

1st BANBRIDGE SCOUT GROUP

**INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2025**

	2025	
INCOME	£	£
Annual Fees	/2500.00	
Bannside Church		
Bank Interest	/ 2.64	
Gift Aid	/ 361.00	
Uniform / Badges	/ 54.50	
Donations		
Cinema / Trips	-----	-----
		2918.14

EXPENSES		
Weekly Activities	436.48 /	
Uniform / Badges	162.09 /	
Capitation Fees	2002.00 /	
Bank Charges	33.66 /	
Awards / Medals - Beavers	61.27 /	
Easter / Summer / Christmas Events	172.48 /	
Gifts - Farewell - JMCA.,	50.00 /	
Gifts - Auditor	19.98 /	
Donations	80.00 /	
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		3017.96

DEFICIT FOR THE YEAR		-99.82
Opening Balance 1 April 2024		2218.66

Closing Balance 31 March 2025		2118.84
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Statement of Assets		
Cash at Bank		1874.14 ^
Cash in Hand		244.70

		2118.84
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