

## 2nd Newtownards Group Accounts 2022 - 2023

	<u>Income</u>		<u>Expenditure</u>		
Camps	£	8,129.50	£	2,396.40	International Camp Scotland
Capitation	£	3,120.80	£	473.10	Group badges
Sponsorship	£	600.00	£	971.14	Group Activities
Scarves	£	20.00	£	289.33	Equipment Insurance
Scout Subs	£	245.80	£	500.00	Heating & Lighting - Church
Bag Pack	£	613.03	£	3,219.00	Capitation to Scout NI
EA Grant	£	1,800.00	£	9,370.86	Group Camps
			£	644.44	Group Equipment
			£	104.44	Bank Charges
<b>Total</b>	<b>£</b>	<b>14,529.13</b>			
<b>Carried over</b>	<b>£</b>	<b>6,690.00</b>			
<b>2021 - 2022</b>					
<b>Total</b>	<b>£</b>	<b>21,219.13</b>	<b>Total</b>	<b>£</b>	<b>17,968.71</b>

Carried Over

**2022 - 2023**    **£**    **3,250.42**    This concurs with Bank Statement.

*Completed by Group Treasurer - T. Atcheson*

07/06/2023