



Group Scout Leader's Report 2020/2021

Well, what a year to forget!!

Due to the continued pandemic, all face to face Scouting had to be suspended throughout the year. I would like to commend all sections for engaging the young people during these difficult times.

The Beaver leaders created activity packs and delivered them for the Beavers to complete to help towards badge work.

The Cub leaders also delivered activity packs for Cubs to complete. Cubs ran online meetings, where they did many fun activities such as bingo, treasure hunts and a talent show.

The Scout leaders ran weekly online meetings, where challenges were set for patrols and individuals to complete. All the young people enjoyed the challenges and the chance to catch up with their friends.

It was clear to me that a few young people struggled with online sessions, but a large number continually logged on and enjoyed the activities organised by the leaders.

During the year, we had the sad news that "Skip" had to step down as the Scout leader due to health issues. This was a shock to all because Paul has been a stalwart of the group for over 40 years. Fortunately, his very big shoes have been filled by his son David Stead. I wish David every success in continuing to run the Scout section with the support of leadership team.

During the lockdown period, the committee made the decision to suspend subscriptions from the young people. Fortunately, due to the grants given to us from the Government, we have been able to continue to maintain the scout

building and grounds. Hopefully, when Scouting gets back to face to face meetings, we can continue to develop our headquarters.

Hopefully 2021-22 will see a better year for Scouting in general and specifically at the 9th Doncaster.

Richard Motson

GSL 9th Doncaster Scout Group



Receipts and payments accounts

CC16a

For the period
from

01-Apr-20

To

31-Mar-21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscriptions	-	-	-	-	9,543
Fundraising	603	-	-	603	18,440
Donations	300	-	-	300	837
Hall Hire	620	-	-	620	3,551
Camps and Activities	-	-	-	-	12,957
Other Income	16,096	-	-	16,096	14
Adjustment to balance	-	-	-	-	599
Gift Aid	9,361	-	-	9,361	-
Sub total (Gross income for AR)	26,980	-	-	26,980	45,941
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,980	-	-	26,980	45,941
A3 Payments					
Gas/Electric	1,236	-	-	1,236	1,871
Water, Rates and Refuse	378	-	-	378	900
Lease	-	-	-	-	125
Insurance	1,664	-	-	1,664	2,292
Building Maintenance	1,286	-	-	1,286	3,366
Equipment costs	3,082	-	-	3,082	2,091
Fundraising	-	-	-	-	9,990
Capitation	3,027	-	-	3,027	3,600
Adult Support and Training	-	-	-	-	517
Camp and Activities	291	-	-	291	14,790
Scout Shop	118	-	-	118	1,154
Refreshments	5	-	-	5	118
Administration Expenses	1,106	-	-	1,106	485
Miscellaneous	134	-	-	134	821
Sub total	12,326	-	-	12,326	42,121
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,326	-	-	12,326	42,121
Net of receipts/(payments)	14,654	-	-	14,654	3,820
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,403	-	-	32,403	28,583
Cash funds this year end	47,057	-	-	47,057	32,403

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	44,616	-	
	Cash in Hand	2,441	-	
		-	-	-
	Total cash funds	47,057	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
9th Doncaster Danum Scout Group

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

509507

Set out on pages

3 and 4

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

**Responsibilities and
basis of report**

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").

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.

**Independent
examiner's statement**

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: *L Campbell*

Date: 15-Oct-21

Name: Lisa Campbell

Company:

Campbell and Stenton Accountancy

Address:

The Old Barn, Anchorage Lane

Doncaster, South Yorkshire

DN5 8DT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.