


1st Hassocks Scout Group

Income and Expenditure Account
for the Year Ended 31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
Income				
Subscriptions	11,171		2,346	
Camps & Activities	13,739		2,271	
Donations	1,647		326	
Hall Hire	1,011		-	
Uniforms, hoodies and badges	475		-	
Gift Aid	3,074		4,355	
Gas and electric refunds	311		-	
Government grants	-		19,431	
	<hr/>	31,428	<hr/>	28,729
Expenditure				
Stock write down	1,954		-	
Rent	79		3	
Water	-		142	
Light and heat	874		781	
Telephone	-		80	
Licences and insurance	1,939		3,205	
Uniform & Badges	1,776		507	
Repairs and renewals	1,327		3,258	
Activity expenses	15,092		660	
Household and cleaning	424		301	
Capitation	4,116		2,793	
Computer costs	1		91	
Sundry expenses	522		360	
Refunds of monies 2020/21	2,031		-	
Donations	365		-	
	<hr/>	30,500	<hr/>	12,181
EXCESS OF INCOME OVER EXPENDITURE		<hr/> <hr/> 928		<hr/> <hr/> 16,548

I approve the above Income and Expenditure Account and confirm that I have made available all relevant records and information for its preparation.


02/03/2023

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W Whitehead


Date:

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Income and Expenditure Account
for the Year Ended 31 March 2022

In accordance with instructions given to us we have prepared without carrying out an audit the above Income and Expenditure Account from the accounting records of 1st Hassocks Scout Group and from information and explanations supplied to us.

ASM Chartered Accountants
ASM House
103a Keymer Road
Hassocks
West Sussex
BN6 8QL


02/03/2023

Date: