

# HASBURY SCOUT GROUP

England & Wales · Charity number 524626

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1966-12-12

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

## Contact

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**Address** 24 Glynn Crescent  
Halesowen  
B63 2PZ

**Phone** 0797041200

**Email** [hasburyscoutgroup@yahoo.co.uk](mailto:hasburyscoutgroup@yahoo.co.uk)

## Activities

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**Objects:** HASBURY SCOUT GROUP

**Activities:** Scouting activities for Boys and Girls, meeting groups of Beavers, Cubs, Scouts and Explorers

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- **Area of benefit:** HALESOWEN
- Dudley

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,647	£12,631	-	-
2024-03-31	£8,671	£12,804	-	-
2023-03-31	£7,164	£11,781	-	-
2022-03-31	£9,062	£16,645	-	-
2021-03-31	£31,218	£13,672	-	-

## Trustees

Name	Role	Appointed
ADRIAN JONES		
IAN PAYNE		
JUDITH PARTON		
Phil Terry		2012-05-04

**HASBURY SCOUT GROUP**

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# Accounts

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# Receipts and Payments Account

**For the year from:  
01/05/2020 to 30/04/2021**

## Receipts

	2020/21	2019/20
	Unrestricted funds	Unrestricted funds
	£	£
<b>Donations, legacies and similar income</b>		
Membership subscriptions	6,150	7,430
Less: Membership subscriptions paid on (National/County/Area/District)	2,759	2,752
Net membership subscriptions retained	3,391	4,678
Easy Fundraising	157	
Donations	-	57
Gift Aid	-	-
Dudley Council Grants	27,669	-
<b>Sub total</b>	<b>31,218</b>	<b>4,735</b>
<b>Fundraising (gross)</b>		
<b>Sub total</b>	<b>-</b>	<b>2,784</b>
<b>Total Gross Income</b>	<b>31,218</b>	<b>7,519</b>
<b>Total receipts</b>	<b>31,218</b>	<b>7,519</b>

## Payments

2020/21


2019/20

	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Youth programme and activities (25% of subs)	2,648	697
Rent	150	150
Water and Sewerage	325	452
Electricity	571	686
Insurance	1,087	1,205
Repairs and Renewals	6,405	-
Grass Cutting	594	540
Materials and equipment (current year - kitchen accessories, Cages for lights, bottle holders, etc)	556	671
Sanitising Products	156	
New Tables	1,092	
Easy Scouting Membership	68	68
Cleaning	-	610
New Tents	-	1,302
Uniforms		169
Santa Trip		624
Adult support and training		50
Other costs	20	136
<b>Sub total</b>	<b>13,672</b>	<b>7,360</b>
<b>Fundraising expenses</b>		
<b>Sub total</b>	<b>-</b>	<b>633</b>
<b>Total Gross Expenditure</b>	<b>13,672</b>	<b>7,993</b>
<b>Total payments</b>	<b>13,672</b>	<b>7,993</b>
<b>Net of receipts/(payments)</b>	<b>17,546</b>	<b>- 474</b>
<b>Cash funds last year end</b>	<b>19,923</b>	<b>19,923</b>
<b>Cash funds this year end</b>	<b>37,469</b>	<b>19,449</b>

**Statement of assets and liabilities at the end of the year**

	<b>30th April 2020</b>	<b>30th April 2020</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
<b>Cash funds</b>		
Bank current account	36,907	19,448
<b>Total cash funds</b>	<b>36,907</b>	<b>19,448</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 9th May 2021 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

Signature	Print Name	Position
	Paul Tierney	Chairman
	Phil Terry	Treasurer