

4th (HUDDERSFIELD) GOLCAR SCOUTS 2020/2021 ACCOUNTS					
Opening balances	Savings - Building	22499.98	Capitation	Group	4440.00
	Savings - Group	11258.74			
	GSCC - Bank	2505.99			
	GSCC - Cash	253.44	Equipment	Group	64.74
	Group - Bank	13021.05		100 club	650.00
	Group - Cash	122.56			
	Explorers - Bank	612.53			
	Explorers - Cash	77.22	Admin/Stationery	Building - insurance	1436.99
	Scouts - Bank	3473.84		Group - insurance	391.65
	Scouts - Cash	6.20		Group	1090.31
	Beavers - Bank	242.80			
	Beavers - Cash	51.50	Donations	Group - Wateraid	24.00
	Cubs - Bank	874.49		Group	450.00
	Cubs - Cash	438.00			
	100 Club - Bank	10633.03			
			Activites	Beavers	437.94
Donation/Grants	Building	10000.00		Cubs	760.00
	Group	1500.00		Scouts	2065.80
Activities	Beavers	465.44	100 Club	Draw	445.00
	Cubs	528.68			
	Scouts	569.80	Badges/Uniforms	Group	1219.84
				100 club	304.28
Gift Aid	Gift Aid	2241.13			
			GSCC	Major work	5593.80
Insurance refund	Group	284.09		Repairs/renewals	2009.43
				Gas	1831.64
				Electric	977.71
GSCC	Room Hire	330.00		Water	652.54
	Hoots Breakfast Club	16311.44		Cleaning	1762.72
	Taekwando	100.00			
			Other	GSCC	108.24
Subscriptions	Group-Go cardless	2989.72		Group	304.51
	Beavers	347.76			
	Cubs	436.71	Subs refunded	Scouts	15.00
	Scouts	524.55			
	Explorers	349.42			
			Meeting expenses	All sections	383.50
Others	Beavers	5.00			
			Closing balance	Savings - Building	22499.98
Fundaising	100 club	1106.00		Savings -Group	13508.71
	Explorers	300.00		GSCC - Bank	16529.27
				GSCC - Cash	35.52
				Group - Bank	10727.24
Interest	Savings	8.84		Group - Cash	16.56
				Explorers - Bank	766.98
				Explorers - Cash	77.22
100 club	Loan repaid	100.00		Scouts - Bank	1912.93
				Beavers - Bank	310.19
				Cubs - Bank	325.96
				100 club - Bank	10439.75
		104569.95			104569.95

Independent Examiner's Report to the Trustees of the 4TH HUDDERSFIELD (GOLCAR) SCOUT GROUP

I report to the trustees on my examination of the accounts of the 4th Huddersfield (Golcar) Scout Group for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the 4th Huddersfield (Golcar) Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the 4th Huddersfield (Golcar) Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 4th Huddersfield (Golcar) Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: M. C. Haigh

Name: MALCOLM HAIGH

Qualification: CHARTERED ACCOUNTANT

Address: 52 GOLDINGTON AVENUE
HUDDERSFIELD, WEST YORKSHIRE HD3 3PX

Date: 4TH. JUNE 2021