



Biggleswade & District Scout Council

Trustees Annual Report & Financial Statements for the Year ended
31st December 2024

Charity Registration Number 300458

About the Charity

Charity Registration Number: 300458

Scouting Association Membership

Biggleswade & District Scout Council is registered with The Scouting Association
(Gilwell Park, Chingford, London, E4 7QW)

Registration Number: 10001376

Incorporated by Royal Charter

Contact Information

Principal Address: Boyd Scout Campsite & Activity Centre, Church Road, Henlow,
Bedfordshire, SG16 6AN

Email: hello@biggleswadedistrictscouts.org.uk

Website: www.biggleswadedistrictscouts.org.uk

Banking Information

Principal Banker: Barclays Bank, Leicester, LE87 2BB

Independent Examiner: Andrea Daniels, 16 Water Lane, Melbourn, Royston,
Hertfordshire, SG8 6AY

Charity Trustees

Names of the Charity Trustees who managed the Charity:

Trustee Name	Primary Scouting Appointment	Dates acted if not for whole year	Trustee Type
David Bridges	District Trustee		Elected Trustee
Peter Cheney	Chair of the District Trustee Board		Elected Chair
Joe Febery-Watts	District Youth Lead		Ex-Officio
Tracey Murrell	District Lead Volunteer		Ex-Officio
Christopher Dodds	14-24 Team Leader		Elected Trustee
Anne Porter	District Treasurer		Elected Treasurer
Robert Pullinger	District Trustee		Elected Trustee
Graham Thorpe	District Safety Advisor		Elected Trustee
Ben Whittle	District VDT Lead		Elected Trustee

Objectives and Activities

Purpose

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Values

As Scouts we are guided by these values:

- Integrity – We act with integrity; we are honest, trustworthy and loyal.
- Respect – We have self-respect and respect for others.
- Care – We support others and take care of the world in which we live.
- Belief – We explore our faiths, beliefs and attitudes.
- Co-operation – We make a positive difference; we co-operate with others and make friends.

Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- Enjoy what they are doing and have fun;
- Take part in activities indoors and outdoors;
- Learn by doing;
- Share in spiritual reflection;
- Take responsibility and make choices;
- Undertake new and challenging activities; and
- Make and live by their promise

The Charity Trustees have a duty to report on their public benefit in their Annual Report. We have assessed our aims, activities, and charitable objectives which are:

“Scouting exists to actively engage and support young people in their personal development empowering them to make a positive contribution to society.”

We believe we have met the Charity Commission’s public benefit criteria for both the advancement of education and the advancement of citizenship or community development.

District Membership (as at 31st January 2025)

Membership	Number
Squirrel Scouts	107
Beaver Scouts	465
Cub Scouts	548
Scouts	455
Explorers	149
Scout Network	2
	1726
Number of Adult Volunteers including:	
Management Roles	
Leadership Roles	
Governance Roles	
	475
Young Leaders	75
Units	
Groups	16
Squirrel Dreys	7
Beaver Colonies	25
Cub Packs	27
Scout Troops	22
Explorer Scout Units (including YL Unit)	12
Scout Network Units	1

Trustees Report

The members of the Trustee Board of Biggleswade District Scout Council present their report and Financial Statements for the year ended 31st December 2024. The financial statements have been prepared on a payments and receipts basis and comply with the charity's governing document and the Charities Act 2011.

Governance

The Charity's governing document is the Royal Charter granted by King George V to the "Boy Scouts Association" on 16 December 1911. Its name has since been changed to the "Scout Association".

This Charter has been supplemented by further Charters granted by King George VI and Queen Elizabeth II. These Charters give authority to the Bye Laws of the Association, which are approved by His Majesty's Privy Council. The Bye Laws, in turn, authorise the making of rules for the regulation of the Association's affairs and thereby give authority for the Rules known as "Policy, Organisation and Rules" which are located at www.scouts.org.uk/por.

The Biggleswade District Scout Council was first registered as a Charity in 1966.

The Charity is aware of the Code of Governance for the Voluntary and Community Sector and its six key principles and will continue to critically review its approach to governance and assess how effective it is against these principles in 2025.

Structure

This report and accounts cover the activities directly controlled by Biggleswade District Scout Council which is an autonomous organisation admitting people to membership subject to the Policy, Organisation and Rules of The Scout Association. The activities of the Scout Groups in Biggleswade are not reflected in the report and accounts. These bodies are autonomous charities affiliated to Biggleswade District Scout Council that together form Scouting in the area of operation of the District.

Biggleswade District Scouts were led by Tracey Murrell, the District Lead Volunteer, and managed by a Trustee Board. They are accountable to the Biggleswade District Scout Council for the satisfactory running of Scouting in the District.

Management

The management of the business of the District Scout Council is vested in the District Trustee Board. The Trustees Board was appointed in accordance with Policy, Organisation, and Rules of the Scout Association. The District Trustee Board met four times during the year to manage the affairs of the Charity. The Trustees will continue to meet regularly in 2025.

The District Trustee Board is responsible for policy making but delegates some operational decisions to its operational sub teams, such as the campsite management team. Teams may also recommend policies for the consideration of the District Trustee Board. The District Lead Volunteer is responsible for appointing Team Leaders to manage the operational teams within the District and ensure their effective & complaint operation.

The District Trustee board also delegates some of its responsibilities, within an agreed terms of reference to the finance sub-committee of the board comprising of members of the trustee board, the Treasurer and the District Chair. The District Chair also Chairs the finance sub-committee meetings.

Operational teams & sub committees of the trustee board within the District conduct their activities with a budget and, where applicable, agreed terms of reference set by the trustee board to allow for quick decisions where necessary without added bureaucracy.

Organisation

The District is led by the District Lead Volunteer and supported by:

- The District Trustee Board
- The District Leadership Team
- Group Lead Volunteers
- Other Key Sub-Teams appointed in line with POR

Appointment of Trustees

Trustees are appointed in accordance with the “Policy, Organisation & Rules” of The Scout Association.

Trustees and newly appointed Trustees are invited to attend HQ Trustee Training via the Adult Management System and completion is monitored by the District Lead Volunteer (or delegate) and/or District Chair.

Risk Management

The Trustees have a risk management strategy which includes:

- a requirement to produce a risk assessment for all District events and activities;
- an annual review of the risks the Charity may face;
- the establishment of systems and procedures to mitigate those risks identified in the annual review and for all District events and activities; and
- the implementation of procedures designed to minimise any potential impact on the Charity should those risks materialise.
- A requirement for non-Scouting organisations using Boyd Scout Campsite & Activity Centre to produce appropriate Risk Assessments for their event.

Risk assessments have been completed for all activities and facilities at the Activity Centre and are available on the website. These are reviewed regularly. When unacceptable risks are identified actions are taken on an on-going basis to mitigate them.

A key element in the management of financial risk is the regular review of the adequacy of insurance coverage and investment and reserves policies by the trustees.

Reserves Policy

The policy has been established to protect the Charity and its charitable programme by providing time to adjust to changing financial circumstances. It also provides parameters for future budgeting and strategic plans and contributes towards decision making.

The Charity's reserves policy establishes an appropriate target range for the level of general reserves. The range is based on a risk assessment of the probability and likely impact on the Charity's activities that might be caused by a decline in income, an inability to meet financial obligations, or an inability to reduce expenditure in the immediate short term. The policy ensures a balance between spending the maximum amount of income raised as soon as possible after receipt, while maintaining the appropriate level of reserves to ensure uninterrupted operation. The policy and target range will be reviewed annually to reassess the risks and reflect changes in the Charity's income, financial obligations and expenditure. The charity's reserves policy is to hold reserves approximately equivalent to 6 months' expenditure.

In addition, the Charity manages a hardship fund to support Groups and individuals in need throughout the District. The Trustees have plans to invest the surplus reserves into improvements at the District Campsite.

Investment Policy

Due to the relatively low level of funds, the District's policy is to hold funds in standard bank accounts with FSCS protection at balances less than £85,000.

The surplus income of the District is not sufficiently high for the trustees to consider long term investment however, a standard saver account has been opened to begin setting funds aside for the 'Bigg Build' project.

Achievements and Performance

- As a District we have continued to grow expanding our numbers of young people, with large waiting lists that is dependent on us recruiting more adult volunteers
- We have implemented the new teams way of working to mee the new structure set by the Scout Association
- Embraced the new digital tools system despite some setbacks
- The District campsite goes from strength to strength and had the highest income last year
- We invested in the campsite by creating a new permanent archery and tomahawk range and some other key safety improvements to the lakes.

Financial Review

Statement of Financial Activities

The overall result for the year was a surplus of £35,517.

This was primarily driven by a significant increase in income from Boyd Scout Campsite & Activity Centre, much of which was offset by expenditure on ongoing improvement works, in particular developing activity provision and maintenance.

Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

Out-of-pocket expenses necessarily and reasonably incurred by Trustees in promoting the purposes of the Charity are reimbursed at cost.

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 28/05/2025 and signed on their behalf by:

P.Cheney

Peter Cheney

District Chairperson



Biggleswade & District Scout Council

Statement of Accounts for the Year ended 31st December 2024

Charity Registration Number 300458

Biggleswade District Scout Council
Accouts for the Year Ended 31st December 2024

Monetary Assets

	<u>2024</u>	<u>2023</u>
	£	£
Bank Current Accounts	81,983	46,486
Cash in Hand	-	-
Cash in Hand(badge&scout uniforms)	260	240
	<u>82,243</u>	<u>46,726</u>

Non Monetary Assets

Badge Secretary's Stock	8,454	7,712
District Shop Stock	8,635	8,509

Deeds for the land and buildings at Boyd Memorial Campsite are held in trust by the Scout Association based upon their insurance valuation.

Liabilities

<u><u>0</u></u>	<u><u>0</u></u>
-----------------	-----------------

Biggleswade District Scout Council
Accounts for the Year Ended 31st December 2024

Bank Balances

Barclays Bank	Community	25,772.66 (includes hardship)
Barclays Bank	Campsite	36961.40
Barclays Bank	Bigg Weekender	2,638.64
Barclays Bank	Events	2,974.19
Barclays Bank	Arlesey Dam	1,802.06
Barclays Bank	Savings	250.04
		<hr/>
		70,398.99

Lloyds	badges	5,717.12
Lloyds	uniform	5,867.06
		<hr/>
		11,584.18

Total banks	81,983.17
-------------	------------------

Floats

Badge Shop	20.00
Scouts Uniform Shop	151.60
Campsite	88.20
Total	259.80

Total	82,242.97
-------	------------------

Biggleswade District Scout Council
Accounts for the Year Ended 31st December 2024

Receipts and Payments Account Summary

	<u>2024</u>	<u>2023</u>
	£	£
Total Receipts for the year	185,397.00	203,592.00
 Total Payments for the Year	 149,880.00	 195,809.00
 Net Receipts/(Payments) for the year	 <u>35,517.00</u>	 <u>7,783.00</u>
Cash, Bank and Similar Funds brought forward	46,726.00	38,943.00
 Cash, Bank and Similar Funds carried forwards	 82,243.00	 46,726.00

The above account and accompanying statement of assets and liabilities were approved by the Trustees and signed on their behalf.

District Chairman

Date:

Treasurer

Date:

Biggleswade District Scout Council
Accounts for the Year Ended 31st December 2024

Monies In

	<u>2024</u>	<u>2023</u>
	£	£
Membership Subscriptions	93,537	74,645
Less Paid	-81474	
	<u>12,063</u>	<u>74,645</u>
Bank Interest Received	-	-
	<u>-</u>	<u>-</u>

Activities

Boyd Memorial Campsite	97,618	90,217
District Events	33,041	11,065
	<u>130,659</u>	<u>101,282</u>

Donations

Bequest/Grants	0	500
from scout/badge shop	13,755	0
Other	1,072	705
	<u>14,827</u>	<u>1,205</u>

Fund Raising

Scout Shop	14,598	14,614
Sale of Badges	13,190	11,846
Donation Lloyds	60	
	<u>27,848</u>	<u>26,460</u>

Total Receipts for the year	<u>185,397</u>	<u>203,592</u>
-----------------------------	----------------	----------------

Biggleswade District Scout Council
Accounts for the Year Ended 31st December 2024

Monies Out

	<u>2024</u> £	<u>2023</u> £
Capitation	81,474	64,043
	already taken out	
<u>Premises</u>		
Boyd Memorial Campsite	65,136	81,605
Equipment	12,602	19,298
	<u>77,738</u>	<u>100,903</u>
<u>Activities</u>		
District Events	33,767	9,558
	<u>33,767</u>	<u>9,558</u>
<u>Admin/Establishment Expenses</u>		
New Group Start up Grants	-	-
Leaders Training	6,093	
Leaders Expenses	-	-
Transfers	1,910	
	<u>8,003</u>	<u>-</u>
Purchase of uniforms	11,912	10,784
Purchase of badges	12,319	10,516
To Campsite	5,940	5
Last years in this years bank	185	
Added to p/cash	21	
adjustment last year	- 5	6,141
	<u>30,372</u>	<u>21,305</u>
Total payments for the year	<u>149,880</u>	<u>195,809</u>

District & Boyd Memorial Campsite 2023

	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
<u>Income</u>				
Membership Fees	93,537.00		74,645.00	
Fees Refund	822.00			
Boyd Campsite Invoices	97,618.00		90,218.00	
District Events	33,041.00		11,065.00	
Savings	250.00		0.00	
Transfers from Bigg Weekender	1,660.00		3,975.00	
Transfers from Scout Shop	5,940.00			
Donations/grants/refunds	6,155.00		1,205.00	
		239,023.00		181,108.00
<u>Expenditure</u>				
Membership Fees	81,474.00		64,043.00	
Boyd Campsite Costs	65,136.00		81,604.00	
District Events	33,767.00		9,558.00	
Equipment	12,602.00		19,298.00	
Transfers	1,910.00		3,975.00	
Leaders Expenses	0.00		0.00	
Leaders Training	6,093.00		0.00	
New Group Start Up Grants	0.00		0.00	
Legal fees	<u>0.00</u>	200,982.00	<u>0.00</u>	178,478.00
Surplus for the Year		<u>38,041.00</u>		<u>2,630.00</u>
Represented by				
Opening Balances at 1 January 2024				
Current Account	32,446.19		30,127.78	
Reserve Account	0.00		0.00	
Building Fund	0.00		0.00	
adjustment (old p/cash)			-311.59	
	<u>32,446.19</u>		<u>29,816.19</u>	
surplus/loss	<u>38,041.00</u>		<u>2,630.00</u>	
	<u>70,487.19</u>		<u>32,446.19</u>	
Closing Balances at 31 December 2024				
Current Account	70,148.95		32,357.73	
Petty Cash	88.20		88.46	
Building Fund	<u>250.04</u>		<u>0.00</u>	
	<u>70,487.19</u>		<u>32,446.19</u>	

Biggleswade District Scout Council
Accouts for the Year Ended 31st December 2024

Scout Uniform Shop

	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
	£	£	£	£
Sale of Uniform etc	14,598.24		14,614.05	
transfer to badge shop	537.45			
Donation Lloyds	60.00			
Purchase of Stock	11,738.74		10,783.92	
Sum Up Charges	173.42			
Stationery And Expenses				
	<u> </u>	11,912.16	<u> </u>	10,783.92
Surplus/(deficit) for the year		<u>3,283.53</u>		<u>3,830.13</u>
Transfer to Badge Shop		537.45		70.00
Closing Balance		<u>2,746.08</u>		<u>3,760.13</u>

Closing Balances at 1st January 2024

Petty Cash	131.05		157.30	
Paid in Jan	185.00		-26.25	
Current Account	9,081.53		5,506.40	
Stock	8,508.97		11,170.02	
		<u>17,906.55</u>		<u>16,807.47</u>

Surplus/(Movement) for the year		2,746.08		3,760.13
Increase/(decrease) in closing stock		126.15		-2,661.05
		<u>20,778.78</u>		<u>17,906.55</u>

Closing Balances at 31 December 2024

Petty Cash	151.60		131.05	
Transfer to c/site	5,940.00			
pd in in jan for last year	185.00		185.00	
Current Account	5,867.06		9,081.53	
Stock	8,635.12		8,508.97	
		<u>20,778.78</u>		<u>17,906.55</u>

Biggleswade District Scout Council
Accounts for the Year Ended 31st December 2024

Badge Shop

	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
	£	£	£	£
Sale of Badges	13,189.50		11,846.00	
taken for p/cash	15.00			
Purchase of Stock	12,142.62		10,516.28	
Sum Up	161.59			
Stationery And Expenses	<u>15.00</u>		<u> </u>	
		12,319.21		10,516.28
Surplus/(Movement) for the year		<u>855.29</u>		<u>1,329.72</u>
Transfer to District				
Closing Balance		<u>11,463.92</u>		<u>1,329.72</u>

Represented by:

Opening Balances at 1st January 2024

Petty Cash	20.00	20.00
Current Account	4,861.83	3,532.11
Stock	7,711.77	7,054.74
	<u>12,593.60</u>	<u>10,606.85</u>

Surplus/(deficit) for the year	855.29	1,329.72
Increase/(decrease) in closing stock	<u>742.51</u>	<u>657.03</u>
	<u>14,191.40</u>	<u>12,593.60</u>

Closing Balances at 31st December 2023

Petty Cash	20.00	20.00
Current Account	5,717.12	4,861.83
Stock	8,454.28	7,711.77
monies pd in error scout shop		
	<u>14,191.40</u>	<u>12,593.60</u>

Independent Examiners Report on the Accounts

LT700006 - Independent Examiner's Report to the Trustees (January 2024)

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of Biggleswade District Scouts Council

I report to the trustees on my examination of the accounts of the **Biggleswade District Scouts Council** for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity trustees of the **Biggleswade District Scouts Council** 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 **Biggleswade District Scouts Council** 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 **Biggleswade District Scouts Council** 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: Andrea Daniels

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

Address: 16 Water Lane, Melbourn, Royston, Herts. SG8 6AY

Date: 22/05/2025

Biggleswade District Scout Council

Annual Accounts

Accounts For The Year Ended

31 December 2024

Biggleswade District Scout Council
Accouts for the Year Ended 31st December 2024

Monetary Assets

	<u>2024</u>	<u>2023</u>
	£	£
Bank Current Accounts	81,983	46,486
Cash in Hand	-	-
Cash in Hand(badge&scout uniforms)	260	240
	<u>82,243</u>	<u>46,726</u>

Non Monetary Assets

Badge Secretary's Stock	8,454	7,712
District Shop Stock	8,635	8,509

Deeds for the land and buildings at Boyd Memorial Campsite are held in trust by the Scout Association based upon their insurance valuation.

Liabilities

<u><u>0</u></u>	<u><u>0</u></u>
-----------------	-----------------

Biggleswade District Scout Council
Accounts for the Year Ended 31st December 2024

Bank Balances

Barclays Bank	Community	25,772.66 (includes hardship)
Barclays Bank	Campsite	36961.40
Barclays Bank	Bigg Weekender	2,638.64
Barclays Bank	Events	2,974.19
Barclays Bank	Arlesey Dam	1,802.06
Barclays Bank	Savings	250.04
		<u>70,398.99</u>

Lloyds	badges	5,717.12
Lloyds	uniform	5,867.06
		<u>11,584.18</u>

Total banks	81,983.17
-------------	------------------

Floats

Badge Shop	20.00
Scouts Uniform Shop	151.60
Campsite	88.20
Total	259.80

Total	82,242.97
-------	------------------

Biggleswade District Scout Council
Accounts for the Year Ended 31st December 2024

Receipts and Payments Account Summary

	<u>2024</u>	<u>2023</u>
	£	£
Total Receipts for the year	266,871.00	203,592.00
 Total Payments for the Year	 231,354.00	 195,809.00
 Net Receipts/(Payments) for the year	 <u>35,517.00</u>	 <u>7,783.00</u>
 Cash, Bank and Similar Funds brought forward	 46,726.00	 38,943.00
 Cash, Bank and Similar Funds carried forwards	 82,243.00	 46,726.00

The above account and accompanying statement of assets and liabilities were approved by the Trustees and signed on their behalf.

District Chairman

Date:

Treasurer

Date:

Biggleswade District Scout Council
Accounts for the Year Ended 31st December 2024

Monies In

	<u>2024</u>	<u>2023</u>
	£	£
Membership Subscriptions	93,537	74,645
Less Paid	<u>93,537</u>	<u>74,645</u>
Bank Interest Received	-	-
	<u>-</u>	<u>-</u>

Activities

Boyd Memorial Campsite	97,618	90,217
District Events	<u>33,041</u>	<u>11,065</u>
	130,659	101,282

Donations

Bequest/Grants	0	500
from scout/badge shop	13,755	0
Other	<u>1,072</u>	<u>705</u>
	14,827	1,205

Fund Raising

Scout Shop	14,598	14,614
Sale of Badges	13,190	11,846
Donation Lloyds	<u>60</u>	<u></u>
	27,848	26,460

Total Receipts for the year	<u>266,871</u>	<u>203,592</u>
-----------------------------	----------------	----------------

Biggleswade District Scout Council
Accounts for the Year Ended 31st December 2024

Monies Out

	<u>2024</u>	<u>2023</u>
	£	£
Capitation	81,474	64,043
<u>Premises</u>		
Boyd Memorial Campsite	65,136	81,605
Equipment	12,602	19,298
	<u>77,738</u>	<u>100,903</u>
<u>Activities</u>		
District Events	<u>33,767</u>	<u>9,558</u>
	<u>33,767</u>	<u>9,558</u>
<u>Admin/Establishment Expenses</u>		
New Group Start up Grants	-	-
Leaders Training	6,093	
Leaders Expenses	-	-
Transfers	<u>1,910</u>	<u>-</u>
	<u>8,003</u>	<u>-</u>
Purchase of uniforms	11,912	10,784
Purchase of badges	12,319	10,516
To Campsite	5,940	5
Last years in this years bank	185	
Added to p/cash	21	
adjustment last year	- 5	6,141
	<u>30,372</u>	<u>21,305</u>
Total payments for the year	<u>231,354</u>	<u>195,809</u>

District & Boyd Memorial Campsite 2023

	<u>2024</u>	<u>2024</u>	<u>2023</u>
<u>Income</u>			
Membership Fees	93,537.00		74,645.00
Fees Refund	822.00		
Boyd Campsite Invoices	97,618.00		90,218.00
District Events	33,041.00		11,065.00
Savings	250.00		0.00
Transfers from Bigg Weekender	1,660.00		3,975.00
Transfers from Scout Shop	5,940.00		
Donations/grants/refunds	6,155.00		1,205.00
		239,023.00	
<u>Expenditure</u>			
Membership Fees	81,474.00		64,043.00
Boyd Campsite Costs	65,136.00		81,604.00
District Events	33,767.00		9,558.00
Equipment	12,602.00		19,298.00
Transfers	1,910.00		3,975.00
Leaders Expenses	0.00		0.00
Leaders Training	6,093.00		0.00
New Group Start Up Grants	0.00		0.00
Legal fees	0.00	200,982.00	0.00
Surplus for the Year		<u>38,041.00</u>	
Represented by			
Opening Balances at 1 January 2024			
Current Account	32,446.19		30,127.78
Reserve Account	0.00		0.00
Building Fund	0.00		0.00
adjustment (old p/cash)			-311.59
	<u>32,446.19</u>		<u>29,816.19</u>
surplus/loss	<u>38,041.00</u>		<u>2,630.00</u>
	<u>70,487.19</u>		<u>32,446.19</u>
Closing Balances at 31 December 2024			
Current Account	70,148.95		32,357.73
Petty Cash	88.20		88.46
Building Fund	250.04		0.00
	<u>70,487.19</u>		<u>32,446.19</u>

2023

181,108.00

178,478.00

2,630.00

Biggleswade District Scout Council
Accouts for the Year Ended 31st December 2024

Scout Uniform Shop

	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
	£	£	£	£
Sale of Uniform etc	14,598.24		14,614.05	
transfer to badge shop	537.45			
Donation Lloyds	60.00			
Purchase of Stock	11,738.74		10,783.92	
Sum Up Charges	173.42			
Stationery And Expenses				
	<u> </u>	11,912.16	<u> </u>	10,783.92
Surplus/(deficit) for the year		<u>3,283.53</u>		<u>3,830.13</u>
Transfer to Badge Shop		537.45		70.00
Closing Balance		<u>2,746.08</u>		<u>3,760.13</u>
Closing Balances at 1st January 2024				
Petty Cash	131.05		157.30	
Paid in Jan	185.00		-26.25	
Current Account	9,081.53		5,506.40	
Stock	8,508.97		11,170.02	
		<u>17,906.55</u>		<u>16,807.47</u>
Surplus/(Movement) for the year		2,746.08		3,760.13
Increase/(decrease) in closing stock		126.15		-2,661.05
		<u>20,778.78</u>		<u>17,906.55</u>
Closing Balances at 31 December 2024				
Petty Cash	151.60		131.05	
Transfer to c/site	5,940.00			
pd in in jan for last year	185.00		185.00	
Current Account	5,867.06		9,081.53	
Stock	8,635.12		8,508.97	
		<u>20,778.78</u>		<u>17,906.55</u>

Biggleswade District Scout Council
Accounts for the Year Ended 31st December 2024

Badge Shop

	<u>2024</u>	<u>2024</u>	<u>2023</u>	<u>2023</u>
	£	£	£	£
Sale of Badges	13,189.50		11,846.00	
taken for p/cash	15.00			
Purchase of Stock	12,142.62		10,516.28	
Sum Up	161.59			
Stationery And Expenses	<u>15.00</u>		<u> </u>	
		12,319.21		10,516.28
Surplus/(Movement) for the year		<u>855.29</u>		<u>1,329.72</u>
Transfer to District				
Closing Balance		<u>11,463.92</u>		<u>1,329.72</u>

Represented by:
Opening Balances at 1st January 2024

Petty Cash	20.00	20.00
Current Account	4,861.83	3,532.11
Stock	7,711.77	7,054.74
	<u>12,593.60</u>	<u>10,606.85</u>

Surplus/(deficit) for the year	855.29	1,329.72
Increase/(decrease) in closing stock	<u>742.51</u>	<u>657.03</u>
	<u>14,191.40</u>	<u>12,593.60</u>

Closing Balances at 31st December 2023

Petty Cash	20.00	20.00
Current Account	5,717.12	4,861.83
Stock	8,454.28	7,711.77
monies pd in error scout shop		
	<u>14,191.40</u>	<u>12,593.60</u>

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of Biggleswade District Scouts Council

I report to the trustees on my examination of the accounts of the **Biggleswade District Scouts Council** for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity trustees of the **Biggleswade District Scouts Council** 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 **Biggleswade District Scouts Council** 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 **Biggleswade District Scouts Council** 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: Andrea Daniels

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

Address: 16 Water Lane, Melbourn, Royston, Herts. SG8 6AY

Date: 22/05/2025