



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/23
Period end date

Period start date To 31/03/24

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
		The charity relies entirely on volunteers,

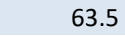
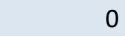
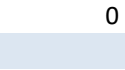
	Reason	Running Total	Apr in	Apr out	May in	May out
	Starting Balance	65,775.42				
	Subs	7,139.30	324	0	723	0
	Uniform	-4,910.60	0	1458.76	134	258.6
	Camps summary	-6,540.56	0	1358.29	645	0
	Donations	19,712.11	62.5	0	629.09	0
	Events	131.64	0	40	60	0
	Various	-18,336.71	1368	8228.18	0	1496.01
	Year total	-2,804.82				
Income	Running total	40,751.96	1754.5	11085.2	2191.09	1754.61
Expenditure	Running total	43,556.78				
Yearly	Running total	62,970.60				

Assets	Value
Blencogo container	3000
Scoutland container	2000
Story container	300
Scout trailer	3500
Scout bus	4500
Scout land	20000
Camping Equipment	unrestricted
Uniform stocks	unrestricted
Assets total	31300

Jun in	Jun out	Jul	Jul out	Aug in	Aug out	Sept in	Sept out	Oct in	Oct out
327	0	624	0	210	0	569	0	615.3	0
1120.4		1256	1711.28	1235.98		648			
2270	1510		7321		1770.27			1741.5	585
51	0	61.5	0	886.45	0	48.5	0	76.52	0
	500		968.05		44			700	
1898		1149.39		91.78				227.89	
2648	5028.4	1941	11149.72	1096.45	3142.03	617.5	0	3781.3	812.89

Nov in	Nov out	Dec in	Dec out	Jan in	Jan out	Feb in	Feb out	Mar in
591	0	372	0	945	0	1383	0	456
267	398.01	43		112	240	211.5	1159.05	
35		90		10		912.5		300
84.59	0	80.55	0	13881.17	0	3671.69	0	178.55
809.4	511.01	651.3	54		270	298		
	908.79	43.05	5681.1	154	1298.44			1141.32
1786.99	1817.81	1279.9	5735.1	15102.17	1808.44	6476.69	1159.05	2075.87

Mar out



63.5



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Trustees of Upton Baden-Powell Scout

On accounts for the year
ended

April 2024

Charity no
(if any)

1182790

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

10/9/2024

Name:

Katherine Budd

Relevant professional
qualification(s) or body

Cemap (Investment Interviewer for Cumberland Building)