

2023-2024**Income**

Bank Interest	159.84
Bilsthorpe Villager	649.00
Donation	2,494.70
Events - Beavers	1,912.94
Events - Cubs	1,531.00
Events - Explorers	1,033.00
Events - Scouts	562.54
Events - Squirrels	373.00
Fundraising	4,344.89
Gift Aid	0.00
Grants	2,655.00
Group Events	3,441.51
Membership Fees	8,782.50
Uniform	633.50
Venue Hire	2,884.56

Expense

Activity Equipment	1,357.94
Admin	362.10
Badges	969.71
Bilsthorpe Villager	700.00
Camping Equipment	3,117.23
Events - Beavers	1,627.73
Events - Cubs	1,372.09
Events - Explorers	1,149.68
Events - Scouts	387.58
Events - Squirrels	340.08
Fundraising	1,147.43
Group Event	5,432.83
Insurance	3,146.03
Meetings	0.00
Meetings - Beavers	148.52
Meetings - Cubs	50.73
Meetings - Explorers	188.29
Meetings - Scouts	180.00
Meetings - Squirrels	455.52
Membership Costs	4,578.00
Rent	307.46
Uniform	1,020.38
Utilities	2,728.72
Venue Maintenance	9,562.60

Account balances

1st Bilsthorpe Scout Group	7,935.56
Business Bank Instant -	15,169.62
Expense Account	1.10

Summary

Account balance brought forward	31,983.96
Total income	31,457.98
Total expenditure	40,330.65
Net income	-8,872.67
Account balance carried forward	23,106.28