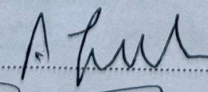
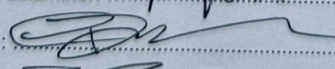
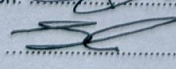


YEAR END ACCOUNTS FOR 1st AYLESFORD SCOUT GROUP 2023/2024
1st September 2023 - 31st August 2024

	2023-2024	2022-2023
Income		
Admin	21.00	91.50
Bank Interest	0.00	1.14
Cubs Sponsored Bounce Mar24	846.00	0.00
Donation	305.05	1,282.50
Events - HOKH Shaun The Sheep	937.61	0.00
Events - Horsa Beavers	427.50	180.00
Events - Leopard Cubs	1,207.50	0.00
Events - Predator Scouts	130.00	746.00
Events - Quest 8	0.00	8,480.00
Events - Squirrels	358.00	0.00
Events - Tiger Cubs	1,059.00	844.50
Events - Voyagers Scouts	3,386.50	0.00
Gift Aid	8,078.39	0.00
Grant	3,800.00	200.00
Meetings - Leopard Cubs	53.90	69.00
Meetings - Tiger Cubs	32.00	0.00
Membership Fees	21,175.00	14,410.00
Expense		
Admin	1,518.81	2,451.76
Bank Fees	847.27	632.16
Camping Equipment	0.00	823.74
Capitation	7,017.00	6,755.00
Donation	1,398.18	2,550.00
Events - Beavers	80.00	0.00
Events - Easter Hamper 2024	2.98	0.00
Events - HOKH Shaun The Sheep	36.66	0.00
Events - Horsa Beavers	352.42	206.75
Events - Leopard Cubs	1,378.81	0.00
Events - Predators Scouts	250.04	718.72
Events - Quest 8	0.00	8,434.14
Events - Squirrels	575.82	0.00
Events - Tigers Cubs	717.46	711.70
Events - Voyagers Scouts	1,153.05	0.00
Grant	3,673.91	0.00
Insurance	207.56	177.61
Meetings - Horsa Beavers	1,443.81	2,320.41
Meetings - Leopard Cubs	1,513.79	2,350.95
Meetings - Predators Scouts	1,377.92	2,114.98
Meetings - Squirrels	768.24	2,321.58
Meetings - Tigers Cubs	1,490.00	2,239.06
Meetings - Voyagers Scouts	368.32	0.00
Rent	2,482.00	1,899.00
Toilet Hire	1,404.00	1,404.00
Trailer Storage	720.00	798.99
Training	0.00	15.00
Account balances		
Expense Account	3,652.60	1,659.89
Lloyds	23,025.46	13,978.77
Summary		
Account balance brought forward	15,638.66	28,259.57
Total income	41,817.45	26,304.64
Total expenditure	30,778.05	38,925.55
Net income	11,039.40	-12,620.91
Account balance carried forward	26,678.06	15,638.66

Signed by: Independent Examiner:  Dated: 4/3/25

Signed by: Chairperson:  Dated: 26-2-25

Signed by: Treasurer:  Dated: 21/2/25

Accounts approved and adopted at the AGM held on 21 February 2025



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name 1 st Aylesford Scout Group		
On accounts for the year ended	31 st August 2024	Charity no (if any)	1024962
	Set out on pages		

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2023**.

Responsibilities and basis of report 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: Andrew Fullon Date: 3/2/25

Name: ANDREW FULLON

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

Address: 69 MAXWELL DRIVE
MAIDSTONE
KENT ME16 0BY

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.

