



1st WILLINGHAM SCOUT GROUP

73 Station Road, Willingham, Cambs. CB4 5HG

Tel. 01954 260045

marina.deller@1stwillingham-scoutgroup.org.uk

Report for 1st Willingham Scout group 2016

Our number are still growing we have 150 children that come to Beavers, Cubs or Scouts every week, we are always looking for weekly helper to keep scouting growing in the village; we take the child camping, go on hike, cook on open fire, and do badge work.

We fundraise with car wash, fireworks; we help with the fen gallop.

This help with the cost of day to day running, there is always something new needed to help keep the children interested in Scouting.

39 Scouts have just had a weekend in at a youth hostel they went by train, had a hike, cook their own tea, it 100 years for Cubs so our cubs will be join lots more cubs in June to celebrate this, it's also 30 years of Beavers so we will be parting in the park for the start of the summer holidays.

1st Willingham Scout Group

Income and Expenditure as of: 1st April 2016

| | Income | Expenditure |
|-------------------------------------|----------|-------------|
| Opening balance April 2015 | 14516.16 | |
| Opening cash box | 0.00 | |
| Subscriptions | 10681.67 | 1690.50 |
| Gift Aid | 2309.38 | |
| Other income | | |
| Grants | 1500.00 | 0.00 |
| Camps | | |
| Beaver sleepover | 237.50 | 215.20 |
| Cubs – Discovery | 1102.00 | 343.99 |
| Cubs – Enterprise | 72.40 | 810.95 |
| Scouts – 1 st Willingham | 1060.00 | 1666.39 |
| Scouts – Pathfinder | 1005.45 | 994.87 |
| Group | 1330.00 | 2676.60 |
| Activities/Floats | | |
| Beavers – Sherw'd & Woodl'ds | 939.60 | 1694.41 |
| Cubs – Discovery | 292.38 | 724.80 |
| Cubs – Enterprise | 82.00 | 249.58 |
| Scouts – 1 st | 121.94 | 250.88 |
| Scouts – Pathfinder | 48.00 | 619.36 |
| Group | 0.85 | 0.00 |
| Training | 0.00 | 0.00 |
| Uniform/badges/books | 48.93 | 929.63 |
| 1st Willingham | 0.00 | 175.86 |
| Pathfinders | 0.00 | 41.41 |
| Discovery | 0.00 | 172.93 |
| Enterprise | 0.00 | 110.25 |
| Beavers (All) | 0.00 | 216.48 |
| Donations/sundries | 101.79 | 0.00 |
| Fundraising | | |
| Feast BBQ | 225.90 | 60.38 |
| Fireworks | 2515.27 | 1613.39 |
| Car Wash | 273.68 | 36.94 |
| Fen Gallop | 155.95 | 6.41 |
| Fundraising consumables | 0.00 | 106.51 |
| Rent | 0.00 | 1536.54 |
| Admin | 0.00 | 587.62 |

Balance Sheet

| | | |
|--|-----------------|-----------------|
| Insurance | 0.00 | 294.82 |
| Equipment, Repairs and renewals | 0.00 | 2909.72 |
| AGM/trustee expenses | | |
| Discretionary fund | 0.00 | 318.35 |
| Members credit | 0.00 | 0.00 |
| Bank interest/ anomalies | | |
| Total | 38620.85 | 21054.77 |
| Cash box | | |
| Uncashed cheques in this period | 145.51 | |
| Previous accounting period | 0.00 | 3473.00 |
| Balance | | 14238.59 |