



Description	Expenditure		Income	
	2021-2022	2020-2021	2021-2022	2020-2021
Subscriptions	6,958	5,550	28,660	26,552
Gift Aid	0	0	6,328	5,736
Donations	9,058	0	9,765	17,400
Mini bus	2,009	165	156	69
Program events	0	0	0	0
Camps Large	13,933	4,368	16,103	2,788
Camp Others	5,050	2,876	6,002	222
Fundraising	0	80	0	0
Interest	0	0	1	5
Sundry	2,960	932	0	0
Cleaning	1,716	300	0	0
Electricity	978	1,040	0	0
Building Main	25,742	3,671	0	0
Equipment Camping	321	87		0
Equipment Scout	1,147	666	0	0
Badges	1,297	529	0	0
Uniforms	363	0	0	0
	£71,532	£22,833	£67,015	£52,772
2021-2022	Loss of (4,517)			
2020-2021	Profit of £29,939			

31st March 2022

Rev 1

NB

This page does not form part of the OSCR report but has been prepared as a support to the accounts.

Eric Ross
Group Treasurer