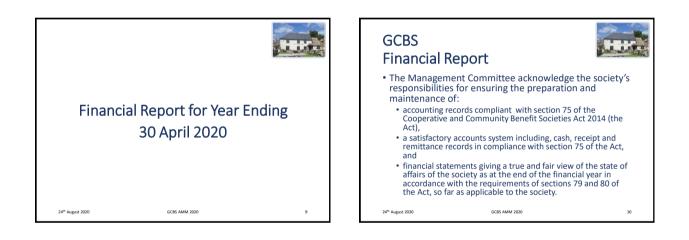
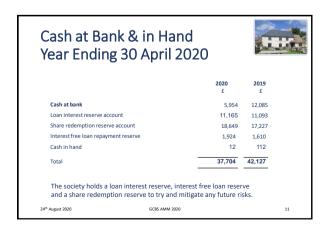
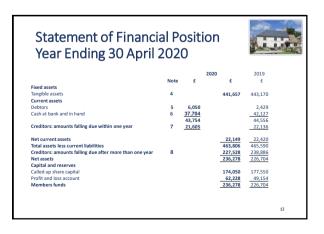


GCBS Overview Membership		Ongoing /	Activities	
 167 Paid-up Members at 30 April 2020 Sadly two further Members passed away during the year, the Society is awaiting probate and Executors instructions in regard three deceased Members. One new Member joined in the year and five Members left £174,050 shareholding at 30 April 2020 	to	 Including: Quarterly Te Annual prem Finance and 	siness activities as owners of the premis nant review meetings, nises review administration tion and correspondence	es
 Membership Strategy Encourage existing shareholders to: maintain their investment and, nominate a beneficiary as part of inheritance planning use the pub on a regular basis Welcome new investors to support this community enterprise Communicate with Members via the AMM, e-mail, postal new and the website 		 Exceptional ad 	mittee meetings in support of day to day activi uding the defibrillator and easy access toilets	
24 th August 2020 GCBS AMM 2020	7	24 th August 2020	GCBS AMM 2020	8

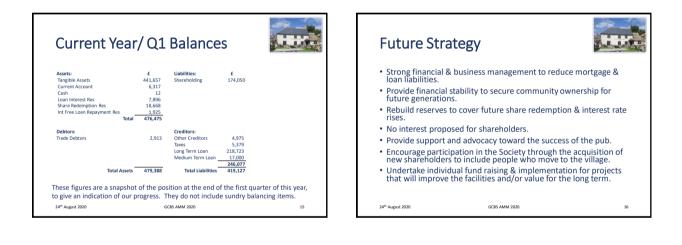


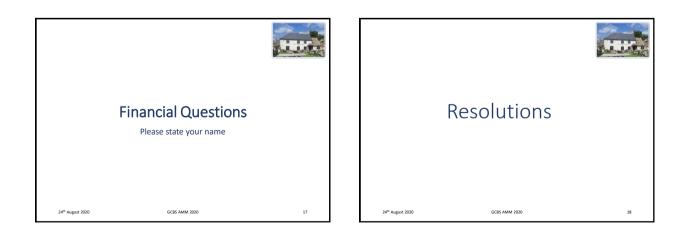




As detailed on page 11 of accounts ap		2020	
	2020	2019	
Turnover	£ 32,499	£ 35,589	
Gross profit	32,499	35,589	
Overheads			
Administrative expenses	5,956	6,514	
Profit on society trading	26,543	29,075	
Donations		1,471	
Fund raising	-	17	
Revenue grants	286	100	
	286	1,588	
Operating profit	26,829	30,663	
Other interest receivable and similar income	207	164	
Interest payable and similar expenses	(10.540)	(10.974)	

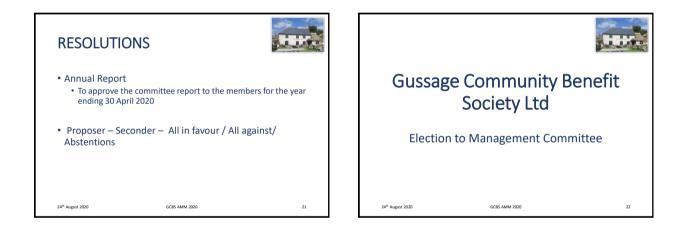
Year Ending 30 A	γρι τι 202	.0	
As detailed on last page of accounts ap			
	2020	2019	
	£	£	
Administrative expenses			
Insurance	2,859	2,849	
Repairs and maintenance	286	100	
Printing postage and stationery	43	52	
Entertaining	-	31	
Legal and professional fees	618	1,198	
Accountancy fees	610	595	
Depreciation of tangible assets	1,513	1,513	
Bank charges	27	176	
	5956	6,514	
Other interest receivable and similar income			
Interest on cash and cash equivalents	207	164	
Interest payable and similar expenses			
Interest on bank loans and overdrafts	10.540	10.974	













Committee	e Members	& Terms	HH
Name	Role	Term ends	
Justin Ward	Member	08/20	
Paul Plumstead	Member	08/20	
Amanda House	Member	08/20	
Sally Marlow	Member/Secretary	08/21	
Jill Allen	Member	08/21	
Martin Trott	Member	08/21	
David Crossley	Member/Chairman	08/22	
Mal/Madell	Member/Treasurer	08/22	
Matt Houghton	Co-opted		
th August 2020	GCBS AMM 2020		25

Name		Proposer	Seconder	Term	
Matt Houghton	Election	Oliver Blagden	Leslie Madell	3Yr	
Tracy Fanner	Election	Robert Marlow	Sally Marlow	3Yr	
Justin Ward	Re-election	David Crossley	Marilyn Madell	3Yr	
Paul Plumstead	Re-election	Marilyn Madell	David Crossley	3Yr	
Amanda House	Re-election	Sally Marlow	David Crossley	3Yr	

