

**144th Glasgow Scout Group
Receipts & Payments Account
Year ended 31st August 2024**

	Note	2025 £	2024 £
RECEIPTS			
Voluntary Income			
Subscriptions	3	5,384.08	6,234.58
Fund-Raising Activities			
Smurfit Kappa Foundation	4	2,729.28 17,228.09	1,149.00 0.00
Group Activities			
Scout Programme Events		0.00	0.00
Scout Scotland Grant		500.00	1,500.00
Capitation Fees Refund		30.50	23.50
Outing Camp		7,298.25	6,508.59
Total Receipts		33,170.20	15,415.67
PAYMENTS			
Cost of Fundraising		-	-
Group Activities			
Programme Activities-Camp & Outing		6,881.79	8,309.49
Badges & Uniform		981.74	450.69
Storage Unit / Insurance 5 year deal		5,999.97	0.00
Equipment Purchase & Maintenance		11,778.18	89.30
Church Donation		1,000.00	462.65
Management & Administration Cost		658.90	246.91
Lady Haig Poppy		0.00	38.40
Capitation		2,989.00	2,322.00
Total Payments		30,289.58	11,919.44
Surplus/(Deficit) for the year		2,880.62	3,496.23