32nd Greenock & District Scout Group Accounts
Year ending 30th June 2026

SC034685

Prepared by Jack Brown - Group Lead Volunteer

Receipts	2025/2026	2024/2025
Activities/Camps/Outings/Subs/Uniforms	£23,540.74	£27,344.14
Boat	£13,400.00	NIL
Equipment	£500.00	NIL
Fundraising	£868.40	£1,130.50
Grants	£13,950.20	£122,164.80
Training	£170.00	NIL
Hall Lets	£3,500.00	£7,460.00
Minibus Hire	£200.00	£400.00
Total Receipts	£56,129.34	£158,499.44

Payments		
Activities/Camps/Outings/Subs/Uniforms	£7,920.56	£19,762.90
Bank Charges	£16.81	NIL
Boat Expenses	£17,660.92	NIL
Boat Hire	£690.00	NIL
Census	£5,876.00	£6,288.00
Equipment	£1,516.95	£317.23
Fuel	£210.02	£250.13
Fuel for Boats	£433.68	NIL
Fundraising/Grants	NIL	£96,854.70
Gifts/Donations	£10.00	£53.24
Hall Insurance	£2,304.06	£2,256.27
HQ Supplies	£67.07	£173.37
Leaders meetings	£33.02	£57.79
Maintanance Scout Hall	£14,664.70	£1,497.55
Minibus Expenses	£3,742.08	£1,883.08
OSM	£222.00	£222.00
Postage	NIL	£6.50
Programme	£715.89	£563.01
Training	£90.00	£1,072.70
Website	£127.46	£180.00
Scout Shop	NIL	£1,871.14
Tuck Shop	£93.72	£117.03
Gas/Electric Utility Warehouse	£6,048.75	£7,024.62
TV/CCTV	£226.50	£221.50
WIFI	£495.58	£657.43
Total payments	£63,165.77	£141,330.19