

St Patricks Scout troop

Annual Accounts 2023-2024 (April 23 - April 24)

OPENING BALANCE **£3,279.00**

@ 01/04/2023

INCOME

£ - p

EA grant 2683

Capitation fees 1700

DOE 265

Camp 825

Activities 240

Leader gift 95

TOTAL 5808

Variance Total **-719**

CLOSING BALANCE **2560**

EXPENDITURE

£ - p

EA Grant return 561

Capitation fees 1575

DOE 417

Camp 907

Activities 630

Transport 272

Hall contribution 550

Bank Charges 25

Water gear 596

Materials 994

TOTAL 6527

@ 31/03/2024