

# 2ND KIRK ELLA (ST ANDREWS) SCOUT GROUP

England & Wales · Charity number 525111

## Details

---

Other names	2ND KIRK ELLA (ST ANDREWS AND ST LUKES) SCOUT GROUP
Status	Registered
Legal form	Other
Registered	2010-12-14
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	2nd Kirk Ella Scout Group Hut Mill Lane Kirk Ella hu10 7ql
Phone	07580087629
Email	<a href="mailto:andy@agt2.com">andy@agt2.com</a>

## Activities

---

**Objects:** A UNIT OF THE SCOUT ASSOCIATION.

**Activities:** Oversee the running of the scout and guide hut. Monitoring and raising income and allocating to the voluntary bodies that utilise the facilities

## Classification

---

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People

## Geography

---

- **Area of benefit:** KIRK ELLA
- East Riding Of Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	£12,404	£13,015	-	-
2021-03-31	£27,689	£11,984	-	-
2019-03-31	£11,556	£20,537	-	-
2018-03-31	£12,367	£15,998	-	-

## Trustees

Name	Role	Appointed
Andrew George threlfall		2025-01-01

**2ND KIRK ELLA (ST ANDREWS) SCOUT GROUP**

England & Wales - Charity number 525111

---

# Accounts

---



**2020 - 2021**

Scouts	Covid Grant	Kirkella Scouts	Date	Description
1,228.50			2020 Sep 1	Kirkella Scout & Guides
			Nov 16	Kirkella Scout & Guides
			2021 Mar 8	Blacktoft Beacon District

**1228.50      0.00      0.00      0.00**



**0.00    0.00    0.00    0.00    0.00    0.00    0.00**

# 2020 - 2021

KIRKELLA SCOUT GROUP

BALANCE SHEET AS AT 31ST MARCH 2021

	2021 £
CURRENT ASSETS	
Cash at bank and in hand	<u>£ 162.97</u>
SCOUT ACCOUNT	
Funds transferred	2,971.47
Surplus (deficit) for year	<u>-2,808.50</u>
	<u>162.97</u>
SECTIONS ACCOUNTS	
Explorers	
Funds transferred	0.00
Surplus (deficit) for year	<u>0.00</u>
	<u>0.00</u>
Scouts	
Funds transferred	0.00
Surplus (deficit) for year	<u>0.00</u>
	<u>0.00</u>
Cubs	
Funds transferred	0.00
Surplus (deficit) for year	<u>0.00</u>
	<u>0.00</u>
Beavers	
Funds transferred	0.00
Surplus (deficit) for year	<u>0.00</u>
	<u>0.00</u>
	<u>£ 162.97</u>



Honorary Treasurer

Honorary Auditor

Report of the independent examiner to the members of the Kirkella Scout Group.

The above balance sheet and the attached income and expenditure accounts have been prepared from the records and information supplied by the Kirkella Scout Group and are in accordance therewith.

Notes to Accounts: -

These accounts do not include any information for section accounts and therefore do not show a true record of the Group's financial position.

Under Scout POR, at the discretion of the Group Exec, funds may be held in



KIRKELLA SCOUT GROUP

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPLORERS ACCOUNT

	2021 £
INCOME	
Subscriptions	
Gross Collected	
Less Collected on Behalf of Others	
	<hr/>
	0.00
Fund Raising	
Fells	
Camps	
Donations	
	0.00
EXPENDITURE	
Activities	
Donations	
Badges/Neckers	
Fells	
	0.00
 SURPLUS (-DEFICIT) FOR YEAR	 0.00

KIRKELLA SCOUT GROUP

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

SCOUTS ACCOUNT

	2021 £
INCOME	
Subscriptions	
Gross Collected	
Less Collected on Behalf of Others	
	<hr/>
	0.00
Fund Raising	
Activities	
Camp Fees	
Wolds	
Fells	
Donations	
Christmas Fayre	
	0.00
EXPENDITURE	
Activities	
Camps	
Wolds	
Fells	
Badges	
Other	
Equipment	
	0.00
 SURPLUS (-DEFICIT) FOR YEAR	 0.00

KIRKELLA SCOUT GROUP

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

CUBS ACCOUNT

	2021 £
INCOME	
Subscriptions	
Gross Collected	
Less Collected on Behalf of Others	
	<hr/>
	0.00
Fund Raising	
Activities	
Camp Fees	
The Deep	
	0.00
EXPENDITURE	
Activities	
Neckers/Certificates	
Badges	
Other	
Camp Fees	
The Deep	
	0.00
SURPLUS (-DEFICIT) FOR YEAR	0.00

KIRKELLA SCOUT GROUP

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

BEAVERS ACCOUNT

	2021 £
INCOME	
Subscriptions	
Gross Collected	
Less Collected on Behalf of Others	
	<hr/>
	0.00
Fund Raising	
Activities	
Donations	
Williams Den Sleepover	
EXPENDITURE	
Activities	
Books	
Badges/Neckers	
Other	
Yorkshire Wildlife Park	
Equipment	
	0.00
SURPLUS (-DEFICIT) FOR YEAR	0.00

2020  
£

£ 2,971.47

3,122.68  
-151.21  
2,971.47

0.00

0.00

0.00

0.00

£ 2,971.47

een  
are

herefore

by sections

ie annual  
rgency.

2020

£

832.50

---

832.50

---

---

832.50

983.71

---

---

983.71

-£ 151.21

2020  
£

0.00  
0.00  

---

0.00

0.00

0.00

0.00

2020  
£

---

0.00

0.00

0.00

0.00

2020  
£

---

0.00

0.00

0.00

0.00

2020  
£

---

0.00

0.00

0.00

Nat West	
Kirkella Scout Current Account	162.97

162.97

BANK RECONCILIATION 2020-21

Bank Reconciliation as at 31st March 2021 Current Account	162.97
--------------------------------------------------------------	--------

Unpresented Cheques

Cash

**TOTAL**

Cash Book Current Account	162.97
------------------------------	--------

162.97

0.00

---

162.97

---

**162.97**

---

---

**162.97**

---

**0.00**