



ISLE OF WIGHT SCOUT COUNCIL

ANNUAL REPORT 2007 / 2008



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ANNUAL REPORT FOR 2007 / 2008

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INTRODUCTION

Scouting started in 1907 with the first camp on Brownsea Island, organised by Lord Baden-Powell. In 1908 Scout Patrols and Troops, for boys aged 11 and over, began to be formed following the publication of the book 'Scouting for Boys'.

Today within the Scout Groups there are three sections for boys and girls; the Beaver Scouts for 5¾ to 8 year olds, the Cub Scouts for 8 to 10 ½ year olds and the Scouts for 10 ½ to 14 year olds, with some flexibility in the age at which the Scouts may transfer between sections. For the 14 to 18 year old young people there are Explorer Scout units in each District and for the 18 to 25 year olds there are Scout Network units at County level. Above the age of 25 years members are encouraged to take on other roles in Scouting.

Since 1907 Scouting has developed into a worldwide youth movement with well over 28 million members in over 200 countries. The movement now caters for male and female members aged from 6 to 25, providing a Progressive Training Scheme throughout the age range while also catering for young people to enter the scheme at any age without having previously been a member of any of the sections. The Scout Fellowship is open to all members of Scouting after they have left the youth sections. It is a body of supporters who wish to help Scouting achieve its aims of promoting the development of young people in achieving their full potential, as individuals, responsible citizens and members of their local, national and international communities.

The Organisation of the Scout Association is decentralised into nearly 10,000 Scout Groups, each of which can comprise of a Beaver Scout Colony, a Cub Scout Pack and a Scout Troop with leaders in each section and a Group Scout Leader. The Groups are supported locally by approximately 950 Scout Districts that, in turn, receive support and guidance from 113 Scout Counties. The Explorer Scout units exist at the District level as there are fewer of these than Groups, similarly the Scout Network exist at County level as there are fewer still; this arrangement provides inherent flexibility for these units.

The Isle of Wight is but a small part of the National and International Scouting scene; however the same commitment is required from adults to support Scouting on the Island. The Isle of Wight Scout County consists of two Districts, East Wight and West Wight, with 24 Groups; eleven in East Wight and thirteen in West Wight. There are over 220 Island adults who freely give their time to Scouting as Leaders and Helpers, with many more as Instructors, Group Administrators, Fund Raisers, Scout Fellowship, Quartermasters, Public Relations Officers, etc.

The ultimate International Activity is the World Scout Jamboree, which is held usually every 4 years. The first was held in London in 1920, the 21st Jamboree was held in the United Kingdom at Haylands Park, Chelmsford from 28th July to 8th August 2007 as part of the Centenary of Scouting Celebrations. During 2007 there were also many local Island celebrations which are dealt with later in the report.

Scouting on the Island, like many other charities, is always in need of more assistance, in particular people to become Leaders and Helpers. If you would like to help or become more involved then we will be very glad to hear from you! Please contact any of the Commissioners and Leaders referred to in this report.

ISLE OF WIGHT SCOUT COUNCIL

Charity Registration No. - 302138

Scout Association Registration County – 125

Officers, Committee Members and Charity Trustees

Bankers Lloyds TSB Plc, St Thomas Square, Newport, IW. PO30 1SG.

Independent Examiners Garbetts Ltd., Arnold House, 2 - 6 New Road, Brading, IW. PO36 0DT.

Patron **Major General M.S. White CB CBE JP HM Lord Lieutenant of the Isle of Wight**

President Lt Col Sir Guy Acland, Bt, LVO, DL

Vice Presidents Vice Admiral Tubby Squires
Mr Chris Tetley
Mr Bill Wendes MBE
Mr Paul Rock

Officers CHAIRMAN Mr David Mattinson
SECRETARY Mrs Julia Mattinson
TREASURER Mr Simon Johnson

Executive Committee Members

		Charity Trustees	P & D	Corf	Finance
Ex Officio	Mrs Karen Downes - County Commissioner	✓	✓	✓	✓
	Mr David Mattinson	✓	✓	✓	✓
	Mrs Julia Mattinson	✓			
	Mr Simon Johnson	✓			✓
Nominated	Mr Geoff Brown - DCC	✓	✓	✓	
	Mr Mark Guy - ACC Prog & Dev	✓	Chair		
	Mrs Valerie Petley-Shaw - EW District Commissioner	✓	✓		
	Mr David Pearce - WW District Commissioner	✓	✓		✓
	Mr Paul Savill - ACC Adult Support	✓			
Elected	Mr Ian Winter-Goodwin	✓		Chair	
	Mr Mike Coles	✓			Chair
	Mrs Mary McAlister	✓			
	Mr Tim Fallick - Sec. Appointments Committee	✓			
	Mr David Waller	✓			

Explorer Scout Member Vacant

Co-opted Mr George Weech - IW Youth Officer

Invitee Mrs Debbie Evans - Field Dev. Officer ✓

Custodian Trustees

The Scout Association Trust Corporation, Gilwell Park, Chingford, London. E4 7QW.

COUNTY CHAIRMAN'S REPORT

On behalf of the Isle of Wight Scout Council I have pleasure in presenting this report to the Annual General Meeting on Wednesday 7th May 2008. This years' report is shorter than previously as it is intended to produce separately an IW County Scout Review containing more about the Scouting activities; the situation will be reviewed for next years Annual Report.

Last Years Annual General Meeting

As 2007 was the Scouting Centenary with many extra events taking place, our Annual General Meeting which took place on 9th May 2007 was a 'low key' event. The meeting was opened by our President Sir Guy Acland who welcomed everyone to the meeting.

During the meeting County Commissioner, Karen Downes, was very pleased to announce that Mr Paul Rock had agreed to become a Vice President of the Island County Scouts.

Following the AGM business our speaker was Mrs Helen McCarthy who, as Home Hospitality (Ho-Ho) Co-ordinator for the Island, gave a short presentation on the need for and role of families providing hospitality to host some Japanese Scouts who will be visiting the Island following the 2007 21st World Scout Jamboree at Haylands Park, Essex.

County Executive Committee Meetings

Following the AGM on the 9th May 2007, there have been the four quarterly Executive Committee meetings the first two of which took place at Corf and the second two at the Parish Centre, Newport by kind permission of the Rev Stephan Palmer. At the first of these on 7th June 2007, the new members were welcomed to the Committee, but no Vice-Chairman was elected. The poor state of the Wheeldon Centre at Corf was raised as a concern.

The second meeting was held on 8th October 2007 where the County budget and hence the subscription for 2008 were agreed. Also a Sport Relief grant had been obtained to assist with climbing/abseiling equipment and equipment for a target shooting range at Corf.

At the third meeting on the 8th January 2008 the Secretary was again pleased to announce that Wightlink had agreed to continue the concessionary rate fares for both mainland and Island Scout Groups travelling across the Solent.

The last meeting was held on 2nd April 2008, it was agreed that the Wheeldon Centre should be taken out of service and that a sub-committee be formed to plan and implement a New Wheeldon Centre; this is now 'work in progress'!

Acknowledgements

2007 has been a busy year for all our Scouts and Scouters with all the Centenary activities. Without the many volunteers in the Groups, the Units, the Districts and the County none of this, or the regular Scouting, would have been possible. For all of this I extend my grateful thanks to everyone concerned, I hope it has been a worthwhile and memorable year for you all.

David Mattinson

Isle of Wight County Chairman

COUNTY COMMISSIONER'S REPORT

Welcome to this years Annual Report!

Scouting is a community based provision for children and young people, both male and female. The activities – the programme – that our members take part in are provided by volunteer adult leaders and helpers. We work in and for our local communities where our volunteers and members live. Scouting is a local, national and international movement and the Worldwide Jamboree last August was an excellent reminder to us all of how many Scouts there are around the world.

Highlights of 2007, our Centenary Year

We are all aware that 2007 was our Centenary year and as a result, was packed full of fun, activity and friendship. New memories of Scouting were made and I hope we will look back on these with fondness and share our stories from 2007 with the next generation of Scouts.

The highlight of the year was the Worldwide Jamboree in Essex last August. A presentation by the Island contingent was held in November which was very entertaining. All the participants had an excellent time, the memories and friendships made will I am sure remain with them for the rest of their lives. A very big thank you to Azwar Zahoor, John Wickham, all the parents and the helpers who worked so hard to support the young people, especially in the months leading up to the Jamboree.

New Appointments

Nationally we welcomed the new Chief Commissioner, Wayne Bulpitt, and Regional Commissioner, Martin Gerrard, to their new roles. The Island received visits from both Commissioners during the year, at the 'Wight Scout Link' (Round the Island Relay) in June and the County Awards Evening in August respectively.

In June 2007 we welcomed David Turner to the role of County Training Manager. David has since appointed John Dickinson as a Local Training Manager and Jane Fallick as County Training Administrator to complete the training team. This has enabled David to carry forward his vision for adult training on the Isle of Wight. Developments are ongoing and whilst there are still challenges ahead, we are beginning to see the results of all the hard work carried out by the team.

I also welcomed Paul Savill to the role of Assistant County Commissioner (Adult Support). Paul has the responsibility of developing and implementing strategies for; special needs, the appointment process and diversity. Paul's main priority is with the appointment process and overcoming some of the current issues with it.

Mike Turner joined the County Team as the County Adventurous Activities Facilitator, whilst Mike was only able to undertake this role for a short time, solid foundations have been put in place; I hope to appoint someone soon to carry on his excellent work. Many, many thanks to Mike and Anne for all their help and support, not just over the last year, but for everything they have done for Scouting.

County Awards Presentation Evening

In August we held the first County Awards Presentation evening for those adults who were due Long Service Certificates and Medals. The recipients' family and friends were also invited. Well done to all recipients.

County Communications Team

The County Communications Team has been working hard, we now have a new A-Z Wight Pages, a revamped Directory and Diary and a new Island Logo. The current projects include the development of a County Brochure to raise the profile of Isle of Wight Scouting and continuing to develop the website.

Where now?

For this current year 2008, the Island County has set itself 'themes' to work on. These include: developing provision for our 14-25 year olds, special needs and challenging behaviour training and support for children and young people. For 2009 we have already set Adult Recruitment as a theme and a County Conference is planned.

Nationally the present structure of the Field Development Service ceases to exist. It has been revised and is now known as the Regional Development Service with a Regional Manager at the helm. Working alongside the Manager will be Regional Development Officers. We look forward to hearing more about the new restructured service.

The Appointment Process will also see some changes with a revised Appointment Sub Committee; we hope to hear more on this matter soon. There will be new safeguard checking procedures through the Independent Safeguarding Authority; this does not replace the Criminal Record checks, but is in addition to make recruitment even more safe and robust.

Locally, we are all aware of the restructuring of Island schools and Children Services. This sees changes to the Youth and Community Department and I take this opportunity to say a huge thank you on behalf of past and present Scouting to George Weech who has always been an excellent source of support and guidance to Scouting over the years.

Scouting Conferences

A Regional Beaver Scout Conference will be held in 2009 for Beaver Scout Leaders. Regional Group Scout Leader workshops and District Commissioner Forums will also be held over the coming year. The Isle of Wight will be hosting the Regional County Commissioners Conference in April 2009.

Congratulations

Congratulations and thank you to all our young people who are Scouts! For the many badges and awards you have gained and activities you have taken part in.

Congratulations go to the following St Georges Day Award recipients:

Joan Grove:	Silver Wolf
Barry Groves:	Silver Acorn

Congratulations also to all other Long Service and Award recipients within Groups and Districts. Thank you for all your commitment and hard work over the years.

Acknowledgements

I would like to say a big thank you to the County and District Teams for their support and hard work throughout what was a very busy Centenary year. Also thank you to Debbie Evans who leaves us as our long standing Field Development Officer and to Martin Gerrard our Regional Commissioner for his loyal support and

guidance. Finally, a big thank you to everybody across the Island, without you Scouting for our Children and Young People simply could not happen.

My final message is to remind us all that Scouting is on the increase nationally. We have much to celebrate and much to look forward to!

ONE WORLD, ONE PROMISE.

Karen Downes

County Commissioner

ADULT TRAINING REPORT



During the year David Turner was appointed to the very important role of County Training Manager. He in turn has appointed to the Adult Training Team, John Dickinson as Local Training Manager to work alongside John Gulliver they will share the responsibility of line managing the Training Advisers among other duties; and Jane Fallick has taken up the role of County Training Administrator, she has taken over all the administrative tasks associated with the Adult Training Team and is the point of contact for booking training events and courses.

Some Training Advisers have been appointed but more volunteers are required to help meet the needs of the 90+ adults now in the training system. Several Personal Learning Plan and Validation Days have been run and more are planned for 2008.

Each year the Training Team will choose a focus area to concentrate on. A one day course has been organised for this years 'Training Hot Topic' – Child Protection, Challenging Behaviour and Special Needs.

A number of training modules are now being rolled out and more adults are learning through the use of workbooks. Over the next year the team will be delivering the Managing and Supporting Adults module; a training module for Executive members is due out soon, we look forward to hearing more about this.

The team aim to make the training as accessible as possible for all adults and so have been providing some training on an 'outreach' basis.

Much hard work has been put in by the team to provide the required training for adults; as a result more people are now completing the modules and ultimately are being presented with their wood beads. This is most encouraging!

Karen Downes

County Commissioner

David Turner

Training Manager

YOUTH ACTIVITIES REPORTS

The following reports are just brief summaries of the Youth Activities during the year. Full Sectional reports appear in the new IW County Scout Review which is published separately.

BEAVER SCOUT SECTION REPORT



Beaver Scouting during our centenary year saw many highlights as individual Beaver Colonies celebrated Scouting's Centenary in their own unique ways, while joining in with other activities organised by their Groups and Districts as they wished. Many colonies and their leaders have also enjoyed working towards the new activities

badges introduced in October 2006, the Healthy Eating badge and Imagination badge are just two of the seven new activity badges which Beavers can now achieve. Throughout the County we have seen growth in the Beaver Scout Section with an increase in members and the opening of two new Beaver Scout Colonies, one at 5th Ryde and the other at 1st Sandown, congratulations to both Groups, their Beavers and Leaders.

CUB SCOUT SECTION REPORT



Cub Scouts across the Island have also been enjoying this milestone year in our history, many Packs have celebrated the year with special 2007 themed meetings and events and most Packs joined Scouts from across the County at our Centenary Camp over the end of May

Bank Holiday. The Cub Scout Programme also welcomed three new activity badges, Astronomer, Athlete Plus and Map Reader. Across the Island we have seen a growth in the number of young people accessing the Cub Scout programme which reflects the hard work put in by all adults involved with the Cub Section to deliver a quality programme for our members.

SCOUT SECTION REPORT



The Scout Section has had a year full of activities and events, and joined in with the other sections for our County Centenary Celebrations. Scouts can now achieve five new Activity

badges, including Astronautics, Communicator and Street Sports, which replaced other activity badges in order to allow for wider interests. Throughout the County membership in the Scout Section has remained steady during the last year, let's

hope this is an indication that Scouting is starting to become a 'cool' activity in the eyes of young people in the 10 to 14 age range.

EXPLORER SCOUTS SECTION REPORT



Explorer Scouting remains a section in need of much support in terms of both resources and adults. This year we saw the departure of David Turner as District Explorer Scout Commissioner for both Districts and the loss of many Explorer Scout Leaders. Despite these losses the Explorer Scouts have continued to be offered a range of activities in which they can participate, and the Young Leader aspect of the Explorer Scout Programme remains popular with many Explorers, of whom give their time and skills to the younger sections.

A highlight for 18 of the Island's Explorer Scouts was this year's World Scout Jamboree held in Chelmsford, Essex. The Explorer's joined with Guides from Sussex to form Unit UK054. Over the 12 days of the event the Unit participated in numerous activities with thousands of the other participants from around the world. The buzz of the Jamboree continued on the Unit's return to the Island with 40 Japanese Scouts who were hosted by Island families for three days. Whilst the Jamboree now seems ages ago many of the memories and friendships formed continue and plans are in place for individuals to visit their new friends and meet up at future events. Special mention must go to Azwar Zahoor and John Wickham the Island's two Unit Leaders who gave so much time and effort in ensuring the Explorer's has an awesome time.

SCOUT NETWORK SECTION REPORT



The Island's Scout Network remained small and inactive during 2007. Now that many of the original members which

formed the Network in 2002 have moved on or become 25, momentum for the Scout Network has been lost. Changes to the Scout Network Programme in late 2006 offer better understanding of the Section needs and framework required for a Scout Network success. Limited resources and adults has meant that the County has been unable to make progress with the Scout Network, however plans are in place to start to rectify this in 2008.

Mark Guy

Assistant County Commissioner – Programme and Development

CENTENARY OF SCOUTING 2007



CENTENARY OF SCOUTING CELEBRATIONS ON THE ISLAND

During 2007, the Centenary Year of Scouting, many activities and events took place on the Island in the Groups, at District level and the County as a whole. This report deals briefly with the County activities and events during the year.

St Georges Day Parade and Celebration The first event of the year was the St Georges Day Celebration of Scouting which took place at Smallbrook Stadium on Sunday 22nd April 2007. The weather was kind to us with a lovely sunny day enabling 420 Island Scouts and over 200 spectators to thoroughly enjoy the event.



Scouts renewing their promise at the St Georges Day event

The theme of the event was the 'Worldwide Family of Scouting' and 'What Scouting means to our Scouts'.

Centenary All Island Scout Camp The main event of the year was our Centenary Camp which took place over the Spring Bank Holiday weekend commencing Friday 25th May 2007.



Cub Camp Fire Circle on the Saturday afternoon

The Opening Ceremony on Saturday morning with the Samba Band was lively and entertaining; this was followed by a walk around the site for our visiting civic guests who particularly enjoyed seeing all the Scouts engaged in their various activities.

The Camp was planned as a three day event, we had nice sunny days on the Friday and Saturday, but unfortunately the weather on Sunday was against us with strong winds and heavy rain necessitating curtailment that afternoon, a day early.



Scouts Own on Sunday morning with Rev Graham Morris

In spite of the adverse weather 558 campers and 300 day visitors enjoyed a memorable and entertaining time with many activities and entertainments.

'Wight Scout Link' (Round the Island Scout Relay) The weather was not kind to us for the Link on 30th June 2007 with rain for much of the day! However 16 Groups took part and we achieved a linking together of 87.5% of the IW Scouting area.

The Vintage Bus Museum kindly loaned us a vintage Southern Vectis bus to publicise the Island Scouts. Wayne Bulpitt (Chairman of the Committee of the Council and Commissioner for England) joined the bus at Cowes, travelling on it to Newport and then Ryde.



Scout Cyclists on Cowes Parade in the rain

The evening social, held in the clubhouse at Smallbrook Stadium, was enjoyed by about 120 people.

Sunset / Sunrise Events For our Sunset and Sunrise events the weather was warm and bright, which made a very pleasant change!

About 180 people, Scouts, Guides and families, came to the Sunset event at the Needles Park on 31st July 2007, with the renewal of the Scout Promises taking place at 21.00 which coincided with the Sunrise ceremony in Fiji.



Scouts being entertained by Justin Dawson of Scouting Radio

The following morning about 480 of us were up early to be at Robin Hill for the Sunrise ceremony; this was led by Rev Graham Morris. At 08.00 following the sounding of a kudu horn and then the renewal of the Scout Promises, there was a short service led by Rev Alan Swanborough, some 'wake up' exercises and then singing of Scout and Guide songs by all present. Again everyone enjoyed the event, the Scouts and Guides particularly enjoyed the singing and were even reluctant to leave!



Singing of 'The Bear Hunt' led by Stewart Marriott

“REUNWIGHTED” the Isle of Wight Scouting Reunion This event took place at Corf on Saturday 22nd September 2007. About 70 Scouts past and present came along and enjoyed a pleasant day with plenty of reminiscing.

A very interesting display of Scouting memorabilia was provided by Stewart Marriott and during the afternoon the Rev Alan Swanborough dedicated a new bench seat in memory of Colin Daniells and a seat/table in memory of Jim Croad.



Some past and present Scouts during the dedication

100 Challenges Competition This competition which ran for the whole of 2007 was entered by four Island Groups; the winner was the 3rd Ventnor Scout Group and the three runners up were the 6th Newport Scout Group, the 1st Newchurch Scout Group and the 1st Newport Scout Group. The prizes will be presented at the County AGM on 7th May 2008, with the winning Group receiving free entry to Blackgang Chine and the runners up receiving free entry to the Isle of Wight Zoo, the Dinosaur Isle Museum and the Brading Experience (Waxworks) respectively.

Acknowledgments

To everyone who contributed to making the Centenary events the success that they were, particularly the members of the Celebrations Steering Sub-committee, the individual event organisers, the Group Leaders, members of East Wight Fellowship, the Isle of Wight Council and the many Island organisations who helped, may I offer you my grateful thanks.

To the Scouts and people who participated, I hope that you enjoyed these activities and events so that 2007 was a memorable and worthwhile year in Scouting for you.

David Mattinson

Celebrations Steering Sub-Committee Chairman

ANNUAL COUNTY CENSUS SUMMARY TABLE 2008

GROUP	BEAVERS		CUBS		SCOUTS		EXP. & NET.		LEADERS		SEC. ASS.		COMMISS'N		OTHER		TOTAL	
	2007	2008	2007	2008	2007	2008	2007	2008	2007	2008	2007	2008	2007	2008	2007	2008	2007	2008
1st Bembridge, St H & S	21	21	20	19	19	19			5	2	1	3					66	64
1st Chale & Niton			10		3				2								15	
1st Godshill & Rookley	8	8	16	11					1	2							25	21
1st Newchurch	5	14	12	17	6	6			3	2							26	39
1st Ryde/ 1st Binstead	8	8	9	12	14	11			5	6	1						37	37
2nd Ryde	5	9	11	9	12	9			6	6	1	1					35	34
5th Ryde		20	7	12	7	13			6	11		1					20	57
1st Sandown/ 1st Lake		15	21	16	15	13			4	9	1	1					41	54
1st Shanklin	18	13	15	15	16	20			7	7							56	55
3rd Ventnor			15	13	13	13			4	4							32	30
1st Wroxall	1	4	1	2	7	9			1	1							10	16
<i>sub total</i>	66	112	137	126	112	113			44	50	4	6					363	407
1st Brighstone	19	14	17	30	20	21			6	7	5						67	72
2nd Cowes	15	13	17	25	16	17			7	8	3	3			1	3	59	69
7th Cowes	7	4	4	5	9	5			3	3							23	17
1st East Cowes			6	5	12	10			5	7	3	1					26	23
1st Freshwater/ Totland	6	4	7	9	4	3			2	2	3	3					22	21
1st Gurnard	17	21	15	20	21	24			4	8	8	2					65	75
1st Newport	23	22	30	23	13	14			11	10	6	8			1		83	78
6th Newport	20	16	14	20	20	16			9	11	2	1					65	64
7th Newport	15	16	6	12	2	9			4	5	2	2					29	44
8th Newport	9	11	12	13	8	10			13	9							42	43
1st Northwood	15	20	10	14	5	7			8	8	1	3			1		40	52
1st Wootton	19	20	11	14	9	4			7	6	1						47	44
1st Yarmouth	16	16	18	22	23	23			3	4	3	3			1		64	68
<i>sub total</i>	181	177	167	212	162	163			82	88	37	26			3	4	632	670
E. Wight Dist. Team & Admin										7			3	3	6	7	9	17
W. Wight Dist. Team & Admin										6			3	3	4	2	7	11
County Team & Admin													3	4	15	16	18	20
East Wight Fellowship															13	18	13	18
East Wight Explorers							23	22	3								26	22
West Wight Explorers							43	30	4								47	30
Scout Network							4	1									4	1
TOTALS	247	289	304	338	274	276	70	53	133	151	41	32	9	10	41	47	1119	1196

STATEMENT OF FINANCIAL ACTIVITIES AND BALANCE SHEET FOR YEAR ENDED 31ST DECEMBER 2007

The following pages are copies of the Statement of Financial Activities and the Balance Sheet from the accounts of the Isle of Wight Scout Council for the year ending 31st December 2007.

The Accounts have been prepared to comply with the SORP 2005 requirements of the Charities Commission, they have been Independently Examined and passed satisfactorily by Garbetts Limited of Bembridge, they were then approved by the Scouts County Executive Committee on 23rd April 2008.

The approval signatures do not appear on the copy below, but are on the full master version of the accounts copies of which will be available for inspection at the AGM on 7th May 2008.

The abbreviated accounts that follow comprise :

- | | |
|---------------------------------------------|---------------------------|
| 1. Independent Examiner's Report | |
| 2. Statement of Financial Activities | (Page 1 of full accounts) |
| 3. Balance Sheet | (Page 2 of full accounts) |

Simon Johnson

County Treasurer

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE ISLE OF WIGHT SCOUT COUNCIL
ON THE ACCOUNTS FOR THE YEAR ENDING 31 DECEMBER 2007**

We report on the accounts of the charity for the year ended 31 December 2007.

Respective responsibilities of trustees and examiner

As the charities trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

Basis of independent examiners report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. As examination includes a review of the accounting records kept by the charity 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 explanation from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Garbetts Limited

9 April 2008

Garbetts Limited
Arnold House
2 – 6 New Road
Brading
Isle of Wight
PO36 0DT



Isle of Wight Scout Council		Charity No.	302138	CC17a
Annual accounts for the period				
Period start date	01/01/2007	To	Period end date	

Section A Statement of financial activities

	Note	Unrestricted funds	Restricted funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Incoming resources from generated funds						
Voluntary income	S01	41,957	-	-	41,957	45,686
Activities for generating funds	S02	8,714	-	-	8,714	15,630
Investment income	S03	480	1,586	-	2,066	1,996
Incoming resources from charitable activities	S04	1,986	-	-	1,986	5,150
Other incoming resources	S05	-	-	-	-	-
Total incoming resources	S06	53,137	1,586	-	54,723	68,462
Resources expended (Notes 4-8)						
Costs of Generating Funds						
Costs of generating voluntary income	S07	3,969	-	-	3,969	19,117
Fundraising trading costs	S08	24,968	-	-	24,968	21,812
Major repair and maintenance	S09	14,723	-	-	14,723	1,857
Charitable activities	S10	17,777	-	-	17,777	16,897
Governance costs	S11	5,312	-	-	5,312	5,686
Other resources expended	S12	-	-	-	-	-
Total resources expended	S13	66,748	-	-	66,748	65,368
Net incoming/(outgoing) resources before transfers	S14	(13,611)	1,586	-	(12,026)	3,094
Gross transfers between funds	S15	5,000	(5,000)	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	S16	(8,611)	(3,414)	-	(12,026)	3,094
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S17	-	-	-	-	-
Gains and losses on investment assets	S18	-	(3,868)	-	(3,868)	5,403
Net movement in funds	S19	(8,611)	(7,282)	-	(15,894)	8,497
Total funds brought forward	S20	95,133	83,020	-	178,153	169,656
Total funds carried forward	S21	86,522	75,738	-	162,259	178,153

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		D. Mattinson	
		S. Johnson	

Section B Balance sheet

	Note	Unrestricted funds £	Restricted funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	52,529	-	-	52,529	52,378
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	73,954	-	73,954	77,822
Total fixed assets	B04	52,529	73,954	-	126,483	130,200
Current assets						
Stock and work in progress	B05	3,217	-	-	3,217	2,777
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand						
General		18,416	-	-	18,416	20,057
Corf camp		11,555	-	-	11,555	19,023
Network		690	-	-	690	660
Explorers		845	-	-	845	920
SW Campsite		83	-	-	83	332
Mitchell Bequest	B08	-	1,784	-	1,784	5,198
Total current assets	B09	34,806	1,784	-	36,590	48,967
Creditors: amounts falling due within one year (Note 12)	B10	814	-	-	814	1,014
Net current assets	B11	33,992	1,784	-	35,776	47,953
Total assets less current liabilities	B12	86,522	75,738	-	162,260	178,153
Creditors: amounts falling due after one year (Note 13)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	86,522	75,738	-	162,260	178,153
Funds of the Charity						
Unrestricted funds	B16	86,522			86,522	95,133
	B17					
Restricted income funds (Note 14)	B18		75,738		75,738	83,020
Endowment funds (Note 15)	B19			-	-	-
Total funds	B20	86,522	75,738	-	162,260	178,153

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		D. Mattinson	
		S. Johnson	