

Strangford District Scout Council

Income and Expenditure Statement for the Year Ended 31st March 2025

	District	District Explorer Scouts	Active Support	Total
Balance Brought Forward	£ 26,759.44	£ 4,371.14	£ 804.12	£ 31,934.70
Income				
Membership Fees	£ 35,751.00	£ 2,953.00	£ 270.00	£ 38,974.00
Grants	£ -	£ 1,600.00	£ -	£ 1,600.00
Activities	£ 849.00	£ 1,018.76	£ 330.00	£ 2,197.76
Badge Sales	£ 610.54	£ -	£ -	£ 610.54
Equipment Sales	£ 99.60	£ 330.00	£ -	£ 429.60
Administration	£ -	£ -	£ -	£ -
Commissioner Support	£ 400.00	£ -	£ -	£ 400.00
Donations	£ 14,120.00	£ -	£ -	£ 14,120.00
Bank Interest	£ 290.07	£ -	£ -	£ 290.07
Canoe Income	£ -	£ -	£ -	£ -
Campsite Fees	£ -	£ -	£ -	£ -
Total Income	£ 52,120.21	£ 5,901.76	£ 600.00	£ 58,621.97

S. Hindsberg - Treasurer 31st December 2025

Strangford District Scout Council

Income and Expenditure Statement for the Year Ended 31st March 2025

	District	District Explorer Scouts	Active Support	Total
Expenditure				
Membership Fees	£ 33,036.50	£ 1,365.00	£ -	£ 34,401.50
Grants	£ 2,000.00	£ -	£ -	£ 2,000.00
Activities	£ 2,924.75	£ 2,346.44	£ 565.00	£ 5,836.19
Training	£ -	£ -	£ -	£ -
Badge Purchases	£ 950.24	£ 183.10	£ -	£ 1,133.34
Equipment Purchases	£ -	£ 926.52	£ 197.50	£ 1,124.02
Commissioner Support	£ 800.00	£ -	£ -	£ 800.00
Donations	£ 72.50	£ -	£ -	£ 72.50
Administration	£ 1,277.30	£ 11.81	£ -	£ 1,289.11
Stanley Watson Bursary	£ -	£ -	£ -	£ -
Canoe Costs	£ 248.60	£ -	£ -	£ 248.60
Campsite Costs	£ -	£ -	£ -	£ -
Rental of Premises		£ 100.00	£ -	£ 100.00
Total Expenditure	£ 41,309.89	£ 4,932.87	£ 762.50	£ 47,005.26
Balance Carried Forward	£ 37,569.76	£ 5,340.03	£ 641.62	£ 43,551.41

S. Hindsberg - Treasurer 31st December 2025

Strangford District Scout Council

Statement of Balances at 31st March 2025

Reserve Account	£	2,103.22
Current Account No.1	£	35,179.80
Current Account No.2	£	4,606.10
Current Account No.3	£	1,165.22
Current Account No.4	£	641.62
Cash	£	1,952.25
Unpresented Cheques	£	2,096.80
Total Balance Available	£	43,551.41

S. Hindsberg - Treasurer 31st December 2025