

1st Clifton (St Anne's) Scout Group
Trustee Report 2020/21

The Scout Movement exists to help ensure that its membership of young people are prepared and helped to enter adult life with the skills necessary to succeed, be happy and live fulfilling lives. Sadly during this financial period no Scout meetings, functions or events were able to take place due to the pandemic.

The main focus of the trustees and volunteers was keeping in touch with members and ensuring Scout property was serviced and maintained in an appropriate manner.

The main stream of income during this period was from Central Government grants paid to Business Rate payers via the Local Authority, which resulted in unusual income excess for the year. Plans are currently being put in place by the trustees to ensure this excess income is used wisely and properly, in the direct interests of the membership.

1st Clifton (St Annes) Accounts

2019/20	Income
£ 2,361.00	Use of Hall
£ 639.00	Capitation
£ 1,419.50	Miscellaneous Receipts For Year
	Lease
	Contribution
	Council Bail Out
£ 4,249.50	
2020/21	
£ 1047.00	
£ -	
£ 625.00	
£ 30.00	
£ 1,560.00	
£ 26,369.71	
£ 29,631.71	

2019/20	Expenditure	2020/21
£ 698.33	Insurance	£ 733.18
£ 47.88	Water and Sewerage	£ 226.07
£ 355.18	Electricity	£ 228.00
£ 645.28	Gas	£ 608.00
£ 232.38	Building Maintenance	£ -
£ 1,080.00	Capitation	£ 997.50
£ 468.72	Business Rates	£ -
£ 632.78	Miscellaneous Expenditure For Year	£ -
£ 4,160.55		£ 2,792.75

//Mark

J. J. McDONNELL FCCA RETIRED

6/8/2021

J J McDonagh

97 The Avenue

Sale Cheshire M33 4XZ

Mr G Holland

1st Clifton (St Anne's) Scout Group

23 Outwood Avenue

Clifton

Swinton

Manchester

M27 6NP

6th August 2021

Dear Graeme

Annual Accounts

I can confirm the attached accounts are a true and accurate reflection of the financial affairs of the scout group for the year ended 31/03/2021.

If you require any further assistance please let me know.

Yours sincerely



John McDonagh FCCA

(Retired)