



Minutes of the Blue and Gold Trust meeting
on 19th July 2014 at the Crown & Mitre



Present- P.Ellis, S.Barber, L.Candlish, R.Britton, L.Davila- Martinez, J.Gamble,
R.Sherring, M.Lane.

Apologies; K.Rout, P.Kavanagh..

1. The minutes of the previous meeting were distributed, read and agreed as the true record of Trust business.
2. Membership was reported to have increased to 90
3. A community report prepared by KR was discussed and adopted into the minutes.
4. The Treasurer presented a financial report up to 19th July showing a balance of £37k in the Trust general account.
5. Matters under A.O.B
 - Lotto
 - Business Plan
 - Financial Year End 31st August

Next meeting 6th September 2014

TREASURER'S REPORT 6th September 2014

This report covers July and August

OPENING BALANCE: £36,917.50

CREDIT		DEBIT	
Interest	12.06	Lotto	375.00
Membership	65.55	Fee/Licence	20.00
Lotto	718.00	Scribble It	54.80
Rag Bag	98.80	Discovery Centre & Minibus	250.00
Fund Raising (W Winch, Denver and Sea Scouts)	267.00	Stationery/Post	22.00
Website	197.00		
Donations (Scouts)	330.00		
	<u>1688.41</u>		<u>721.80</u>

CLOSING BALANCE: £37,884.11