

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 11th September 2022.

Signed: L Pounds GSL

Date: 11th September 2022

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: 30 June 2022

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 6th Nov 2022

Signed L Pounds

Group Scout Leader

Signed J Bennett

Group Treasurer

6th Gosport Scout Group Headquarters

Acorn Close

Gosport

YEAR ENDING 31ST March 2022

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 Pounds
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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
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Group Treasurer

1 Rowallan Avenue

Gosport

PO13 9RE

6th Gosport Scout Group
Treasurers Account 2021/2022

RECEIPT			PAYMENTS	
OPENING BALANCE	17,630.47		SCOUT MEMBERSHIP	7,260.00
SQUIRRELS SUBS	1,908.27		SQUIRRELS ACC	535.79
BEAVERS SUBS	2,674.28		BEAVERS ACC	739.30
CUB SUBS	4,888.28		CUBS ACC	1,102.97
SCOUT SUBS	2,824.89		SCOUT ACC	310.06
JUBILEE BADGES	123.40		JUBILEE BADGES	140.00
SCOUTS SUMMER 22 CAM	774.80		SCOUTS SUMMER 22 CAM	540.00
DISTRICT CAMP 22	938.60		DISTRICT CAMP 22	1,525.00
CUBS MARCH 22 CAMP	1,244.61		CUBS MARCH 22 CAMP	991.59
SPINNAKER TOWER	1,646.28		SPINNAKER TOWER	1,631.00
CUBS LONDON TRIP	176.24		CUBS LONDON TRIP	178.10
LEADERSHIP SKILLS	116.22		LEADERSHIP SKILLS	140.00
ORIENTERING	53.02		ORIENTERING	15.00
MUDRUN 22	348.40		MUDRUN 22	384.00
PANTOMIME 21	338.64		PANTOMIME 21	340.00
SCOUTS BOWLING	178.02		SCOUTS BOWLING	212.00
MONKEY BIZZ	281.72		MONKEY BIZZ	300.00
WILVERLY CAMP	663.43		WILVERLY CAMP	629.93
PETER ASHLEY ACTIVITY	106.48		PETER ASHLEY ACTIVITY	250.00
CUBS RAF	217.95		CUBS RAF	158.99
CUBS SURVIVAL DAY	377.52		CUBS SURVIVAL DAY	565.00
FLIPOUT SLEEPOVER	1,224.52		FLIPOUT SLEEPOVER	1,288.44
ALPACA DAY	81.94		ALPACA DAY	80.00
MUDRUN 21	255.42		MUDRUN 21	306.00
LIGHTWEIGHT HIKE	79.75		LIGHTWEIGHT HIKE	110.00
BEAVER ADVENTUE DAY	124.00		BEAVER ADVENTUE DAY	132.00
PAULTONS PARK	446.20		PAULTONS PARK	518.50
FRIGHT NITE	799.09		FRIGHT NITE	775.00
CUBS JULY 21 CAMP	484.20		CUBS JULY 21 CAMP	484.20
BEAVERS CRAZY GOLF	77.55		BEAVERS CRAZY GOLF	101.50
FOXLEASE	377.78		FOXLEASE	432.00
ROCK UP	197.54		ROCK UP	336.00
REMEMBERANCE BADGES	83.49		REMEMBERANCE BADGES	88.00
QUEENS BIRHDAY BADGE	56.74		QUEENS BIRHDAY BADGE	60.50
TRASH THE TASH	46.18		TRASH THE TASH	52.14
CUBS GO APE	217.04		CUBS GO APE	516.70
GROUP SHOP	1,499.61		GROUP SHOP	2,127.39
FUNDRAISING	379.00		FUNDRAISING	241.60
BROCKHURST ADVENTUR	185.92		BROCKHURST ADVENTUR	336.00
CLUB 100	648.00		HQ /CAMPING GEAR	9,680.74
SCOUTS AT ZOO	197.64			
GANGSHOW 22	26.04			
KAYAKING 21 /22	102.48			
NARROWBOAT 22	561.64			
DONATIONS	18,440.35			
			CLOSING BALANCE	28,488.20
	64,103.64			64,103.64
OPENING BALANCE			CLOSING BALANCE	
CASH	14.87		CASH	18.90
BANK	17,615.60		BANK	28,469.30
	17,630.47			28,488.20

6th Gosport Scout Group
Treasurers Account 2021/2022

	RECEIPTS & PAYMENT ACCOUNT SUMMARY			
		2021/2022	2020/2021	2019/2020
Total Receipts for Year		46,473.17	28,949.28	36,216.08
Total Payments for Year		<u>35,615.44</u>	<u>18,023.74</u>	<u>44,467.57</u>
NET Receipt/Payment for Year		10,857.73	10,925.54	-8,251.49
Opening Balance B/F		17,630.47	6,704.93	14,956.42
Closing Balance C/F		28,488.20	17,630.47	6,704.93
	RATE REWARD ACCOUNT			
OPENING	172833.92			
INTEREST	17.3			
TOTAL	172851.22		CLOSING	172,851.22
	Non-Monetary Assets			
	BUILDING	150,000		
	EQUIPMENT	25,000		

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