1st Southoe Buckden Scout Group
Year End 31st December 2024/5.

	Income	Expenditure
Beer Festival	£ 12,773.44	£ 6,813.11
Breakfasts	£ 2,521.21	£ 788.20
Hire of Scout Hut and Tables	£ 630.00	£ -
Subscriptions	£ 3,820.00	£
Camps and Events	£ 3,318.00	£
Donations	£ 1,774.63	£ -
Xmas Post	£ 381.00	£ -
Kandersteg26	£ 18,183.27	£ 4,415.00
Gift Aid	£ 1,379.44	
Capitation to District		£ 3,277.50
Cleaning & Maintenance	£ -	£ 3,161.64
Scout, Cubs & Beavers Expenditure	£ -	£ 4,572.28
Scout Hut Insurance	£ -	£ 818-48
Utilities - Council Tax and Business Waste	£ -	£ 220.19
Utilities - Electricity	£ -	£ 908.08
Utilities - Water	£ -	£ 192.00
Utilites - Broadband		£ 274.80
	£ 44,780.99	£ 24,622.80
Excess of Income over expenditure		£ 20,158.19
	£ 44,780.99	£ 44,780.99

I have audited the accounts for the year ending 31/12/2025 and these figures represent a fair and accurate assessment.

Signed: D. Robinson

Dated: 18/04/26

Santander	£	54,579.65
Cash in Hand	£	206.88
Cheques in Hand	£	-
	Total: £	54,786.53