

6th Gosport Scout Group Trustee

Annual Report

Year ending 31st March 2021.

The Sixth Gosport Scout Group's Annual Report and Accounts were approved by the trustees at a meeting held on Sunday 13th June 2021.

Signed: L Pounds GSL Date: 13th June 2021

The Group is a trust established under its rules, which are common to all Groups.

Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Organisation.

The accounts have been drawn up on the Receipts and Payment Basis.

Scrutiniser's Statement

In accordance with the directions given in the Group's Constitution (POR), I have scrutinised the records and accounts.

In my opinion, the accounts are in accordance with the records produced to me and they comply with the constitution (POR)

Signed D Wood Scrutineer Date: 21 May 2021

The Annual Report, which included the Annual Accounts for the 6th Gosport Scout Group was adopted at the Group's Annual general Meeting held on 26th June 2021

Signed L Pounds Group Scout Leader

Signed J Bennett Group Treasurer

6th Gosport Scout Group Headquarters

Acorn Close

Gosport

YEAR ENDING 31ST March 2021

Trustees.

Mr J Bennett (Oct 1989)

Mrs L Young (March 2015)

Mr L Pounds (March 2018)

Group Chairperson

Group Scout Leader	Mr L Pounds
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Assistant Group Scout Leader	Mrs L Young
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Scout Leader	Mrs T Craven
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Cub Scout Leader	Mrs L Young
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Beaver Scout Leader	Mrs L Bennett
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Secretary	Mrs K Hazzard
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Treasurer	Mr J Bennett
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Group Auditor	Mrs D Wood
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Banker	Barclays
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Group NO	L 330/1402
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Group Charity No	302243
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Contact: Mr J Bennett

Group Treasurer

1 Rowallan Avenue

Gosport

PO13 9RE

6th Gosport Scout Group
Treasurers Account 2020/2021

RECEIPT			PAYMENTS	
OPENING BALANCE	6,704.93		SCOUT MEMBERSHIP	2,944.15
BEAVERS SUBS	1,528.44		BEAVERS ACC	400.78
CUB SUBS	3,550.65		CUBS ACC	624.72
SCOUT SUBS	2,311.05		SCOUT ACC	432.47
XMAS CAMP	290.40		XMAS CAMP	315.29
PIZZA DAY	224.75		PIZZA DAY	174.09
REMBERANCE BADGES	53.35		REMEMBERANCE BADGES	76.58
WEEKENDERS BADGES	59.45		WEEKENDERS BADGES	212.65
MIDDLE WALLOP	135.87		MIDDLE WALLOP REFUND	160.00
HALLOWEEN CAMP	87.30		HALLOWEEN CAMP REFUND	100.00
EIJ 2020	1,891.69		EIJ 2020 REFUND	3,450.00
HUT DONATIONS	450.00		DISTRICT CAM PREFUND	614.00
DONATIONS	18,366.33		JUNIOR JAM REFUND	323.00
			ROCK UP REFUND	165.00
			NARROWBOAT REFUND	275.00
			CAMP SKILLS REFUND	10.00
			PATROL CAMP REFUND	20.00
			SUMMER CAMP REFUND	275.00
			LAND PURCHASE	959.78
			HQ	6,409.61
			CLOSING BALANCE	17,712.09
	35,654.21			35,654.21
OPENING BALANCE			CLOSING BALANCE	
CASH	50.37		CASH	14.87
BANK	6,654.56		BANK	17,697.22
	6,704.93			17,712.09
RECEIPTS & PAYMENT ACCOUNT SUMMARY				
		2019/2020	2019/2020	2018/2019
Total Receipts for Year		28,949.28	36,216.08	35,711.36
Total Payments for Year		<u>17,942.12</u>	<u>44,467.57</u>	<u>29,741.53</u>
NET Receipt/Payment for Year		11,007.16	-8,251.49	5,969.83
Opening Balance B/F		6,704.93	14,956.42	8,986.59
Closing Balance C/F		17,712.09	6,704.93	14,956.42
RATE REWARD ACCOUNT				
OPENING	207858.14		DESIGN SERVICES	35,280.00
INTEREST	255.78			
TOTAL	208113.92		CLOSING	172,833.92
Non-Monetary Assets				
	BUILDING	120,000		
	EQUIPMENT	15,000		

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