

# Sketty Scout Group

England & Wales · Charity number 524952

## Details

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**Other names** 44TH SWANSEA (SKETTY CHURCH) SCOUT GROUP

**Status** Registered

**Legal form** Trust

**Registered** 1969-02-12

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

## Contact

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**Address** 22 Gerretts Close  
Bishopston  
Swansea  
SA3 3HF

**Phone** 07920325785

## Activities

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**Objects:** UNIT OF THE SCOUT ASSOCIATION

**Activities:** Scouting for boys and girls under the direction of the Scout Association

## Classification

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

## Geography

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- **Area of benefit:** SWANSEA
- Throughout Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£58,006	£196,802	-	-
2024-03-31	£61,282	£27,388	-	-
2023-03-31	£48,710	£23,248	-	-
2022-03-31	£21,166	£16,588	-	-
2021-03-31	£46,064	£36,210	-	-

## Trustees

Name	Role	Appointed
<b>Robert Spencer Jones</b>	Chair	2017-09-04
Anthony James Bishop		2019-09-04
Craig Seaman		2020-09-01
Daniel Edward Whitehouse		2019-10-01
David Paul Prince		2019-09-04
Dr Shaun Robert Sorrell Harris		2024-09-02
Elaine Terry Clark		2015-05-13
Gareth Wyn Parry		2016-04-01
Jennifer Aazem		2016-04-01
Karen Betts		2025-09-15
Margaret Anne Roberts		2023-10-02
Naomi Jane Webborn		2022-09-26
Owain Edward Jones		2019-09-04
Penelope Sarah Gruffydd		2016-04-01
Richard Anthony Organ		2019-09-04
Stephen David Burgess		2016-04-01

**Sketty Scout Group**

England & Wales - Charity number 524952

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# Accounts

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## Sketty Scout Group Receipts and Payments Account

For the year from	01/04/2024	To	31/03/2025
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### Receipts and payments

	Unrestricted funds £	Unrestricted funds £
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions		
Less: Membership subscriptions paid on (National/County/Area/District)	£16,460.00	£18,815.00
Net membership subscriptions retained	£7,467.00	£7,749.00
Donations received	£9,993.00	£11,066.00
Refunds	£1,305.00	£3,775.00
Gift Aid	£346.00	£8,169.68
Neckers/Badges	£0.00	£0.00
Scouting Events	£172.39	£196.00
Ex 36th	£36,483.00	£15,523.50
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Grants</b>		
Maintenance grant	£47,299.39	£38,739.18
Other grants		
<b>Sub total</b>	<b>£0.00</b>	<b>£5,370.00</b>
<b>Floats</b>		
Returned Floats	£0.00	£5,370.00
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Fundraising (gross)</b>		
Summer Fete	£0.00	£0.00
Fireworks Display	£0.00	£0.00
Xmas Show (Raffle)	£0.00	£0.00
Raffle	£0.00	£5.00
Fund Raising Activities	£0.00	£0.00
Other fundraising activities	£9,521.90	£4,487.46
100 Club	£0.00	£6,488.11
<b>Sub total</b>	<b>£468.00</b>	<b>£496.00</b>
<b>Investment income</b>		
Bank interest	£9,989.99	£11,476.57
Building Society interest		
The Scout Association Short Term Investment Service	£3,378.96	£1,860.07
Property Rent income	£814.00	£570.00
Other investment income	£0.00	£0.00
<b>Sub total</b>	<b>£13,992.95</b>	<b>£2,439.37</b>
<b>Total Gross Income</b>	<b>£51,282.16</b>	<b>£58,005.82</b>
Asset and Investment sales, etc.	£0.00	£0.00
<b>Total receipts</b>	<b>£51,282.16</b>	<b>£58,005.82</b>

# Sketty Scout Group Receipts and Payments Account

For the year from	01/04/2024	To	31/03/2025
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

## Receipts and payments

	Unrestricted funds £	Unrestricted funds £
<b>Payments</b>		
<b>Charitable Payments</b>		
Youth programme and activities		£23,250.80
Adult support and training	£10,319.63	£1,314.50
Equipment	£0.00	£1,758.29
Consumables	£766.24	£124.43
Licences	£239.94	£500.14
Utilities	£573.47	£3,692.79
Insurance	£2,389.78	£6,465.05
Building costs	£181.20	£522.49
Building Equipment and materials	£1,064.03	£1,474.45
Administration	£2,023.29	£192.00
Contribution to event/camp costs	£349.00	
Uniforms/Badges		
Broadband	£1,819.02	£1,325.11
Refunds		
Cleaning	£10.00	£3,233.36
Advanced Payments/Floats	£1,708.16	£1,428.95
AGM	£700.00	£16,612.80
Rent	£0.00	£0.00
<b>Sub total</b>	<b>£2,001.00</b>	<b>£2,001.00</b>
<b>Fundraising expenses</b>		
Summer Fete	£24,144.76	£63,905.25
Fireworks Display	£0.00	£0.00
Quiz Night (Float)	£0.00	£0.00
Xmas Show	£0.00	£0.00
Other fundraising costs	£0.00	£0.00
<b>Sub total</b>	<b>£2,876.12</b>	<b>£3,629.87</b>
<b>100 Club Winnings</b>		
Winnings	£2,876.12	£3,629.87
<b>Sub total</b>	<b>£68.10</b>	<b>£123.90</b>
<b>Donations</b>		
Donations made	£68.10	£123.90
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Extension Costs</b>		
Building Extension Work	£300.00	£129,143.88
<b>Sub total</b>	<b>£330.00</b>	<b>£129,143.88</b>
<b>Total Gross Expenditure</b>	<b>£27,388.96</b>	<b>£196,802.90</b>
<b>Asset and investment purchases, etc.</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Total payments</b>	<b>£27,388.96</b>	<b>£196,802.90</b>
<b>Net of receipts/(payments)</b>	<b>£33,893.18</b>	<b>-£138,796.08</b>
Cash funds last year end	128,246.47	£162,139.65
<b>Cash funds this year end</b>	<b>£162,139.65</b>	<b>£23,343.57</b>

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

	01/04/2024 Unrestricted funds £	31/03/2025 Unrestricted funds £
<b>Cash funds</b>		
Bank No 1 current account		£4,603.73
Bank No 2 current account	£11,906.79	£5,268.63
Bank No 3 current account	£4,187.60	£3,164.13
Bank No 4 current account	£15,295.70	£1,251.70
Building society account	£611.60	£8,405.38
Petty Cash	£129,507.96	£0.00
Floats	£0.00	£650.00
<b>Total cash funds</b>	<b>£162,139.65</b>	<b>£23,343.57</b>
<b>Other monetary assets</b>		
Tax claim		
Debts due from the County/Area/District/Group	£0.00	£0.00
Insurance claim	£0.00	£0.00
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Investment assets</b>		
Investment property - detail		
Quoted investments	£0.00	£0.00
Other investments - detail	£0.00	£0.00
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock		
Shop stock	£1,200.00	£1,200.00
Other stock	£0.00	£0.00
Land and buildings	£0.00	£0.00
Motor vehicles	£0.00	£0.00
Scouting equipment, furniture etc	£12,500.00	£20,000.00
Other	£0.00	£0.00
<b>Sub total</b>	<b>£13,700.00</b>	<b>£21,200.00</b>
<b>Liabilities</b>		
Accounts not yet paid		
Expenses incurred but not invoiced	£0.00	£0.00
Subscriptions not yet paid	£0.00	£0.00
Loan - detail	£0.00	£0.00
Other liabilities - Rent payable to Church of Wales	£0.00	£0.00
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Contingent liabilities and future obligations</b>		

The above receipts and payments account and statement of assets and liabilities were approved by the

Signature	Date	Name	Role
	9.6.25	R Jones - Chairman	
	9.6.25	A Bishop - Treasurer	

**REPORT OF THE INDEPENDENT EXAMINER  
TO THE OFFICERS OF 44<sup>TH</sup> SWANSEA  
(SKETTY CHURCH) SCOUT GROUP  
ON THE FINANCIAL AFFAIRS OF THE GROUP  
YEAR ENDING 31<sup>ST</sup> MARCH 2025**

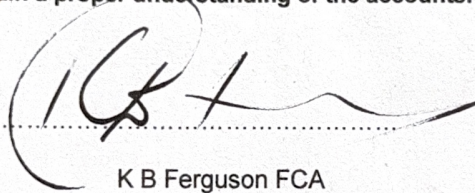
I have examined the Statement of Accounts of the 44<sup>th</sup> Swansea (Sketty Church) Scouts for the year ending 31<sup>st</sup> March 2025 as prepared by the Group Treasurer.

My examination did not amount to an audit, but was carried out in accordance with the General Directions issued by the Charity Commissioners for the independent examination of the accounts of charities.

Nothing has come to my attention in connection with this examination that gives me cause to believe otherwise than that the accounts accord with the accounting records of the Group and that the records satisfy the requirements of the Charities Act 2011.

I am not aware of any matter that needs to be drawn to the attention of the Trustees in order to obtain a proper understanding of the accounts.

Signed:.....



K B Ferguson FCA

Date.....8th June 2025.....

**Keith B Ferguson Limited  
Chartered Accountants  
16 White Knight Gardens  
Bishopston  
Swansea  
SA3 3DR**

**Sketty Scout Group**

England & Wales - Charity number 524952

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# Accounts

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## Sketty Scout Group Receipts and Payments Account

	Year end date		Year end date
For the year from	01/04/2022	To	31/03/2023

### Receipts and payments

	Unrestricted funds £	Unrestricted funds £
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	£22,034.50	£15,601.00
Less: Membership subscriptions paid on (National/County/Area/District)	£6,650.00	£6,630.00
Net membership subscriptions retained	£15,384.50	£8,971.00
Donations received	£200.00	£1,709.20
Refunds	£2,836.54	£0.00
Gift Aid	£0.00	£0.00
Neckers/Badges		£143.04
Scouting Events		£6,880.25
Ex 36th	£0.00	£0.00
<b>Sub total</b>	£18,421.04	£17,703.49
<b>Grants</b>		
Maintenence grant		
Other grants	£3,201.00	£19,500.00
<b>Sub total</b>	£3,201.00	£19,500.00
<b>Floats</b>		
Returned Floats		£997.57
<b>Sub total</b>	£0.00	£997.57
<b>Fundraising (gross)</b>		
Summer Fete	£0.00	£0.00
Fireworks Display	£0.00	£0.00
Xmas Show (Raffle)	£0.00	£0.00
Raffle	£0.00	£0.00
Fund Raising Activities	£88.52	£8,869.79
Other fundraising activities	£0.00	£0.00
100 Club		£260.00
<b>Sub total</b>	£88.52	£9,129.79
<b>Investment income</b>		
Bank interest		
Building Society interest	£118.44	£688.51
The Scout Association Short Term Investment Service		
Property Rent income	£504.00	£691.00
Other investment income	£0.00	£0.00
<b>Sub total</b>	£622.44	£1,379.51
<b>Total Gross Income</b>	£22,333.00	£48,710.36
<b>Asset and Investment sales, etc.</b>	£0.00	£0.00
<b>Total receipts</b>	£22,333.00	£48,710.36

# Sketty Scout Group

## Receipts and Payments Account

	Year end date		Year end date
For the year from	01/04/2022	To	31/03/2023

### Receipts and payments

	Unrestricted funds £	Unrestricted funds £
<b>Payments</b>		
<b>Charitable Payments</b>		
Youth programme and activities	£2,940.27	£6,311.66
Adult support and training	£0.00	£0.00
Equipment	£2,029.70	£363.28
Consumables	£221.07	£0.00
Licences	£691.25	£414.09
Utilities	£1,826.77	£2,692.01
Insurance	£1,865.76	£2,249.25
Building costs	£856.06	£0.00
Building Equipment and materials	£1,003.93	£846.57
Administration	£44.48	£112.98
Contribution to event/camp costs		
Uniforms/Badges	£1,214.71	£1,371.80
Broadband		
Refunds	£64.00	£125.00
Cleaning	£977.11	£1,868.12
Advanced Payments/Floats	£100.00	£3,750.00
AGM	£0.00	£0.00
Rent	£271.60	£2,002.00
<b>Sub total</b>	£13,906.71	£22,106.76
<b>Fundraising expenses</b>		
Summer Fete	£0.00	£0.00
Fireworks Display	£0.00	£0.00
Quiz Night (Float)		
Xmas Show		
Other fundraising costs		£323.37
<b>Sub total</b>	£0.00	£323.37
<b>100 Club Winnings</b>		
Winnings	£0.00	£48.30
<b>Sub total</b>	£0.00	£48.30
<b>Donations</b>		
Donations made	£0.00	£769.86
<b>Sub total</b>	£0.00	£769.86
<b>Extension Costs</b>		
Building Extension Work	£2,682.00	£0.00
<b>Sub total</b>	£2,682.00	£0.00
<b>Total Gross Expenditure</b>	£16,588.71	£23,248.29
<b>Asset and investment purchases, etc.</b>	£0.00	£0.00
<b>Total payments</b>	£16,588.71	£23,248.29
<b>Net of receipts/(payments)</b>	£5,744.29	£25,462.07
Cash funds last year end	£97,040.11	£102,784.40
<b>Cash funds this year end</b>	£102,784.40	£128,246.47

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

	01/04/2022	31/03/2023
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank No 1 current account	£8,091.18	£2,240.02
Bank No 2 current account	£5,207.56	£32,221.75
Bank No 3 current account		£0.00
Bank No 4 current account		£255.70
Building society account	£89,085.66	£93,129.00
PettyCash	£0.00	£0.00
Floats	£400.00	£400.00
<b>Total cash funds</b>	<b>£102,784.40</b>	<b>£128,246.47</b>
<b>Other monetary assets</b>		
Tax claim	£0.00	£0.00
Debts due from the County/Area/District/Group	£0.00	£0.00
Insurance claim	£0.00	£0.00
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Investment assets</b>		
Investment property - detail	£0.00	£0.00
Quoted investments	£0.00	£0.00
Other investments - detail	£0.00	£0.00
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	£1,000.00	£1,000.00
Shop stock	£0.00	£0.00
Other stock	£0.00	£0.00
Land and buildings	£0.00	£0.00
Motor vehicles	£0.00	£0.00
Scouting equipment, furniture etc	£10,000.00	£10,000.00
Other	£0.00	£0.00
<b>Sub total</b>	<b>£11,000.00</b>	<b>£11,000.00</b>
<b>Liabilities</b>		
Accounts not yet paid	£0.00	-£1,300.00
Expenses incurred but not invoiced	£0.00	£0.00
Subscriptions not yet paid	£0.00	£0.00
Loan - detail	£0.00	£0.00
Other liabilities - Rent payable to Church of Wales	£0.00	£0.00
<b>Sub total</b>	<b>£0.00</b>	<b>-£1,300.00</b>

**Contingent liabilities and future obligations**

The above receipts and payments account and statement of assets and liabilities were approved by the

Signature

R Jones - Chairman

A Bishop - Treasurer

4th November 2023

**Sketty Scout Group**

England & Wales - Charity number 524952

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# Accounts

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## Sketty Scout Group Receipts and Payments Account

	Year end date		Year end date
For the year from	31/03/2020	To	31/03/2021

### Receipts and payments

	Unrestricted funds £	Unrestricted funds £
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	£21,355.50	£19,188.00
Less: Membership subscriptions paid on (National/County/Area/District)	£8,802.00	£7,344.00
Net membership subscriptions retained	£12,553.50	£11,844.00
Donations	£32,977.86	£423.50
Refunds	£1,558.05	£3,226.34
Gift Aid	£0.00	£3,222.81
Ex 36th	£0.00	£0.00
<b>Sub total</b>	<b>£47,089.41</b>	<b>£18,716.65</b>
<b>Grants</b>		
Maintenance grant		
Other grants		£28,536.00
<b>Sub total</b>	<b>£0.00</b>	<b>£28,536.00</b>
<b>Fundraising (gross)</b>		
Summer Fete	£1,836.57	£0.00
Fireworks Display	£938.90	£0.00
Xmas Show (Raffle)	£420.50	
Raffle		£0.00
Other fundraising activities	£5,390.09	£103.88
<b>Sub total</b>	<b>£8,586.06</b>	<b>£103.88</b>
<b>Investment income</b>		
Bank interest		
Building Society interest	£212.95	£187.24
The Scout Association Short Term Investment Service		
Property Rent income	£504.00	£520.50
Other investment income	£0.00	
<b>Sub total</b>	<b>£716.95</b>	<b>£707.74</b>
<b>Total Gross Income</b>	<b>£56,392.42</b>	<b>£48,064.27</b>
<b>Asset and investment sales, etc.</b>	£0.00	£0.00
<b>Total receipts</b>	<b>£56,392.42</b>	<b>£48,064.27</b>

## Sketty Scout Group Receipts and Payments Account

	Year end date		Year end date
For the year from	31/03/2020	To	31/03/2021

### Receipts and payments

	31/03/2020 Unrestricted funds £	31/03/2021 Unrestricted funds £
<b>Payments</b>		
<b>Charitable Payments</b>		
Youth programme and activities	£20,177.16	£598.40
Adult support and training		£0.00
Licences	£445.48	£292.92
Utilities (Gas/Electric/Water/BB)	£3,604.34	£1,939.38
Electricity and Gas		
Insurance	£1,533.00	£1,548.22
Building Repairs and Renewals	£1,200.00	
Building Materials and equipment	£3,519.80	£1,700.39
Administration	£69.99	£411.47
Contribution to event/camp costs	£546.00	
Uniforms/Badges	£1,465.33	£869.64
Broadband	£217.34	
Refunds	£570.00	£22,302.00
Cleaning	£1,851.52	£353.90
Floats	£1,271.53	
AGM	£0.00	
Equipment		£2,581.83
Rent	£271.60	£0.00
<b>Sub total</b>	<b>£36,743.09</b>	<b>£32,598.15</b>
<b>Fundraising expenses</b>		
Summer Fete	£319.38	£0.00
Fireworks Display	£792.47	£0.00
Quiz Night (Float)		£0.00
Xmas Show	£0.00	£0.00
Other fundraising costs	£710.63	£0.00
<b>Sub total</b>	<b>£1,822.48</b>	<b>£0.00</b>
<b>Extension Costs</b>		
Extension Costs	£760.00	£3,612.09
<b>Sub total</b>	<b>£760.00</b>	<b>£3,612.09</b>
<b>Total Gross Expenditure</b>	<b>£39,325.57</b>	<b>£36,210.24</b>
<b>Asset and investment purchases, etc.</b>	£0.00	£0.00
<b>Total payments</b>	<b>£39,325.57</b>	<b>£36,210.24</b>
<b>Net of receipts/(payments)</b>	<b>£17,066.85</b>	<b>£11,854.03</b>
<b>Cash funds last year end</b>	<b>£68,119.23</b>	<b>£85,186.08</b>
<b>Cash funds this year end</b>	<b>£85,186.08</b>	<b>£97,040.11</b>

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

	31/03/2020	31/03/2021
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank No 1 current account	£14,011.72	£12,441.87
Bank No 2 current account	£9,617.19	£2,631.02
Building society account	£61,057.17	£81,467.22
Petty Cash	£0.00	£0.00
Floats	£500.00	£500.00
<b>Total cash funds</b>	<b>£85,186.08</b>	<b>£97,040.11</b>
<b>Other monetary assets</b>		
Tax claim	£0.00	£0.00
Debts due from the County/Area/District/Group	£0.00	£0.00
Insurance claim	£0.00	£0.00
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Investment assets</b>		
Investment property - detail	£0.00	£0.00
Quoted investments	£0.00	£0.00
Other investments - detail	£0.00	£0.00
<b>Sub total</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	£1,000.00	£850.00
Shop stock	£0.00	
Other stock	£0.00	
Land and buildings	£0.00	
Motor vehicles	£0.00	
Scouting equipment, furniture etc	£10,000.00	£10,000.00
Other	£0.00	
<b>Sub total</b>	<b>£11,000.00</b>	<b>£10,850.00</b>
<b>Liabilities</b>		
Accounts not yet paid	£65.00	
Expenses incurred but not invoiced	£0.00	
Subscriptions not yet paid	£0.00	
Loan - detail	£0.00	
Other liabilities - Rent payable to Church of Wales		
<b>Sub total</b>	<b>£65.00</b>	<b>£0.00</b>

### Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on [Insert Date ] (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

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R S Jones - Chairman

A J Bishop - Treasurer

**REPORT OF THE INDEPENDENT EXAMINER  
TO THE OFFICERS OF 44<sup>TH</sup> SWANSEA  
(SKETTY CHURCH) SCOUT GROUP  
ON THE FINANCIAL AFFAIRS OF THE GROUP  
YEAR ENDING 31<sup>ST</sup> MARCH 2021**

I have examined the Statement of Accounts of the 44<sup>th</sup> Swansea (Sketty Church) Scouts for the year ending 31<sup>st</sup> March 2021 as prepared by the Group Treasurer.

My examination did not amount to an audit, but was carried out in accordance with the General Directions issued by the Charity Commissioners for the independent examination of the accounts of charities.

Nothing has come to my attention in connection with this examination that gives me cause to believe otherwise than that the accounts accord with the accounting records of the Group and that the records satisfy the requirements of the Charities Act 2011.

I am not aware of any matter that needs to be drawn to the attention of the Trustees in order to obtain a proper understanding of the accounts.

Signed:.....



KB Ferguson FCA

Date:.....

9th June 2021

**Keith B Ferguson Limited  
Chartered Accountants  
16 White Knight Gardens  
Bishopston  
Swansea  
SA3 3DR**