

GROUP ACCOUNTS - 2024 - 2025

INCOME		EXPENDITURE	
Blair 24	£ 4,300.00	Blair 24	£ 5,080.97
Kanderstag	£ 16,349.67	Kanderstag	£ 7,317.12
Group Subs	£ 5,395.00	Group Badges etc	£ 1,019.03
Fund Raising Group	£ 1,598.00	Leader Training	£ 210.00
Group Camps	£ 2,664.00	Group Camps	£ 3,080.04
EA Grant	£ 1,800.00	Church - Heating & Light	£ 500.00
Capitation	£ 3,965.00	Capitation	£ 3,771.00
MISC		Group Activities	£ 1,931.36
Scarfs	£ 39.00	Group Equipment Ins	£ 234.25
Ice Hockey	£ 192.00	Bank Fees	£ 93.66
Jamboree	£ 365.00	Group Equipment	£ 2,473.18
Incidentals	£ 56.00		
Misc	£ 70.00		
Total	£ 36,793.67		
Carried over 23/24	£ 12,010.22		
Total	£ 48,803.89	Total	£ 25,710.61

Carried over 24/25	£ 23,093.28
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Treasurer
T. Atcheson

31/07/2025