

CARDIFF WEST DISTRICT SCOUT COUNCIL

YEAR ENDING 31ST DECEMBER 2022

CHARITY NUMBER 1172832

	2022	2021
B/F	£26,960.44	£27,639.84
INCOME		
Membership Fees	£28,418.44	£27,207.30
Loan Repayment	£0.00	£1,959.95
Young Leaders	£0.00	£0.00
Activities	£0.00	£0.00
Area Reorganisation	£0.00	£0.00
47 th Cardiff Income	£0.00	£0.00
TOTAL INCOME	£28,414.44	£29,167.25
EXPENDITURE		
Membership Fees	£28,378.20	£27,266.40
WSJ Grant	£0.00	£0.00
Web Site	£349.20	£615.94
Activities	£100.00	£54.39
Young Leaders	£0.00	£0.00
15 th Cardiff	£0.00	£0.00
Miscellaneous	£0.00	£0.00
Administration	£0.00	£0.00
44 th Cardiff Expenditure	£722.87	£1,909.92
47 th Cardiff Expenditure	£0.00	£0.00
TOTAL EXPENDITURE	£29,550.27	£29,846.65
C/F	£25,828.61	£26,960.44
 District Commissioner:	 Treasurer:	


CARDIFF WEST DISTRICT SCOUT COUNCIL

YEAR ENDING 31ST DECEMBER 2021

CHARITY NUMBER 1172832

	2021	2020
B/F	£27,639.84	£27,488.83
INCOME		
Membership Fees	£27,207.30	£27,412.26
Loan Repayment	£1,959.95	£391.95
Young Leaders	£0.00	£0.00
Activities	£0.00	£0.00
Area Reorganisation	£0.00	£0.00
47 th Cardiff Income	£0.00	£242.02
TOTAL INCOME	£29,167.25	£28,046.23
EXPENDITURE		
Membership Fees	£27,266.40	£27,093.60
WSJ Grant	£0.00	£0.00
Web Site	£615.94	£190.82
Activities	£54.39	£59.20
Young Leaders	£0.00	£0.00
15 th Cardiff	£0.00	£0.00
Miscellaneous	£0.00	£0.00
Administration	£0.00	£0.00
44 th Cardiff Expenditure	£1,909.92	£309.58
47 th Cardiff Expenditure	£0.00	£242.02
TOTAL EXPENDITURE	£29,846.65	£27,895.22
C/F	£26,960.44	£27,639.84


District Commissioner:


Treasurer: