

## 6th Bangor Scout Group

### FINANCIAL STATEMENT TO 31ST MARCH 2023

<u>INCOME</u>	£	<u>EXPENDITURE</u>	£
Opening Balance	9,175.47	Capitation	5,985.00
		Jamboree	1,476.62
Membership	10,860.20	Group Badges	1,176.80
Membership Rebate 2022	53.00	Cubs	264.00
Badges/Scarfs/hoodies	235.00	Beavers	179.26
Sponsered walk	777.00	Squirrels	50.50
Tuck Shop	1,405.50	Scouts	109.64
Camps	12,366.78	Camps	9,318.32
Activities	1,029.99	Activities	1,671.79
Education Board	3,000.00	Bank Fees	51.13
Jamboree	1,676.20	Tuck Shop	1,431.93
Bank Interest	13.47	Explorers	125.00
Squirrels	463.40	Equipment	23.95
		Scarfs and woggles	600.00
income	31,880.54	Parents night	306.50
		Light & Heat	600.00
		Insurance	274.05
		OSM	38.50
		Trailer	6,220.00
		Hoodies	750.00
		Leader Training	300.98
		Expenditure	30,953.97
		Bank Balance	10,102.04
	<u>41,056.01</u>		<u>41,056.01</u>