April 2025 - March 2026

Starting Balance	£5,470.40

Income

Subscription Fee	£1,204.00
Membership Fee	£600.50
Donations	£3,050.00
Fundraising Events	£4,843.46
Scottish Power Rent	£0.00
Neckers	£0.00
Bonus Ball	£513.00
Trips	£0.00

Expenditure

Electricity	£1,399.60
Membership Fees	£1,144.00
Cleaning & Supplies	£740.46
Maintenance	£791.57
Heating Oil	£313.95
Scout/Hall Supplies	£839.57
Fundraising Expenditure	£3,105.19
Hall Insurance	£1,024.48
Events/Trips/Camps	£100.00
Bank Service Charges	14.25
Stationary Supplies	£0.00
SAC Transport	£0.00
Remberance Wreath	£42.90
Training	£0.00

Starting Balance	£5,470.40
Total Income	£10,210.96
Total Expenditure	£9,515.97
Total Account	£6,165.39

Bank Balance (From Statement)	£4,589.61
Petty Cash	£1,575.78

Signed Steven Frew Group Lead Volunteer/Treasurer
Signed



Signed Bill Philip Assistant Group Lead
Signed

