

# 2ND BISHOP AUCKLAND SCOUT GROUP

England & Wales · Charity number 520678

## Details

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**Other names** 2ND BISHOP AUCKLAND BOY SCOUT GROUP

**Status** Registered

**Legal form** Other

**Registered** 1964-01-15

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

## Contact

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High Shincliffe  
Durham  
DH1 2QF

**Phone** 01913862761

**Email** [secretary@2ndbishopaucklandscouts.org.uk](mailto:secretary@2ndbishopaucklandscouts.org.uk)

**Website** [2ndbishopaucklandscouts.org.uk](http://2ndbishopaucklandscouts.org.uk)

## Activities

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**Objects:** 2ND BISHOP AUCKLAND SCOUT GROUP

**Activities:** To promote all activities associated with Scouting.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

## Geography

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- **Area of benefit:** BISHOP AUCKLAND
- Durham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,105	£21,339	-	-
2024-03-31	£22,274	£27,309	-	-
2023-03-31	£25,315	£24,453	-	-
2022-03-31	£18,228	£12,682	-	-
2021-03-31	£28,726	£10,646	-	-

## Trustees

Name	Role	Appointed
<b>IAN JOHNSON</b>	Chair	
ANGELA PATRICIA JOHNSON		
Claire Tate		2024-04-13
Matthew James Frost		2017-05-04
PAUL TAYLOR		

**2ND BISHOP AUCKLAND SCOUT GROUP**

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# Accounts

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**2nd Bishop Auckland Scout Group - Statement of Accounts 01/04/2022 to 31/03/2023**

<u>INCOME</u>		
<u>BALANCES IN HAND AS AT 1st APRIL</u>	<u>2021/2022</u>	<u>2022/2023</u>
Group CAF Current Account	1,973.88	851.51
Group CAF Gold Account	19,569.26	27,573.80
Group Cash in Hand	2.87	2.87
<b>Total Group Balance In Hand on 1st April</b>	<b>21,546.01</b>	<b>28,428.18</b>
Beavers	4,430.29	3,088.29
Cubs	4,148.21	3,895.85
Scouts	3,815.09	4,071.71
<b>Total Section Balances In Hand on 1st April</b>	<b>12,393.59</b>	<b>11,055.85</b>
<u>Fund Raising Efforts</u>		
Scouts / Cubs		130.50
<b>Total Money Raised During Year</b>	<b>-</b>	<b>130.50</b>
Badges, Books, Equipment etc. - Income		
Hall Levy Income	1,665.00	
Donations for use of Hall & Car Park	3,465.78	5,035.76
Mini-bus Income		244.00
Interest Received	5.02	127.62
Gas Electric refund		278.38
Membership Fees In	780.00	3,727.00
Grants	8,000.00	
Gift Aid	1,224.10	1,831.00
Fund Raising		
Miscellaneous Income	176.00	1,425.00
Subscriptions	2,812.00	6,500.50
Group Outings & Activities All Sections	100.00	5,951.00
Uniforms, Neckers, Woggles etc.		194.50
<b>Total Income During Year</b>	<b>18,227.90</b>	<b>25,314.76</b>
	<b>52,167.50</b>	<b>64,929.29</b>

<u>EXPENDITURE</u>		
	<u>2021/2022</u>	<u>2022/2023</u>
Rates		
Electricity	405.02	998.00
Gas	64.56	1,781.00
Water	85.53	415.71
Telephone/Internet	789.12	884.42
Lighting Scheme		
Mini-bus Expenses	2,032.60	1,616.42
Stationery, Licence, Postage	20.00	57.72
Membership Fees Out to District	1,780.50	2,704.00
Membership Fees to Group	1,788.00	2,096.73
Repairs & Maintenance	109.67	1,262.41
Beaver/Cub/Scout Equipment Purchase		94.10
Cleaning		
Equipment	318.00	341.32
Insurance Premiums	2,980.75	3,266.16
To Group Outings & Activities Per Section	482.84	5,097.24
Fund Raising Expense		
Hall Levy Contribution to Group	1,005.00	880.00
Uniforms/Neckers/Woggles, etc.	164.03	
Miscellaneous	263.85	2,663.63
Bank Charges	394.00	294.00
<b>Total Expenditure During Year (</b>	<b>12,683.47</b>	<b># 24,452.86</b>
<u>BALANCES IN HAND AS AT 31st MARCH</u>		
Group CAF Current Account	851.51	2,788.79
Group CAF Gold Account	27,573.80	23,673.37
Group Cash in Hand	2.87	2.87
<b>Total Group Balance In Hand 31st March</b>	<b>28,428.18</b>	<b># 26,465.03</b>
Beavers - Total Funds	3,088.29	3,509.19
Cubs - Total Funds	3,895.85	7,040.01
Scouts - Total Funds	4,071.71	3,462.20
<b>Total Section Balances In Hand 31st March</b>	<b>11,055.85</b>	<b># 14,011.40</b>
Balancing Adjustment	-	
	<b>52,167.50</b>	<b># 64,929.29</b>

Independent Examiner:.....Date:.....

Chairman:.....Date:.....

Secretary:.....Date:.....

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# Accounts

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**2nd Bishop Auckland Scout Group - Statement of Accounts 01/04/2020 to 31/03/2021**

<u>INCOME</u>			<u>EXPENDITURE</u>		
	<u>2019/2020</u>	<u>2020/2021</u>		<u>2019/2020</u>	<u>2020/2021</u>
<u>BALANCES IN HAND AS AT 1st APRIL</u>					
Group CAF Current Account	1,430.73	1,188.87	Rates		
Group CAF Gold Account	4,557.34	2,564.66	Electricity	451.72	379.57
Group Cash in Hand	9.79	2.87	Gas	714.18	433.02
<b>Total Group Balance In Hand on 1st April</b>	<b>5,997.86</b>	<b>3,756.40</b>	Water	136.79	286.68
			Telephone/Internet	697.78	781.90
Beavers	2,608.71	3,873.29	Lighting Scheme		-
Cubs	704.07	4,330.21	Mini-bus Expenses	2,174.55	1,753.54
Scouts	3,567.89	3,899.77	Stationery, Licence, Postage	30.82	20.00
<b>Total Section Balances In Hand on 1st April</b>	<b>6,880.67</b>	<b>12,103.27</b>	Membership Fees Out to District	2,639.00	1,440.00
			Membership Fees to Group		
<u>Fund Raising Efforts</u>			Repairs & Maintenance	475.85	194.80
Scouts / Cubs	132.00		Beaver/Cub/Scout Equipment Purchase	856.57	232.44
			Cleaning	104.00	73.17
<b>Total Money Raised During Year</b>	<b>132.00</b>	<b>-</b>	Computer Equipment.	-	-
			Insurance Premiums	2,776.62	2,933.62
Badges,Books, Equipment etc. - Income			To Group Outings & Activities Per Section	7,928.60	1,130.00
Hall Levy Income	1,135.00	660.00	Fund Raising Expense		
Donations for use of Hall & Car Park	2,457.20	1,790.00	Hall Levy Contribution to Group		660.00
Mini-bus Income	347.00	191.00	Uniforms/Neckers/Woggles, etc.	1,321.30	
Interest Received	11.49	4.60	Miscellaneous	1,348.76	18.50
Rates Rebate			Bank Charges	240.00	309.50
Membership Fees In	-		<b>Total Expenditure During Year (</b>	<b>21,896.54</b>	<b>) ( 10,646.74</b>
Grants		22,237.71	<u>BALANCES IN HAND AS AT 31st MARCH</u>		
Gift Aid	904.75	1,333.04	Group CAF Current Account	1,188.87	1,973.88
Training			Group CAF Gold Account	2,564.66	19,569.26
Miscellaneous Income	968.25	16.32	Group Cash in Hand	2.87	2.87
Subscriptions	7,621.00	2,310.00	<b>Total Group Balance In Hand 31st March</b>	<b>3,756.40</b>	<b># 21,546.01</b>
Group Outings & Activities All Sections	10,767.49	184.00	Beavers - Total Funds	3,873.29	4,430.29
Uniforms, Neckers, Woggles etc.	533.50		Cubs - Total Funds	4,330.21	4,148.21
<b>Total Income During Year</b>	<b>24,745.68</b>	<b>28,726.67</b>	Scouts - Total Funds	3,899.77	3,815.09
			<b>Total Section Balances In Hand 31st March</b>	<b>12,103.27</b>	<b># 12,393.59</b>
			Balancing Adjustment	-	-
	<b>37,756.21</b>	<b>44,586.34</b>		<b>37,756.21</b>	<b># 44,586.34</b>

Independent Examiner:.....Date:.....

Chairman:.....Date:.....

Secretary:.....Date:.....