

	<b>2024-2025</b>	<b>2023-2024</b>
<b>Income</b>		
Bank Interest	159.63	0.00
Donation	4,943.70	11,485.76
Events - Beavers	256.00	50.00
Events - Cubs	8,888.00	4,005.79
Events - Scouts	14,035.72	18,374.00
Fundraising	650.87	760.41
Gift Aid	2,425.49	2,373.79
Meetings	0.00	173.99
Membership Fees	16,752.00	15,273.50
Rent	9,006.00	9,166.25
<b>Expense</b>		
Activity Equipment	0.00	998.40
Admin	552.78	1,469.93
Badges	1,093.97	1,634.76
Camping Equipment	79.98	0.00
Events	43.46	277.35
Events - Beavers	456.32	9.08
Events - Cubs	12,309.15	3,438.81
Events - Scouts	16,791.39	21,523.58
Insurance	556.06	541.77
Meetings - Beavers	1,140.35	1,109.35
Meetings - Cubs	1,843.11	2,164.48
Meetings - Scouts	1,142.43	1,339.20
Membership Costs	6,727.50	6,137.75
Training	0.00	540.00
Utilities	2,714.66	3,188.88
Venue Maintenance	7,102.54	7,761.78
<b>Account balances</b>		
Treasurers Account	15,834.50	34,937.04
183rd Glasgow Scout Group	5,110.92	5,042.87
183rd Cub Group Fri	1,136.80	2,207.90
183rd Monday Cubs	3,544.71	3,085.70
Cub Camp Account	728.90	1,633.72
183rd Thursday Beavers	275.39	356.04
183rd Tuesday Beaver Account	713.86	677.73
Business Savings Account	25,159.63	0.00
<b>Summary</b>		
Account balance brought forward	47,941.00	38,412.63
Total income	57,117.41	61,663.49
Total expenditure	52,553.70	52,135.12
Net income	4,563.71	9,528.37
Account balance carried forward	52,504.71	47,941.00