

NARRATIVE FOR END OF YEAR INCOME AND EXPENDITURE ACCOUNT 2021 / 2022

1. 7th Bangor Scout Group started this accounting period on 1st April 2021 with £3,922.42 in the Group business bank account.
2. At the close of the accounting period on 31st March 2022 the Group had £2,510.66 in the bank for the Squirrel, Beaver, Cub and Scout sections.
3. There were four significant income sources in this period:

a. Enrolment Fees	£ 14,320.13
b. Grants/Rebates	£ 7,432.00
c. Fundraising / Sponsorship	£ 2,208.43
d. Individual Camp Fees	£ 1,390.00
4. There were five significant expenditures in this period:

a. Section Expenditure	
Scouts	
Cubs	£ 4,334.00
Beavers	
Squirrels	
b. Capitation Fees	£ 5,590.00
c. Camp Costs / Refunds	£ 8,096.76
d. Equipment	£ 6,088.79
e. Events / Sundries	£ 2,652.77
5. Gift Aid remains an extremely important source of income for the Group. Parents and Guardians are therefore asked to ensure they complete the relevant Gift Aid sections on all enrolment and sponsorship documentation.
6. The Group continues to register with the Charity Commission for NI. The Group Charity Registration Number is NIC 103980. Charity governance requires the Group to submit audited accounts, annually for scrutiny by the Charity Commission for NI. This information is published and can be viewed on the Charity Commission website.



Andy Fraser

Honorary Treasurer

7th Bangor Scout Group