

Sheppey Scouts
Executive committee
Income and Expenditure Report

Year ended 31 Aug 2022

Income:

Grants	23,908.00	
Capitation	10,560.00	
OSM	588.50	
Explorers payments	2,729.93	
Shop	1,255.09	
Electricity	11.40	
Interest	25.13	
	<hr/>	39,078.05

Expenses:

Insurance	633.20	
Purchases	367.78	
KIJ/Chicken Stock	3,252.08	
Gas/Elec	1,890.97	
Repairs	27,282.40	
Rent	228.00	
Capitation	8,184.00	
OSM	619.20	
IT exps	50.00	
	<hr/>	42,507.63

Profit / (Loss)	<hr/>	<hr/>
		(3,429.58)