

## GSL Report 2021

I would like to start by thanking all the Leaders and Young Leaders for their hard work and commitment to enable us as a group to continue Scouting during Lock down. We have all had to learn new skills and ways of working and have supported all the sections to continue to achieve badges and awards.

I would also like to thank the Beavers, Cubs, Scouts and Parents for continuing to support us during this time. For engaging with the Virtual Camps and ZOOM meetings.

We have successfully and safely resumed face to face - and despite all the challenges - I believe all the young people have enjoyed this and look forwards to being able to give a more varied programme.

Thanks to a grant from the Council we have improved the Camp Fire area and built a raised bed. |This area is fully accessible and can be used in all weathers.

At the moment we have one Beaver Colony - due to Heather being on maternity leave, she has a new son called Benjamin - congratulations to her and her family. We will be opening Otters in September with new assistant leaders - Heather will return at Christmas.

Bev and Laura have achieved their Wood beads for their sections and Nicky has received Wood beads for Cubs.

We will be loosing Scott as a young leader - wishing him luck when he joins the Army in September. He has been a valued member of the group for may years.

We look forwards to a more usual year and are starting to plan camps and trips.

Thank you all for your continued support.

Jeannette Payne

# ISE VALLEY SCOUT GROUP

## ACCOUNTS 2020-2021

### INCOME

SUBS INCOMING	£ 4,550.00	<i>To 31st March inc.</i>
ACTIVITIES	£ 100.00	
BANK INTEREST	£ 9.46	
CAMPS	£ 266.00	
DONATIONS	£ 287.99	
FUNDRAISING	£ -	
GIFT AID	£ 3,414.18	
HUT BILLS (refunds)	£ 2,083.08	
MISC	£ 20,715.71	
RENTAL INCOME	£ 5,290.09	
	<b>£ 36,716.51</b>	<i>To 31st March inc.</i>

### EXPENDITURE

		<i>PO</i>	<i>EX</i>	
ACTIVITIES	£ 228.58			<i>ACTIVITIES</i>
BANK CHARGES	£ -			
CAMP	£ 921.15	<i>CAMP</i>		<i>CAMP</i>
CHARITY	£ 60.00	<i>CHARITY</i>		
EQUIPMENT	£ 641.43			<i>EQUIPMENT</i>
HUT BILLS	£ 10,016.64	<i>HUT BILLS</i>		
HUT BUILD	£ 1,000.00			
MISC	£ 58.50	<i>MISC</i>		<i>MISC</i>
SCOUT LEVY/FEEES	£ 3,304.00			<i>Add Manually</i>
UNIFORM	£ -			
	<b>£ 16,230.30</b>			<i>To 31st March inc.</i>

OPENING BALANCE CURRENT A/C	£ 2,152.48	
OPENING BALANCE BMM A/C	£ 13,970.82	
CLOSING BALANCE CURRENT A/C	£ 12,629.23	<i>To 31st March inc.</i>
CLOSING BALANCE BMM A/C	£ 23,980.28	<i>To 31st March inc.</i>

**SUMMARY**

Income	<b>£ 36,716.51</b>	
Expenditure	<b>£ 16,230.30</b>	£ 20,486.21
o/bal	£ 16,123.30	
c/bal	£ 36,609.51	£ 20,486.21



**Section A**

**Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
Ise Valley Scout Group

**On accounts for the year ended**

31<sup>st</sup> March 2021

**Charity no (if any)**

1030310

**Set out on pages**

(remember to include the page numbers of additional sheets)

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** S Davis

**Date:** 19/03/2022

**Name:** Stacy Davis

**Relevant professional qualification(s) or body (if any):**



