



Scrutineer's Report to the Trustees of the

CHESSINGTON SCOUT GROUP

I report on the accounts of the group for the year ended 31st March 2021.

Respective responsibilities of Trustees and Scrutineer

As the Groups' Trustees you are responsible for the preparation of the accounts. You consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the group's constitution, I have scrutinised the records and the accounts set out on page 1.

Scrutineer's Statement

In my opinion the accounts are consistent with the records produced to me and comply with the constitution.

Name: Joy Jenkins
Address: 6 Chalmers Road East
Ashford
Middlesex
TW15 1DX.

Signed

Profit and loss account

Chessington Scout Group
Income & Expenditure Account
Year ending 31st March 2020

	2021	2020
Income		
Members subscriptions	£ 2,461.37	£ 7,317.32
Hall hire/Garage	£ 121.50	£ 1,356.00
Fundraising/Donations	£ 23,671.67	£ 3,881.53
Cash in hand	£ 33.28	£ 190.96
Interest received	£ 0.09	£ 0.43
TOTAL	<u>£ 26,287.91</u>	<u>£ 12,746.24</u>
Expenditure		
Utilities	£ 698.43	£ 1,455.58
Council Tax		£ 1,058.40
Insurance	£ 647.06	
OSM	£ 159.00	£ 224.37
Scout shop	£ 250.00	£ 250.00
Activities	£ 414.72	£ 578.42
Repairs & Maintenance	£ 2,600.00	£ 2,990.00
Cleaning	£ 155.48	£ 530.00
Refreshments, Prizes & Gifts		
Entertaining		
District Fee	£ 1,512.00	£ 2,890.00
Subscription refund		£ 210.93
Equipment		£ 69.16
Training		
TOTAL	<u>£ 6,436.69</u>	<u>£ 10,256.86</u>
Net profit	£ 19,851.22	£ 2,489.38