



Description	Expenditure		Income	
	2019-2020	2018-2019	2019-2020	2018-2019
Subscriptions	5613	5508	24413	18962
Gift Aid	0	0	5387	4470
Donations	0	0	1325	1255
Mini bus	3017	3052	790	1725
Program events	9262	4948	16208	20090
Camps Large	2518	1459	6352	1035
Camp Others	31855	14189	10572	14624
Fundraising	85	60	311	317
Interest	0	0	18	11
Sundry	5004	3576	2135	376
Cleaning	1560	1350	0	0
Electricity	1171	1219	0	0
Building Main	5592	1868	0	0
Equipment Camping	2772	3313	146	0
Equipment Scout Hall	355	3807	0	2915
Badges	1474	2668	0	0
Uniforms	63	170	0	0
	£70,341	£47,187	£67,657	£66,080

2019-2020 **Loss of £2,684**
2018-2019 Profit of £18,893

31st March 2019

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