

Year ending 30th June 2026
Prepared by Jack Brown - Group Lead Volunteer

	2025/2026	2024/2025
Opening Balances	£35,975.34	£18,806.09
Surplus / (deficit) for year	-£7,036.43	£17,169.25
Closing Balances	£28,938.91	£35,975.34
Reserves		
General funds	£12,938.91	£10,975.34
Designated funds	£16,000.00	£25,000.00
Assets		
Scout Hall (Insured value)	£1,500,000.00	
Tents, Trailers, kayaks, Bikes Climbing & Archery Equipment	£24,400.00	
Minibuses (Insured value)	£20,000.00	
Asset Total	£1,544,400.00	

Approved by Trustees and signed on their behalf



Jack Brown Group Lead Volunteer
20th July 2026

Independent examiner Signature

