

The Scout Association Receipts and Payments Account

Addingham Group

Year ended 31/03/2024

Receipts	This Year	Last Year
Subscriptions/Joining Fees	£8482	£6408
Refunds	£0	£2371
Activities	£6093	£2100
Other Income	£2051	£5723
Scaretrail	£11775 ¹	£11516
Kandersteg Income	£8008	£20499
Total	£36410	£48617

Payments

Census	£3441	£2958
Activities	£8373	£23841 ³
Kandersteg	£245	£0
Materials	£1162	£7495
Utilities/OSM	£3752 ²	£2970
Scaretrail	£2583	£2625
Donations	£5025	£6000
Total	£24591	£45889
Balance Brought Forward	£9431	£6703
Balance in hand at 31/03/2024	£21250	£9431

¹ = £2987 of this allocated to Kandersteg fundraising

² = For this year, this includes OSM fees. Not available previously

³ = Kandersteg was previously noted with Activities, going forward this will be a separate line item.

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PTO for signatures.

Addingham Scout Group

Signatories:

Prepared by:

Alex Crampton – Group Treasurer


Signature & Date:

 19/11/2024

Approved by:

Chris Liversidge – Group Chairman

Signature & Date:

 19/11/2024

Approved by:

Bob Reid - Group Scout Leader / Leader in Charge

Signature & Date:

 19/11/2024

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of **Addingham Scout Group**

I report to the trustees on my examination of the accounts of the **Addingham Scout Group** for the year ended **31 March 2024**

Responsibilities and basis of report

As the charity trustees of the **Addingham 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 **Addingham 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 **Addingham 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: **Nick McCarthy**

Relevant professional qualification or membership of professional bodies (if any): **NONE**

Address: **7 NOBLE COURT, KNARESBOROUGH, HG5 0WE**

Date: **28/01/2025**