

260th Birmingham Scout Group Annual Report

01/04/2020 – 31/03/2021

260th Scout Group was closed due to the Covid 19 Pandemic on 17th March 2020 and did not reopen until July 2021.

We had a very strong group of volunteer leaders and of young people aged between 6 and 14 years before the pandemic struck.

We are based in a recognised deprived area of Birmingham so the option for the young people to continue Scouting remotely was not feasible. We felt it was not fair to those who had no access to the internet as they would miss out on the activities that those who did have access could do.

We sent activity packs out to the children during this time, but it was met with differing interest.

When we were told we could reopen we concentrated on getting the building safe for everyone to return, including our other service users. We spent a few months making sure it was safe to use.

We still had to pay for the electric, gas, water, insurance, servicing of alarm and CCTV plus all the related bills associated with a business. Plus we had to do any maintenance required as the building was empty for months, with no heating so prone to possible damp.

We were unable to do any of our usual fundraising until we returned.

This made a significant dent in our reserves that we had built up over the years.

If it was not for the Covid grants we received, we would have struggled financially.

260th Birmingham Scout Group
Accounts 01/04/2020 -31/03/2021

Opening Balance £1322.00

Income

GKR £300.00
Subscriptions £750.00
Brownies £125.00
Lettings £425.00
Council Grant £26,000.00
Donations £400.00

Total Income £28,000.00

Expenditure

Badges and Uniforms £1725.00
Activity Equipment £1164.22
Eon Gas £642.00
Eon Electric £1105.35
BT £193.00
Water £102.05
Patrol Alarms £847.00
Insurance £582.96
Maintenance £1638.42

Total Expenditure £8000.00

Total Income £29,322.97

Closing balance £21,322.97

These accounts are a true record of 260th Birmingham Scout Groups finances as of 31/03/2021.

Audited on 15/04/2021

Template for the scrutineer's report to the trustees

Scrutineer's Report to the Trustees of the [Insert Scout Group/District Name] Scout Council

I report on the accounts of the 260th Birmingham ScoutGroup for the year ended31st March 2021.....

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's 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 to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages1... to1...

Scrutineer's Statement

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

Name:Denise Woodhall.....

Address:42 Hollyhock Road

Acocks Green

.....Birmingham.....

.....B27 7SX.....

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Date:15/04/2021.....