

99th (Belmont) Scout Group – Group Accounts – 2024/25

2023/24

Twelve Months to 30 June 2025

INCOME

	£	£
Beaver Subscriptions	1,040.00	780.00
Cub Subscriptions	1,120.00	1,500.00
Scout Subscriptions	1,600.00	1,350.00
Explorer Subscriptions	160.00	315.00
Total Subscriptions received	3,920.00	3,955.00
Centenary Weekend for Scouts	640.00	nil
Receipts from Outings	459.00	190.00
Activity Weekend Ganaway	nil	2,770.00
Sundry uniform sales	70.00	100.00
Scouts' donation for good turn	nil	60.00
Total Income	5,089.00	7,075.00

EXPENSES

Beaver Capitation to Scout HQ	340.00	412.50
Cub Capitation -do-	850.00	750.00
Scout Capitation -do-	892.50	675.00
Explorer Capitation -do-	170.00	300.00
Total Capitation Paid	2,252.50	2,137.50
Centenary Weekend - expenses	851.20	nil
Activity Weekend Ganaway - expenses	nil	2,708.72
Badges, books, scarves	161.15	462.76
Costs of meetings - equipment, food etc	581.96	185.48
Bank charges & fees	68.90	81.73
Donations	nil	60.00
Total Expenses	3,915.71	5,636.19

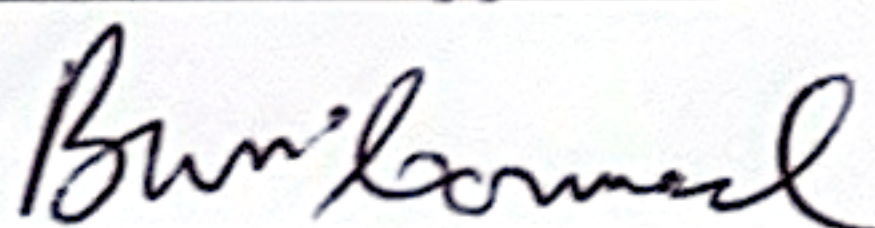
Group Surplus for the year 1,173.29 1,438.81

Add opening balance of cash in bank 2,947.97 1,509.16

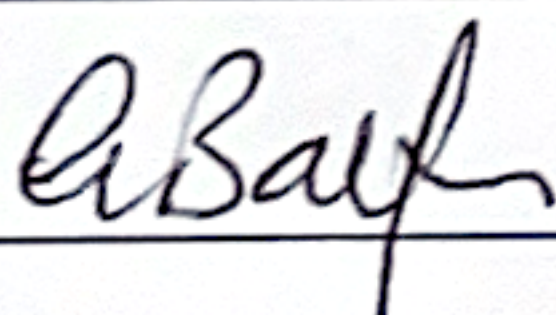
Closing balance carried forward 4,121.26 2,947.97

Group Accounts Approved

Date 6 Feb 2026



Bruce McCormack (Trustee)



Gillian Balfour (Trustee)

Christine Olver (Independent Examiner)

