



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/20
Period end date

Period start date To 31/03/21

Charity name: 1st Wigton Baden-Powell Scouts

Charity registration number: 1182790

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To develop good citizenship among young people (5-18yrs) by helping to form their character through indoor and outdoor activities by teaching them services useful to the public and useful to them, whilst promoting their physical and mental development. This will be achieved whilst following the principles of the Baden-Powell Scouts' Association.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To provide weekly meetings and activities, including outings and camps. Weekly subscriptions cover hall rental, badges and equipment used at meetings. Camp monies cover transport, food and activities whilst away.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees follow rules and guidelines from a National Scouting Association, to which this charity is affiliated. All charitable work is directly for the benefit of the members. There are no paid members of this charity; all monies are used for youth work. A treasurer keeps the accounts and checks expenditure via receipts submitted.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A – no grants are made.
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	The charity relies entirely on volunteers, without volunteers it could not exist. Volunteers give a minimum of 2 hours per week, with several giving 6-8 and many more when away on outings and camps. Volunteers give additional contribution for Safeguarding and first aid training, leader meetings and equipment sorting. Volunteers are vital to this charity.
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	This charity is a growing Scout Group. Year on year, youth numbers have increased, although COVID saw a dramatic decline in numbers, which is now slowly increasing. Uniform can be provided at low cost, as the charity always has good, used items in stock and it can be given for free if there is a genuine need. All members are able to attend outings and camps, costs are kept low to enable this. Children benefit from outdoor freedom, in a controlled environment. They learn from older children, as well as leaders and gain confidence in things they may not ordinarily encounter e.g. cooking over fires, being responsible for the care of equipment, taking charge of a game or activity. They learn about local history in the area in which they live and contribute to the upkeep by litter picks, bulb or tree planting on an annual basis. This benefits the local community, in addition to the members of the Scout Group. The aim is to encourage good citizenship from an early age.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives	Para 1.41	N/A

set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Main funding comes from monies raised from a charity shop in Wigton, set up to raise funds to help the Scout Group with projects, including maintenance of land, larger camps and projects which benefit children in the Group. In addition, weekly subscription fees of £3 per member are paid. There can also be opportunities to apply for grants for specific projects. There are two annual bingo sessions for children and their families and an afternoon tea open to all in the summer months.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	There were two risks which the charity could face – a loss of leaders and/or a loss of children. However, this year there has been the massive effects of a pandemic, which has decimated numbers of children in the Group. This would impact on being able to offer a programme to remaining members. Prior to COVID 19, numbers had risen year on year and were expected to continue in this way for a further 3 years, when a maximum would have been reached. COVID has also meant a loss of engagement from parents and online meetings for children, with many not accessing at all.
Other		

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Structure, Governance and Management

Description of charity's trusts:		The charity does not have any trusts.
Type of governing document (trust deed, royal charter)	Para 1.25	National policy followed by all member Groups "Policy, Administration and Rules."
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO since April 2019
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Proposals given at AGM or one of three annual meetings. These are then seconded and voted upon.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Charity Commission website used.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Member of The Baden-Powell Scouts' Association, whose rules the charity must adhere to.
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
1st Wigton BP Scouts

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st April 2020

To

Period end date
31st March 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subs & camp fees	3,512	-	-	3,512	-
Uniform & badges	44	-	-	44	-
Donations	11,586	-	-	11,586	-
D of E	76	-	-	76	-
Activities	1	-	-	1	-
Interest	5	-	-	5	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,223	-	-	15,223	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,223	-	-	15,223	-
A3 Payments					
Uniform & badges	651	-	-	651	-
D of E	150	-	-	150	-
Activities	7,158	-	-	7,158	-
Planning Application	1,092	-	-	1,092	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,051	-	-	9,051	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,051	-	-	9,051	-
Net of receipts/(payments)	6,173	-	-	6,173	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,173	-	-	6,173	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	24,292	-	-
		-	-	-
		-	-	-
	Total cash funds	24,292	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Scout bus		-	-
	Scout trailer		-	-
	Shipping containers x2		-	-
	Scout woodland		-	-
	camping equipment	Unrestricted	-	-
	Uniform stocks	Unrestricted	-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	