

9th Bangor Scout Group
Accounts 1 April 2022 to 31 March 2023

| Income | | Expenditure | |
|---------------------------|----------|--------------------------|----------|
| Balance @1 April 2022 | 1842.16 | Scouts | 288.83 |
| Membership | 5645.50 | Cubs | 364.82 |
| Sponsored walk | 1614.10 | Beaver | 288.00 |
| Amazon | 73.82 | Squirrels | 158.70 |
| Cub float return | 70.37 | GSL | 350.00 |
| Gift Aid | 1645.77 | Bank fees | 52.62 |
| Education board | 3000.00 | Scarves | 155.00 |
| Bank interest | 3.62 | RNLI | 350.00 |
| Refund capitation | 49.50 | Crawfordsburn camp | 2839.18 |
| Crawfordsburn camp | 971.00 | Badges | 633.00 |
| Donations | 80.00 | Hope house | 350.00 |
| Spon Walk Simon community | 210.00 | Equipment | 407.83 |
| Boom Scouts | 200.00 | Insurance | 191.18 |
| | | Simon Community | 210.00 |
| | | St Gall's | 400.00 |
| | | Boom | 400.00 |
| | | Training | 195.00 |
| | | Capitation | 4455.00 |
| | | Refund of fees | 110.00 |
| | | cash in hand | 166.90 |
| | | Balance at 31 March 2023 | 3039.78 |
| Total | 15405.84 | Total | 15405.84 |

A. Burke
Treasurer

I trust this is fair view of
accounts.

Janine Clade.
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Bangor
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