

# 19<sup>TH</sup> NORTH LEEDS (ST CHAD'S) SCOUTS

## STATEMENT OF ACCOUNTS FOR YEAR ENDING 31 MARCH 2023

2021/2022	INCOME	2022/2023	2021/2022	EXPENDITURE	2022/2023
9695.00	Subscriptions	9834.00	4900.00	Capitation Fees	5959.00
4467.51	Camps	9670.39	4068.23	Camps	11248.21
	Capitation Discount		832.00	Parish Centre Fees/ rent	1296.00
	Fundraising/Donations		558.10	Badges/handbooks	446.50
1028.00	Trips/activities	6854.47	432.97	Insurance	511.44
	Insurance		2428.28	Trips/activities/refunds	7348.33
360.00	Uniform	117.94		Uniforms	
960.60	Inland Revenue Grant aid	1345.42	562.97	Equipment	435.00
	Sundries			Sundries/training	
			200.00	Donations/gifts	200.00
16511.11	Total	27822.22	13982.55	Total	27444.48
	Excess expenditure		2528.56	Excess Income	377.74
<b>16511.11</b>		<b>27822.22</b>	<b>16511.11</b>		<b>27822.22</b>

**Balance Forward from 2022**

Bank	10898.76
plus excess income/expenditure	377.74
	11276.50

**Balance Carried Forward as at 31 March 2023:**

Bank	11276.50
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**TREASURER:        NICK RUSSELL****INDEPENDENT EXAMINER:        MICHAEL JACKSON**