

	2024-2025	2023-2024
Income		
Donation	300.00	0.00
Events - Beavers	790.00	826.00
Events - Cubs	1,884.00	3,665.71
Events - Explorers	0.00	225.00
Events - Scouts	1,818.15	1,197.00
Gift Aid	0.00	3,354.37
Group Camp	0.00	1,518.00
Meeting - Beavers	2,158.00	2,624.10
Meeting- Explorers	0.00	280.00
Meetings - Cubs	2,566.95	4,025.95
Meetings - Scouts	3,617.46	3,631.77
Rent	336.00	0.00
Shed	27,542.00	0.00
Expense		
Admin	132.60	0.00
Badges	1,948.29	1,074.81
Events	900.74	546.00
Events - Beavers	35.19	141.43
Events - Cubs	555.78	1,211.88
Events - Explorers	468.00	11.25
Events - Scouts	72.84	1,071.88
Group Camp	938.16	3,996.91
Meetings	1.44	0.00
Meetings - Beavers	91.30	91.66
Meetings - Cubs	263.41	1,717.21
Meetings - Explorers	0.00	11.75
Meetings - Scouts	1,571.51	1,424.15
Membership Costs	3,553.20	3,344.00
OSM Subscriptions	33.00	0.00
Rent	16,543.90	1,293.00
Venue Maintenance	2,200.80	0.00
Account balances		
Barclays	23,308.17	11,605.77
Summary		
Account balance brought forward	11,605.77	6,193.80
Total income	41,012.56	21,347.90
Total expenditure	29,310.16	15,935.93
Net income	11,702.40	5,411.97
Account balance carried forward	23,308.17	11,605.77

Houghton on the Hill Scout Group				
Receipts and Payments for the year ended August 2025				
Receipts	2024-25		Receipts	2023-24
Donation	£300		Fundraising	£0
Gift Aid	£0		Gift Aid	£3,354
Shed	£27,542		Shed	£0
Rent	£336		Rent	£0
Group Camps and Trips	£0		Group Camps and Trips	£7,432
Beavers income	£2,948		Beavers income	£2,624
Cubs income	£4,451		Cubs income	£4,026
Scouts income	£5,436		Scouts income	£3,632
Exploreres income	£0		Exploreres income	£280
Total Receipts	£41,013		Total Receipts	£21,348
Payments			Payments	
Capitation	£3,553		Capitation	£3,344
Insurance	£0		Insurance	£0
Camps and Trips	£2,971		Camps and Trips	£6,979
Expenses	£2,094		Expenses	£3,245
Equipment Dept (badges etc)	£1,948		Equipment Dept (badges etc)	£1,075
Rent/Shed	£18,745		Rent	£1,293
Total Payments	£29,311		Total Payments	£15,936
Surplus/Deficit	£11,702		Surplus/Deficit	£5,412
Start of year balance 1 September 2024	£11,606			
End of year balance 31 August 2025	£23,308			

Independent Examiner's Report to the Trustees of 89th Leicester Scout Group

I report to the trustees on my examination of the accounts of 89th Leicester Scout Group for the year ended 31 August 2025.

Responsibilities and basis of report

As the charity trustees of the 89th Leicester 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 89th Leicester 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 89th Leicester 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: Dom Winfield

Relevant professional qualification (if any): FCA

Address: 1 Speedwell Road, Desborough, NN14 2JH

Date: 29 June 2026