



Scouts

**5th Barry Sea Scouts
Celebration of Scouting**



Scouts

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Celebration of Scouting**

Agenda.

- **Apologies for absence**
- **Annual Accounts report will be reviewed within the Group Reports section.**
- **Approval of the Group Scout Leader's nomination of the Group Chair.**
- **Election of the Group Secretary**
- **Election of the Group Treasurer**
- **Election of members of the Group Scout Council to the Group Executive Committee**
- **Approval of the Group Scout Leader's nomination of members of the Group Executive Committee**
- **Approval from Group Section Leaders**
- **Approval of Group President**
- **Group Reports**



Treasurer's Reports.



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5th Barry Sea Scouts

Treasurer's Report.

5th Barry Sea Scout Group

Receipts and Payments for the year from 1st January to the 31st December 2022

Receipts

Subscription, Donations and simliar Income	2022	2021	2020	2019
Membership Subscription	8054	6835	8746	12297
Youth programme and Activites	6880	1258	1220	7196
Grants & Donations	800	540	10,800	1,800
other	220	820	172	2,444
Sub Total	15,954	9,452	20,938	23,736

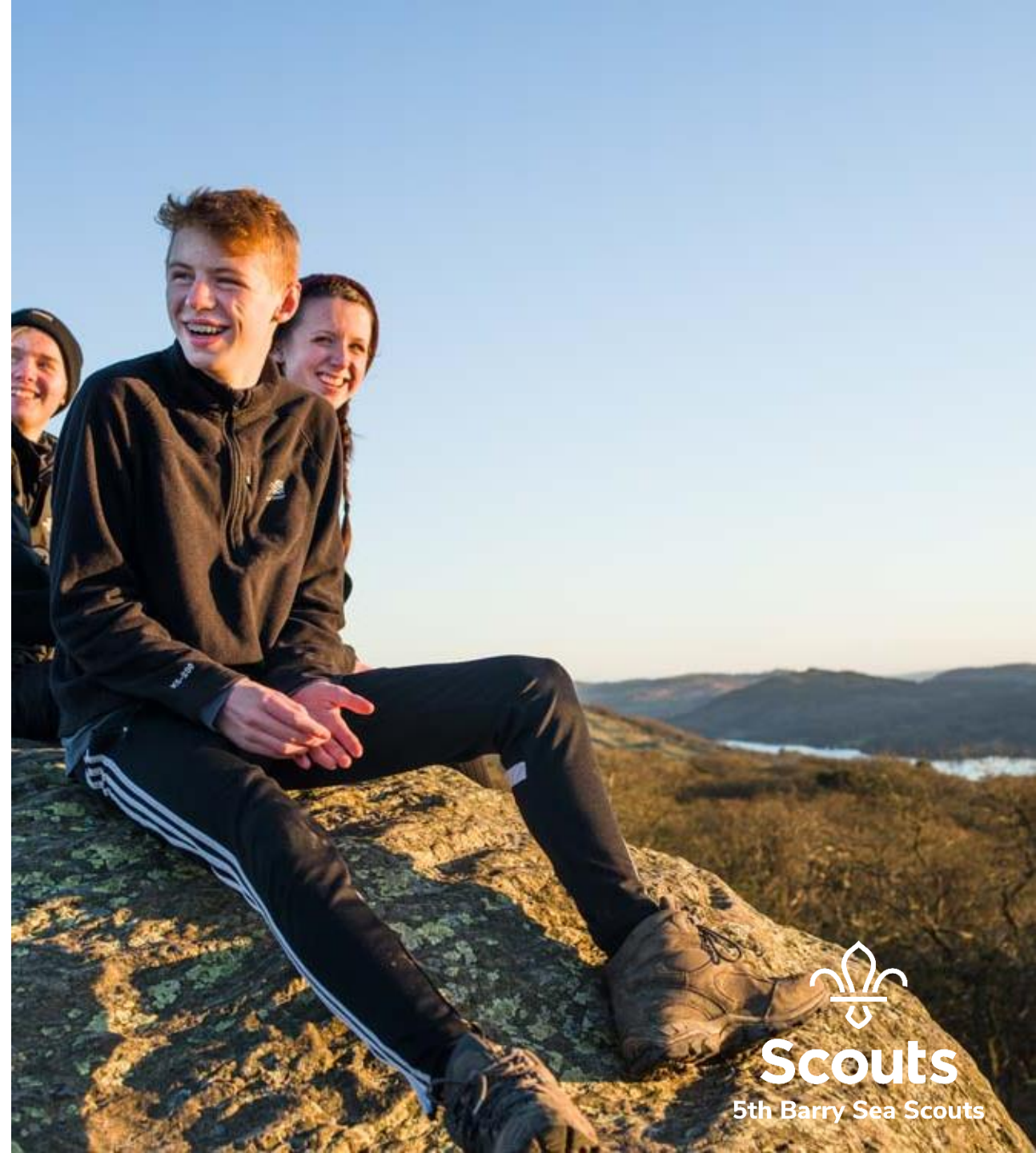
Gross Fundrasining

Fete	2111	0	0	3010
Other	0	0	0	0
Sub Total	2,111	0	0	3,010

Other income

Property	8,735	10,464	6,634	11,332
Minibus	155	0	0	380
Uniform & Activity Uniform	121	779	269	0
Sub Total	9,011	11,243	6,903	11,712

Total Receipts	27,075	20,695	27,841	38,458
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Treasurer's Report.

Payments

Charitable Payments	2022	2021	2020	2019
Youth Programme & Activites	7,784	1,980	1,110	5,995
Membership Fees to District	4,320	4,915	5,406	5,252
Adult Support & Training	130	0	250	325
Water & Sewerage	411	655	770	665
Electricity & Gas	3,893	3,733	2,242	4,185
Cleaning	1,930	1,446	1,028	1,401
Waste	336	299	302	559
Internet	567	520	504	491
Insurance	3,708	4,867	3,677	2,021
Repairs & renewlas	801	992	990	518
Materials & Equipment	712	33	1,048	0
Printing & Admin Costs	0	0	145	145
Uniform & Activity Uniform	2267	2702	2170	2170
Minibus Expenses	2,286	457	285	1,696
Badges	345	141	199	502
Other	1,605	325	475	1,547
Sub Total	<u>31,095</u>	<u>23,064</u>	<u>20,601</u>	<u>27,471</u>
Total Gross Expenditure	<u>31,095</u>	<u>23,064</u>	<u>20,601</u>	<u>27,471</u>
Fundrasining Expenses				
Scout Fete	1,370	0	0	2,762
Other	0	0	0	0
Sub Total	<u>1,370</u>	<u>0</u>	<u>0</u>	<u>2,762</u>
Total Gross Expenditure	<u>32,465</u>	<u>23,064</u>	<u>20,601</u>	<u>30,233</u>
Assest and investment	<u>0</u>	<u>0</u>	<u>1</u>	<u>1</u>
Total Payments	<u>32,465</u>	<u>23,064</u>	<u>20,602</u>	<u>30,234</u>
Cash Funds last year end	<u>20,087</u>	<u>19,751</u>	<u>12,233</u>	<u>9,415</u>
Cash Funds this year end	<u>14,948</u>	<u>20,087</u>	<u>19,751</u>	<u>12,233</u>

Statement of Assest & liabilities as at the 31st December 2022

Payments

Charitable Payments	2022	2021	2020
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Monetary Assests (cash,bank & similar funds)

Bank Current Account (s)	14,948	20,087	19,751
Subtotal	<u>14,948</u>	<u>20,087</u>	<u>19,751</u>

Non Monetary Assests

Land & Buildings Owned	846,000	846,000	846,000
Minibus	1,600	3,800	3,800
Scouting Equipment	<u>49,500</u>	<u>49,500</u>	<u>49,500</u>
	<u>897,100</u>	<u>899,300</u>	<u>899,300</u>

Liabilities

Other	4546	4547	4548
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Group Reports.



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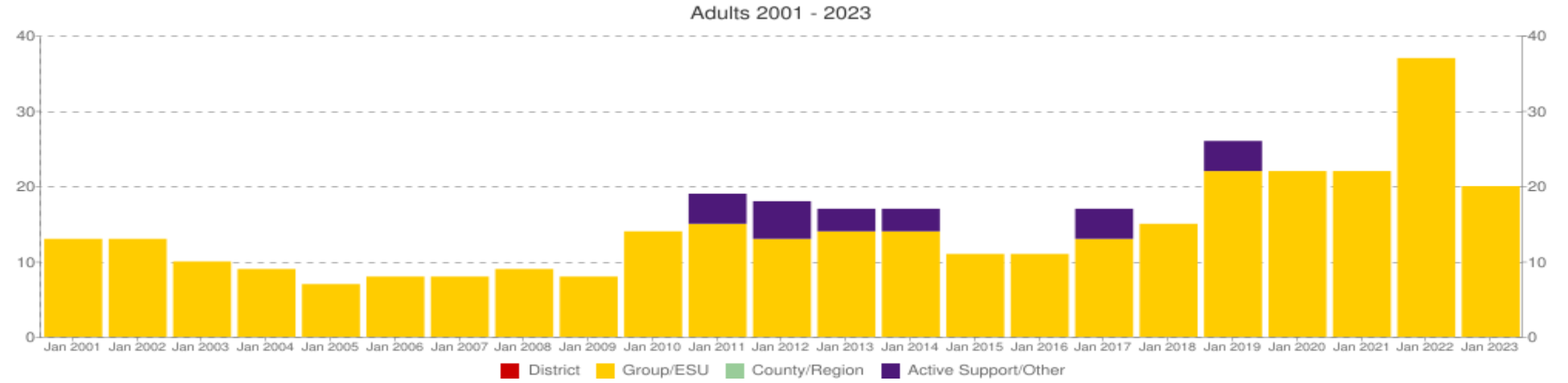
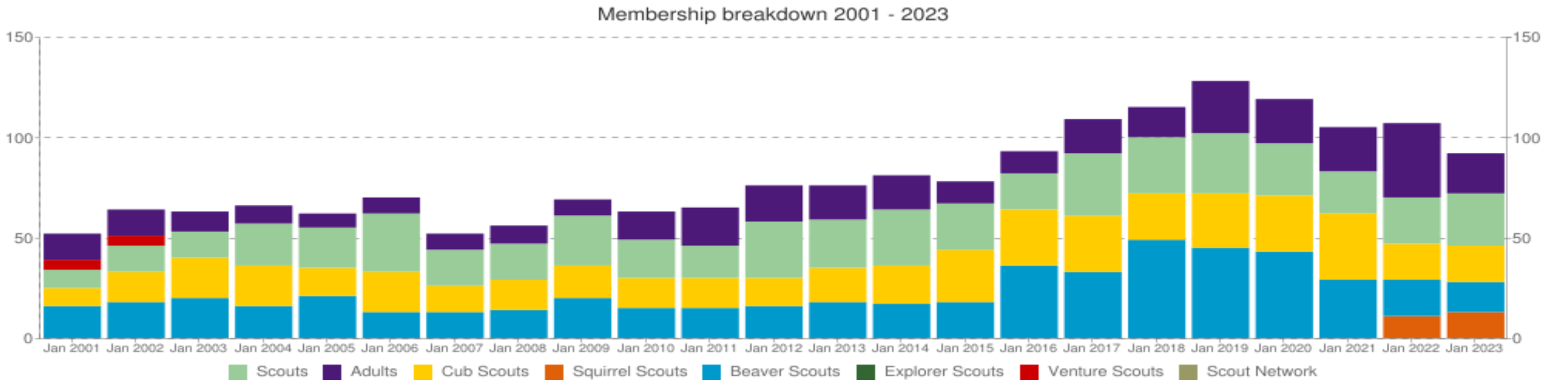
5th Barry Sea Scouts

GSL's Report.

- Thank You
- Sections & Growth
- Trustees
- L.S Haven
- Future



Group Census.



Squirrel Drey Highlights.



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5th Barry Sea Scouts

Squirrel Drey.



Beaver Colony Highlights.



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5th Barry Sea Scouts

Beaver Colony



Cub Pack Highlights.



Scouts

5th Barry Sea Scouts

Cub Pack.



Scout Troop Highlights.



Scouts

5th Barry Sea Scouts

Scout Troop.



Beast ESU Highlights.



Beast ESU.





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Thank you