



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
- Maria Williams
- Bryn Harries (Appointed January 2025)
- Guy Wilson (Appointed June 2025)

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 2025, the 1st Wentwood Scout Group reported a total income of £33,317 and total expenditure of £24,881. 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 2025

[RESTATED]

2023/24

Income

2024/25

£

£

Section Income (Subs):

1,411.55	Beavers	2,013.41
1,799.85	Cubs	2,324.18
2,577.66	Scouts	2,409.30
5,789.06	Total	6,746.89
9,197.86	Camp & Fun Day Income	7,914.40
2,821.73	Census Income	3,396.48
	Events Income:	
-	BBQ	1,231.21
-	Fireworks	6,122.22
593.26	Other	111.23
593.26	Total	7,464.66
	Donations:	
8,979.21	General	3,092.97
-	Food Bank	75.00
-	Renovation (Wonderful.org)	366.00
8,979.21	Total	3,533.97
	Other Income:	
638.75	Uniform - Polo tops, Badges, e.t.c)	458.80
371.30	Bank Interest	544.54
160.00	Grant Income	2,500.00
1,767.96	HMRC Gift Aid	756.96
17,679.71	Account Transfers	- (No longer to use)
47,998.84	Total Income	33,316.70

2023/24

Expenditure

£

2024/25

£

Capitation:

952.00	Beavers	1,026.00
1,344.00	Cubs	1,311.00
840.00	Scouts	1,254.00
	Total	
3,136.00		3,591.00

Youth Programme & Activities:

-	Beavers	293.53
-	Cubs	198.97
-	Scouts	327.64
164.19	General (All)	2,388.52
	Total	
164.19		3,208.66

7,678.40	Camp & Fun Day Costs	8,837.83
----------	----------------------	----------

Other Costs:

1,390.33	Uniform Costs	1,236.27
144.00	Asset Purchases/Repairs	1,339.15
15,869.01	Expenses/General Sundries	1,984.52
-	Event Expenses: BBQ	754.19
-	Event Expenses: Fireworks	2,380.01
	Total	
17,403.34		7,694.14

1,500.73	Utilities: Water/ Electric/ Oil	972.35
440.64	Insurance	449.01
-	Council Tax	127.54

17,679.71 Account Transfers

- (No longer to use)

48,003.01

Total Expenditure

24,880.53

Summary			
47,998.84	Total Income		33,316.70
48,003.01	Total Expenditure		24,880.53
-4.17	Profit/Loss (Surplus/Deficit)		8,436.17

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 2025.

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.

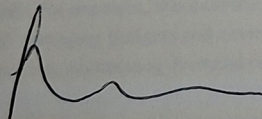
Independent examiner's statement

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:

Lee Brown

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

Head of Risk - experienced in financial risk management

Address:

32 Seagrave Avenue
Newport NP26 3AG

Date:

26/06/25