

2ND NEWTOWNARDS GROUP ACCOUNTS

APRIL 23 - MARCH 24

INCOME

Capitation & Subs	£ 6,168.70
Group Camps	£ 4,010.00
Group Activities	£ 501.90
Grants	£ 3,779.00
Woodbadge	£ 65.00
Kanderstag 2025	£ 4,661.22
Group Scarves	£ 200.00
Blair 2024 Camp	£ 2,225.00
Carried over from 2023	£ 3,250.42

Total £ 24,861.24

EXPENDITURE

Bank Fees	£ 90.81
Capitation	£ 3,412.50
Group Bank Cards	£ 490.00
Kanderstag Deposit	£ 274.00
Blair 2024 - deposit	£ 600.00
Woodbadge Training	£ 585.00
Selection Camp Blair	£ 56.63
Group Scarves & badges	£ 893.51
Group First Aid Kits	£ 50.00
Church Heating & Lighting	£ 500.00
Group Equipment	£ 514.05
Group Activities	£ 450.00
Group Camps	£ 3,143.92
EA - Funding - Returned	£ 1,790.60

Total £ 12,851.02

Funding Carried over to group accounts 2024 - 2025

£ 12,010.22

***Group Treasurer
T. Atcheson***