

	2024-2025	2023-2024
<b>Income</b>		
Events	7,026.04	18,657.06
Events - Beavers	352.00	1,780.00
Events - Cubs	1,506.00	1,253.00
Events - Explorers	779.64	1,025.00
Events - Scouts	607.00	1,466.30
Events - Squirrels	0.00	32.00
Fundraising	3,861.35	14,112.36
Gift Aid	4,221.73	5,416.92
Membership Fees	11,904.00	11,255.66
Uniform	457.90	307.98
<b>Expense</b>		
Activity Equipment	2,194.01	2,904.44
Admin	6,119.34	204.98
Badges	804.13	1,340.00
Camping Equipment	417.60	0.00
Events	11,524.42	22,610.10
Events - Beavers	937.70	2,812.37
Events - Cubs	3,418.75	1,713.11
Events - Explorers	1,434.08	1,835.57
Events - Scouts	1,520.73	4,311.67
Events - Squirrels	487.38	208.70
Insurance	1,310.42	52.00
Meetings - Beavers	241.81	0.00
Meetings - Cubs	259.80	0.00
Meetings - Explorers	70.52	0.00
Meetings - Scouts	433.47	8.00
Meetings - Squirrels	84.00	0.00
Membership Costs	6,345.50	5,863.50
Training	71.05	350.00
Uniform	929.11	1,178.26
Utilities	713.86	0.00
Venue Maintenance	1,985.92	6,034.58
<b>Account balances</b>		
Barclays	11,976.53	22,564.47
<b>Summary</b>		
Account balance brought forward	22,564.47	18,685.47
Total income	30,715.66	55,306.28
Total expenditure	41,303.60	51,427.28
Net income	-10,587.94	3,879.00
Account balance carried forward	11,976.53	22,564.47



1<sup>st</sup> South Ascot Scout Group  
The Scout Hut  
Church Road  
South Ascot  
SL5 9DP

10<sup>th</sup> November 2025

To whom this may concern

**Ref. 1<sup>st</sup> South Ascot Scout Group Annual Account 2024/2025**

This letter is to confirm that the reported annual accounts for 1<sup>st</sup> South Ascot Scout Group (Annual Report 2024-2025 - 1st South Ascot) are a true and correct report of the financial statement for the Scout Group in the 2024-2025 financial year.

Yours faithfully

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

Mrs Jenny Smyth MMATH FCA  
1stSouthAscotScoutGroup@gmail.com

**Squirrels**

**BEAVERS**

**cubs**

  
**Scouts**

  
**EXPLORERS**

*Registered Charity Number: 1186681*





1<sup>st</sup> South Ascot Scout Group  
The Scout Hut  
Church Road  
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SL5 9DP

10<sup>th</sup> November 2025

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