Trustees' Annual Report

For the period

From (start date) 0 1 0 4 2 5 to end date 3 1 0 3 2 6

Section A Reference and administration details

Charity name: Weymouth West Air Scout Group

Other names the charity is known by: N/A

Registered charity number (if any): 2 6 9 3 7 5

HQ registration number: 1 0 0 1 0 0 4 7

Charity's principal address:

The Scout Hut
Granby Close
Weymouth
Postcode D T 4 0 S R

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Gary Clothier	Group Lead Volunteer	
2	Des Lochrie	Treasurer	
3	Ian Camp	Explorer Team Leader	
4	Miriam Isbell	Beaver Team Leader	
5	Lewis Southcott	Cub Team Member	03/02/26 to 31/03/26
6			
7			
8			
9			
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11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.
How the charity is constituted (e.g. trust, association, company)	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods (e.g. appointed by, elected by)	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about: Policies and procedures adopted for: a) the induction and training of trustees; b) trustee' consideration of major risks and the systems and procedures to manage them	The Group is managed by the Group Trustees, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate. Five Trustees together with the Group Lead Volunteer (ex offio Trustee) meets typically every two months. Members of the Trustees Committee complete *the required training for the role, this includes Safety and Safeguarding, Creating Inclusion, Data Protection in Scouts, Who We Are and What We Do, and Being a Trustee in Scouts all within the prescribed timescales.* The Collective responsibility of Trustees is detialed with POR, particularly Rule 5b.2.1.4 .

Risk and Internal Control

The Group Trustees has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	**The Purpose of Scouting** Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society

empowering them to make a positive contribution to society.

The Values of Scouting
As Scouts we are guided by these values:
Integrity - We act with integrity; we are honest, trustworthy and loyal.
Respect - We have self-respect and respect for others.
Care - We support others and take care of the world in which we live.
Belief - We explore our faiths, beliefs and attitudes.
Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method
Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:
- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

The Group provides weekly meetings for youth members with a core age of 6 to 18 following the Scout Association's progressive and balanced training programme. The volunteer adult leadership team all meet the Scout Association's training requirements, including ongoing learning and DBS clearances ensuring activities are undertaken safely and members safeguarded. Weekly meetings are suplimented by opertunities for camping and other outside activities.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

• policy on grantmaking;
• contribution made by volunteers;
• policy on investments.

The Group success is primarily due to the hugh contribution made by all the volunteers both uniformed and the Trustee Board. Adults commit time, not just by attendance at weekly meetings and camps, but with planning, training and supporting other sections within the Group and undertaking responsibilities within the District. The Group also works well together supporting other adults and their young people; something we all value.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

All sections have continued to thrive and undertake a quality programme for our young members, including nights away experiences. The Group has now settled into our new building which the Trustees have rented out to a disability group during the day to secure an income stream to fund

the required preventative maintenance and to build up funds for future replacement of building equipment. This funding will also help to support youth events.

Section E	Financial Review
Brief statement of the charity's policy on reserves	**Reserves Policy** The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 6 months running costs, circa £5,000. The Group held reserves of approximately £62,977 against this at year end. This is above the level required for operating expenses. However this can be explained by income being allocated to the maintenance fund.
Quantify and explain any designations	
Details of any funds materially in deficit (circumstances plus steps to eliminate)	None

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about: • the charity's principal sources of funds (including any fundraising);	**Investment Policy** The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

• how expenditure has supported the key objectives of the charity;	The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.
• investment policy and objectives;	

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)	The Group is activly planning the introduction of Squirrels into our famility in 2026 as well as a second cub pack.

Section G Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)	Des Lochrie	GR Clothier
Full name(s)	Des Lochrie	Gary Clothier
Position (eg Secretary, Chair)	Group Treasurer	Group Lead Volunteer
Date	3 0 0 6 2 6	

Weymouth West Air Scout Group

Annual Report and Unaudited Financial Statements

for the financial year ended 31 March 2026

A Hunter & Co
61 St. Thomas Street
Weymouth
Dorset
DT4 8EQ

Weymouth West Air Scout Group
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Weymouth West Air Scout Group
TRUSTEES' AND OTHER INFORMATION

Trustees	Miriam Isbell Gary Clothier ~~John Naylor~~ GRClothier Lewis Southcott (Appointed 3 February 2026) Desmond Lochrie Ian Camp
Company Registration Number	269375
Independent Examiner	A Hunter & Co 61 St. Thomas Street Weymouth Dorset DT4 8EQ

Weymouth West Air Scout Group
TRUSTEES' REPORT
for the financial year ended 31 March 2026

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 March 2026.

The financial statements are prepared in accordance with the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The trustees of the charity are also charity trustees for the purpose of charity law and under the charity's constitution are known as members of the board of trustees.

In this report the trustees of Weymouth West Air Scout Group present a summary of its purpose, governance, activities, achievements and finances for the financial year 31 March 2026.

The charity is a registered charity and although not obliged to comply with the Statement of Recommended Practice applicable in the UK and Republic of Ireland FRS 102, the organisation has implemented its recommendations where relevant in these financial statements.

Financial Review
The results for the financial year are set out on page 7 and additional notes are provided showing income and expenditure in greater detail.

Results and Dividends
At the end of the financial year the charity has assets of £869,586 (2025 - £869,428) and liabilities of £120 (2025 - £120). The net assets of the charity have increased by £158.

In accordance with the Constitution, the trustees retire by rotation and, being eligible, offer themselves for re-election.

Compliance with Sector-Wide Legislation and Standards
The charity engages pro-actively with legislation, standards and codes which are developed for the sector. Weymouth West Air Scout Group subscribes to and is compliant with the following:

- The Charities SORP (FRS 102)

Approved by the Board of Trustees on 30/06/26 **and signed on its behalf by:**

GR Clothier

Gary Clothier
Trustee

Des Lochrie 30/6/26

Desmond Lochrie
Trustee

Weymouth West Air Scout Group
STATEMENT OF TRUSTEES' RESPONSIBILITIES
for the financial year ended 31 March 2026

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the assets, liabilities and financial position of the charity as at the financial year end date and of the surplus or deficit of the charity and otherwise comply with the Charities Act 2011.

In preparing these financial statements, the trustees are required to:
- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees confirm that they have complied with the above requirements in preparing the financial statements.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees on 30/06/26 **and signed on its behalf by:**

GR Clothier

Gary Clothier
Trustee

Des Lochrie

Desmond Lochrie
Trustee

Weymouth West Air Scout Group
INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF WEYMOUTH WEST AIR SCOUT GROUP

We have examined the financial statements of the charity for the financial year ended 31 March 2026, which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.

This report is made solely to the charity's members, as a body, in accordance with the Charities Act (Northern Ireland) 2008. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members, as a body, for our work, or for this report.

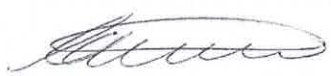
Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The charity's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is our responsibility to:
- examine the financial statements under section 145 of the Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report
Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement
In connection with our examination, no matter has come to our attention which gives us cause to believe that in, any material respect:
- accounting records were not kept in accordance with section 130 of the Charities Act 2011
- the financial statements do not accord with those accounting records
- the financial statements do not comply with the accounting requirements of the Charities Act
- the financial statements have not been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)
- there is further information needed for a proper understanding of the accounts to be reached.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Mrs A Hunter
A HUNTER & CO
61 St. Thomas Street
Weymouth
Dorset
DT4 8EQ

Date: 30/06/26

Weymouth West Air Scout Group
STATEMENT OF FINANCIAL ACTIVITIES
for the financial year ended 31 March 2026

	Notes	Unrestricted Funds 2026 £	Total Funds 2026 £	Unrestricted Funds 2025 £	Total Funds 2025 £
Income					
Donations and legacies	3.1	**790**	**790**	-	-
Charitable activities					
charitable activities	3.2	**30,693**	**30,693**	22,123	22,123
Investments	3.3	**917**	**917**	2,451	2,451
Other income	3.4	**-**	**-**	703,279	703,279
Total income		**32,400**	**32,400**	727,853	727,853
Expenditure					
Charitable activities	4.1	**32,242**	**32,242**	45,022	45,022
Net income/(expenditure)		**158**	**158**	682,831	682,831
Transfers between funds		**-**	**-**	-	-
Net movement in funds for the financial year		**158**	**158**	682,831	682,831
Reconciliation of funds:					
Total funds beginning of the year	11	**869,308**	**869,308**	186,477	186,477
Total funds at the end of the year		**869,466**	**869,466**	869,308	869,308

The Statement of Financial Activities includes all gains and losses recognised in the financial year.
All income and expenditure relate to continuing activities.

Weymouth West Air Scout Group
BALANCE SHEET
as at 31 March 2026

	Notes	2026 £	2025 £
Fixed Assets			
Tangible assets	7	**804,342**	729,151
Current Assets			
Stocks	8	**200**	200
Cash at bank and in hand		**65,044**	140,077
		65,244	140,277
Creditors: Amounts falling due within one year	9	**(120)**	(120)
Net Current Assets		**65,124**	140,157
Total Assets less Current Liabilities		**869,466**	869,308
Funds			
General fund (unrestricted)		**869,466**	869,308
Total funds	11	**869,466**	869,308

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

Approved by the Board of Trustees and authorised for issue on 30/06/26 **and signed on its behalf by**

GR Clothier

Gary Clothier
Trustee

Des Lochrie

Desmond Lochrie
Trustee

1. GENERAL INFORMATION

Weymouth West Air Scout Group is a charity incorporated in the United Kingdom. The registered office of the charity is which is also the principal place of business of the charity. The financial statements have been presented in Pound (£) which is also the functional currency of the charity.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

Statement of compliance
The financial statements of the charity for the financial year ended 31 December 2017 have been prepared on the going concern basis and in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland FRS 102", applying Section 1A of that Standard.

Fund accounting
The following are the categories of funds maintained:

Restricted funds
Restricted funds represent income received which can only be used for particular purposes, as specified by the donors. Such purposes are within the overall objectives of the charity.

Unrestricted funds
Unrestricted funds consist of General and Designated funds.

- General funds represent amounts which are expendable at the discretion of the board, in furtherance of the objectives of the charity.
- Designated funds comprise unrestricted funds that the board has, at its discretion, set aside for particular purposes. These designations have an administrative purpose only, and do not legally restrict the board's discretion to apply the fund.

Income
Income is recognised by inclusion in the Statement of Financial Activities only when the charity is legally entitled to the income, performance conditions attached to the item(s) of income have been met, the amounts involved can be measured with sufficient reliability and it is probable that the income will be received by the charity.

Income from charitable activities
Income from charitable activities include income earned from the supply of services under contractual arrangements and from performance related grants which have conditions that specify the provision of particular services to be provided by the charity. Income from government and other co-funders is recognised when the charity is legally entitled to the income because it is fulfilling the conditions contained in the related funding agreements. Where a grant is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income is received, it is accrued in debtors.

Grants from governments and other co-funders typically include one of the following types of conditions:

- Performance based conditions: whereby the charity is contractually entitled to funding only to the extent that the core objectives of the grant agreement are achieved. Where the charity is meeting the core objectives of a grant agreement, it recognises the related expenditure, to the extent that it is reimbursable by the donor, as income.

- Time based conditions: whereby the charity is contractually entitled to funding on the condition that it is utilised in a particular period. In these cases the charity recognises the income to the extent it is utilised within the period specified in the agreement.

In the absence of such conditions, assuming that receipt is probable and the amount can be reliably measured, grant income is recognised once the charity is notified of entitlement.

Grants received towards capital expenditure are credited to the Statement of Financial Activities when received or receivable, whichever is earlier.

Weymouth West Air Scout Group
NOTES TO THE FINANCIAL STATEMENTS
for the financial year ended 31 March 2026

Expenditure
Expenditure is analysed between costs of charitable activities and raising funds. The costs of each activity are separately accumulated and disclosed, and analysed according to their major components. Expenditure is recognised when a legal or constructive obligation exists as a result of a past event, a transfer of economic benefits is required in settlement and the amount of the obligation can be reliably measured. Support costs are those functions that assist the work of the charity but cannot be attributed to one activity. Such costs are allocated to activities in proportion to staff time spent or other suitable measure for each activity.

Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Land and buildings freehold	No depreciation

Stock
Stocks are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all costs incurred in the normal course of business in bringing them to their present location and condition. Stocks comprise fundraising materials. It is not considered practicable to value stock of unsold donated goods at the financial year end.

Cash at bank and in hand
Cash at bank and in hand comprises cash on deposit at banks requiring less than three months notice of withdrawal.

Taxation and deferred taxation
No current or deferred taxation arises as the charity has been granted charitable exemption. Irrecoverable valued added tax is expensed as incurred.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the charity's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. INCOME

3.1 DONATIONS AND LEGACIES

	Unrestricted Funds £	Restricted Funds £	2026 £	2025 £
Donations and legacies	**790**	**-**	**790**	-

3.2 CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	2026 £	2025 £
Income:				
Income from charitable activities	**30,693**	**-**	**30,693**	22,123

3.3 INVESTMENTS

	Unrestricted Funds £	Restricted Funds £	2026 £	2025 £
Investments	**917**	**-**	**917**	2,451

Weymouth West Air Scout Group
NOTES TO THE FINANCIAL STATEMENTS
for the financial year ended 31 March 2026

3.4 OTHER INCOME

	Unrestricted Funds £	Restricted Funds £	2026 £	2025 £
Other income	-	-	-	703,279

4. EXPENDITURE
4.1 CHARITABLE ACTIVITIES

	Direct Costs £	Other Costs £	Support Costs £	2026 £	2025 £
Expenditure on charitable activites	32,242	-	-	32,242	45,022

5. NET INCOME

	2026 £	2025 £
Net Income is stated after charging/(crediting):		
Grants receivable received	-	(703,279)

6. INVESTMENT AND OTHER INCOME

	2026 £	2025 £
Revenue grants received	-	703,279
Bank interest	917	2,451
	917	705,730

7. TANGIBLE FIXED ASSETS

	Land and buildings freehold £	Total £
Cost		
At 1 April 2025	729,151	729,151
Additions	75,191	75,191
At 31 March 2026	804,342	804,342
Net book value		
At 31 March 2026	**804,342**	**804,342**
At 31 March 2025	729,151	729,151

8. STOCKS

	2026 £	2025 £
Stock (non trading)	200	200

9. CREDITORS
Amounts falling due within one year

	2026 £	2025 £
Accruals and deferred income	120	120

Weymouth West Air Scout Group
NOTES TO THE FINANCIAL STATEMENTS
for the financial year ended 31 March 2026

10. RESERVES

	2026 £	2025 £
At the beginning of the year	**869,308**	186,477
Surplus for the financial year	**158**	682,831
At the end of the year	**869,466**	869,308

11. FUNDS

11.1 RECONCILIATION OF MOVEMENT IN FUNDS

	Unrestricted Funds £	Total Funds £
At 1 April 2024	186,477	186,477
Movement during the financial year	682,831	682,831
At 31 March 2025	869,308	869,308
Movement during the financial year	158	158
At 31 March 2026	**869,466**	**869,466**

11.2 ANALYSIS OF MOVEMENTS ON FUNDS

	Balance 1 April 2025 £	Income £	Expenditure £	Transfers between funds £	Balance 31 March 2026 £
Unrestricted funds					
Unrestricted General	869,308	32,400	32,242	-	869,466
Total funds	**869,308**	**32,400**	**32,242**	-	**869,466**

11.3 ANALYSIS OF NET ASSETS BY FUND

	Fixed assets - charity use £	Current assets £	Current liabilities £	Total £
Unrestricted general funds	804,342	65,244	**(120)**	869,466
	804,342	**65,244**	**(120)**	**869,466**

12. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the Charity since the financial year-end.

WEYMOUTH WEST AIR SCOUT GROUP

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2026

Weymouth West Air Scout Group
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
Operating Statement
for the financial year ended 31 March 2026

	2026 £	2025 £
Income		
Donations	**790**	-
Gift aid	**3,234**	3,361
Camp income	**5,227**	5,075
Membership subscriptions	**13,175**	13,153
Hall hire	**8,215**	-
Activities and sleepovers	**772**	465
Uniforms	**70**	69
	31,483	22,123
Expenses		
Training costs	-	3,233
Capitation Fee	**4,961**	4,838
Hall hire	**40**	6,499
Storage rent	**610**	3,660
Water rates	**693**	507
Insurance	**1,679**	856
Light and heat	**1,254**	1,889
Uniform	**177**	521
Badges and scarves	**1,563**	871
Extension work and general repairs	**3,380**	7,325
Hall maintenance and cleaning	**612**	318
Camp expenditure & activities	**4,452**	6,233
Hire of equipment and vehicles	**880**	886
Legal and professional	-	1,800
Accountancy	**120**	120
Bank charges	**505**	-
General expenses	**687**	1,691
Sectional costs	**10,629**	3,175
Charitable donations	-	600
	32,242	45,022
Miscellaneous income		
Revenue grants received	-	703,279
Bank interest	**917**	2,451
	917	705,730
Net surplus	**158**	682,831