

1st Hassocks Scout Group

Income and Expenditure Account  
for the Year Ended 31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
<b>Income</b>				
Subscriptions	2,289		17,899	
Camps & Activities	2,200		13,587	
Donations	326		2,067	
Registration fees	-		825	
Hall Hire	-		1,293	
Gift Aid	4,355		-	
Government grants	19,431		-	
	<hr/>	28,601	<hr/>	35,671
<b>Expenditure</b>				
Rent	3		297	
Water	142		260	
Light and heat	554		361	
Telephone	80		133	
Post and stationery	-		69	
Licences and insurance	2,014		885	
Uniform & Badges	507		517	
Repairs and renewals	3,258		12,212	
Activity expenses	660		13,286	
Household and cleaning	301		1,631	
Capitation	2,793		6,750	
Computer costs	91		709	
Sundry expenses	214		1,019	
Accountancy	-		490	
	<hr/>	10,617	<hr/>	38,619
<b>EXCESS OF INCOME OVER EXPENDITURE</b>		17,984		(2,948)
<b>2020 - EXPENDITURE OVER INCOME</b>		<hr/> <hr/>		<hr/> <hr/>

I approve the above Income and Expenditure Account and confirm that I have made available all relevant records and information for its preparation.

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W Whitehead

Date: .....

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for the Year Ended 31 March 2021

In accordance with instructions given to us we have prepared without carrying out an audit the above Income and Expenditure Account from the accounting records of 1st Hassocks Scout Group and from information and explanations supplied to us.

ASM Chartered Accountants  
ASM House  
103a Keymer Road  
Hassocks  
West Sussex  
BN6 8QL

Date: .....