

Independent examiner's report to the trustees of 1st Ramsbury Scout Group.

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

Responsibilities and basis of report

As the charity trustees of the 1st Ramsbury 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 Ramsbury 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.

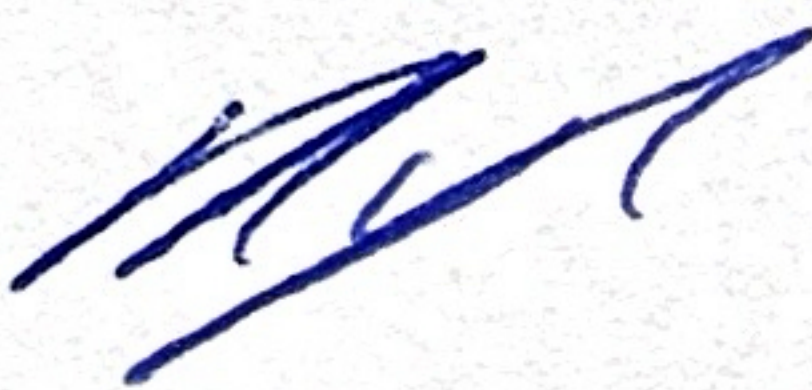
Independent examiner's statement

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 Ramsbury 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:

MATTHEW WAUGH

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

Address: CHERRY TREE HOUSE, CROWOOD LANE,
RAMSBURY, SN8 2PT

Date:

28/5/2025

1st Ramsbury Scout Group
2024 Financial Report

	2024	2023
Income		
Bank Interest	353.88	207.37
Charity Shop	1,300.00	725.00
Donation	1,487.00	3,330.00
Events - Beavers	560.00	465.00
Events - Scouts	12,262.62	10,545.00
Fundraising	7,914.34	11,401.16
Gift Aid	2,400.63	4,229.84
Group cost offset	752.50	854.95
Membership Fees	8,400.00	9,867.00
Non-event parent contribution	77.00	43.00
Rent	112.50	235.00
Utilities offset	0.00	32.32
Expense		
Activity Equipment	1,321.47	651.38
Admin	559.94	282.77
Badges	602.76	562.15
Bank Fees	60.00	85.00
Camping Equipment	0.00	770.95
Donations	0.00	1,071.00
Events	0.00	244.54
Events - Beavers	740.30	526.65
Events - Cubs	55.55	0.00
Events - Scouts	14,555.85	10,695.69
Fundraising Costs	2,214.27	2,503.19
Group Costs	2,535.62	1,204.42
Insurance	1,430.40	1,271.85
Meetings	0.00	183.33
Meetings - Beavers	686.10	171.67
Meetings - Cubs	63.15	62.46
Meetings - Scouts	289.02	28.39
Membership Costs	3,400.50	3,076.50
Utilities	1,035.19	410.54
Venue Maintenance	16,982.90	7,168.35
Account balances		
CAF Cash Account 00023778	9,877.76	23,510.03
CAF Deposit Account 00090613	14,040.70	11,320.98
Cash float	277.80	277.80
Summary		
Account balance brought forward	35,108.81	24,144.00
Total income	35,620.47	41,935.64
Total expenditure	46,533.02	30,970.83
Net income	-10,912.55	10,964.81
Account balance carried forward	24,196.26	35,108.81