

**ANNUAL ACCOUNT**  
**5th BELFAST (GLENGORMLEY) SCOUT GROUP**  
**YEAR ENDING 31st March 2025**

Charity No: 103858

<b>INCOME</b>		<b>EXPENDITURE</b>	
Cash in Hand	-£272.16	Bank Charge	£-
Balance in Bank	£14,320.12	Capitation	£2,537.00
Bank Interest	£224.38	Hall Insurance	£1,095.00
E.A. Grants	£2,400.00	Building Maintenance	£154.00
Fundraising	£8,836.80	Equipment Renewals	£1,707.13
		Heat & light	£751.89
		Water Rates	£484.31
		Other Expenses	£2,389.05
		Cash in hand	£2,255.46
		Balance in Bank	£14,135.30
	<b>£25,509.14</b>		<b>£25,509.14</b>

Assets for Charity Use	
Description	Estimated Value
Equipment	£900.00
Other Assets	£300.00
Total Assets Aprox	£1,200.00