

Kentdale District Scouts

Statement of Accounts as at 31st March 2025

Registered Charity Number 1123330

Income	£	£	Expenditure	£	£
Membership fees 24	1,100.00		Membership fees 25	28,642.50	
Membership fees 25	31,089.50		Equipment	2,541.91	
Killington Sailing	2,122.60		Killington Sailing	879.57	
Neckers	52.50		Travel Expenses	310.65	
Bank Interest	539.63		DC's Expenses	122.50	
Misc	10.00		AGM	161.96	
		34,914.23	Movie Licence	372.19	
			Poppy Wreath	50.00	
			Gala Day 25	125.00	
			Misc.	38.26	
					33,244.54
District Events.					
St. George's Day 24	4,160.00		St. George's Day 24	3,063.37	
St. George's Day 25	1,820.00				
ESU Ennerdale	14,152.90		ESU Ennerdale	15,212.64	
ESU Ignite	123.00		ESU Ignite	240.00	
Beaver Challenge	240.00		Beaver Challenge	340.82	
Scout Camp	825.00		Scout Camp	958.12	
Swimming	273.17		Swimming	252.55	
Scout Cooking	90.00		Scout Cooking	55.50	
Cub Cooking	268.00		Cub Cooking	92.50	
Beaver Cooking	108.00		Beaver Cooking	92.50	
Mike Sloan	325.00		Mike Sloan	289.01	
		22,385.07			20,597.01
			Surplus Income		3,457.75
		57,299.30			57,299.30

Reconcillation Statement

Bank Accounts as at 01.04.24			Bank Accouts as at 31.03.25		
Current:District Funds		11,485.79	Current:District Funds		2,403.91
Savings:District Funds	29,716.80		Savings:District Funds	42,256.43	
Durrant Bursary	1,433.77		Durrant Bursary	1,433.77	
1st Hawkshead	1,416.83		1st Hawkshead	1,416.83	
G & C ESU	2,373.73		G & C ESU	2,373.73	
		34,941.13			47,480.76
Excess Income		3,457.75			
		49,884.67			49,884.67

R J Downing Treasurer

A Fleming Independent Examiner.

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R J Downing Treasurer

A Fleming Independent Examiner.



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Kentdale District Scouts

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1123330

Set out on pages

1 (one)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

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 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 (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

15. Jan 2025

Name:

Alan Fleming

Relevant professional
qualification(s) or body
(if any):

Address:

33 Underwood

Kendal

LA9 5EB