

1st Bovevagh Scout Group

Income & Expenditure Account
Year Ended 31st March 2025

Income

Camp Fees	£1,493.00	
Activity Fees	£1,445.00	
Membership Fees/Uniforms	£4,101.00	
Total Grants	£2,000.00	
Other Donations	<u>£497.50</u>	
		£9,536.50

Expenses

Badgework	£1,213.06	
Uniforms/Badges	£1,098.67	
Transport	£498.00	
Activity Fees	£2,777.83	
Annual Subscription	£3,225.00	
Bank Charges	£130.76	
Other	<u>£220.00</u>	
		£9,163.32

Surplus for year £373.18

Opening Balance 1st April 2024 £7,320.89

Closing Balance 31st March 2025 **£7,694.07**

Statement of Assets

Current A/C balance **£7,694.07**

Pamela Duddy
TREASURER

16th April 2025

Signed on behalf of 1st Bovevagh Scout Group