



1st Wentwood Scout Group Annual Report

Charity Name: 1st Wentwood Scout Group

Charity Registration Number: 1193334

Address: Old Turnpike Road, Pike Cottages, Newport NP26 3BE

Trustees:

- Ian Russell
- Ian Henson
- Andrew Cockrane (Resigned: 9th July 2024)
- Maria Williams (Appointed: 8th February 2024)
- Sarah Tanner (Resigned: 8th February 2024)

Structure and Management: The 1st Wentwood Scout Group is managed by a board of trustees who oversee the strategic direction and governance of the charity. The day-to-day operations are managed by a team of dedicated volunteers. Trustees are recruited through a transparent process that includes advertising vacancies, interviewing candidates, and selecting individuals based on their skills and commitment to the charity's mission.

Activities and Objectives: The primary objective of the 1st Wentwood Scout Group is to provide a full and active Scouting experience for young people aged 6 to 14 years. The group organizes various activities, including camping, hiking, community service projects, and educational workshops, to promote personal development, teamwork, and leadership skills.

Achievements and Performance: In the past year, the 1st Wentwood Scout Group successfully organized multiple events and activities that benefited the local community and provided valuable experiences for the young members. The group has seen an increase in membership and volunteer participation, reflecting the positive impact of its programs. The charity's activities have been reported to provide significant public benefit by fostering a sense of community, developing essential life skills, and promoting physical and mental well-being among young people.

Financial Review: For the financial year ending 31 March 2023, the 1st Wentwood Scout Group reported a total income of £30,319 and total expenditure of £30,323. The charity does not have any outstanding debts.

Custodian Trustee Funds: The 1st Wentwood Scout Group does not hold any funds as a custodian trustee.

1st Wentwood Scout Group

Income and Expenditure Year Ending March 31st 2024

2022/23	Income	2023/24
105.33	Account Interest	371.30
1,331.75	Beavers	1,411.55
37.70	Badges	226.70
5,380.61	Camp	8,777.86
1,709.41	Cubs	1,799.85
2,766.78	Census	2,821.73
7,843.48	Donations	8,979.21
718.15	Gift Aid	1,767.96
-	Foodbank	160.00
989.56	Activities	593.26
52.00	DrawString Bags	149.17
228.85	Polo Shirts	262.88
1,870.66	Scouts	2,577.66
33,685.00	Transfers	17,679.71
600.00	Vehicle Deposit Returns	420.00
<u>£57,319.28</u>	Total Income	<u>£47,998.84</u>

2022/23	Expenditure	2023/24
1,248.00	Capitation - Cubs	867.68
884.00	Capitation - Beavers	760.99
780.00	Capitation - Scouts	1,193.06
2,912.00	Capitation - Total	2,821.73
33,685.00	Account Transfer	18,494.71
-	Alarm System	-
2,947.11	Camp Contributions	5,115.40
732.87	Expense	15,869.01
2,912.00	Capitation	3,136.00
248.78	Council Tax	-
550.00	Cash Withdrawal	-
694.50	Youth Programme & Activities	164.19
1,818.72	Equipment/Repairs	144.00
1,814.56	Utilities	1,500.73
-	Gifts	-
-	Overpayment	-
-	Grant Overpayment	-
419.30	Insurance	440.64
2,770.00	Vehicle Rental	1,748.00
327.00	Refund	-
648.27	Uniform	1,390.33
112.96	Training	-
<u>£49,681.07</u>	Total Expenditure	<u>£48,003.01</u>

Summary			
£57,319.28	Total Income		£47,998.84
£49,681.07	Total Expenditure		£48,003.01
£7,638.21	Profit/Loss		-£4.17

Independent examiner's report to the trustees of 1st Wentwood Scout Group

I report to the trustees on my examination of the accounts of the 1st Wentwood Scout Group for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of 1st Wentwood Scout Group 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 1st Wentwood Scout Group'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.

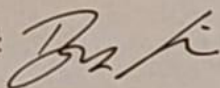
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 1st Wentwood Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name:

BRYN HARRIES

Relevant professional qualification(s) or membership of professional bodies (if any):

Address: 45 GREENMAGDOW DRIVE, PARL SEYMOUR, PENHOW,
NP26 3AW

Date:

26/11/24