



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

For the year from 1 April 2024 to 31 March 2025

	<b>2024-2025</b>	<b>2023-2024</b>
<b>Income</b>		
Bank Interest	£1,227.11	£1,016.68
Events	£6,975.16	£6,849.58
Events - Beavers	£540.00	£0.00
Events - Cubs	£1,640.00	£670.00
Events - Scouts	£930.00	£660.00
Grants & Awards	£2,722.65	£300.00
Membership Fees	£6,505.00	£5,335.00
Rent	£26,515.00	£14,874.50
<b>Expense</b>		
Activity Equipment	£153.72	£260.29
Admin	£1,064.18	£1,243.46
Badges	£198.97	£398.99
Bank Fees	£754.46	£743.55
Camping Equipment	£449.53	£1,820.36
Charity Donations	£0.00	£1,620.00
Events	£10,266.00	£6,708.35
Events - Beavers	£219.23	£181.58
Events - Cubs	£2,941.80	<b>-£23.25</b>
Events - Scouts	£712.25	£0.00
Health & Safety	£410.51	£78.10
Insurance	£756.18	£943.88
Leaders/Social	£822.67	£879.80
Meetings	£453.40	£0.00
Meetings - Beavers	£149.79	£371.86
Meetings - Cubs	£270.14	£409.10
Meetings - Scouts	£1,367.58	£800.58
Membership Costs	£3,484.00	£3,685.00
Rates	£177.14	£172.28
Rent	£1,905.48	£1,905.48
Training	£0.00	£27.00
Transport	£0.00	£40.00
Utilities	£5,937.79	£3,210.70
Venue Maintenance	£9,325.55	£10,037.66

## **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 2025.

### **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 attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**



**Name:** Catriona Lawrie

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

Address:

101 Geraldine Road  
London  
SW18 2NJ

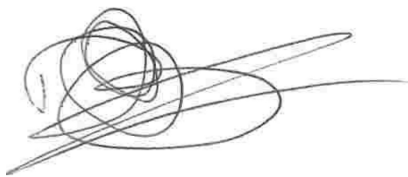
Date: 21st January 2026

	<b>2024-2025</b>	<b>2023-2024</b>
<b>Account balances</b>		
Barclays Current Account	£11,267.39	£9,201.68
Barclays Savings	£83,927.33	£82,700.22
Stripe	£1,765.56	£94.74
Expense Account	£617.09	£346.18
<b>Summary</b>		
Account balance brought forward	£92,342.82	£98,151.83
Total income	£47,054.92	£29,705.76
Total expenditure	£41,820.37	£35,514.77
Net income	£5,234.55	<b>-£5,809.01</b>
Account balance carried forward	£97,577.37	£92,342.82

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

Friday 10th October 2025

and signed on their behalf by




---

Mark Tyson, Chair




---

Stuart Wilson, Treasurer