



# Scouts

## 1st Wandsworth

### 1st Wandsworth Scout Group Receipts and Payments Account

For the year from 1 April 2023 to 31 March 2024

	2023-2024	2022-2023
<b>Income</b>		
Bank Interest	1,016.68	198.77
Donation	0.00	1,822.64
Events	6,829.58	1,484.41
Events - Cubs	670.00	0.00
Events - Scouts	536.00	0.00
Gift Aid	0.00	347.65
Grants & Awards	300.00	0.00
Meetings	0.00	3,138.00
Membership Fees	5,335.00	6,190.00
Rent	15,009.50	20,115.00
<b>Expense</b>		
Activity Equipment	260.29	755.26
Admin	1,243.46	975.48
Badges	398.99	1,185.74
Bank Fees	743.55	658.23
Camping Equipment	1,820.36	1,792.97
Charity Donations	1,620.00	0.00
Events	6,708.35	1,571.41
Events - Beavers	181.58	0.00
Events - Cubs	-23.25	0.00
Health & Safety	78.10	0.00
Insurance	943.88	876.27
Leaders/Social	879.80	455.83
Meetings	0.00	5,527.11
Meetings - Beavers	371.86	344.85
Meetings - Cubs	409.10	358.56
Meetings - Scouts	800.58	255.15
Membership Costs	3,685.00	3,456.00
Rates	172.28	297.00
Rent	1,905.48	2,221.05
Romany - Planning	0.00	1,800.00
Training	27.00	500.00
Transport	40.00	0.00
Utilities	3,210.70	3,088.38

Venue Maintenance

10,037.66

10,350.76

## **Independent examiner's report to the trustees of 1st Wandsworth Scout Council**

I report to the trustees on my examination of the accounts of the 1st Wandsworth Scout Group for the year ended 31 March 2024.

### **Responsibilities and basis of report**

As the charity trustees of the 1st Wandsworth Scout Group 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 1st Wandsworth Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 1st Wandsworth Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which

**Signed:**



**Name:** Catriona Lawrie

Relevant professional qualification or membership of professional bodies (if any):  
Chartered Accountant, ICAS

Address:  
101 Geraldine Road  
London  
SW18 2NJ

Date: 23/01/2025

**Statement of assets / account balances at the end of the year**

Barclays Current Account	9,201.68	3,718.13
Barclays Savings	82,700.22	93,183.54
Stripe	85.74	618.02
Cash	0.00	632.14
Expense Account	346.18	0.00

**Summary**

Account balance brought forward	98,151.83	101,325.41
Total income	29,696.76	33,296.47
Total expenditure	35,514.77	36,470.05
Net income	<b>-5,818.01</b>	<b>-3,173.58</b>
<b>Account balance carried forward</b>	<b>92,333.82</b>	<b>98,151.83</b>

The above receipts and payments account and statement of assets were approved by the Trustees on

Friday 20th September 2024

and signed on their behalf by

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Mark Tyson, Chair



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Stuart Wilson, Treasurer