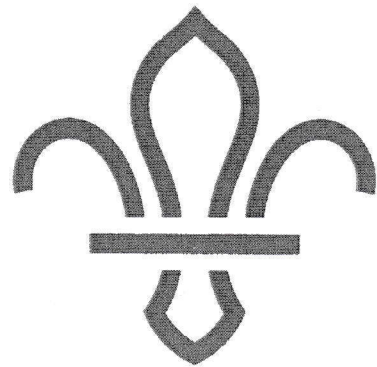


# Scouts



*Gordano Scout District*

## **ANNUAL REPORT**

### **2022**

*12<sup>th</sup> July 2022*

*Glenny Lodge*

## **District Commissioners' Report**

### **July 2022**

#### ***Introduction***

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Steve Hamey

Tony Tween

Co- District Commissioners Gordano Scout District.



## Glenny Annual Review 2021 and looking to 2022

This is my 16<sup>th</sup> Annual report on the progress and works at our Glenny Wood Campsite (including the years as DC)

At the beginning of 2021 due to Covid 19 the site was closed until the end of March. From the end of March to August we had one of the busiest times I have known. We had circa 4000 young people and 1000 adults visiting the site.

The Autumn period was busy, and winter saw more than usual use of Glenny Wood. That has continued into 2022 with evening visits and it's great to see lots more camping taking place.

What are the key things that have happened on site during 2021?

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We introduced a water test for Legionella's disease and bacteria. These came back clear and will be an annual event.

We reviewed and revised the site layout with the introduction of new plateaus, and these were fenced by the December Saplings planting. We also renamed the campfires and moved Rowan Campfire.

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Grass Cutting and Strimming is a major feature of the spring / summer and early autumn months and throughout the year maintenance work continues to keep the site tidy and as safe as we can.

So, as we are now 6 months into 2022 a quick summary of the key events at Glenny

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- Defibrillator installed
- Boulderling Wall completed and in use
- Aerial Runway reopened and bespoke training available
- 4 Way Tug of War activity also introduced.
- We have a self-employed cleaner now working on site for us
- Covid restrictions lifted on site.
- Bench seat in the quiet area purchase by the Warry family in memory of Colin has been installed
- Major Trees Works completed and wood clearance being undertaken
- Revised team organisation and recruitment drive launched

We have a very hard-working team of Angus, Jill and Tony who are there most Wednesday, along with myself, undertaking safety, site and activity checks, along whatever is needed to maintain and improve our site. A mega thanks needs to go to them for their commitment and achievements.

To continue to maintain and improve Glenny Wood the bottom line is we need more help on site. Therefore the key focus needs to be on recruiting additional team volunteers to undertake the on-site work. So do you or do you know anyone who has some time on their hands, can work as a team member and follow a plan, then please get in touch either on the Glenny phone number or [volunteer@glennywood.org.uk](mailto:volunteer@glennywood.org.uk) The volunteering hours can flex to suit the individual.

Phil Woolcock

June 2022

# Gordano District

## Receipts and Payments Account

	01/01/2021 to 31/12/2021	01/01/2021 to 31/12/2021	01/01/2021 to 31/12/2021	01/01/2020 to 31/12/2020
Receipts	District Operational A/c	District Glenny Wood Operational Account	Total District Accounts 2021	Total District Accounts 2020
Donations, legacies etc.				
Membership subscriptions	£66,550		£66,550	£67,151
Less: Membership subscriptions paid	£52,250		£52,250	£50,680
Net membership subscriptions retained	£14,300	£0	£14,300	£16,471
Other income -				
Gift Aid	£882		£882	£1,648
Miscellaneous - unit closures	£2,380		£2,380	£1,321
Grants - Covid 19 For Glenny Wood	£16,097		£16,097	£11,334
Sub total	£19,359	£0	£19,359	£14,303
Operational income -				
Programme & Events			£0	£0
World Scout Jamboree			£0	£0
Glenny Wood - Rental		£5,338	£5,338	£1,823
Glenny Wood - Utilities refund		£510	£510	£267
Glenny Wood - Shop sales		£267	£267	£0
Glenny Wood - Equipment usage			£0	£0
Scout Shop - Sales		£405	£405	£159
Misc / Donations		£2,411	£2,411	£0
Scout Badge Sales	£3,110		£3,110	£1,811
First Aid training	£2,475		£2,475	£0
Sub total	£5,585	£8,931	£14,516	£4,060
Investment income -			£0	£0
Bank / Building Society interest	£0	£0	£0	£1
Sub total	£0	£0	£0	£1
Total Gross Income	£39,244	£8,931	£48,175	£34,835
Asset and investment sales, etc.		£0	£0	£0
Total receipts	£39,244	£8,931	£48,175	£34,835

# Gordano District

	01/01/2021 to 31/12/2021	01/01/2021 to 31/12/2021	01/01/2021 to 31/12/2021	01/01/2020 to 31/12/2020
Payments	District Operational A/c	District Glenny Wood Operational Account	Total District Accounts 2021	Total District Accounts 2020
Charitable Payments -				
Programme & Events			£0	£506
World Scout Jamboree			£0	£0
Adult support and training	£2,900		£2,900	£1,170
Shop		£2	£2	£2,052
Health & Safety		£3,696	£3,696	£1,901
Utilities		£1,411	£1,411	£2,237
Insurance	£42	£742	£784	£777
Maintenance		£8,082	£8,082	£8,284
Glenny Wood - Development		£2,095	£2,095	£3,338
*Portishead development (funding)			£0	£0
Admin	£158		£158	£0
Donations	£37		£37	£0
Gift Aid to sections	£882		£882	£1,648
AGM and trustee expenses			£0	£0
Bank Charges	£92		£92	£102
Grant	£725		£725	£2,250
Misc (Refunds)		£1,000	£1,000	£730
Music Licence fees	£342		£342	£332
Auditor Fees	£150		£150	£150
Sub total	£5,328	£17,028	£22,356	£25,477
Other Expenditure -				
Fundraising expenses				
Badge purchases	£1,806		£1,806	£985
Challenge Badge Purchases			£0	£0
Scout Shop purchases		£567	£567	£123
Sub total	£1,806	£567	£2,373	£1,108
Total Gross Expenditure	£7,134	£17,595	£24,729	£26,585
Asset purchases, etc.			£0	£12,519
Total payments	£7,134	£17,595	£24,729	£39,104
Net of receipts/(payments)	£32,110	£8,664	£23,446	£4,269
Cash funds last year end	£32,187	£16,185	£48,372	£52,642
Glenny Wood User agreement	£23,247	£23,247	£0	£0
Cash funds this year end	£41,050	£30,768	£71,818	£48,372

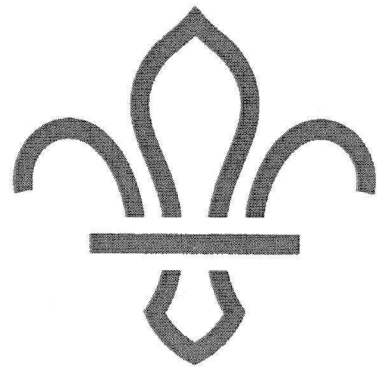


# Gordano District

	01/01/2021 to 31/12/2021	01/01/2021 to 31/12/2021	01/01/2021 to 31/12/2021	01/01/2020 to 31/12/2020
<b>Statement of assets and liabilities at the end of the year</b>	District Operational A/c	District Glenny Wood Operational Account	Total District Accounts 2021	Total District Accounts 2020
<b>Cash funds</b>	£34	£23	£57	£55
Bank current account	£32,162	£30,745	£62,907	£39,463
Jamboree Fund	£3,000		£3,000	£3,000
Grants - Worry Fund notional			£0	£0
Portishead development (funding)	£1,985		£1,985	£1,985
District Contingency Funding	£2,500		£2,500	£2,500
Bank deposit account	£1,369		£1,369	£1,369
Building society account			£0	£0
The Scout Association Short Term Investment Service			£0	£0
<b>Total cash funds</b>	<b>£41,050</b>	<b>£30,768</b>	<b>£71,818</b>	<b>£48,372</b>
<b>Other monetary assets</b>				
Debtors	£0	£0	£0	£0
Debts due	£0	£0	£0	£0
<b>Sub total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b>Investment assets</b>				
Investment property - detail	£0	£0	£0	£0
<b>Sub total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b>Non monetary assets for charity's own use</b>				
Badge stock	£3,366		£3,366	£4,052
Glenny Shop stock		£1,925	£1,925	£2,002
Scout Shop stock		£0	£0	£300
Land (net of depreciation)		£60,000	£60,000	£60,000
Buildings (net of depreciation)		£11,387	£11,387	£11,387
Motor vehicles (net of depreciation)		£0	£0	£62
Equipment (net of depreciation)		£10,076	£10,076	£11,515
Other			£0	£0
<b>Sub total</b>	<b>£3,366</b>	<b>£83,388</b>	<b>£86,754</b>	<b>£89,318</b>
<b>Liabilities</b>			£0	£0
Accounts not yet paid			£0	£0
Expenses incurred - Not paid			£0	£0
Loans			£0	£0
Other liabilities Unpresented Cheques			£0	£0
<b>Sub total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b>Contingent liabilities and future obligations</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

<b>GORDANO DISTRICT SECTION ACCOUNTS</b>	Cash funds Dec 2021	Total receipts in 2021	Total Expenditure in 2021	Cash funds Dec 2020
Triple X ESU	£0	£0	£3,167	£3,167
Horizon ESU	£1,698	£3,593	£1,895	£0
Ten Tors	£6,719	£3,018	£2,296	£5,997
Ten Tors - 45/55	£8,526	£5,953	£652	£3,225
Kilkenny ESU	£5,368	£373	£703	£5,698
Barracuda ESU	£5,717	£8,723	£8,286	£5,280
Clevedon ESU	£2,160	£874	£633	£1,919
<b>Section Account - District total</b>	<b>£30,188</b>	<b>£22,534</b>	<b>£17,632</b>	<b>£25,286</b>

# Scouts



*Gordano Scout District*

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Bank / Building Society interest	£0	£0	£0	£1
<b>Sub total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£1</b>
<b>Total Gross Income</b>	<b>£39,244</b>	<b>£8,931</b>	<b>£48,175</b>	<b>£34,835</b>
Asset and investment sales, etc.		£0	£0	£0
<b>Total receipts</b>	<b>£39,244</b>	<b>£8,931</b>	<b>£48,175</b>	<b>£34,835</b>

## Gordano District

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Other Expenditure -				
Fundraising expenses				
Badge purchases	£1,806		£1,806	£985
Challenge Badge Purchases			£0	£0
Scout Shop purchases		£567	£567	£123
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<b>Total Gross Expenditure</b>	<b>£7,134</b>	<b>£17,595</b>	<b>£24,729</b>	<b>£26,585</b>
Asset purchases, etc.			£0	£12,519
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Cash funds last year end	£32,187	£16,185	£48,372	£52,642
Glenny Wood User agreement	-£23,247	£23,247	£0	£0
Cash funds this year end	£41,050	£30,768	£71,818	£48,372



# Gordano District

	01/01/2021 to 31/12/2021	01/01/2021 to 31/12/2021	01/01/2021 to 31/12/2021	01/01/2020 to 31/12/2020
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<b>Cash funds</b>	£34	£23	£57	£55
Bank current account	£32,162	£30,745	£62,907	£39,463
Jamboree Fund	£3,000		£3,000	£3,000
Grants - Worry Fund notional			£0	£0
Portishead development (funding)	£1,985		£1,985	£1,985
District Contingency Funding	£2,500		£2,500	£2,500
Bank deposit account	£1,369		£1,369	£1,369
Building society account			£0	£0
The Scout Association Short Term Investment Service			£0	£0
<b>Total cash funds</b>	<b>£41,050</b>	<b>£30,768</b>	<b>£71,818</b>	<b>£48,372</b>
<b>Other monetary assets</b>				
Debtors	£0	£0	£0	£0
Debts due	£0	£0	£0	£0
<b>Sub total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b>Investment assets</b>				
Investment property - detail	£0	£0	£0	£0
<b>Sub total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b>Non monetary assets for charity's own use</b>				
Badge stock	£3,366		£3,366	£4,052
Glenny Shop stock		£1,925	£1,925	£2,002
Scout Shop stock		£0	£0	£300
Land (net of depreciation)		£60,000	£60,000	£60,000
Buildings (net of depreciation)		£11,387	£11,387	£11,387
Motor vehicles (net of depreciation)		£0	£0	£62
Equipment (net of depreciation)		£10,076	£10,076	£11,515
Other			£0	£0
<b>Sub total</b>	<b>£3,366</b>	<b>£83,388</b>	<b>£86,754</b>	<b>£89,318</b>
<b>Liabilities</b>			£0	£0
Accounts not yet paid			£0	£0
Expenses incurred - Not paid			£0	£0
Loans			£0	£0
Other liabilities Unpresented Cheques			£0	£0
<b>Sub total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b>Contingent liabilities and future obligations</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

<b>GORDANO DISTRICT SECTION ACCOUNTS</b>	Cash funds Dec 2021	Total receipts in 2021	Total Expenditure in 2021	Cash funds Dec 2020
Triple X ESU	£0	£0	£3,167	£3,167
Horizon ESU	£1,698	£3,593	£1,895	£0
Ten Tors	£6,719	£3,018	£2,296	£5,997
Ten Tors - 45/55	£8,526	£5,953	£652	£3,225
Kilkenny ESU	£5,368	£373	£703	£5,698
Barracuda ESU	£5,717	£8,723	£8,286	£5,280
Clevedon ESU	£2,160	£874	£633	£1,919
<b>Section Account - District total</b>	<b>£30,188</b>	<b>£22,534</b>	<b>£17,632</b>	<b>£25,286</b>

# Independent Examiner's Report to the Trustees of the

Gordano

~~SCOUT GROUP/DISTRICT/COUNTY/AREA~~ SCOUT COUNCIL

31st December 2021

I report on the accounts of the Group/District/County/Area for the year ended .....

which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages.....

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

## Respective responsibilities of Trustees and Examiner

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

## Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*):

1. which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the Charities Act ;and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, 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

Name: Lynette Morgan 

Qualification: FCCA

Address: 2 Woodhill Avenue, Parkshood

Bristol BS20 7EX

Date: 21/5/22