

1st Albrighton Scout Group
ACCOUNTS

1st April 2022 - 31st March 2023	Group	2021-2022
Income		
Subs	£ 13,567.37	£ 6,232.43
Camp Trip contributions	£ 4,636.01	£ 837.05
Fundraising	£ 96.00	£ 433.11
Donations	£ -	£ 2,290.00
Tax rebate	£ 1,256.36	£ -
Grant	£ -	£ 27,911.62
Rent for Den (£5188 brought over in 2	£ 9,477.22	£ 8,931.98
Uniform	£ 50.00	£ 75.00
80th	£ -	£ 3,011.24
Misc	£ 456.55	£ 436.83
Transfer from Den	£ -	£ 25,465.29
Totals	£ 29,539.51	£ 75,624.55
Expenditure		
Den expenses	£ 908.02	£ 4,920.80
Sessions	£ 1,917.24	£ 978.14
Activities	£ 10,083.27	£ 2,317.99
Badges	£ 666.71	£ 695.46
Membership fees	£ 4,176.00	£ 3,795.00
Admin	£ 87.96	£ 216.64
Equipment	£ 1,996.64	£ 345.74
Uniform	£ 118.44	£ 752.21
Improvements	£ -	£ 50,379.36
Gifts	£ 130.60	£ 630.49
Training	£ 210.00	£ -
Transfer to Den/RENT/GRANTS	£ -	£ 13,097.48
Heritage/80th	£ -	£ 2,988.35
Totals	£ 20,294.88	£ 81,117.66
Surplus/Deficit for the year	£ 9,244.63	-£5,493.11

1st April 2022 - 31st March 2023	The DEN
Income	
Rent	£ 4,289.22
Misc (Eon gas/elec rebate)	£ 456.55
Totals	£ 4,745.77
Expenditure	
Utilities	
Cleaning	£ 884.00
General maintenance	£ 306.50
Insurance	£ 516.22
Total	£ 1,706.72
Surplus for year	£ 1,187.81