

1st Meadow Well Scout Group

Statement of Financial Activities for the year ended 31 March 2025

	Total		Total	Notes
Income	£	Expenditure		
Membership Fees	£ 4,232.00	Membership Fees	£ 2,990.00	
Grants/Fundraising	£ 77.52	Rent	£ 2,594.25	
		Financial Fees	£ -	
Donations	£ 20.00	Digital Fees	£ 174.50	
Uniforms/Inv. Packs/Sewing	£ 165.75	Uniforms/Badges/Woggles	£ 493.24	
Camps/Sleepovers	£ 2,477.00	Camps/Sleepovers	£ 2,250.59	
Day Trips/Activities	£ 221.50	Day Trips/Activities/Events	£ 254.69	
		Leaders Expenses	£ -	
		Activity Materials	£ 162.41	
		Group Equipt	£ 1,359.91	
		Xmas Gifts	£ -	
Bonus Ball	£ 6,208.00	Bonus Ball prize money	£ 5,200.00	
Raffles	£ 256.00	Raffle Prizes	£ 133.35	
Refunds/Rebates		Refunds/Rebates	£ 6.00	
	<u>£ 13,657.77</u>		<u>£ 15,618.94</u>	
Net Income/(Expenditure)	(<u>-£ 1,961.17</u>)			
Current Assets				
Cash at bank @ 31 Mar 2025	£ 3,965.76			
Cash in hand				
Less debits not presented				
	<u>£ 3,965.76</u>			
Accumulated Fund @ 1 April 2024	£ 5,926.93			
Less deficit for year to 31 March 2025	-£ 1,961.17			
Agreed to bank statement	<u>£ 3,965.76</u>			