

2ND PORTCHESTER (ST MARYS) SCOUT GROUP

England & Wales · Charity number 302237

Details

Other names 2ND PORTCHESTER (ST MARYS) BOY SCOUTS GROUP

Status Registered

Legal form Other

Registered 1963-03-25

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

Contact

Address 87 Portsview Avenue
Fareham
PO16 8LT

Phone 02392790889

Activities

Objects: FOR THE BENEFIT OF THE 2ND PORTCHESTER (ST. MARYS) BOY SCOUT GROUP.

Activities: Sports and leisure activities for young people.

Classification

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

Geography

- **Area of benefit:** PORTCHESTER
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,022	£10,049	-	-
2023-12-31	£13,321	£18,666	-	-
2022-12-31	£12,767	£19,013	-	-
2021-12-31	£24,347	£21,868	-	-
2020-12-31	£26,893	£15,357	-	-

Trustees

Name	Role	Appointed
PAUL FLEET	Chair	
MR E ROXBURGH		
TERENCE HOBELL		2011-08-29
TERRY GAUTREY		

2ND PORTCHESTER (ST MARYS) SCOUT GROUP

England & Wales - Charity number 302237

Accounts

2nd Portchester (St. Mary's) Scout Group

Income & Expenditure Account for the Year 1st January 2020 - 31st December 2020

Subscription Record

Names	January	February	March	April	May	June	Sub/Total	July	August	September	October	November	December	Total
Scanlon D	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Scanlon F	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Coombs A	£ 10.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 70.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 142.00
Harris A	£ 10.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 70.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 142.00
Thomson L	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00				?		£ 84.00
HaHn-Dearling J	£ 10.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 70.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 142.00
Gibbs J	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Goodman B	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Macki L	£ 10.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 70.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	?		£ 118.00
Martin G	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	?		£ 120.00
McCullum B E	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 60.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 120.00
Rogers W	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 60.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 10.00	£ 120.00
Gaines R	£ 12.00	£ 12.00	£ 12.00				£ 36.00				£ 12.00	£ 12.00	m	£ 60.00
Payne O	£ 10.00	£ 10.00	£ 10.00				£ 30.00					?		£ 30.00
Kirkham H	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Gray F	£ 10.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 70.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	?		£ 118.00
Stallan A	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Anstee H	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Perfett J	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Hulks 1	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Hulks 2	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	?		£ 120.00
Wallis E	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Harbon L	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Munday B	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Coggan L	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Shrimpton A	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Hammet N	£ 12.00	£ 12.00	£ 12.00	£ 28.00		£ 14.00	£ 78.00	£ 14.00	£ 14.00	£ 14.00	£ 14.00	£ 14.00	£ 14.00	£ 162.00
Field G	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Craig B	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 144.00
Murphy J	£ 12.00		£ 12.00				£ 24.00					?		£ 24.00
Murphy J	Arrears	£ 40.00					£ 40.00							£ 40.00
Fleet H	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 72.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	m	£ 132.00
Gatland H		£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 60.00	£ 12.00	£ 12.00	£ 12.00		?		£ 96.00
Wells A		£ 24.00					£ 24.00							£ 24.00
Harris H			£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 48.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 12.00	£ 120.00
Littlefield				£ 40.00			£ 40.00							£ 40.00
														£ -
														£ -
														£ -
														£ -
Totals	£ 396.00		£ 390.00	£ 412.00	£ 344.00	£ 358.00	£ 2,290.00	£ 358.00	£ 346.00	£ 346.00	£ 346.00	£ 298.00	£ 274.00	£ 4,258.00

RECORD OF INCOME

DATE	Subs	Cap Rate	Gala (Net)	Hall Hire	Donations	Misc Inc	TOTAL	Electricity	Water	Insurance	HQ Subs	Misc	Land Pur	Total
1 - 31st Jan	£ 396.00						£ 396.00							Subscriptions
Jan 02						£ 59.45	£ 59.45							
15/17 Jan						Overpaymt of Exps		£ 52.84				£ 24.50		£ 77.34 S. Stotesbury
Jan 17						£ 54.73	£ 54.73							
Jan 27						Overpaymt of Exps						£ 54.73		£ 54.73 l.Goodman
Jan 27						Littlefield ??	£ 120.00							
TOT JAN	£ 396.00	£ -				£ 234.18	£ 630.18	£ 52.84				£ 79.23		£ 132.07
1 - 28 Feb	£ 390.00						£ 390.00							Subscriptions
02/17/2020								£ 52.26						Monthly DD Elec (British Gas)
Feb 12		654.50					£ 654.50							CR from sea scouts
Feb 18				£ 60.00			£ 60.00							Hall Hire
Feb 19												£ 167.56		£ 167.56 Elvin Shawyer- Work done
Feb 24												£ 95.01		£ 95.01 Nat Scanlon - Expenses
TOT FEB	£ 390.00	£ 654.50		£ 60.00			£ 1,104.50	£ 52.26				£ 262.57		£ 314.83
TOT JAN-FEB	£ 786.00	£ 654.50	£ -	£ 60.00	£ -	£ 234.18	£ -	£ -	£ 105.10	£ -	£ -	£ -	£ -	£ 446.90

RECONCILIATION

Opening Bank Balance as 1st January 2020 £ 5,708.66
 Gross income 1st Jan - 27thFeb 2020 £ 1,734.68

