

2ND WELWYN (OAKLANDS) SCOUT GROUP

England & Wales · Charity number 283135

Details

Status Registered

Legal form Other

Registered 1981-09-04

Register [View on the Charity Commission register](#)

Contact

Address Elizabeth of Glamis Hall
Cannonsfield Road
Hertfordshire
AL6 0PY

Phone 07733101294

Email bob.c.cameron@outlook.com

Website 2ndwelwynscouts.org.uk

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE LOYALTY AND GOOD CITIZENSHIP.

Activities: General Scout activities for young people aged 6 to 18. This includes activities such as crafts, camps, hikes, and a number of other outdoor activities.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£35,678	£32,716	-	-
2023-12-31	£24,969	£26,550	-	-
2022-12-31	£23,893	£26,962	-	-
2021-12-31	£14,474	£13,628	-	-
2020-12-31	£21,591	£16,172	-	-

Trustees

Name	Role	Appointed
LINDA SANDRA HANSEN		
Peter Armstrong		2023-04-01

2ND WELWYN (OAKLANDS) SCOUT GROUP

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Accounts

STATEMENT OF ASSETS AND LIABILITIES

2ND WELWYN (OAKLAND'S) SCOUT GROUP

Year Ending
31/12/2024

DISTRICT Mid Herts

CHARITY NO 283135

Year Ending	31/12/2023	<u>ASSETS</u>	Year Ending	31/12/2024
£			£	
nil		Cash in Hand	nil	
£858-10		Main Account	£272-03	
£1447-98		No 2 Account	£4996-47	
£2306-08			£5268-50	

FUNDS HELD AT END YEAR

LIABILITIES

Loans	£6750-00
Other monies owed	0

STATEMENT OF ACCOUNTS FOR 2ND WELWYN (OAKLANDS) SCOUT GROUP

FOR YEAR ENDING 2024

In My opinion the proper books and accounting records have been kept during the year 2024
by **2nd Welwyn (Oaklands) Scout Group**
I have examined the books and records and compared these with the receipts and statements
supplied to me for the year ending 31ST December 2024
and confirm that the accounts and statements are in agreement with the records.

SIGNATURE OF INDEPENDENT AUDITOR

DATE

NAME

ADDRESS

2ND WELWYN ACCOUNTS FOR YEAR ENDING

31/12/2021

INCOME

Year ending 31stDec

2023

£18116-33

Subs and gift aid

Year ending 31st Dec

2024

£15680.51

£910-00
£2992-50
£2561-29
£323-00
£66-80
£24969-92

Hut Letting
 Camps and Outings
 Donations and Grants
 Fund raising
 Loan
 Interest

£908-00
£6273-75
£3763-70
£9000-00
£53-00
£35678-96

TOTAL RECEIPTS

PAYMENTS

Year ending 31st Dec

2023

Year ending 31st Dec

2024

£5200-00
£2463-90
£11690-08
£1802-18
£2023-67
£1426-83
£497-73
£876-28
£496-27
£73-16
£26550-10

Capitation
 Utilities
 Hut Maintenance
 Insurance
 camps and activities
 Section expenditure
 Miscellaneous expenditure
 Equipment
 container hire
 Account Charges
 Loan repayments
TOTAL PAYMENTS

£5312-50
£2636-47
£11258-98
£1867-96
£6274-37
£1148-55
£888-47
£597-56
£430-08
£51-60
£2250-00
£32716-54

FUNDS HELD ON 31/12/2023
 MAIN ACCOUNT
 NO 2 ACCOUNT

£858-10
£1447-98
£2306-08

TOTAL

FUNDS HELD ON 31/12/2024
 MAIN ACCOUNT
 NO2 ACCOUNT

£272-03
£4996-47
£5268-50

TOTAL

Signature of Group Scout Leader

Signature of Group Treasurer

Linda Hansen 15/02/2025

Signature of Auditor

Gina Chadwick

