

Sheppey ScoutsExecutive committeeIncome and Expenditure Report

	Year ended 31 Aug 2023	Year ended 31 Aug 2022
<u>Income:</u>		
Grants	16,454.28	23,908.00
Capitation	10,120.36	10,560.00
OSM	400.00	588.50
Explorers payments	6,513.90	2,729.93
Shop	2,286.89	1,255.09
Electricity	34.33	11.40
Interest	76.13	25.13
	<hr/> 35,885.89	<hr/> 39,078.05
<u>Expenses:</u>		
Insurance	344.40	633.20
Purchases	221.25	367.78
KIJ/Chicken Stock	3,000.00	3,252.08
Gas/Elec	544.91	1,890.97
Repairs	9,953.22	27,282.40
Rent	-	228.00
Capitation	8,487.50	8,184.00
OSM	503.10	619.20
IT exps	-	50.00
	<hr/> 23,054.38	<hr/> 42,507.63
Profit / (Loss)	<hr/> <hr/> 12,831.51	<hr/> <hr/> (3,429.58)