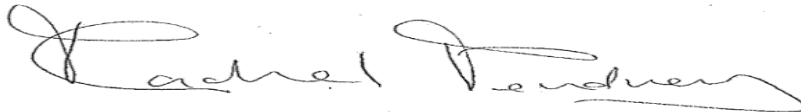


## 78th Fife (Auchtermuchty) Scout Group

### Financial Statement from 1st April 2025 to 31st March 2026

	2025-26	2024-25
	£	£
<b><u>Income</u></b>		
Term Fees	7,670.00	5,536.00
Camp Fees	1,070.00	1,845.00
Miscellaneous (inc DoE)	848.37	270.00
Bank Interest	201.66	12.39
Unit Fundraising	515.00	0.00
Donations Received	20.00	0.00
<b>Total Income</b>	<b>10,325.03</b>	<b>7,663.39</b>
<b><u>Expenditure</u></b>		
Annual Membership	2,205.00	2,277.00
Badge, books, uniform	630.98	273.20
Camp fees	1,253.88	2,057.96
Hut Maintenance, Insurance and Rent	1,304.44	1,077.52
Heat, Light & Other Utilities	2,605.44	2,536.06
Unit Fundraising	45.00	0.00
Equipment	0.00	2,793.97
Income collection charges etc	365.57	307.06
Trips	0.00	40.00
Miscellaneous (inc DoE)	763.25	609.87
Admin, stationery / postage	105.00	120.97
Activities	1,012.96	573.75
<b>Total Expenditure</b>	<b>10,291.52</b>	<b>12,667.36</b>
<b>Surplus/(Deficit) for year</b>	<b>33.51</b>	<b>(5,003.97)</b>
<b>Opening Balance b/fwd</b>	<b>15,063.89</b>	<b>20,067.86</b>
<b>Closing Balance c/fwd</b>	<b>15,097.40</b>	<b>15,063.89</b>

Rachel Pendrey, Chair, 78th Fife (Auchtermuchty) Fife Scout Group



*I certify having examined the above accounts for the period 1st April 2025 to 31st March 2026 and found them to be correct.*



09/04/2026

Signed

Date