



Scouts

86th Coventry

Annual Report and Accounts

2020/21

For the year ended 5th April 2021

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Registered Charity

86th Coventry Scout Group
524580

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The Leaders

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Carol Slingsby

Assistant Group Scout Leader
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Matthew Rees

Beaver Leaders
beavers@86thscouts.co.uk

Elliott Slingsby
Marissa Morgan
Michelle Coleman
Ashley Edwards
Keeleigh Ward
Andrew Lancaster

Cub Leaders
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Carol Slingsby
Malcolm Vanston-Rumney
Matthew Rees
Ashley Edwards
Keeleigh Ward
Arun Lal

Scout Leaders
scouts@86thscouts.co.uk

Carol Pridmore
Jenna Bottomley
Sam Daffern
Ben Walmsley
Angelina Miles
Zoe Lancaster
Kyle Ward

The Executive Committee

Chairperson
chairperson@86thscouts.co.uk

Carol Pridmore

Group Scout Leader
gsl@86thscouts.co.uk

Carol Slingsby

Vice Chairperson

Graham Slingsby

Secretary
secretary@86thscouts.co.uk

Matthew Rees

Treasurer
treasurer@86thscouts.co.uk

Malcolm Vanston-Rumney

Elected Members (3)

None
These positions are normally held by parents. If you're interested, get in touch.

Nominated Members (3)

Janet Adams
Andy Morgan



Group Scout Leader Report

What can we say about last Year!

Firstly I would like to say a big THANK YOU to all Leaders and Young Leaders of the 86th who have tried and succeeded in keeping scouting going through this pandemic. Using different ways to communicate with young members we have been able to keep a scouting programme during this difficult time.

Unfortunately due to my accident in 2019 I have not been as active as I would of like to have been, I would like to say a big thank you to Matthew and Elliott during this tricky period.

Also it's nice to see that the group is continuing to grow. Lastly I would like to say a very big THANK YOU to the executive committee for all their continued hard work for running the 86th Scout Group.

Yours in scouting

Carol Slingsby

Group Scout Leader



Section Report

The Beaver Colony has had a very year doing some different activities as well as some classics activities. We Currently have 10Beavers. I would like to thank my Leaders Badger (Marissa), Lizard (Ashley), Fox (Michelle), Squirrel (Sam) and the Young Leaders, Robin (Keeleigh) and (Drew) for keeping me organised and putting in a lot of new ideas. I am sure the Beavers and parents will join me in thanking them. If anyone wants to help please talk to me at the end.

As we know this year has been a very different then we are used to. So I do appreciate all the help and support from Parents, Beavers and Leaders.

During this year we have only managed to do a few different things keeping socially distanced and COVID Secure.

But we have still managed to get the scouting going with being creative with different craft skills and getting messy with Coke and mentos.

During the year we have had a few Beavers go up to cubs and we hope that they still enjoying Cubs and all the new activities they are doing.

Don't forget if you know anyone that wants to join please bring him or her along to join in the fun.

Yours in Scouting

Elliott (Otter)

Beaver Leader



Section Report

We kicked off the year with LOCK DOWN NO1!.

After waiting a few weeks and realising COVID19 wasn't going away anytime soon we started running our normal meetings online.

Enter the Virtual World of ZOOM.

As every Scout group in the country was in the same boat, the National community rallied to share ideas for Virtual Meetings.

We started each meeting with a Flag Break (Video of Malcolm), but we pretended it was a live feed with Malcolm running to the HQ at the right time to raise the flag.

We found some escape rooms online, Harry Potter and Escape from Echobase.

Scouts Leader's Treasure Hunt, based on Aneka Rice's Treasure Hunt from the 80's. Our leaders, Kyle and Ashley, were guided around the Wyken area by the Cubs, solving questions as they went.

Excellent websites we found and used extensively was "Duck Race", Kahoot and Geoguesser.

Games we were able to virtualise were Dobble, Battleships, Connect4, Bingo, Generation Game, Price is Right, Spot the Difference amongst many others.

Virtual visits we lined up were from Blue Cross Animal Charity, London First Station Tour, Commonwealth War Graves and a Forensics Crime Laboratory

Kyle hosted a very strange session where the Cubs had to guess the Animal Poo.

And of course there was 'Cake in a mug'.

It was a different year but enjoyable and highly amusing at times.

Yours In Scouting

Matt

SCOUTS

Section Report

Well, what a strange and difficult year this was. We started April 2020 in lockdown and did not hold any face-to-face meetings until October. We then only met for 7 short weeks until we were thrust into a second lockdown.

However, none of that stopped us, and in true scouting style we found a way to meet and have fun. Thank you 'Zoom'. Every week many of us met up for games, weekly 'Kahoot' quizzes and we even managed to complete some badges! These included the photography and international badge. The Scouts shared some great pictures from their daily walks, as well as learning about different cameras. We also managed to speak to Scouts from America which was so interesting to see how Scouting is there, as well as other fun international activities such as learning some phrases in Spanish and Italian and having a go at making an origami Scout shirt!

As well as weekly meetings, we also managed to hold a non-traditional camp via Zoom! Scouts and leaders built dens in their bedrooms or living rooms and we set plenty of challenges for them to complete during the weekend, as well as having them cook breakfast and dinner on the Saturday.

We were so impressed with how the Scouts adapted to our online meetings and made the most out of such a challenging period of time, they should be proud of themselves.

We hope this next year will be action-packed and full of traditional Scouting activities that we have so missed.

Yours in Scouting

86th Scout Leaders

Treasurer's Report

COVID-19 had a major effect on the Group in 2020-2021. We didn't have so many activities as we would usually, and some of these took place over Zoom and not face-to-face.

This is showing in the accounts as a big reduction in the income and expenditure of the sections.

HQ expenses were up because of buying items to make us COVID-secure. We bought plenty of masks, hand sanitiser and surface wipes, and a gazebo so we could take subs outside under cover.

Hall rents were down because playgroup had to close during lockdown.

Gas and electricity consumption were down by 1/4.

Our business rates were discounted to £0.

However, the most dramatic effect of COVID-19 is shown in the group accounts where we received over £22,000 in grants through Coventry City Council.

Despite the reduction in scouting activities, this year has left us in a very good financial position. As a result, we can begin to look at some of the issues of HQ maintenance.

If you are interested in becoming our Treasurer, please speak to me or Carol Slingsby, Group Scout Leader.

Malcolm Vanston-Rumney
Treasurer

86th Coventry Scout Group (Charity no. 524580) **Receipts and Payments Account**

For the year from	01/04/2020	To	31/03/2021
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Receipts and payments

	Unrestricted Group funds £	Restricted Scout funds £	2020/21 Restricted Cub funds £	Restricted Beaver funds £	Total funds £	2019/20 Total funds £
Receipts						
Donations, legacies and similar income						
Membership subscriptions	-	155	118	15	288	2,889
Maintenance fund	-	31	24	3	58	929
Uniform	-	-	-	-	-	42
Donations	-	-	-	-	-	15
Legacies	-	-	-	-	-	-
Gift Aid	-	-	-	-	-	2,882
Group Activities	-	-	-	-	-	4,609
Sub total	-	186	142	18	346	11,366
Grants						
Maintenance grant	-	-	-	-	-	-
Local Council COVID grants	22,669	-	-	-	22,669	-
Sub total	22,669	-	-	-	22,669	-
Fundraising events (gross)						
Sewing badges	-	-	-	-	-	17
Detail 2	-	-	-	-	-	-
Refund on early pay of Capitation	18	-	-	-	18	-
200 Club prize	28	-	-	-	28	-
Sub total	46	-	-	-	46	17
Scout hut income						
Hire of building	6,080	-	-	-	6,080	7,600
Hire of equipment	-	-	-	-	-	-
Water rates refund	557	-	-	-	557	-
Sub total	6,637	-	-	-	6,637	7,600
Investment income						
Bank interest	-	-	-	-	-	-
Building Society interest	18	2	2	24	45	66
The Scout Association Short Term Investment Service	-	-	-	-	-	-
Other investment income	-	-	-	-	-	-
Return of Capitation cheque	-	-	-	-	-	526
Sub total	18	2	2	24	45	593
Total Gross Income	29,370	188	144	42	29,743	19,576
Asset and investment sales, etc.	-	-	-	-	-	-
Total receipts	29,370	188	144	42	29,743	19,576

86th Coventry Scout Group (Charity no. 524580)

Receipts and Payments Account

For the year from	01/04/2020	To	31/03/2021
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Receipts and payments

	Unrestricted Group funds £	Restricted Scout funds £	2020/21 Restricted Cub funds £	Restricted Beaver funds £	Total funds £	2019/20 Total funds £
Payments						
Charitable Payments						
Membership subscriptions paid on (National/County/Area/District)	1,472	-	-	-	1,472	2,964
Youth programme and activities	696	84	131	-	910	6,867
Adult support and training	-	-	-	-	-	-
Rates	-	-	-	-	-	287
Water and Sewerage	1,358	-	-	-	1,358	448
Electricity and Gas	1,489	-	-	-	1,489	2,026
Insurance	711	-	-	-	711	-
Repairs and Renewals	2,494	-	-	114	2,608	3,546
Materials and equipment	-	-	-	-	-	-
Printing and photocopying	-	-	-	-	-	-
Contribution to camp costs	-	-	-	-	-	-
Uniforms and Membership books	-	77	-	5	82	270
AGM and trustee expenses	-	-	-	-	-	-
200 Club	60	-	-	-	60	60
Other costs detail 2	-	-	-	-	-	-
Other costs detail 3	-	-	-	-	-	10
Sub total	8,280	161	131	119	8,691	16,477
Fundraising expenses						
Scouts	-	-	-	-	-	19
Detail 2	-	-	-	-	-	-
Detail 3	-	-	-	-	-	-
Other	-	-	-	-	-	-
Sub total	-	-	-	-	-	19
Total Gross Expenditure	8,280	161	131	119	8,691	16,496
Asset and investment	-	-	-	-	-	-
Total payments	8,280	161	131	119	8,691	16,496
Net of receipts/(payments)	21,089	27	13	- 78	21,052	3,080
Transfers between funds	153	- 31	- 122	-	-	-
Cash funds last year end	21,820	932	1,207	2,056	26,015	22,935
Cash funds this year end	43,062	928	1,098	1,978	47,066	26,015

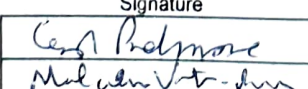
86th Coventry Scout Group (Charity no. 524580) Receipts and Payments Account

For the year from	01/04/2020	To	31/03/2021
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Statement of assets and liabilities at the end of the year

	31st March 2021				31st March 2020
	Unrestricted Group funds £	Restricted Scout funds £	Restricted Cub funds £	Restricted Beaver funds £	Total funds £
Cash funds					
Bank current account	33,671	-	-	-	33,671
Bank deposit account	-	-	-	-	-
Building society account	8,509	811	1,030	1,859	12,209
The Scout Association Short Term Investment Service	-	-	-	-	-
Cash/Floats	882	118	68	119	1,187
Total cash funds	43,062	928	1,098	1,978	47,066
agree balances with receipts and payments a/c)	ok	ok	ok	ok	ok
Other monetary assets					
Tax claim	-	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-	-
Insurance claim	-	-	-	-	-
Sub total	-	-	-	-	-
Investment assets					
Investment property - detail	-	-	-	-	-
Quoted investments	-	-	-	-	-
Other investments - detail	-	-	-	-	-
Sub total	-	-	-	-	-
Non monetary assets for					
Badge stock	-	-	-	-	-
Shop stock	-	-	-	-	-
Other stock	-	-	-	-	-
Land and buildings	-	-	-	-	-
Motor vehicles	-	-	-	-	-
Scouting equipment, furniture etc	-	-	-	-	-
Other	-	-	-	-	-
Sub total	-	-	-	-	-
Liabilities					
Accounts not yet paid	-	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-	-
Subscriptions not yet paid	-	-	-	-	-
Loan - detail	-	-	-	-	-
Other liabilities	-	-	-	-	-
Sub total	-	-	-	-	-
Total net assets	43,062	928	1,098	1,978	47,066

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 26th January 2022 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

 Carol Pridmore

Print Name
 Carol Pridmore Chair
 MALCOLM VANSTON-RUMVEY Treasurer

**Independent examiner's report to the trustees of 86th Coventry Scout Group
(Charity number 524580)**

I report to the trustees on my examination of the accounts of the 86th Coventry Scout Group (the Trust) for the year ended 31 March 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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed: 

Name: Adrian G. Williams MAAT

Relevant professional qualification or membership of professional bodies (if any):
Member of the Association of Accounting Technicians

Address: 119 Stoney Road Coventry CV3 6HY

Date: 25th March 2022