## Income

Income 33 (21 scouts \& 12 Explorers) @ £110 = £3630

| Expenditure |  |  | £ |
| :---: | :---: | :---: | :---: |
| Ferry - 5 cars, 2 trailers |  |  |  |
| Group - 30 child, 4 adult | £835-50 |  | 835-50 |
| 3 child return, 4 adult return |  |  |  |
| Camp fees (242 nights @ £1-40) | £338-80 |  | 338-80 |
| Climbing - equipment hire <br> - tower cost | £ 50-00 |  | 95-00 |
|  | £ 45-00 |  |  |
| Swimming | £ 52-30 |  | 52-30 |
| Dragon Boating | £861-00 |  | 861-00 |
| Safety Boat hire | £200-00 |  | 200-00 |
| Calor Gas | £ 41.97 |  | 41-97 |
| Food - | £821-42 |  | 821-42 |
| Parking | £ 1-80 |  | 1-80 |
| Vehicle fuel | £ 68-00 | (Andy ) |  |
|  | £ 136-00 | (Ros/David/LR) |  |
|  | £ 59-50 | (Jimbo) | 306-00 |
|  | £ 42-50 | (Nigel) |  |
| Fuel for Ribs | £ 54-87 |  | 54-87 |
| TOTAL |  |  | £3608-66 |

