



Chairman's Report for the Wigan Scout Council AGM

Annual Report 2017/2018

It's my privilege to present this annual report on behalf of Wigan and District Scout Council.

Your Executive Committee continues to work hard to support Scouting throughout the District. I am extremely grateful to the various teams of volunteers who maintain our headquarters building, manage and run the shop, and provide the back-up services for groups through training, membership and financial administration and programme support. Without these people, the District would not be able to provide the many activities and challenges for the young people of the Borough.

The District Commissioner, in his report, will no doubt mention some of the past year's highlights. However, I would personally like to recall our annual St George's Day Parade where groups turned out in force on a damp and chilly morning to honour our patron saint and thank our founder, Robert Baden-Powell for introducing us all to this wonderful game of Scouting. We must give our special thanks to our local councillors, who helped to finance the bands through their "Brighter Borough" fund and also to the Mayor and Mayoress and Wigan's MP, Lisa Nandy, for finding time in their busy schedules to join our parade. It is wonderful to have such visible support from our civic leaders. We are also grateful to Greater Manchester Police for their advice and assistance.

A number of our stalwart supporters were recognised by the Chief Scout in the St George's Day honours. John and Eileen McGee, Chair and Treasurer respectively, of 1st Hindley and Joan Howard of 1st Orrell, were awarded Silver Acorns and Andy Connellan was awarded a Bar to his Silver Acorn. Congratulations to all four for the many years outstanding service they have given to local Scouting.

Sadly we lost one of our well-known supporters this year. David Mills, former District Chairman passed away in the Autumn. Members of the Executive Committee and District Team attended his funeral at Wigan Parish Church.

In the following pages you will find the financial reports and reports from the various sections. Thank you to everyone involved, in whatever capacity, for all you do for Scouting in Wigan and District.

Gerard Davies

Chair



Treasurer's Report for the Wigan Scout Council AGM

Annual Report 2017/2018

CMA

39 South House Lane

Appley Bridge

Wigan

WN6 9HG

Telephone:

+44(0)1257 355321

Facsimile:

+44(0)1257 351526

info@handsonaccounting.co.uk

www.handsonaccounting.co.uk

hands on accounting

Mrs J Smith

The Treasurer

Wigan District Scout Council

73 Valley Road

Wigan

WN5 9HG

Our Ref: CMA/CA/WDS/006

21 May 2018

Wigan District Scout Council

Accounts – Year Ending 31 March 2018

Dear Joan,

Further to your request for CMA Accountancy Ltd to review the accounts for year ending 31 March 2018 I can confirm the following.

It is your responsibility as a council to prepare the financial statements, and the accountant's responsibility to carry out a review and form an opinion on these statements.

Basis of opinion

The review includes examination of the evidence relevant to the amounts and disclosures in the financial statements and an assessment of whether the accounting policies are appropriate to the financial activities of the Council. Information and explanations have been provided which give reasonable assurance that the financial statements are free from material error.

Accountants opinion

Subject to the caveat above, I confirm that no matter has come to my attention which would show that in any no material respect the requirements to keep accounting records have not been met. I therefore conclude that the financial statements have been properly prepared and give a true and fair view of the financial affairs of the Wigan District Scout Council as at 31 March 2018, and of the income and expenditure for the year ended on that date.

Yours sincerely

Christopher Alcock ACMA



Treasurer's Report for the Wigan Scout Council AGM

Annual Report 2017/2018

Wigan and District Scout Council
Receipts and payments
1 April 2017 - 31 March 2018

RECEIPTS

Hire of building	£2,705.00
Donations	£300.00
Donation to 1st Golborne	£500.00
Donations to 1st Orrell	£4,247.39
St. George's day parade collection 2017	£381.85
Brighter Borough fund donation 2017	£500.00
Brighter Borough fund donation 2018	£500.00
District quizzes	£350.00
Cub H 2 O 2018	£256.10
Clothes collection for Malawi expedition	£111.20
Insurance settlement	£1,119.03
Beaver trip Blackpool Zoo 5/17	£1,483.00
Beaver trip Bibby's picnic 6/17	£360.50
Beaver trip Imagine That 10/17	£941.90
Capitation	£31,350.00
Shop	£10,136.99
	£55,242.96

PAYMENTS

District website maintenance	£342.00
Building maintenance	£2,774.46
Insurance	£484.77
Gas	£950.50
Electricity	£452.05
Waterplus	£233.90
Ground rent	£132.00
AGM	£100.00
Audit 2017 accounts	£210.00
St. George's day parade 2017	£582.00
St. George's day parade 2018	£50.00
Repayment to 1st Golborne	£500.00
Repayment to 1st Orrell	£4,247.39
Cub H 2 O 2018	£260.00
Minute book	£24.90
Competition fees	£30.00
Flowers	£5.00
Projector	£303.94
Chairs	£578.34
Donation to Joe Martin (Malawi)	£85.00
Donation to Tony Staunton-Unsworth(Malawi)	£25.00
Beaver trip to Blackpool Zoo	£1,459.29
Beaver trip to Bibby's picnic	£350.00
Beaver trip to Imagine That	£975.30
Refurbishment of trophies: Beaver dodgeball	£8.50
Capitation	£29,465.00
MBNA	£6,903.78
Other shop suppliers	£996.02
	£52,529.14