7TH Itchen South (Busledon) - 2(

Balance Carried forward 1/4/2025

Sub Total

Income

Subs / Membership	£10,335.00
Badges & Uniform	£205.00
Outings & Camps	£1,053.00
Fundraising	£680.98
Charitable Giving, Grants	£29,193.06
Gift Aid	£2,694.45
Bank Interest	£98.82
TFR from HQ Account	£1,628.00
	£45,888.31

Total Income

Expenditure

Equip/Exp Meetings	£3,082.13
Uniform & Badges	£1,170.34
Outings & Camps	£1,676.36
Hall Exp	£36,419.79
Misc & OSM	£315.81
Equipment & Furniture	£16.45
Insurance	£1,048.52
M'Ship	£4,352.00
Qualifications	£0.00
	£48,081.40

Balance of Accounts as at 31/3/2026

Balance of Bank Account on Statement up to 31/3/2026
Current Account
Deposit Account

Balance of Accounts

Difference in Accounts and Bank Account

Scrutineer's Report to the Trustees of 7th Itchen (Bursledon) Scout Group

I report on the accounts of the Group for the year ended 31st March 2026

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's constitution, I have scrutinised the records and the accounts.

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: Mrs S Kemish
Address: 17 Whitebeam Road,
Hedge End, Southampton
Hampshire
SO30 0PY
Date: 16th June 2026

)25/2026

£18,739.86
£18,739.86
£45,888.31
£64,628.17
£48,081.40
£16,546.77

£16,546.77
£6,467.47
£10,079.30

£16,546.77

£0.00

7th Itchen (Bursledon)

Notes to the accounts 2025-2026

- We have had some substantial expenditure this year including £4000 for new external doors, £5000 for updating the girls' toilets and £24,000 for extensive roof repairs. However, we were very fortunate to be awarded a grant of £28,000 from Eastleigh Borough Council which meant we only had to spend £5360 from our own funds for the above works

- We have already claimed Gift Aid for payments received into the accounts for the financial year 2025-2026 and have received a credit of £2834.62 into our accounts. This shows how valuable it is to us if you can sign up for Gift Aid if you are eligible

- Unfortunately, due to the increasing membership costs (this covers core services such as insurance, training, support etc.) the monthly subs paid for your young people did not meet the full cost this year. We have therefore taken the difficult decision to increase our monthly subs with effect from September 2026. A letter will be coming out to you over the summer period with more details.

CONFIDENTIAL