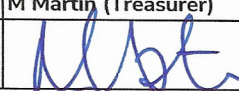



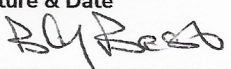
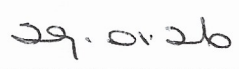
Name of Charity as registered with CCNI	1st Poyntzpass Scout Group
Charity Registration Number	NIC 103864
Year Start Date	01/04/2024
Year End Date	31/03/2025
Balances brought forward:	
Barclays Scout Group Account	4435.65
Cash In Hand	323.79
Total Brought Forward	4759.44
Receipts (Details)	Receipts Amount £
Membership Fees	1510.00
Quiz Night	637.40
EA Grant	1400.00
HMRC Gift Aid 2021-22	0.00
ABC Council Grant - Christmas Event	0.00
Camp	0.00
Other Charitable Donations	100.00
Receipts Total	3647.40
Payments (Details)	Payments Amount £
Insurance (£52 & £147.19)	199.19
Camp	0.00
Leader Training & New First Aid Kit	112.98
Christmas Event (£117.18) / Spring Trip (£82)	199.18
Coach Hire	180.00
Group Equipment	544.61
Floats - Weekly expenditure / equipment	1170.00
Badges & Scarfs	120.39
South Down Scout Council Fees	1274.00
Car Park Use	100.00
Use of Hall (2024/25)	700.00
RBL Wreath Donation	50.00
Gifts	144.00
EA Grant Return	7.02
Payments Total	4801.37

Surplus for the year	-1153.97
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Balances at year end:	
Barclays Scout Group Account Actual	3351.68
	Year Start
Squirrel Cash Float	0.00
Beaver & Squirrel Cash Float	-38.74
Cub Cash Float	105.63
Scout Cash Float	226.94
Total Float Cash In Hand Remaining	293.83
Total Assets 31/03/2025	3645.51

Prepared by (name)	M Martin (Treasurer)
Signature & Date	 29/1/26
Seconded By Chairperson	J Cross (Chairperson)
Signature & Date	 29/1/26

Reviewer's Certificate. The above statements agree with the records and vouchers of:

Name of Registered Charity	1st Poyntzpass Scout Group	
For the year ended (date)	31.03.2025	
Reviewed by (name)	Barbara Best	
Signature & Date	 	
Notes		