



Enter level name here
01 January 2024 to 31 December 2024

	This year	Last year
	£	£
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	1,495.00	0.00
Events	0.00	0.00
Donation	0.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Pack Holiday	560.00	0.00
EA Grant	800.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,855.00	0.00
Expenditure out	£	£
Venue Rent	60.00	0.00
Materials	189.04	0.00
Badges	3.00	0.00
Events	0.00	0.00
Uniform	0.00	0.00
Annual Subs	1,482.00	0.00
Outings	0.00	0.00
Pack Holiday	352.57	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,086.61	0.00
Surplus or (deficit) for the year	768.39	0.00

Balances brought forward	Bank 1	0.00	0.00
	Bank 2	0.00	0.00
	Cash	345.35	0.00
		345.35	0.00
Balances in hand at	Bank 1	2,635.00	0.00
year end	Bank 2	0.00	0.00
	Cash	-1,521.26	345.35
		1,113.74	345.35

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of
 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by:
 (PRINT NAME)

Claire Eakin

Signature and date:

 25/9/25

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

Enter level name here

for the financial year ended **31 December 2024**

Reviewed by:
 (PRINT NAME)

Fiona McFadden

Signature and date:

 27/9/25

Notes:

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