

**1ST WETHERDEN AND HAUGHLEY
SCOUT GROUP
Y/E 31/3/2022**

INCOME & EXPENDITURE ACCOUNTS

	2022		2021	
	£	£	£	£
INCOME:				
BEAVER SUBS		1,540.00		303.00
CUB SUBS		1,120.00		0.00
SCOUT SUB		2,050.00		3.00
OLD DEBTS		-		17.00
FUNDRAISING		149.88		-
DONATIONS		32.46		750.00
RECYCLING		939.84		1,442.82
CAMPS		1,350.50		0.00
GRANTS		20,938.57		10,000.00
DISTRICT CAMPS		215.00		-
MISC INCOME		6.50		-
TOATAL INCOME:	0.00	28,342.75	0.00	12,515.82
EXPENSES:				
NECKERS/UNIFORM		-		-
SCOUT MEMBERSHIP	1,927.25		1,655.75	
BADGES	926.24		179.91	
KAYAKING	10.00		-	
CAMPS	1,296.04		-	
EQUIPMENT REPAIRS	15.00		-	
TENTAGE	-		310.00	
ELECTRICITY	353.27		993.27	
INSURANCE	278.95		477.08	
FUNDRAISING	103.54		-	
GROUP EQUIPMENT	1,632.78		122.07	
OSM FEES	346.43		170.35	
RENT & RATES	519.45		1,026.08	
SECTION MATERIALS	1,495.71		195.27	
BUILDING MAINTENANCE	1,926.38		2,652.53	
DONATIONS	25.00		30.00	
GIFTS	-		38.41	
CLEANING	134.95		-	
PP&S	49.78		65.10	
COVID PPE	-		426.52	
SUNDRY	7.01		200.00	
SUM UP FEES	3.63		-	
TOTAL EXPENSES:-	11,051.41	0.00	8,542.34	0.00
PROFIT FOR PERIOD	17,291.34		3,973.48	

Independent examiner's report to the trustees of 1st Wetherden and Haughley Scout Group Trust

I report to the trustees on my examination of the accounts of the 1st Wetherden and Haughley Scout Group Trust (the Trust) for the year ended 31 March 2022.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

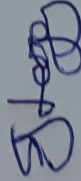
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust 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: Sarah Legg



Relevant professional qualification or membership of professional bodies (if any): FCA

Address: Northfield Lodge, Woodland Close, Onehouse, Stowmarket, Suffolk, IP14 3HL

Date: 18/7/22

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J Legg
18/7/22.