



Section A Independent Examiner's Report

Report to the trustees 1st Milton Scout Group

On accounts for the year ended 01/03/20224 Charity no (if any)

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 Sep 17, 2024 'YY.

Responsibilities and basis of report As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed: Denise Walter Date: Sep 17, 2024

Name: Denise Walter

Relevant professional qualification(s) or body ACA

INCOME**40000 - Income**

40001 - Subscription - Cubs Leopards	259524
40004 - Fundraising - Local	16725
40005 - Fundraising - Donation	142808
40006 - Fundraising - Xmas Float	599076
40008 - Subscription - Beaver Panthers	240663
40009 - HMRC Gift Aid	864649
40010 - Subscription - Scout Pumas	291506
40011 - Subscription - Cub Lynx	460905
40012 - Subscription - Beaver Tigers	326809
40013 - Activities - Beaver Tigers	161217
40014 - Activities - Beaver Panthers	13991
40015 - Activities - Cub Lynx	374357
40016 - Activities - Cub Leopards	19129
40017 - Activities - Scout Pumas	224564
40018 - Activities - Scout Lions	144438
40019 - Subscription - Scout Lions	251714
40021 - Activities - Squirrels	74901
40100 - Subscriptions - Squirrels	184859
40200 - Activities - Group	69052
40400 - Activities - Squirrels	15279
41800 - Interest Income	21431

40000 - Total Income **4757597**

INCOME **4757597**

GROSS PROFIT **4757597**

EXPENSES**57000 - Expenses**

57002 - Hut - Cleaning	42000
57003 - Hut - Maintenance	78168
57004 - Hut - Insurance	89721
57005 - Hut - Water	27086
57006 - Hut - Power	153186
57007 - Hut - Improvement	253326
57008 - Hut - Equipment	122958
57009 - Hut - Computer & Software	42788
57010 - Fundraising - Expense	11937
57012 - Group - Badges and Uniform	232434
57013 - Group - Activity	362380
57014 - Group - Subscriptions	856400
57015 - Group - Camp	112982
57019 - Activities - Beaver Tigers	217664
57020 - Activities - Cub Leopards	40551
57021 - Activities - Cub Lynx	501405
57101 - Activities - Scout Pumas	142320
57102 - Activities - Scout Lions	231839
57103 - Activities - Beaver Panthers	21778
57104 - Activities - Refund	14950
57105 - Activities - Squirrels	37588
62000 - Bank Charges	60

57000 - Total Expenses **3599461**

TOTAL EXPENSES **3599461**

NET INCOME **1158136**