

WAKEFIELD DISTRICT SCOUT COUNCIL

England & Wales · Charity number 1084038

Details

Status Registered

Legal form Other

Registered 2000-12-07

Register [View on the Charity Commission register](#)

Contact

Address 18 St. Johns Mount
Wakefield
WF1 2RS

Phone 07790617622

Email barrie.mawson@gmail.com

Website www.wakefieldscouts.org.uk

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL SOCIAL AND SPIRITUAL POTENTIALS, AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES.

Activities: Education/Training and outdoor activities with young people

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£82,791	£93,365	-	-
2024-03-31	£86,480	£61,648	-	-
2023-03-31	£61,648	£92,081	-	-
2022-03-31	£70,914	£61,419	-	-
2021-03-31	£19,635	£19,931	-	-

Trustees

Name	Role	Appointed
ADRIAN COOPER		2019-10-15
BARRIE MAWSON		
Chris Duggan		2025-07-16
Christopher Thorpe		2019-09-07
Jeni Burrell		2022-09-28
Joshua James Hammond		2022-09-28
MICHAEL TATTERSALL		2019-07-09
Nigel Le Page		2020-07-01
chris Stead		2019-09-07

WAKEFIELD DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1084038

Accounts

District Lead Volunteer Report 2024-25

One of the key events for 2024 has been in November 2024 scouting went through a transformation process with a restructure of scouting from the old traditional scout leader to a more team based approach. This has meant that every volunteer now is either a team member or team leader in what ever section they were in or choose to be involved with, or a trustee on one of the district/group trustee boards (formally the Executive committee). Others can be non-member but require a disclosure to help with scouting activities. Some roles volunteers held previously now no longer exist and these now hold team lead team member roles.

The whole purpose of these changes has been to break down the traditional roles in to smaller roles that may encourage new volunteers to join scouting.

This has come with a whole new set of challenges and a new central digital tools system which holds volunteer records and membership but also encompasses online training.

This year the number of young people registered with the Scout association in January this year on the annual census figures for the district has slightly risen again to 961 from 940 last year.

The break down is as follows – Squirrels 39 (49 last year), 243 Beavers (259 last year), 317 Cubs (314 last Year), 257 Scouts (233 last year), 102 Explorers (81 last year) and 3 Network, (4 last year).

The number of registered adult members in the district has fallen this year to 296 from 314 adults in 2024. This is due in part to groups house cleaning and removing non active volunteers.

The total membership in the district for 2025 is 1257 members (1254 last year). Overall Young people grew by just over 2% and the district grew by just over 0.2%. Although not as greater growth as 2024 we still continue to grow as a district.

Interest in the young people wishing to join the organisation remains high with daily enquiries dropping in to inboxes and waiting lists at groups continue to reflect this.

Even with the new structure in scouting continued to struggle again this year to fill some of the new roles across the district team, and this is also reflected across the groups within the district.

Prior to the transformation the new district team has worked well together and although we still face some challenges and some key roles are not 100% full filled the team continue to work together helping other team members when needed.

We still have some challenges to overcome and hopefully over the coming year we will make some head way with this.

I would like to thank the following in the old and new district teams for their support and enthusiasm.

Simon Richards, (Beaver leader – now program),
Joshua Hammond, (ADC Cubs – Now program),
Jeni Burrell, (ADC Scouts – Now program)
Chris Thorpe (Development – Now Support Team Lead)
Helen Thomas (Volunteer Development Team Lead),
Jacob Barnes (Youth Commissioner – now 14-24 Team Lead),
Lucy Huggins (Youth Commissioner Youth Team Lead

Credits also go out to

Chris Stead (ADC Activities – Now Team Lead Narrowboat)
Chris Duggan (Chair of the Narrowboats),
Andrew James (Campsite)

I want to thank them for full filling these much, needed support roles. Thank you to each and every one of you.

I want to thank all the other support members across the district in the various teams for their continued support and dedication.

It is appropriate to salute all the fantastic leaders, section assistants and helpers across the district for their continued commitment, dedication, time and hard work they all show to their groups and to the young people of Wakefield. – Thank you each and every one of you.

I know many this year have received Young Leader, long service awards and for many have completed their adult training Wood badges. Many of which I have had the pleasure of presenting - Well done to everyone who has received an award this year.

Thank you also to the Trustee Board, everyone on the Campsite and Narrowboat sub committees, my District Team and the County Team who have continued to work tirelessly in supporting myself and the whole district over another difficult year and to anyone else who has supported or helped me over the last year. Thank you.

The hope is that changes that have come in over the last year will help with volunteer recruitment and in that we can provide more exciting evening meetings activities and camps for our young people of Wakefield.

Like last year I ask in the coming year that we challenge ourselves with one of the following.

- **Individual** – Recruit a parent, friend, work colleague, relative or former member to fill any adult role, large or small.
- **Events:** Encourage groups and sections to get involved with both District & County events.
- **Team** – Work with one another rather than against each other and utilise or engage with one another.
- **Encourage** – Offer support and guidance rather than criticism.

A quote –

“The real way to get happiness is by giving out happiness to other people.”

Lord Robert Baden Powell

Thank you everyone.

Adrian Cooper
District Commissioner.

Independent Examiner's Report to the Trustees of the

WAKEFIELD DISTRICT SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31st March 2025

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 Act have 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: Rachel Pollitt.....

Qualification: ACMA CGMA.....

Address: 15 St John's Avenue.....

Wakefield.....

Date: 15th June 2025.....

Wakefield District Scouts Receipts and Payments Account

	<small>Year start date</small> 01/04/2024		<small>Year end date</small> To 31/03/2025	
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Receipts and payments

	2024/25		2023/24	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Receipts				
Donations, legacies and similar income				
Membership subscriptions	55,368		49,146	-
Less: Membership subscriptions paid on (National/County/Area/District)	(49,715)		(43,630)	
Net membership subscriptions retained	5,653	-	5,516	-
Donations	250		285	
George Street funds surplus			293	
Activities income	19,019		22,852	123
Nat West Compensation	300			
Group loan repayment	300			
Other grants				1,500
Campsite Grants		400		
Group Grants etc		4,638		
Campsite income	12,240		9,263	
Narrowboat income	24,435		21,027	
Loan from Wesy Leeds District re narrow boat purchase	15,000			
Sub total	77,197	5,038	59,236	1,623
Grants				
Post Code Lottery	-		-	25,000
	-		-	
Sub total	-	-	-	25,000
Fundraising (gross)				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	-	-	-	-
Investment income				
Bank interest	556		621	
Building Society interest	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-
Property Rent income	-	-	-	-
Other investment income	-	-	-	-
Sub total	556	-	621	-
Total Gross Income	77,753	5,038	59,857	26,623
Asset and investment sales, etc.	-		-	
Total receipts	77,753	5,038	59,857	26,623

Wakefield District Scouts Receipts and Payments Account

	Year start date		To	Year end date	
For the year from	01/04/2024		To	31/03/2025	

Receipts and payments

	2024/25		2023/24	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Payments				
Charitable Payments				
Youth programme and activities	18,626		26,000	1,079
Campsite costs	13,466		10,533	
Narrowboat costs	18,746		17,248	
Web site upgrade			1,200	
Administration costs	497		344	
Jubilee Venture relocation costs			2,222	
St George's Day costs	3,258		3,180	
Uniforms/Badges	224			
New Equipment	812			
Donations				
Payments from group grants etc		4,977		
Payments from Lottery grant		3,056		
Scout group costs paid from grants				
Campsite loans	1,250			
Purchase of Jubilee Venture 2	16,500	10,000		
Little Beck costs	1,954		16,960	
Sub total	75,332	18,033	77,687	1,079
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	75,332	18,033	77,687	1,079
Asset and investment purchases, etc.	-	-	-	-
Total payments	75,332	18,033	77,687	1,079
Net of receipts/(payments)	2,421	(12,995)	(17,830)	25,544
Cash funds last year end	47,754	37,623	65,584	12,079
Cash funds this year end	50,175	24,628	47,754	37,623

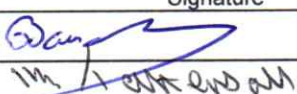
Statement of assets and liabilities at the end of the year

	2024/25		2023/24	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Cash funds				
Bank current account	10,082	24,628	8,217	37,623
Bank deposit account	40,093		39,537	
Building society account				
The Scout Association Short Term Investment Service	-	-	-	-
Cash/Floats	-	-	-	-
Total cash funds	50,175	24,628	47,754	37,623
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Groups	8,678		4,304	
Activity deposits	1,300		2,315	
Sub total	9,978		6,619	
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-		-	
Non monetary assets for charity's own use				
The district non monetary assets consisting of the following are based on replacement values				
1) Campsite buildings and activity equipment purchased over the years since 2008	145,000		140,478	
2) Two mowers: one donated 2010 one purchased 2020	1,500		1,500	
3) Narrow Boats: Scouting Venture purchased 2016	45,000		45,000	
Angus Ferguson purchased 2022	70,000		70,000	
Jubilee Venture 2 purchased 2024	26,500			
4) Jubilee Venture 1977 (decommissioned now on campsite)	30,000		30,000	
5) Little Beck barge	25,000		25,000	
Sub total	345,630		314,608	
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
West Leeds District loan re Narrow boat	15,000		-	
Other liabilities	-	-	-	-
Sub total	15,000		-	

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 2nd July 2025 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature



Print Name

Barrie Mawson	Chair
Michael Tattersall	Treasurer

Independent Examiner's Report to the Trustees of the

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For the year from		To		

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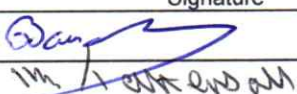
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Signature



Print Name

Barrie Mawson	Chair
Michael Tattersall	Treasurer

WAKEFIELD DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1084038

Accounts

District Commissioners Report 2023-24

Across the District it has been a full on, activity and exciting fun filled year.

One of the key events for 2023 was the County Challenge Camp at Bramham in July 2023. Around 400 Beavers & cubs, Scouts and Explorers attended from Friday night to Sunday on a fun packed camp with numerous activities.

This year the number of young people registered with the Scout association in January this year on the annual census figures for the district has slightly risen again to 940 from 811 last year.

The break down is as follows - 259 Beavers (216 last year), 314 Cubs (288 last Year), 233 Scouts (220 last year), 81 Explorers (79 last year) and 4 Network, (8 last year).

The number of registered adult members in the district has risen this year to 314 from 291 adults in 2023. This is due in part to groups recruiting more sectional assistants in order to support the number of appointed leaders.

The total membership in the district for 2024 is 1254 members (1102 last year). Overall Young people grew by just over 15% and the district grew by 13%. We are continuing regain the losses we encountered due to the pandemic and the signs for the coming year looking good for a further overall growth.

Interest in the young people wishing to join the organisation remains high with daily enquiries dropping in to inboxes and waiting lists at groups continue to reflect this.

We have still struggled again this year to fill some of the roles across the district team, roles Particularly the District Secretary and DESC roles. Other members across the trustee board have stepped up and helped out when needed with the secretary role, we do however still need someone to help with this admin role. In general the DESC role has been picked up by myself but unfortunately I feel I may not full filled it to its full and for this reason there is no separate explorer report.

The explorer units are however doing well, all providing a great program of activities for their young people and I think this is shown by the increase of Explorer scouts across all the units. It is hoped in the coming year we can increase the explorer provision across the district to allow more young people to carry on their scouting journey and for more young people to join.

The district team has worked well together over the last year with Simon Richards continuing to support the Beaver section, Joshua Hammond - Assistant District Commissioner (Cub Section Support). Jeni Burrell - Assistant District Commissioner (Scout Section Support) all creating some exciting and well attended District events.

Credits also go out to Chris Stead (ADC Activities) Narrowboat, Nick Fox (ADC Water Activities) Jacob Barnes & Lucy Huggins (Youth Commissioners)

I want to thank them for full filling these much, needed support roles. Thank you to each and every one of you.

I want to thank all the other support members across the district in the various teams for their continued support and dedication.

It is appropriate to salute all the fantastic leaders, section assistants and helpers across the district for their continued commitment, dedication, time and hard work they all show to their groups and to the young people of Wakefield. – Thank you each and every one of you.

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As move even closer to the coming changes in scouting with new role titles and descriptions and working in a new team structure we look forward to the future, there has already been some challenges and there will be still some hurdles to get over but as always, we are scouts and we will rise to the challenge.

The hope is that these changes will help with volunteer recruitment and in that we can provide more exciting evening meetings activities and camps for our young people of Wakefield.

Like last year I ask in the coming year that we challenge ourselves with one of the following.

- **Individual** – Recruit a parent, friend, work colleague, relative or former member to fill any adult role, large or small.
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- 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 Act have 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: Rachel Pollitt..... 

Qualification: ACMA CGMA.....

Address: 15 St John's Avenue.....

WaKefield.....

Date: .15th June 2024.....

Wakefield District Scouts Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2023	To	31/03/2024	
-------------------	------------	----	------------	--

Receipts and payments

	2023/24		2022/23	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Receipts				
Donations, legacies and similar income				
Membership subscriptions	49,146		38,759	-
Less: Membership subscriptions paid on (National/County/Area/District)	-	43,630	-	36,537
Net membership subscriptions retained	5,516	-	2,222	-
Donations	285		1,298	327
George Street funds surplus	293			
Activities income	22,852	123	22,963	
Activities - deposit refunds			2,772	
Group loan repayment			300	
Group grants				2,038
Campsite grants				5,257
General grants		1,500		1,000
Campsite income	9,263		7,026	
Narrowboat income	21,027		16,187	
Contra unrestricted funds	-	-		
	-	-		-
Sub total	59,236	1,623	52,768	8,622
Grants	-	-		
Post Code Lottery	-	25,000	-	-
	-	-	-	-
Sub total	-	25,000	-	-
Fundraising (gross)				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	-	-	-	-
Investment income				
Bank interest	621		258	
Building Society interest	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-
Property Rent income	-	-	-	-
Other investment income	-	-	-	-
Sub total	621	-	258	-
Total Gross Income	59,857	26,623	53,026	8,622
Asset and investment sales, etc.	-	-	-	-
Total receipts	59,857	26,623	53,026	8,622

Wakefield District Scouts Receipts and Payments Account

Year start date	Year end date
For the year from	01/04/2023 To 31/03/2024

Receipts and payments

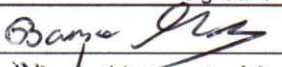
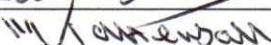
	2023/24	2023/24	2022/23	2022/23
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£		£	
Payments				
Charitable Payments				
Youth programme and activities	26,000	1,079	26,591	
Campsite costs	10,533		6,053	
Narrowboat costs	17,248		17,127	
Web site upgrade	1,200		1,200	
Administration costs	344		552	
Jamboree Grants			3,500	
Jubilee Venture relocation costs	2,222			
St George's Day costs	3,180			
Donations				327
Payments from grants received				4,918
Campsite upgrades paid from grants				10,676
Purchase og Angus Ferguson			20,000	
Little Beck costs	16,960		1,137	
Sub total	77,687	1,079	76,160	15,921
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	77,687	1,079	76,160	15,921
Asset and investment purchases, etc.	-	-	-	-
Total payments	77,687	1,079	76,160	15,921
Net of receipts/(payments)	-	17,830	-	7,299
Cash funds last year end	65,584	12,079	88,718	19,378
Cash funds this year end	47,754	37,623	65,584	12,079

Statement of assets and liabilities at the end of the year

	2023/24		2022/23	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Cash funds				
Bank current account	8,217	37,623	6,668	12,079
Bank deposit account	39,537		58,916	
Building society account				
The Scout Association Short Term Investment Service	-	-	-	-
Cash/Floats	-	-	-	-
Total cash funds	47,754	37,623	65,584	12,079
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Group	4,892		4,892	
Activity deposits	2,315		1,000	
Sub total	7,207		5,892	
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-		-	
Non monetary assets for charity's own use				
The District non monetary assets consisting of the following are based on replacement insurance values				
1) Campsite buildings and activity equipment purchased over the years since 2008	140,478		116,000	
2) Two mowers: one donated 2010	1,500		1,500	
one purchased 2020	2,630		2,630	
3) Narrow Boats: Scouting Venture purchased 2016	45,000		45,000	
Angus Ferguson purchased 2022	70,000		70,000	
4) Jubilee Venture 1977 (decommissioned now on campsite as accommodation/activity centre	30,000		30,000	
5) Little Beck barge	25,000		25,000	
Sub total	314,608		290,130	
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan from members re new mower		-		-
Other liabilities	-	-	-	-
Sub total	-		-	

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 12/09/24 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Barrie Mawson Chair
	Michael Tattersall Treasurer

Independent Examiner's Report to the Trustees of the

WAKEFIELD DISTRICT SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31st March 2024

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.

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Name: Rachel Pollitt..... 

Qualification: ACMA CGMA.....

Address: 15 St John's Avenue.....

WaKefield.....

Date: .15th June 2024.....

Wakefield District Scouts Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2023	To	31/03/2024	
-------------------	------------	----	------------	--

Receipts and payments

	2023/24		2022/23	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Receipts				
Donations, legacies and similar income				
Membership subscriptions	49,146		38,759	-
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Activities income	22,852	123	22,963	
Activities - deposit refunds			2,772	
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Group grants				2,038
Campsite grants				5,257
General grants		1,500		1,000
Campsite income	9,263		7,026	
Narrowboat income	21,027		16,187	
Contra unrestricted funds	-	-		
	-	-		-
Sub total	59,236	1,623	52,768	8,622
Grants	-	-		
Post Code Lottery	-	25,000	-	-
	-	-	-	-
Sub total	-	25,000	-	-
Fundraising (gross)				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	-	-	-	-
Investment income				
Bank interest	621		258	
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Wakefield District Scouts Receipts and Payments Account

Year start date	01/04/2023	Year end date	31/03/2024
For the year from	01/04/2023	To	31/03/2024

Receipts and payments

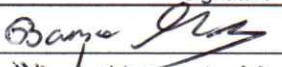
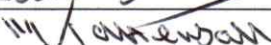
	2023/24	2023/24	2022/23	2022/23
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Charitable Payments				
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Campsite costs	10,533		6,053	
Narrowboat costs	17,248		17,127	
Web site upgrade	1,200		1,200	
Administration costs	344		552	
Jamboree Grants			3,500	
Jubilee Venture relocation costs	2,222			
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Cash funds last year end	65,584	12,079	88,718	19,378
Cash funds this year end	47,754	37,623	65,584	12,079

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	2023/24		2022/23	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
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The Scout Association Short Term Investment Service	-	-	-	-
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Total cash funds	47,754	37,623	65,584	12,079
Other monetary assets				
Tax claim	-	-	-	-
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Activity deposits	2,315		1,000	-
Sub total	7,207		5,892	
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Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-		-	
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1) Campsite buildings and activity equipment purchased over the years since 2008	140,478		116,000	
2) Two mowers: one donated 2010	1,500		1,500	
one purchased 2020	2,630		2,630	
3) Narrow Boats: Scouting Venture purchased 2016	45,000		45,000	
Angus Ferguson purchased 2022	70,000		70,000	
4) Jubilee Venture 1977 (decommissioned now on campsite as accommodation/activity centre	30,000		30,000	
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Sub total	314,608		290,130	
Liabilities				
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Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan from members re new mower	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-		-	

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 12/09/24 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Barrie Mawson Chair
	Michael Tattersall Treasurer

WAKEFIELD DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1084038

Accounts

District Commissioner's Report March 2023

Appointments.

Back in February when we last ran the report, we had 21 that needed to attend
We still have 21 needing the appointments panel although some of these are new appointments.

The appointments committee have seen a few people since last month, but as ever this is a moving load with new adults being added all the time.
Again, I will tie with Keith and see if we can do some drop in's at groups during their meeting nights.

At the last DC's meeting – items brought up were

- Compliance – we are now pretty good in terms of our compliance.
- On the last monthly report from HQ we only had 1 that was outstanding for safety & safeguarding.

First aid is now starting to come through on the compliance report and currently we have 2 leaders with overdue first Aid. I am assured by the GSL's of those groups that these will be sorted by the end of the month

Challenge 23

Numbers from groups are still filtering in but currently its looking like we have over the 300 (Coach capacity)

Numbers have to be in to County by the end of April, by which time we will know exactly how many are attending and if we need to order In a 7th/8th Coach.

One particular group (50th) is having quite a number only going for the day – these will have to make their own way to Bramham.

Just to remember that the 6 coaches we have paid deposits for are £1100 per coach.
Each YP is paying £15.00 towards the cost and district is subsidising the addition £7/PP

Census

Numbers are up overall on 2022.

Beavers are **Down** slightly from 221 to 216

Cubs are **UP** from 261 to 288

Scouts are **UP** from 192 to 220

Explorer are **UP** from 63 to 79

Network are **UP** from 7 to 8

Giving a Young person total for the District at **811** compared to 791 in 2022

Adults are **UP** from 274 to 291

Overall District total **1102** compared with 1018 in 2022

Attached is the overall census numbers.

Carol Milburn – County commissioner Thanked the districts for the growth in Young People

St Georges Day.

Despite us deciding on a Traffic Management Company (TM) – the one we went with never replied back to emails or a phone call.

The late comer has how ever come as a saviour. O'Connors Utilities are supplying the TM through one of their suppliers (Total Resources UK) free of Charge. They want to put a little back in to the community as they are responsible for a lot of the digging up on roads around Wakefield of late and only ask for some recognition to Wakefield Scouts.

They are supplying all the signage and will deal with all the Erection & removal of all the signage. They are also supplying 10 operatives to cover the road closure and have supplied a traffic management plan for the event. (see attached)

GSL's Have now been sent the information with a view to them distributing the information to their sections and leaders.

Chris Thorpe will be acting as the Parade Controller and as another point of contact other than myself with the TM company during the event.

The Following have had an invitation

- Major of Wakefield
- County Commissioner - Carol Milburn
- Guiding Commissioners

We currently have a poll out with the leaders over which Promise should be used.

We still need to get the service sheets printed but I have these in hand.

We still need to look at getting the mats for the Squirrels & Beavers to sit on to the Cathedral.

Transformation

DC's and District Chairs were invited to a morning session on Saturday 25th March regarding governance of executive committees and its up and coming changes. As of April we will become a Trustee Board.

I have attached a copy of POR Chapter 5 (New tweaked version to come)

Between Barrie and myself we will be looking to help and support groups with regard to these changes for their up and coming AGM's

Members from across the county then were invited to an afternoon drop in where the to focus was on moving forward about being part of different Teams, and we want to promote this to the wider county and district as these changes start to filter down from head quarters.

Squirrels

Things are progressing well with the Dreys.

Squirrels at the 25th were being invested tonight.

Squirrels at the 50th have already been invested of far as I'm aware.

Explorers

Apollo – I've had notification (Barrie & Chris aware) the leaders at apollo of their intention to finish – I think a lot of their reason is they are struggling with some you people and their different genders.

This is despite me referring them to the inclusion and diversity team at county.
The issue is not we still may need support for leaders at the unit these YP decide to move to.
We will have to monitor this over the coming weeks and months.

Other units seem to be working well – with Phoenix and Vikings doing joint meetings most weeks and other units inviting other units to their activities on a more regular basis.

Awards

Currently outstanding to present are

- 12 - long service awards
- 5 - Wood badges Certificates with beads
- 3 - Wood badge Certificates

Various certificates left over from the awards day that didn't attend – these will be passed to the GSL's to present.

At the recent transformation day I was presented with my DC wood Badge certificate.

.

Wakefield District Scouts Receipts and Payments Account

	Year start date		Year end date	
For the year from	01/04/2022	To	31/03/2023	

Receipts and payments

	2022/23	2022/23	2021/22	2021/22
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Receipts				
Donations, legacies and similar income				
Membership subscriptions	38,759		34,483	-
Less: Membership subscriptions paid on (National/County/Area/District)	-	36,537	-	32,667
Net membership subscriptions retained	2,222	-	1,816	-
Donations	1,298	327	250	
Other income			43	
Activities income	22,963		1,934	
Sale of Garages	2,772			
Group loan repayment	300		300	
Group grants		2,038		3,600
Campsite grants		5,257		38,047
Young Leaders grant		1,000		
Other grants				2,384
Campsite income	7,026		4,536	
Narrowboat income	16,187		14,357	
Contra unrestricted funds				3,641
	-	-		-
Sub total	52,768	8,622	23,236	47,672
Grants	-			
District camp site project	-		-	-
Re new scout groups	-		-	-
Sub total	-	-	-	-
Fundraising (gross)				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	-	-	-	-
Investment income				
Bank interest	258		6	
Building Society interest	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-
Property Rent income	-	-	-	-
Other investment income	-	-	-	-
Sub total	258	-	6	-
Total Gross Income	53,026	8,622	23,242	47,672
Asset and investment sales, etc.	-		-	
Total receipts	53,026	8,622	23,242	47,672

Wakefield District Scouts Receipts and Payments Account

	Year from date		To	Year end date	
For the year from	01/04/2022			31/03/2023	

Receipts and payments

	2022/23	2022/23	2021/22	2021/22
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£		£	
Payments				
Charitable Payments				
Youth programme and activities	26,591		1,260	
Campsite costs	6,053		1,245	
Narrowboat costs	17,127		9,633	
Web site upgrade	1,200			
Administration costs	552		689	
Jamboree Grants	3,500			
Loan repayment re lawnmower			1,312	
Uniforms/Badges			202	
Contra restricted funds			3,641	
Donations		327		
Payments from grants received		4,918		1,912
Scout group costs paid from grants				3,948
Campsite upgrades paid from grants		10,676		37,577
Purchase of Angus Ferguson	20,000			
Little Beck costs	1,137			
Sub total	76,160	15,921	17,982	43,437
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	76,160	15,921	17,982	43,437
Asset and investment purchases, etc.	-	-	-	-
Total payments	76,160	15,921	17,982	43,437
Net of receipts/(payments)	- 23,134	- 7,299	5,260	4,235
Cash funds last year end	88,719	19,377	83,459	15,142
Cash funds this year end	65,585	12,078	88,719	19,377

Statement of assets and liabilities at the end of the year

	2022/23		2021/22	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Cash funds				
Bank current account	6,668	12,079	30,660	18,778
Bank deposit account	58,916		58,658	
Building society account				
The Scout Association Short Term Investment Service	-	-	-	-
Cash/Floats	-	-	-	-
Total cash funds	65,584	12,079	89,318	18,778
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Group	4,892		4,604	-
Activity deposits	1,000		2,275	-
Sub total	5,892		6,879	
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
The District non monetary assets consist of the following				
all are estimated current values				
1) Campsite buildings and activity equipment purchased over the years since 2008	5,000		5,000	
2) Two rideon mowers: one donated 2010	1,500		1,500	
one purchased 2020	2,630		2,630	
3) Two Narrow boats Jubilee Venture, purchased 1977 *			25,000	
Scouting Venture purchased 2016	30,000		30,000	
Angus Ferguson purchased 2022	20,000			
* Decommissioned 2022 and now on campsite as accommodation / activity rooms				
Sub total	59,130		64,130	
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan from members re new mower	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 21/06/23 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Barrie Mawson	Chair
Michael Tattersall	Treasurer

Independent Examiner's Report to the Trustees of the

WAKEFIELD DISTRICT SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31st March 2023

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 Act have 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: Rachel Pollitt 

Qualification: ACMA CGMA

Address: 15 St John's Avenue

WaKefield

Date: 15th June 2023

Wakefield District Scouts Receipts and Payments Account

For the year from	01/04/2022		To	31/03/2023	
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Receipts and payments

	2022/23		2022/23		2021/22		2021/22	
	Unrestricted funds		Restricted funds		Unrestricted funds		Restricted funds	
	£	£	£	£	£	£	£	£
Receipts								
Donations, legacies and similar income								
Membership subscriptions	38,759				34,483			
Less Membership subscriptions paid on (National/County/Area/District)	-	36,537			-	32,667		
Net membership subscriptions retained	2,222				1,816			
Donations	1,298	327			250			
Other income					43			
Activities income	22,963				1,934			
Sale of Garages	2,772							
Group loan repayment	300				300			
Group grants			2,038				3,600	
Campsite grants			5,257				38,047	
Young Leaders grant			1,000					
Other grants							2,384	
Campsite income	7,026				4,536			
Narrowboat income	16,187				14,357			
Contra unrestricted funds							3,641	
Sub total	52,768	8,622			23,236		47,672	
Grants								
District camp site project								
Re new scout groups								
Sub total								
Fundraising (gross)								
Detail 1								
Detail 2								
Detail 3								
Other fundraising activities								
Sub total								
Investment income								
Bank interest	258				6			
Building Society interest								
The Scout Association Short Term Investment Service								
Property Rent income								
Other investment income								
Sub total	258				6			
Total Gross Income	53,026	8,622			23,242		47,672	
Asset and investment sales, etc.								
Total receipts	53,026	8,622			23,242		47,672	

Wakefield District Scouts Receipts and Payments Account

For the year from	01/04/2022		To	31/03/2023	
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Receipts and payments

	2022/23		2021/22	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£		£	
Payments				
Charitable Payments				
Youth programme and activities	26,591		1,260	
Campsite costs	6,053		1,245	
Narrowboat costs	17,127		9,633	
Web site upgrade	1,200			
Administration costs	552		689	
Jamboree Grants	3,500			
Loan repayment re lawnmower			1,312	
Uniforms/Badges			202	
Contra restricted funds			3,641	
Donations		327		
Payments from grants received		4,918		1,912
Scout group costs paid from grants				3,948
Campsite upgrades paid from grants		10,676		37,577
Purchase of Angus Ferguson	20,000			
Little Beck costs	1,137			
Sub total	76,160	15,921	17,982	43,437
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	76,160	15,921	17,982	43,437
Asset and investment purchases, etc.	-	-	-	-
Total payments	76,160	15,921	17,982	43,437
Net of receipts/(payments)	- 23,134	- 7,299	5,260	4,235
Cash funds last year end	88,719	19,377	83,459	15,142
Cash funds this year end	65,585	12,078	88,719	19,377

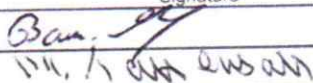
Statement of assets and liabilities at the end of the year

	2022/23		2021/22	
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Cash funds				
Bank current account	6,668	12,079	30,660	18,778
Bank deposit account	58,916		58,658	
Building society account				
The Scout Association Short Term Investment Service	-	-	-	-
Cash/Floats	-	-	-	-
Total cash funds	65,584	12,079	89,318	18,778
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Group	4,892		4,604	
Activity deposits	1,585		2,275	
Sub total	6,477		6,879	
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-		-	
Non monetary assets for charity's own use				
The District non monetary assets consist of the following				
all are based on replacement insurance values				
1) Campsite buildings and activity equipment purchased over the years since 2008	116,000		5,000	
2) Two rideon mowers one donated 2010	1,500		1,500	
one purchased 2020	2,630		2,630	
3) Little Beck barge	25,000			
3) Two Narrow boats Jubilee Venture, purchased 1977 *			25,000	
Scouting Venture purchased 2016	45,000		30,000	
Angus Ferguson purchased 2022	70,000			
* Decommissioned 2022 and now on campsite as accommodation / activity rooms	30,000			
Sub total	290,130		64,130	
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan from members re new mower	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-		-	

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 21/06/23 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature



Print Name

Barrie Mawson	Chair
Michael Tattersall	Treasurer

WAKEFIELD DISTRICT SCOUT COUNCIL

England & Wales - Charity number 1084038

Accounts

District Commissioners Report 2020-21

A Scouting year like no other!

Unfortunately it was a sour start to the scouting year with the continuation of the suspension of face-to-face scouting by Scouting Headquarters due to the COVID-19 pandemic. Scouting did however continue across the district for most in a different way, with both adults and the young people continuing with their virtual meetings, and some very innovative home packs of activities as well as some virtual competitions.

In late July 20 sections and groups were able to start meeting face to face, but with restricted numbers, new procedures and Covid risk assessments became part of everyday scouting. Meetings were limited to meeting outside only and wearing a facemask became part of most meetings. Many groups across the District chose to wait for September before meeting face to face again, while others did a combination of both.

In October a local lockdown slipped us back to meeting virtually again and this continued through the Christmas period and on to around April, when face-to-face meetings were again allowed.

Unfortunately a few groups were not able to restart, through external restrictions on their meeting venues and understandably some adults not feeling safe to meet in large groups.

As the restrictions become less we are looking forward to the future, with much excitement and in being able to return to our normal scouting activities. We know that the opportunities and possibilities for the future are endless.

The section reports although somewhat shorter this year, they do show that things haven't just stood still. And most have managed some scouting through the last year.

The impact on the District was felt quite hard this year when the annual census was carried out. The number of young people registered with the Scout association in January this year for the District dropped to 683 from 1179 last year. Unfortunately our school group had to suspend their scouting activities due to the impact of the pandemic on normal schooling. This in part contributed to the drop in the number of young people

The break down is as follows - 170 Beavers (284 last year), 262 Cubs (495 last Year), 187 Scouts (299 last year), 57 Explorers (83 last year) and 7 Network, (18 last year).

The number of registered adult members in the district has dropped this year from 311 adults in 2020 to 268 adults this year (2021). This is due in part to the updating of the Compass system in removing adults no longer active in scouting.

The total membership in the District for 2021 is 951 members.

Interest in the young people wishing to join the organisation remains high and the waiting lists within most groups continue to reflect this, however I suspect that many on waiting lists will be joining sections and groups as we slowly rebuild coming out of the pandemic.

Particularly this year it is appropriate to salute all the fantastic leaders, section assistants and helpers across the District for their continued commitment, dedication, time and hard work they all show to their groups and to the young people of Wakefield.

Thank you also to the District Executive Committee, my District Team and the County Team who have continued to work tirelessly in supporting myself and the whole district over this difficult year.

A quote -

"Look wide, beyond your immediate surroundings and limits, and you see things in their right proportion. Look above the level of things around you and see a higher aim and possibility to your work."

Lord Robert Baden Powell



Charity Number 1084038

Adrian Cooper
District Commissioner.

Wakefield District Scouts Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2021	To	31/03/2022

Receipts and payments

	2021/22	2021/22	2020/21	2020/21
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£		£	
Payments				
Charitable Payments				
Youth programme and activities	1,260			
Campsite costs	1,245		8,549	
Narrowboat costs	9,633		5,288	
Activity Refunds				3,213
Repairs and Renewals			395	
Administration costs	689		446	
Loan repayment re lawnmower	1,312			
Uniforms/Badges	202			
Donations			50	
Contra restricted funds	3,641			
Payments from grants received		1,912	-	1,990
Scout group costs etc paid from grants		3,948		
Campsite upgrades from grants etc		37,577		
Sub total	17,982	43,437	14,728	5,203
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	17,982	43,437	14,728	5,203
Asset and investment purchases, etc.	-	-	-	-
Total payments	17,982	43,437	14,728	5,203
Net of receipts/(payments)	5,260	4,235	- 3,025	2,729
Cash funds last year end	83,459	15,142	86,484	12,413
Cash funds this year end	88,719	19,377	83,459	15,142

Wakefield District Scouts Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2021		To	31/03/2022	
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Receipts and payments

	2021/22		2021/22		2020/21		2020/21	
	Unrestricted funds		Restricted funds		Unrestricted funds		Restricted funds	
	£	£	£	£	£	£	£	£
Receipts								
Donations, legacies and similar income								
Membership subscriptions	34,483	-	30,749	-				
Membership subscriptions paid on (National/County/Area/District)	-	32,667	-	31,096				
Membership subscriptions retained	1,816	-	347	-				
Donations	250	-	250	-				
Interest income	43	-	11	161				
Legacies income	1,934	-						
Legacies - deposit refunds			2,000					
Loan repayment	300							
Grants		3,600						
On-site grants		38,047						
Off-site grants		2,384						
On-site income	4,536		5,763	-				
Rowboat income	14,357		4,002	-				
From unrestricted funds		3,641						
	-	-	-	-				
Sub total	23,236	47,672	11,679	161				
Payments								
Direct camp site project	-		-	3,141				
New scout groups	-		-	4,630				
Sub total	-	-	-	7,771				
Fundraising (gross)								
1	-	-	-	-				
2	-	-	-	-				
3	-	-	-	-				
Fundraising activities	-	-	-	-				
Sub total	-	-	-	-				
Investment income								
Interest	6	-	24	-				
Building Society interest	-	-	-	-				
Scout Association Short Term Investment Service	-	-	-	-				
Property Rent income	-	-	-	-				
Dividend investment income	-	-	-	-				
Sub total	6	-	24	-				
Total Gross Income	23,242	47,672	11,703	7,932				
Net and investment sales, etc.	-		-					
Total receipts	23,242	47,672	11,703	7,932				

Statement of assets and liabilities at the end of the year


	2021/22	2021/22	2020/21	2020/21
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
Cash funds				
Bank current account	30,660	18,778	24,807	15,142
Bank deposit account	58,658		58,652	
Building society account	-	-	-	-
The Scout-Association Short Term Investment Service	-	-	-	-
Cash/Floats	-	-	-	-
Total cash funds	89,318	18,778	83,459	15,142
Other monetary assets				
Tax claim	-	-	-	-
Debts due from the County/Area/District/Group	4,604	-	4,904	-
Activity deposits	2,275	-	2,275	-
Sub total	6,879		7,179	
Investment assets				
Investment property - detail	-	-	-	-
Quoted investments	-	-	-	-
Other investments - detail	-	-	-	-
Sub total	-		-	
Non monetary assets for charity's own use				
The District has a number of buildings on the capsite along with				
two powered lawn mowers				
The District also owns two narrow boats				
Sub total	-		-	
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan from members re new mower	-	-	2,630	-
Other liabilities	-	-	-	-
Sub total	-		2,630	

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 28/09/2022 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name


--

Barrie Mawson	Chair
Michael Tattersall	Treasurer

Independent Examiner's Report to the Trustees of the

WAKEFIELD DISTRICT SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31st March 2022

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.

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1. which gives me reasonable cause to believe that in, any material respect, the requirements
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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Name: Rachel Pollitt.....

Qualification: ACMA CGMA.....

Address: 15 St John's Avenue.....

Wakefield.....

Date: 20th June 2022.....

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WaKefield.....