



## Chairman's Report for the Wigan Scout Council AGM

### Annual Report 2018/2019

Welcome to the annual review and report for Wigan & District Scout Council.

I am happy to report another year of progress across the District. In the following pages, you will find inspiration and encouragement from the many exciting activities and events described.

None of this would be possible without the hard work of our leaders and supporters, who sacrifice their time voluntarily, and often at their own expense, to provide a challenging and adventurous programme for the young people in our care. I offer sincere thanks to all those involved, whether they be leaders, occasional helpers or members of group committees. Let us not forget, also, the hundreds of mums and dads who bring their children to weekly meetings and events. They are important too.

Away from the many events and activities, the District Executive Committee has worked hard to maintain our financial security and assets. Considerable work has recently been undertaken in our headquarters building to provide improved electrical safety, new storage facilities and energy efficient lighting. We have offset some of these costs through renting out the building on a regular basis. We are grateful to our HQ sub-committee for the many hours they spend keeping the place in good order. Thanks are also due to our Secretary and Treasurer for their effective administrative skills and to the rest of the committee who work quietly in the background.

The Executive Committee is continuing to look at ways to support groups. During the year we have helped fund participants in a number of international adventures and the forthcoming 24<sup>th</sup> World Scout Jamboree in the USA. In the near future, we hope to provide or subsidise the Online Scout Manager software package for each group. This powerful management tool has been proven to save a great deal of time in routine administrative tasks and thereby given leaders more time to plan and carry through programme ideas.

The District continues to maintain a positive public image through our annual St George's Day Parade and Service. We have, once again, been supported by the Mayor of Wigan and by our three local ward councillors, who have generously contributed to our expenses and given their commitment to the continuing future of the event. In November last, a number of groups took part in the Remembrance Sunday Parade. Our quite considerable presence was especially noted and, although I didn't actually count heads, I estimated that our contingent was arguably the largest of the uniformed youth organisations. Well done and thank you to all concerned!

In conclusion, may I once again thank the Local Authority, parents, leaders and all others, including the young people, who have helped carry forward the work of Scouting in this district over the past year.

**Gerard Davies**  
District Chair

# WIGAN AND DISTRICT SCOUT COUNCIL

Accounts 1 April 2018 - 31 March 2019 Nat West Bank

## INCOME

## EXPENDITURE

Carried forward	£7,928.69	Website maintenance	£468.00
Hire of building	£1,600.00	Building maintenance	£461.14
Donations	£200.00	Misc/AGM	£179.67
St. George's day collection	£341.80	Audit	£216.00
Beaver trip World Museum	£656.00	Insurance	£42.00
Scout Aquamadness comp	£242.00	Gas	£575.03
Capitation 17/18	£380.00	Electricity	£242.36
Shop	£5,292.80	Wa+erplus	£124.60
		Ground rent	£66.00
		St. George's parade 2018	£642.00
		St. George's parade 2019	£50.00
		MBNA	£3,109.29
		Other shop suppliers	£317.91
		Flags and carriers	£164.64
		Training	£50.00
		Name badges	£29.28
		PA system	£577.01
		LCS Debt Recovery	£1,496.53
		Transfer to Barclays	£7,729.83
		Bank balance	£100.00
	£16,641.29		£16,641.29

# WIGAN AND DISTRICT SCOUT COUNCIL

Accounts 1 April 2018 - 31 March 2019 Barclays Bank

## INCOME

## EXPENDITURE

Carried forward	£4,563.50	Website maintenance	£24.00
Hire of building	£2,021.50	Building maintenance	£720.69
Donations	£970.00	Misc	£221.42
Brighter Borough grant 2019	£750.00	Insurance	£442.77
Beaver trip World Museum	£384.50	Gas	£962.11
Beaver dodgeball comp	£60.00	Electricity	£254.61
Capitation 2019	£35,200.00	Wa+erplus	£115.57
Shop	£5,654.95	Ground rent	£66.00
Refund of charges	£43.90	Cub H2O 2019	£200.00
Monies held for Pie Eaters	£649.83	Flags	£87.96
Transfer from Nat West	£7,729.83	Capitation	£32,046.00
		Grant to 1st Golborne	£500.00
		Remembrance Sunday wreath	£18.50
		Beaver trip World Museum	£680.00
		Cubjam 2019 neckers	£172.00
		Refurbishment HQ	£1,384.00
		MBNA	£3,697.16
		Other shop suppliers	£300.59
		Bank account	£16,134.63
	£58,028.01		£58,028.01

# WIGAN AND DISTRICT SCOUT COUNCIL

Accounts 1 April 2018 - 31 March 2019

## INCOME

## EXPENDITURE

Carried forward	£12,492.19	Website maintenance	£492.00
Hire of building	£3,621.50	Building maintenance	£1,181.83
Donations	£1,170.00	Misc/AGM	£401.09
Brighter Borough grant 2019	£750.00	Insurance	£484.77
St. George's collection 2018	£341.80	Gas	£1,537.14
Beaver trip World Museum	£1,040.50	Electricity	£496.97
Beaver dodgeball comp	£60.00	Wa+erplus	£240.17
Scout Aquamadness comp	£242.00	Ground rent	£132.00
Capitation 2018	£380.00	Cub H2O comp 2019	£200.00
Capitation 2019	£35,200.00	Flags and carriers	£252.60
Shop	£10,947.75	Capitation 2019	£32,046.00
Monies held for Pie Eaters	£649.83	Grant to 1st Golborne	£500.00
Refund of charges	£43.90	Remembrance Sunday wreath	£18.50
		Beaver trip World Museum	£680.00
		Cubjam 2019 neckers	£172.00
		Refurbishment of HQ	£1,384.00
		MBNA	£6,806.45
		Other shop suppliers	£618.50
		St. George's parade 2018	£642.00
		St. George's parade 2019	£50.00
		Training	£50.00
		Name badges	£29.28
		PA System	£577.01
		LCS Debt Recovery	£1,496.53
		Audit 2018	£216.00
		Nat West bank	£100.00
		Barclays bank	£16,134.63
	£66,939.47		£66,939.47

Joan Smith  
District Treasurer

08/04/2019

CMA

39 Skull House Lane  
Appley Bridge  
Wigan  
WN6 9DR

Telephone  
+44(0)1257 255521  
Facsimile  
+44(0)1257 251529  
info@handsonaccounting.co.uk  
www.handsonaccounting.co.uk



Mrs J Smith  
The Treasurer  
Wigan District Scout Council  
73 Valley Road  
Wigan  
WN5 9HG  
Our Ref: CMA/CA/WDS/007  
13 May 2019

**Wigan District Scout Council**

**Accounts – Year Ending 31 March 2019**

Dear Joan,

Further to your request for CMA Accountancy Ltd to review the accounts for year ending 31 March 2019 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 2019, and of the income and expenditure for the year ended on that date.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Chris Alcock', written over a light blue horizontal line.

Christopher Alcock ACMA