

1ST WILTON BOY SCOUT GROUP

England & Wales · Charity number 305948

Details

Other names 1ST WILTON SCOUT GROUP

Status Registered

Legal form Trust

Registered 1964-02-24

Register [View on the Charity Commission register](#)

Contact

Address 3 Clarendon Close
Dinton
Salisbury
SP3 5HG

Phone 01722743403

Email VICKI.REGAN@BTINTERNET.COM

Activities

Objects: 1ST WILTON BOY SCOUT GROUP

Activities: The aim of Wilton Scout Group to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials as individuals, as responsible citizens and as members of their local communities.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** WILTON
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,098	£48,399	-	-
2024-03-31	£31,680	£29,006	-	-
2023-03-31	£39,883	£38,056	-	-
2022-03-31	£38,323	£21,251	-	-
2021-03-31	£37,191	£17,642	-	-

Trustees

Name	Role	Appointed
SCOUT ASSOCIATION TRUST CORPORATION		
VICKI REGAN		2014-07-01

1ST WILTON BOY SCOUT GROUP

England & Wales - Charity number 305948

Accounts

1st Wilton Scout Group A.G.M

June 26th 2025

1. Thank you and welcome - Andrew Kinsey G.V.L
2. Apologies – John Hope & Nick Mead
3. Governance topics –
Minutes of 20th June 2024 – proposed by Andrew seconded James Gaut
All in favour

Adopt model constitution from P.O.R – All in favour

4. Treasurer's report
Significant expenditure but income looking good.
Mini bus repair considerable but worth doing (£7k – cost)

Solar panels have been up for c. 1 year. Slow impact on electricity bills, current one is much lower so now starting to reap rewards.

Pay for cleaners + maintenance

Income – The Scout Christmas post brought in c. £1k and the book collection £5,700 for limited effort. The book sorting is fun and a social, reliable income stream.
The hall hire is the main source of income bringing in c. £13k and covers the running costs.
The rag collection c £360 which is a small amount but no effort needed for this. Rag collectors offer less/kg. Worth checking if another collector pays more.
Rates are too variable.
Bank account is in a good state and will enable other capital projects.

There was one question re solar panels – how much?
Currently costing £258 per month but the current bill is £90
Repay in 12 year term so debt is cleared

Andrew Kinsey proposed the adoption of the accounts and Catherine Johnson seconded them.

5. Appointments
Chairperson – unresolved

Treasurer – Vicki will continue for another year. Thanks to her

Trustees – Vicki, Catherine, Andrew & Jo

Auditor – Cherry Goddard – proposed by Vicki seconded by Jo

6. Report from G.V.L

7. Questions from the floor? – There was none

District Commissioner – There are 18 Scout Groups in the District.
Ian thanked the Trustees and said it was a shame there was a low turn out.

It was commented on that the Board of Trustees need to adhere to Scouting rules. At the moment Andrew is marking his own homework so we need a separate Chairperson.

Scouting does more than the traditional scouting activities for children but parents don't understand. Scouting gives opportunity vital for individual development.
Need support from non uniformed volunteers.

If there is no Trustee board there is no group. Should be sustainable over time.
Group can't survive without volunteers.

Meeting closed at 7.00p.m.

1st Wilton scout group EXECUTIVE COMMITTEE ACCOUNTS 1/4/2024-31/3/2025

	Income		Expenditure
+			
Capitation	3630	Capitation	3630

Premises		Premises	
Electricity/Water	0	Electricity/Water	3973.1
Oil	0	Oil	926.84
Insurance	0	Insurance	1957.36
Maintance	0	Maintenance	12481.99
Other		Other	
Wiltshire council	0	Minibus	11099.03
Wilton middle school	0	Scout Shop	874.8
Fundraising	7580.6	Fundraising	883
Clothing bank	366.3	Donation	0
Minibus hire	1050	Inland Revenue Gift Aid	
Sections		Sections	
Cubs	2200	Cubs	1846.61
Beavers	740	Beavers	482.57
Scout Troop	615	Scout Troop	2282.94
HallHire	13415.26	HallHire	
Rent		Deposit refunds	800
Camping/tents	295	Camping/tents	0
Interest		Interest	
Bank interest	205.96	bank interest	0
Admin		Admin	
cleaning	0	Cleaning	6089.14
Purchases/Misc	0	Purchases/Misc	1072

Sub total	30098.12	Sub total	48399.38
Excess expenditure over income	0		-18301.26
Total	30098.12	Total	30098.12

Reconciliation of cash and bank balances

	Balances as at 1/4/24		Balances as at 31/3/2025
CCLA	33.03	CCLA	33.03
Instant access a/c	20368.9	Instant access a/c	20574.86
Current a/c	21488.19	Current a/c	2980.97
Cash	16.37	cash	16.37
Subtotal	41906.49	Subtotal	23605.23
excess income over expenditure	0	excess expenditure o income	-18301.26
Less uncleared lodgin	0		0
Total	0	Total	-18301.26

Group Treasurer.....Vicki Regan.....

Audited byCherry Goddard

1st Wilton scout group EXECUTIVE COMMITTEE ACCOUNTS 1/4/2019-31/3/2020

+	Income		Expenditure
Capitation	2115	Capitation	2115
Premises		Premises	
Electricity/Water	0	Electricity/Water	1971.2
Oil	0	Oil	1311.41
Insurance	0 #	Insurance	1376.8
Maintance	0	Maintenance	5648.67
Other		Other	
Minibus	1752.17	Minibus	1921.63
Scout Shop	0	Scout Shop	508.94
Fundraising	4891.01	Fundraising	2450.91
Donation	0	Donation	0
Explorers	0	Explorers	0
Inland reveue Gift Aid	0	Inland Revenue Gift A	0
Sections		Sections	
Cubs	701	Cubs	846
Beavers	1622	Beavers	564
Scout Troop	2770	Scout Troop	4053.58
HallHire		HallHire	
Rent	9169.29	Deposit refunds	250
Camping/tents	240	Camping/tents	0
Interest		Interest	
Bank interest	1.84	bank interest	0
Admin		Admin	
cleaning	0	Cleaning	2420.17
Purchases/Misc	279.9	Purchases/Misc	2044.29
Postage	0	Postage	0
Sub total	23542.21	Sub total	27482.6
Excess income over expenditure	0	Excess expenditure over income	-3940.39
Total	23542.21	Total	23542.21
Reconciliation of cash and bank balances			
Balances as at 1/4/19		Balances as at 31/3/2020	
CCLA	33.03	CCLA	33.03
Instant access a/c	5031.84	Instant access a/c	2248.67
Current a/c	1778.05	Current a/c	620.83
Cash	16.37	cash	16.37
Subtotal	6859.29	Subtotal	2918.9
excess income over expenditure	727.37	excess expenditure o income	-3940.39

Less unleared lodgin 0

Total 727.37

Total -3940.39

Group Treasurer.....

Audited by.....



(remember to include the page numbers of additional sheets)

Section A Independent Examiner's Report

Report to the trustees/ members of

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

On accounts for the year ended

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

Set out on pages

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Responsibilities and basis of report

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect: • accounting records were not kept in accordance with section 130 of the Act or

- the accounts do not accord with the accounting records

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

Independent examiner's statement

 Date: 28/05/2025

Cherry Goddard

Signed:

be reached. * Please delete the words in the brackets if the do not a /

Name:

Relevant professional qualification(s) or body (if any): MAAT

Address: s

1ST WILTON BOY SCOUT GROUP

England & Wales - Charity number 305948

Accounts

First Wilton scout group AGM report

A very positive set of accounts with both bank accounts remaining buoyant with significant funds to cover all eventualities if needed. The scout Christmas post went ahead again this year and although slightly down on income still managed to bring in around £1500. We were also able to get some money from the Mayor of Wilton as their nominated charity of £337 and a significant amount from group scouts of over £2000 from the ongoing book collections. Hall hire is still buoyant

and we have a number of regular hirees and also are regularly used as a one off leading to an income of over 15000 which is slightly down on the previous year but still excellent. Finally, the rag collection continues to bring in a steady income stream of around £310 which for very little effort is very much appreciated

Our main expenses continue to be the insurance policies for the buildings and contents and the minibus and the capitation owed to group. We also continue to pay for a cleaners and maintenance of the hall, whereby we try to paint and ensure general upkeep so it is in good condition for hirers. The general increase in costs is reflected in the bigger expense for both the electricity and the oil for heating but hopefully these costs especially the electricity will come down in the coming year.

All in all a very good year. Hall hire is buoyant and enables subs to be kept low as it covers the ongoing costs of running the building. The Christmas post went ahead which ensured some fundraising. The bank account remains buoyant and hopefully will enable some major projects to be carried out in the near future.

1st Wilton scout group EXECUTIVE COMMITTEE ACCOUNTS 1/4/2023-31/3/2024

+	Income		Expenditure
Capitation	2945	Capitation	2945
Premises		Premises	
Electricity/Water	0	Electricity/Water	2773.63
Oil	0	Oil	1715.86
Insurance	0	Insurance	1684.78
Maintenance	0	Maintenance	3607.92
Other		Other	
Wiltshire council	0	Minibus	3664.26
Wilton middle school	0	Scout Shop	523.32
Fundraising	3929.09	Fundraising	859.45
Clothing bank	309.9	Donation	0
Explorers	0	Explorers	0
Minibus hire	2276	Inland Revenue Gift A	0
Sections		Sections	
Cubs	3574	Cubs	4083.5
Beavers	1139.5	Beavers	968.4
Scout Troop	1490	Scout Troop	610.66
HallHire		HallHire	
Rent	15426	Deposit refunds	0
Camping/tents	370	Camping/tents	0
Interest		Interest	
Bank interest	220.13	bank interest	0
Admin		Admin	
cleaning	0	Cleaning	5569.61
Purchases/Misc	0	Purchases/Misc	0
Postage	0	Postage	0
Sub total	31679.62	Sub total	29006.39
Excess income over expenditure	0		2673.23
Total	31679.62	Total	31679.62
Reconciliation of cash and bank balances		Balances as at 31/3/2024	
Balances as at 1/4/23		Balances as at 31/3/2024	
CCLA	33.03	CCLA	33.03
Instant access a/c	22170.53	Instant access a/c	22390.66
Current a/c	19035.09	Current a/c	21488.19
Cash	16.37	cash	16.37
Subtotal	41255.02	Subtotal	43928.25
excess income over expenditure	0	excess expenditure o income	2673.23

1st Wilton scout group EXECUTIVE COMMITTEE ACCOUNTS 1/4/2019-31/3/2020

+	Income		Expenditure
Capitation	2115	Capitation	2115

Premises

Electricity/Water	0
Oil	0
Insurance	0 #
Maintance	0

Other

Minibus	1752.17
Scout Shop	0
Fundraising	4891.01
Donation	0
Explorers	0
Inland reveue Gift Aid	0

Sections

Cubs	701
Beavers	1622
Scout Troop	2770

HallHire

Rent	9169.29
Camping/tents	240

Interest

Bank interest	1.84
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Admin

cleaning	0
Purchases/Misc	279.9
Postage	0

Premises

Electricity/Water	1971.2
Oil	1311.41
Insurance	1376.8
Maintenance	5648.67

Other

Minibus	1921.63
Scout Shop	508.94
Fundraising	2450.91
Donation	0
Explorers	0
Inland Revenue Gift A	0

Sections

Cubs	846
Beavers	564
Scout Troop	4053.58

HallHire

Deposit refunds	250
Camping/tents	0

Interest

bank interest	0
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Admin

Cleaning	2420.17
Purchases/Misc	2044.29
Postage	0

Sub total	23542.21
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Sub total	27482.6
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Excess income over expenditure	0
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Excess expenditure over income	-3940.39
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Total	23542.21
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Total	23542.21
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Reconciliation of cash and bank balances

Balances as at 1/4/19

CCLA	33.03
Instant access a/c	5031.84
Current a/c	1778.05
Cash	16.37

Balances as at 31/3/2020

CCLA	33.03
Instant access a/c	2248.67
Current a/c	620.83
cash	16.37

Subtotal	6859.29
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Subtotal	2918.9
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excess income over expenditure	727.37	excess expenditure o income	-3940.39
Less uncleared lodgin	0		
Total	727.37	Total	-3940.39

Group Treasurer.....

Audited by.....



Section A Independent Examiner's Report no if 305937 any

Report to the trustees/ members of

(remember to include the page numbers of additional sheets)

Address: Bob Blandford Memorial Hall South Street Wilton

On accounts for the year ended

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Set out on pages

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

Responsibilities and basis of report

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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:
• accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

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

Signature box with date field

Signed:

SPA o DE

delete the words in the brackets if the do not apply /

Name:

Relevant professional qualification(s) or body (if any): MAAT

1ST WILTON BOY SCOUT GROUP

England & Wales - Charity number 305948

Accounts

First Wilton scout group AGM report

A good set of accounts this year as things have definitely returned to normal. We have had another grant of £2667 from Wiltshire council to cover any losses from the pandemic which has of course been very useful. The scout Christmas post went ahead again this year and although slightly down on income still managed to bring in around £1600. We were also able to get some money from the coop as their nominated charity of £1300 and a significant amount from group scouts of over £3300 from the ongoing book collections. Hall hire has picked up significantly again and we have a number of regular hirees and also are regularly used as a one off which is excellent leading to an income of over 18000. Finally, the rag collection continues to bring in a steady income stream of around £400 which for very little effort is very much appreciated

Our main expenses continue to be the insurance policies for the buildings and contents and the minibus and the capitation owed to group. We also continue to pay for a cleaners and maintenance of the hall, whereby we try to paint and ensure general upkeep so it is in good condition for hirers. The general increase in costs is reflected in the bigger expense for both the electricity and the oil for heating but hopefully these will be lower in the coming year

All in all a very good year. Hall hire is buoyant and enables subs to be kept low as it covers the ongoing costs of running the building. The Christmas post went ahead which ensured some fundraising. The bank account remains buoyant and hopefully will enable some major projects to be carried out in the near future.

1st Wilton scout group EXECUTIVE COMMITTEE ACCOUNTS 1/4/2022-31/3/2023

+	Income		Expenditure
Capitation	2670	Capitation	2670
Premises		Premises	
Electricity/Water	0	Electricity/Water	1897.62
Oil	0	Oil	1236.63
Insurance	0	Insurance	1535.77
Maintenance	0	Maintenance	3713.76
Other		Other	
Wiltshire council	2667	Minibus	2977.77
Wilton middle school	0	Scout Shop	149.2
Fundraising	6380.41	Fundraising	595.16
Clothing bank	387.6	Donation	300
Explorers	0	Explorers	0
Minibus hire	1228	Inland Revenue Gift A	0
Sections		Sections	
Cubs	895	Cubs	1018.62
Beavers	2090	Beavers	1443.3
Scout Troop	4463.5	Scout Troop	7592.15
HallHire		HallHire	
Rent	18828.5	Deposit refunds	1100
Camping/tents	240	Camping/tents	0
Interest		Interest	
Bank interest	33.18	bank interest	0
Admin		Admin	
cleaning	0	Cleaning	4872.57
Purchases/Misc	0	Purchases/Misc	6953.44
Postage	0	Postage	0
Sub total	39883.19	Sub total	38055.99
Excess income over expenditure	0		1827.2
Total	39883.19	Total	39883.19
Reconciliation of cash and bank balances		Balances as at 31/3/2023	
Balances as at 1/4/22		Balances as at 31/3/2023	
CCLA	33.03	CCLA	33.03
Instant access a/c	2137.35	Instant access a/c	22170.53
Current a/c	37241.07	Current a/c	19035.09
Cash	16.37	cash	16.37
Subtotal	39427.82	Subtotal	41255.02
excess income over expenditure	0	excess expenditure o income	1827.2

1st Wilton scout group EXECUTIVE COMMITTEE ACCOUNTS 1/4/2019-31/3/2020

+	Income		Expenditure
Capitation	2115	Capitation	2115

Premises

Electricity/Water	0
Oil	0
Insurance	0 #
Maintance	0

Other

Minibus	1752.17
Scout Shop	0
Fundraising	4891.01
Donation	0
Explorers	0
Inland reveue Gift Aid	0

Sections

Cubs	701
Beavers	1622
Scout Troop	2770

HallHire

Rent	9169.29
Camping/tents	240

Interest

Bank interest	1.84
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Admin

cleaning	0
Purchases/Misc	279.9
Postage	0

Premises

Electricity/Water	1971.2
Oil	1311.41
Insurance	1376.8
Maintenance	5648.67

Other

Minibus	1921.63
Scout Shop	508.94
Fundraising	2450.91
Donation	0
Explorers	0
Inland Revenue Gift A	0

Sections

Cubs	846
Beavers	564
Scout Troop	4053.58

HallHire

Deposit refunds	250
Camping/tents	0

Interest

bank interest	0
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Admin

Cleaning	2420.17
Purchases/Misc	2044.29
Postage	0

Sub total	23542.21
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Sub total	27482.6
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Excess income over expenditure	0
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Excess expenditure over income	-3940.39
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Total	23542.21
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Total	23542.21
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Reconciliation of cash and bank balances

Balances as at 1/4/19

CCLA	33.03
Instant access a/c	5031.84
Current a/c	1778.05
Cash	16.37

Balances as at 31/3/2020

CCLA	33.03
Instant access a/c	2248.67
Current a/c	620.83
cash	16.37

Subtotal	6859.29
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Subtotal	2918.9
----------	--------

excess income over expenditure	727.37	excess expenditure o income	-3940.39
Less uncleared lodgin	0		
Total	727.37	Total	-3940.39

Group Treasurer.....

Audited by.....



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

1st Wilton Scout Group

On accounts for the year ended

31/3/2023

Charity no (if any)

305948

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/3/2021**.

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

Signed:

C Goddard

Date:

12/6/2024

Name:

Cherry Goddard

Relevant professional qualification(s) or body (if any):

IER

1

October 2018

MAAT

Address:

6 Glynn Place

East Melbury

Shaftesbury Dorset SP7 0DP

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

1ST WILTON BOY SCOUT GROUP

England & Wales - Charity number 305948

Accounts

First Wilton scout group AGM report

A good set of accounts this year as things have definitely returned to normal. We have had another grant of £2667 from Wiltshire council to cover any losses from the pandemic which has of course been very useful. The scout Christmas post went ahead again this year and although slightly down on income still managed to bring in around £1600. We were also able to get some money from the coop as their nominated charity of £1300 and a significant amount from group scouts of over £3300 from the ongoing book collections. Hall hire has picked up significantly again and we have a number of regular hirees and also are regularly used as a one off which is excellent leading to an income of over 18000. Finally, the rag collection continues to bring in a steady income stream of around £400 which for very little effort is very much appreciated

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All in all a very good year. Hall hire is buoyant and enables subs to be kept low as it covers the ongoing costs of running the building. The Christmas post went ahead which ensured some fundraising. The bank account remains buoyant and hopefully will enable some major projects to be carried out in the near future.

1st Wilton scout group EXECUTIVE COMMITTEE ACCOUNTS 1/4/2021-31/3/2022

+	Income		Expenditure
Capitation	1957.5	Capitation	1957.5

Premises

Electricity/Water	0
Oil	0
Insurance	0
Maintance	0

Other

Wiltshire council	8000
Wilton middle school	126
Fundraising	9074.36
Donation	0
Explorers	0
Inland reveue Gift Aid	0

Sections

Cubs	985
Beavers	1670
Scout Troop	1003.6

HallHire

Rent	15506.18
Camping/tents	0

Interest

Bank interest	0
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Admin

cleaning	0
Purchases/Misc	0
Postage	0

Premises

Electricity/Water	1946.87
Oil	313.13
Insurance	1842.65
Maintenance	4300.94

Other

Minibus	1821.93
Scout Shop	449.09
Fundraising	906
Donation	0
Explorers	0
Inland Revenue Gift A	0

Sections

Cubs	522
Beavers	826.5
Scout Troop	1450.51

HallHire

Deposit refunds	450
Camping/tents	0

Interest

bank interest	0
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Admin

Cleaning	3271.94
Purchases/Misc	1191.54
Postage	0

Sub total	38322.64
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Sub total	21250.6
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Excess income over expenditure	0
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17072.04

Total	38322.64
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Total	38322.64
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Reconciliation of cash and bank balances

Balances as at 1/4/21

CCLA	33.03
Instant access a/c	2248.67
Current a/c	20169.03
Cash	16.37

Balances as at 31/3/2022

CCLA	33.03
Instant access a/c	2248.67
Current a/c	37241.07
cash	16.37

Subtotal	22467.1
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Subtotal	39539.14
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excess income over expenditure	19548.2	excess expenditure o income	17072.04
Less uncleared lodgin	0		0
Total	19548.2	Total	17072.04

Group Treasurer.....

Audited by.....

1st Wilton scout group EXECUTIVE COMMITTEE ACCOUNTS 1/4/2019-31/3/2020

+	Income		Expenditure
Capitation	2115	Capitation	2115

Premises

Electricity/Water	0
Oil	0
Insurance	0 #
Maintance	0

Other

Minibus	1752.17
Scout Shop	0
Fundraising	4891.01
Donation	0
Explorers	0
Inland reveue Gift Aid	0

Sections

Cubs	701
Beavers	1622
Scout Troop	2770

HallHire

Rent	9169.29
Camping/tents	240

Interest

Bank interest	1.84
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Admin

cleaning	0
Purchases/Misc	279.9
Postage	0

Premises

Electricity/Water	1971.2
Oil	1311.41
Insurance	1376.8
Maintenance	5648.67

Other

Minibus	1921.63
Scout Shop	508.94
Fundraising	2450.91
Donation	0
Explorers	0
Inland Revenue Gift A	0

Sections

Cubs	846
Beavers	564
Scout Troop	4053.58

HallHire

Deposit refunds	250
Camping/tents	0

Interest

bank interest	0
---------------	---

Admin

Cleaning	2420.17
Purchases/Misc	2044.29
Postage	0

Sub total	23542.21
-----------	----------

Sub total	27482.6
-----------	---------

Excess income over expenditure	0
-----------------------------------	---

Excess expenditure over income	-3940.39
-----------------------------------	----------

Total	23542.21
-------	----------

Total	23542.21
-------	----------

Reconciliation of cash and bank balances

Balances as at 1/4/19

CCLA	33.03
Instant access a/c	5031.84
Current a/c	1778.05
Cash	16.37

Balances as at 31/3/2020

CCLA	33.03
Instant access a/c	2248.67
Current a/c	620.83
cash	16.37

Subtotal	6859.29
----------	---------

Subtotal	2918.9
----------	--------

excess income over expenditure	727.37	excess expenditure o income	-3940.39
Less uncleared lodgin	0		
Total	727.37	Total	-3940.39

Group Treasurer.....

Audited by.....



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

1st Wilton Scout Group

On accounts for the year ended

31/03/2022

Charity no (if any)

305948

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/3/2021**.

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

C Goddard

Date:

26/04/2024

Name:

Cherry Goddard

Relevant professional qualification(s) or body (if any):

IER

1

October 2018

MAAT

Address:

6 Glynn Place

East Melbury

Shaftesbury Dorset SP7 0DP

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

1ST WILTON BOY SCOUT GROUP

England & Wales - Charity number 305948

Accounts

First Wilton scout group AGM report

A very different set of account this year where fundraising has been reduced to zero due to the pandemic and restrictions that prevented any. Normally income would be in the form of bbqs during the summer and scout Christmas post at Christmas however in the place of these we have been very lucky to receive covid restriction grants from Wiltshire council of over twenty thousand pounds which has more than covered the income loss. Income from hall has also fallen significantly as it was shut for much of the year in fact it has halved. We were also very grateful to receive a grant from Wilton Middle school which has meant that the internet and av equipment have been installed at the hall to bring us up to date with technology. The minibus has also not been used at all so no income has been generated from this however it is looking hopeful that this will pick up again now restrictions are lifting. Finally the rag collection continues to bring in a small but steady income stream which for very little effort is very much appreciated

Our main expenses continue to be the insurance policies for the buildings and contents and the minibus and the capitation owed to group. We also continue to pay for a cleaners and maintenance of the hall, where by we try to paint and ensure general up keep so it is in good condition for hirers.

All in all a reasonable but different year. As we start reopening this financial year looks better with hall hire already picking up and the Christmas post hopefully going ahead to ensure some fundraising. The year ahead however remains challenging when trying to find new volunteers to enable fundraising to continue and keeping in with any restrictions as and when they arise!

1st Wilton scout group EXECUTIVE COMMITTEE ACCOUNTS 1/4/2020-31/3/2021

+	Income		Expenditure
Capitation	1845	Capitation	1845

Premises

Electricity/Water	0
Oil	0
Insurance	585.8
Maintenance	0

Other

Wiltshire council	20532
Wilton middle school	5000
Fundraising	0
Donation	421.5
Explorers	0
Inland revenue Gift Aid	0

Sections

Cubs	315
Beavers	735
Scout Troop	2732

HallHire

Rent	5024.32
Camping/tents	0

Interest

Bank interest	0
---------------	---

Admin

cleaning	0
Purchases/Misc	0
Postage	0

Premises

Electricity/Water	1890.57
Oil	0
Insurance	1443.49
Maintenance	4733.34

Other

Minibus	2342.93
Scout Shop	624.7
Fundraising	0
Donation	0
Explorers	0
Inland Revenue Gift A	0

Sections

Cubs	540
Beavers	495
Scout Troop	1972.83

HallHire

Deposit refunds	0
Camping/tents	0

Interest

bank interest	0
---------------	---

Admin

Cleaning	474.22
Purchases/Misc	1280.34
Postage	0

Sub total	37190.62
-----------	----------

Sub total	17642.42
-----------	----------

Excess income over expenditure	0
--------------------------------	---

Excess expenditure over income	19548.2
--------------------------------	---------

Total	37190.62
-------	----------

Total	37190.62
-------	----------

Reconciliation of cash and bank balances

Balances as at 1/4/20

CCLA	33.03
Instant access a/c	2248.67
Current a/c	620.83
Cash	16.37

Balances as at 31/3/2021

CCLA	33.03
Instant access a/c	2248.67
Current a/c	20169.03
cash	16.37

Subtotal	2918.9
----------	--------

Subtotal	22467.1
----------	---------

excess income over expenditure	727.37	excess expenditure o income	19548.2
Less uncleared lodgin	0		0
Total	727.37	Total	19548.2

Group Treasurer.....

Audited by.....

1st Wilton scout group EXECUTIVE COMMITTEE ACCOUNTS 1/4/2019-31/3/2020

+	Income		Expenditure
Capitation	2115	Capitation	2115

Premises

Electricity/Water	0
Oil	0
Insurance	0 #
Maintance	0

Other

Minibus	1752.17
Scout Shop	0
Fundraising	4891.01
Donation	0
Explorers	0
Inland reveue Gift Aid	0

Sections

Cubs	701
Beavers	1622
Scout Troop	2770

HallHire

Rent	9169.29
Camping/tents	240

Interest

Bank interest	1.84
---------------	------

Admin

cleaning	0
Purchases/Misc	279.9
Postage	0

Premises

Electricity/Water	1971.2
Oil	1311.41
Insurance	1376.8
Maintenance	5648.67

Other

Minibus	1921.63
Scout Shop	508.94
Fundraising	2450.91
Donation	0
Explorers	0
Inland Revenue Gift A	0

Sections

Cubs	846
Beavers	564
Scout Troop	4053.58

HallHire

Deposit refunds	250
Camping/tents	0

Interest

bank interest	0
---------------	---

Admin

Cleaning	2420.17
Purchases/Misc	2044.29
Postage	0

Sub total	23542.21
-----------	----------

Sub total	27482.6
-----------	---------

Excess income over expenditure	0
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Excess expenditure over income	-3940.39
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Total	23542.21
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Total	23542.21
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Reconciliation of cash and bank balances

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Balances as at 31/3/2020

CCLA	33.03
Instant access a/c	2248.67
Current a/c	620.83
cash	16.37

Subtotal	6859.29
----------	---------

Subtotal	2918.9
----------	--------

excess income over expenditure	727.37	excess expenditure o income	-3940.39
Less uncleared lodgin	0		
Total	727.37	Total	-3940.39

Group Treasurer.....

Audited by.....



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

1st Wilton Scout Group

On accounts for the year ended

31/3/2021

Charity no (if any)

305948

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/3/2021**.

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Independent examiner's statement

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- the accounts do not accord with the accounting records

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

C Goddard

Signed:

11/07/2024

Date:

Cherry Goddard

Name:

MAAT

Relevant professional qualification(s) or body (if any):

IER

1

October 2018

Address:

6 Glynn Place

East Melbury

Shaftesbury Dorset SP7 0DP

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.