

**LAMBETH DISTRICT ACCOUNTS AS @ 31st MARCH 2026**

**BALANCE 31st MARCH 2025**

BARCLAYS BANK		79,284.35
BADGE ACCOUNT		4,221.14

**INCOME**

MEMBERSHIP SUBSCRIPTIONS (Including late last year payment) £1760	38,015.00
LESS MEMBERSHIP PAID TO COUNTY	-35,856.00

NET MEMBERSHIP RETAINED	2,159.00
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SURVIVAL CAMP DEPOSIT (returned) 2025	150.00
MINI BUS USE	1,020.00
PAYMENT MADE TO DISTRICT IN ERROR TRF TO BADGE ACC (see below)	47.23
GW ACTIVE RUNTHROUGH DONATION (see below)	460.00
WARHAMMER TO BE TRF'D (see below)	48.00
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	3,884.23

**EXPENSES**

DEPOSIT SURVIVAL CAMP (returned) 2025	150.00
DEPOSIT SURVIVAL CAMP & COACH FOR SPACE DAY (to be returned)	1,555.80
INSURANCE Combined badges/Stores	143.71
LAMBETH WEBSITE	270.00
AGM EXPS Hall Food 2025	131.68
DONATION TO DOWNE IN MEMORY D HUTCHESON	250.00
DONATION TO DOWNE IN MEMORY R WHITTLE	100.00
SUNDRIES POST, LEAVING PRESENTS, INK, FILES, WALLETS, PAPER, WARHAMMER, BADGES	438.73
PAYMENT MADE TO DISTRICT IN ERROR TRF TO BADGE ACC (see above)	47.23
MINIBUS Tax, Insurance, MOT, repairs, deep clean	3,118.48
MOTION PICTURE LICENCE	376.92
THE FORT HALL RENT (meetings)	40.00
GW ACTIVE RUNTHROUGH DONATION (see above)	460.00
WARHAMMER TRF'D (see above)	48.00
DISTRICT BANNERS	322.26
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	7,452.81

TOTAL INCOME	3,884.23
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TOTAL EXPENSES	-7,452.81
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TOTAL INCOME/EXPS	-3,568.58
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BADGE ACCOUNT INCOME	1,854.26
BADGE ACCOUNT EXPENSES	3,274.56

**BALANCE AS @ 31st MARCH 2026**

BARCLAYS BANK	75,715.77
BADGE ACCOUNT	2,800.84

**Treasurers notes**

Survival camp deposit 2026 to be returned to district		580.80
Coach hire for space day 2026 returned in April 26		975.00 NOW RETURNED
1st Brixton membership owed to district 2022 total was £1650	NOW	£802.00
19th Clapham membership owed to district 2025 was £4161	NOW	£795.00
Mercury Explorers membership 2025 paid in April 26		798.00 NOW PAID
	<b>TOTAL</b>	<b>3,950.80</b>

End of year signature Chair

Alan Walker

End of year signature acting Auditor

*Nigel Richards*  
13/5/26

Nigel Richards

## Independent examiner's report to the trustees of LAMBETH DISTRICT SCOUT COUNCIL

I report to the trustees on my examination of the accounts of the Lambeth District scout council for the year ended 31<sup>st</sup> March 2026.

### Responsibilities and basis of report

As the charity trustees of the Lambeth district scout council you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

### Independent examiner's statement

I have completed my examination and I confirm that 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.

Signed:



Name:

13 May 2026

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

Address: 4 CANMORE GARDENS, LONDON SW16 5BE

Date:

13 May 2026