

1ST RAMSBURY SCOUT GROUP

England & Wales - Charity number 305936

Details

Other names	RAMSBURY SCOUTS
Status	Registered
Legal form	Other
Registered	1970-09-07
Register	View on the Charity Commission register

Contact

Address	6 The Paddocks Ramsbury Marlborough SN8 2QF
Phone	01672521295
Website	www.ramsburyscoutgroup.org.uk

Activities

Objects: INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: Weekly meetings of Beaver, Cub and Scout sections working on projects, studying for badges and engaging in activities. Other events include attendance at camps, St George's Day parade and Remembrance Sunday parade.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£35,620	£46,533	-	-
2023-12-31	£41,936	£30,971	-	-
2022-12-31	£19,694	£13,966	-	-
2021-12-31	£11,759	£5,484	-	-
2020-12-31	£4,422	£6,855	-	-

Trustees

Name	Role	Appointed
Clare Margaret Allman		2019-05-20
Emma Egan		2023-09-01
Matthew Egan		2023-09-01
Michael A J Allman		2019-11-01
Paul Andrew John Taylor		2019-06-18

1ST RAMSBURY SCOUT GROUP

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Accounts

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.

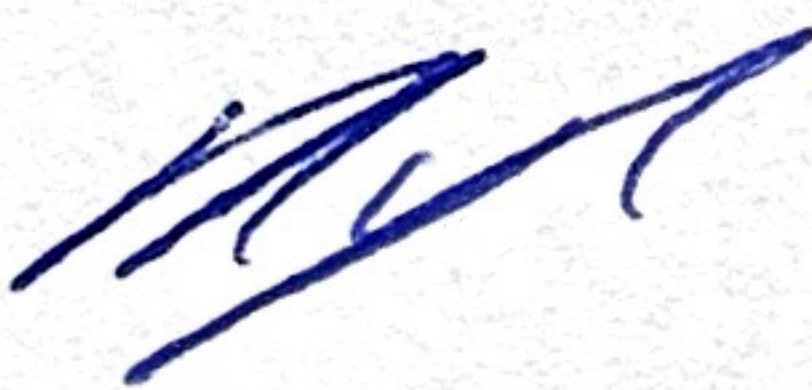
Independent examiner's statement

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

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2. the accounts do not accord with those records.

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Signed: 

Name: MATT WAUGH

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

Address: CHERRY TREE HOWE, CROWOOD LANE, RAMSBURY

Date: 15/5/2024

WILTSHIRE SN2PT

1st Ramsbury Scout Group
Accounts for the year ended 31 December 2023

	2023	2022
Income		
Bank Interest	207.37	39.47
Charity Shop	725.00	2,200.00
Donation	3,330.00	1,716.65
Events - Beavers	465.00	832.50
Events - Cubs	0.00	229.62
Events - Scouts	10,545.00	4,200.00
Fundraising	11,401.16	4,610.55
Gift Aid	4,229.84	0.00
Group cost offset	854.95	0.00
Membership Fees	9,867.00	8,655.00
Non-event parent contribution	43.00	251.35
Rent	235.00	135.00
Utilities offset	32.32	0.00
Expense	651.38	2,390.45
Activity Equipment	282.77	269.06
Admin	562.15	255.20
Badges	85.00	81.00
Bank Fees	770.95	0.00
Camping Equipment	1,071.00	0.00
Donations	244.54	427.11
Events	526.65	755.00
Events - Beavers	0.00	3,732.21
Events - Cubs	10,695.69	0.00
Events - Scouts	2,503.19	1,216.08
Fundraising Costs	1,204.42	291.95
Group Costs	1,271.85	1,113.58
Insurance	183.33	0.00
Meetings	171.67	309.60
Meetings - Beavers	62.46	333.30
Meetings - Cubs	28.39	388.29
Meetings - Scouts	3,076.50	2,885.00
Membership Costs	410.54	545.33
Utilities	7,168.35	2,148.55
Venue Maintenance		
Account balances		
CAF Cash Account 00023778	23,510.03	16,946.06
CAF Deposit Account 00090613	11,320.98	6,920.14
Cash float	277.80	277.80
Summary		
Account balance brought forward	24,144.00	18,415.57
Total income	41,935.64	22,870.14
Total expenditure	30,970.83	17,141.71
Net income	10,964.81	5,728.43
Account balance carried forward	35,108.81	24,144.00

MW
 15/05/24
 Matt Wrayh

~~£1.24~~ £1.24
 Rounding
 difference!