



## Wigan And District Scout Council AGM 2025

### Chairman's Annual Report 2024/2025

I am pleased to present this Annual Report for Wigan and District Council for the year ending 31<sup>st</sup> March 2025.

First of all, I must thank all those who have helped provide Scouting throughout the past year, including our many volunteers at Group level, whether they be section leaders, occasional helpers, trustees or parents of our young people. Thanks also to our District Team and Trustee Board for their dedication and commitment in organising events and looking after our assets and financial affairs. Without all of you we would not be able to deliver the many exciting activities that Scouting has to offer.

We must also acknowledge the support and encouragement we continue to receive from Wigan Council.

In the following pages, you can read reports from each of our sections detailing some of the fun-filled and adventurous activities enjoyed by our young people. We also include our financial statements for the period 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025.

Please take away a copy of this report to share with parents and friends. Let's tell everyone about the great game of Scouting.

Thank you all again for your dedication and commitment.

**Gerard Davies**

**District Chairman**

Wigan and District Scout Council  
Accounts 1 April 2024 to 31 March 2025

RECEIPTS			24/25	23/24
Membership fees			£54,520.00	£45,892.00
Grants/Donations			£860.00	£950.00
Scout shop sales	BACS	£5,952.20	£14,034.87	£15,527.09
	Card	£6,201.82		
	Cash/Cheque	£1,880.80		
Rent			£2,578.00	£3,579.00
Camps, comps and trips			£5,854.95	£1,506.00
St. George's day parade 2024			£250.00	£200.00
Gift Aid for Crankwood Firestarters ESU			£581.40	£220.00
PAYMENTS				
Gas and electricity			£5,214.86	£196.83
Water plus			£406.03	£366.28
Unity Insurance (non member)			£52.00	£52.00
Zurich Insurance (building & contents)			£1,039.00	
Headquarters maintenance			£392.92	£2,181.65
Headquarters refurbishment				£349.11
Ground rent			£132.00	£132.00
Scout Shop (MBNA)	Stock	Badges	£4,197.03	£9,447.88
Scout Shop (other suppliers)		Uniforms	£4,385.53	£1,401.47
Accountancy fees			£276.00	£642.24
District website			£276.00	£258.00
District website			£420.00	£280.00
Internet			£490.39	£306.27
Membership fees 2023			£50,290.00	£42,389.00
Training				£120.63
AGM			£67.31	£146.48
Sanitary bins			£311.88	£285.89
Wreath			£55.00	£30.00
Gifts			£72.50	£320.75
Misc			£50.50	
Camps,comps and trips			£4,996.80	£875.00
St. George 24			£465.00	£500.00
St. George 25			£50.00	£50.00
On behalf of Riverside Explorer Unit			£2,658.81	£841.19
Donation				£100.00
Refund to Trefoil Guild				£100.00
Membership refund				£37.50
Funds of closed Explorer Units to Premier Account				£1,737.70
Gift Aid for Crankwood Firestarter ESU			£581.40	

CMA

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Mrs J Smith  
The Treasurer  
Wigan District Scout Council  
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Our Ref: CMA/CA/WDS/013  
20 May 2025

**Wigan District Scout Council**  
**Accounts – Year Ending 31 March 2025**

Dear Joan,

Further to your request for CMA Accountancy Ltd to review the accounts for year ending 31 March 2025 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 2025, and of the income and expenditure for the year ended on that date.

Please find enclosed our invoice for completing such review.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Roanna Darby', with a long horizontal flourish extending to the right.

Roanna Darby  
CMA Accountancy Ltd