

Camberley 478 Scout Group

Summary of accounts from 1st April 2024 to 31st March 2025

Receipts and Payments (unrestricted funds)

<u>Expenditure</u>	<u>£</u>	<u>Income</u>	<u>£</u>
Rental	4,155.00	Subscription	8,609.00
Electricity	1,229.34	Less capitation	-4,293.00
Water	66.03	Gift Aid	0.00
Insurance	1,290.15	Events	7,078.00
Events	7,202.58		
Activities	3,530.69	Donations	985.01
Admin	522.47		
Total Expenditure	17,996.26	Total Receipts	12,379.01

Receipts and Payments (Restricted Funds - Building Renovation)

<u>Expenditure</u>	<u>£</u>	<u>Income</u>	<u>£</u>
Building Renovation	9,504.00	Donations	50,000.01

Assets and Liabilities

	<u>31/03/2025</u>	<u>01/04/2024</u>
478 Current Account 31/03/2025	71,909.49	35,219.09
7th balance in bank 31/03/2025	0.00	1,811.64
Cash in hand	5.49	5.49
(Of which restricted funds - Building renovation)	40,496.01	0

The above receipts and payments account and statement of assets and liabilities were signed off by an Independent Examiner on 21st September 2025.



PAUL DAVID CHAPMAN
GROUP TREASURER.

Independent examiner's report to the trustees of Camberley 478 Scout Group

I report to the trustees on my examination of the accounts of the Camberley 478 Scout Group for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity trustees of the Camberley 478 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 Camberley 478 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 kept in respect of the Camberley 478 Scout Group as required by section 130 of the Act; or
2. the accounts 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: BEVERLEY ANNE MORRIS

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

EX HEAD OF REGULATORY COMPLIANCE
PRUDENTIAL

Address: 3 COLLINGWOOD RISE
CAMBERLEY
GU15 1NB

Date:

21/9/2025