

7th BANGOR SCOUT GROUP
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31st MARCH 2022

INCOME		£	EXPENDITURE		£
Balance at Bank as at 1 April 2021		£3,922.42	Balance at Bank as at 31 March 2022		£2,510.66
Subscriptions / Fees	£14,320.13	Subscriptions reimbursed to Sections			
Camp & Trip Income	£1,390.00	Squirrels			
Fundraising	£80.80	Beavers			£4,334.00
Sponsorship	£2,127.63	Cubs			
HMRC Gift Aid & Grants etc	£7,432.00	Scouts			
		Capitation Fees			£5,590.00
		Camp Costs / Refunds			£8,096.76
		AGM / Events			£2,635.37
		Equipment			£6,088.79
		Badges			£17.40
TOTALS		£29,272.98	TOTALS		£29,272.98

The above Income and Expenditure Account has been prepared from the books and records maintained by the Group and is in accordance therewith.

A. Fraser

Mr A W Fraser
Honorary Treasurer
14th October 2022

Barbara Hanna

Barbara Hanna
Independent Examiner
14th October 2022