

Pitsford Scout Group
Receipts and Payments Account
for the year from 1 April 2021 to 31 March 2022

	2022	2021
	Unrestricted funds	
	£	£
Receipts		
Donations, legacies and similar income		
Membership Subscriptions	4,477	678
Less : Membership subscriptions paid on	2,793	2,516
Net membership subscriptions retained	1,684	-1,838
Donations, legacies and similar income	78	90
Legacies	-	-
Gift Aid	114	996
Other similar income	-	-
Sub total	1,875	-752
Grants		
Maintenance grant	-	-
Other grants	-	-
Sub total	0	0
Fundraising (gross)		
Camp and activity fees	2,369	24
Other fundraising activities	585	480
Sub total	2,953	504
Investment Income		
Bank interest	1	4
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent Income	-	-
Other investment Income	-	-
Sub total	1	4
Total Gross Income	4,829	-244
Asset and investment sales etc	0	0
Total receipts	4,829	-244

	2022	2021
	Unrestricted funds	
	£	£
Payments		
Charitable Payments		
Youth programme and activities	-	-
Adult support and training	-	-
Rent	-	-
Water and sewerage	-	-
Electricity and gas	-	-
Insurance	125	-
Repairs and renewals	-	-
Materials and equipment	47	112
Printing and photocopying	0	82
Contribution to camp costs	-	-
Uniforms and badges	1,120	96
AGM and trustee expenses	-	-
Scout Jamboree	-	-
Section Expenses	1,991	509
Contribution to New Pavilion	-	-
Sub total	3,284	799
Fundraising expenses		
Other fundraising costs	375	1,075
Sub total	375	1,075
Total Gross Expenditure	3,659	1,874
Asset and investment purchases etc	0	0
Total payments	3659	1874
Net of receipts/(payments)	1170	-2118
Cash funds last year end	8,006	10,124
Cash funds this year end	£9,174	£8,006

**Scrutineer's Report to the Trustees of the
Pitsford Scout Group**

I report on the accounts of the Group for the year ended 31 March 2022

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor the independent examination requirements of the Charities Act 1993 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 pages 1 and 2.

Scrutineer's Statement

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

James Bellamy
10 Wellingborough Road
Mears Ashby
Northampton
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22 April 2022