

1st South Ascot Scout Group

Financial Year 2023/2024

OSM Accountancy Output

2023-2024

Income

Events	18,604.02
Events - Beavers	405.00
Events - Cubs	2,628.00
Events - Explorers	1,075.00
Events - Scouts	1,416.30
Events - Squirrels	32.00
Fundraising	14,224.38
Gift Aid	5,416.92
Membership Fees	11,255.66
Uniform	249.00

Expense

Activity Equipment	2,787.78
Admin	204.98
Badges	1,340.00
Events	22,611.36
Events - Beavers	1,477.54
Events - Cubs	3,046.68
Events - Explorers	1,837.17
Events - Scouts	4,434.73
Events - Squirrels	208.70
Insurance	52.00
Membership Costs	5,863.50
Training	350.00
Uniform	1,178.26
Venue Maintenance	6,034.58

Account balances

Barclays	22,564.47
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Summary

Account balance brought forward	18,685.47
Total income	55,306.28
Total expenditure	51,427.28
Net income	3,879.00
Account balance carried forward	22,564.47

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1st South Ascot Scout Group
The Scout Hut
Church Road
South Ascot
SL5 9DP

25th May 2024

To whom this may concern

Ref. 1st South Ascot Scout Group Annual Account 2023/2024

This letter is to confirm that the reported annual accounts for 1st South Ascot Scout Group (Annual Report 2023-2024 - 1st South Ascot) are a true and correct report of the financial statement for the Scout Group in the 2023-2024 financial year.

Yours faithfully

A handwritten signature in blue ink, appearing to read "Jenny Smyth".

Ms Jenny Smyth MMATH FCA

1stSouthAscotScoutGroup@gmail.com



Registered Charity Number: 1186681

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