

St Patricks Scout troop

Annual Accounts 2022-2023 (April 22 - April 23)

OPENING BALANCE **£4,011.00**

@ 01/04/2022

INCOME

£ - p

EA grant 2000

Capitation fees 2022-23 1224

DOE 220

Camp in 1006

TOTAL 4450

Variance Total **-732**

CLOSING BALANCE **3279**

EXPENDITURE

£ - p

Tents 464

Captition fees collected 1349

DOE 200

Camp 1525

Badges 178.36

Broughshane and District 25

Hall contribution 710

Expenses 311

Activities 388

Bank Charges 32

TOTAL 5182

@ 31/03/2023