



15th Lincoln Scout  
Group  
North Hykeham



17 Lincoln Road, North Hykeham, Lincoln LN6 8DL  
01522 683795 07732534451  
[kg.sampson@lincolndistrictscouts.org.uk](mailto:kg.sampson@lincolndistrictscouts.org.uk)

Due to Covid 19 we held a restrict meeting.

Throughout the year we managed to continue providing Scouting to our young people as and when the restrictions allowed. To help us achieve this we stopped having our meetings indoors and instead all were done outside. We used some of the Grant money to purchase floodlights so that we could continue even when the evenings were dark. Do to the effort of all the leaders and parents considering the restrictions placed on us by Coid19 we were able to still provide varied Programmes for the young people

sincerely,

Yours

***Sampson***

***Keith***

Leader

Group Scout

# 15th Lincoln All Saints Scout Group

## Balance Sheet

Charity Number 1065570

1st April 2020-31st March 2021

O/B

Bank 5916.95

Cash 92.49

6009.44

14169.66

Takings including subs & capitation payments 8160.22

### Other income

Donations 55.12

Scrap metal 32.50

Fundraising for Euro Camp 1010.40

Covid Grants 19669.21

20767.23

34936.89

28927.45

Capitation payment

3815.00 31121.89

### Actual income

25112.45

### Overheads

Electricity 231.50

Rent 84.00

Rates 163.84

Insurance 2440.13

2919.47

28202.42

### Expences

Neckers 12.00

Lock for main gate 70.00

Flood Lighting (Covid) 1886.28

Gaming Licence 20.00

On Line Magic Show 90.00

O.S.M 40.00

Section Expences 520.22

Badges 377.43

3015.93

25186.49

Closing Balance

25186.49



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Date

20/12/2021

As acting treasurer, I can report that the accounts are present and correct. Ignoring the government grants and the collection of capitation for each young member, to be paid to the Scout Association, the income for the year was £7443

sincerely,

Yours

***Sampson***

***Keith***

Leader

Group Scout