

Name of Charity as registered with CCNI	1st Cullybackey Scout Group
Charity Registration Number	03916
Year Start Date	1 January 2024
Year End Date	31 December 2024

Receipts (Details)	Receipts Amount £
Membership Subscriptions	4,730
Sponsor – Church	1,500
Donations	1,961
Uniform	925
Camps	2,558
Other	459
EA Grant	2,879
Fundraising	3,486
Receipts Total	18,498

Payments (Details)	Payments Amount £
Camps & Events	2,228
Capitation Fees	3,075
Insurance	233
Material & Equipment	3,269
Uniform	1,263
Transport	537
Badges	773
Other	745
Fundraising costs	613
Payments Total	12,736

Surplus or deficit for the year	5,762
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Balances brought forward:**Bank & Name of Account**

Barclays Bank UK PLC	8,958
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Bank & Name of Account

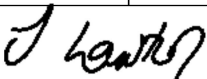
	£
Cash	£

Balances at year end:**Bank & Name of Account**

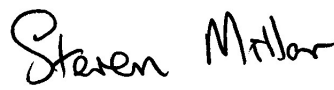
Barclays Bank UK PLC	14,720
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Bank & Name of Account

	£
Cash in hand	£

Prepared by (name)	Judith Lawton
Signature & Date	 02/11/2025

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

Name of Registered Charity	1st Cullybackey Scout Group
For the year ended (date)	31 December 2024
Reviewed by (name)	Steven Millar
Signature & Date	 02/11/25

Notes – The Charity has no Liabilities, has Assets of £8,958 held in the Bank, a box trailer valued at £6397 and canoe trailer valued at £374.