

4th Leicester Scouts Accounts 21/22

88138.70
14678.65
11.84
102829.19

NS&I Account
Current Account
Cash

51332.17
59400.08
110732.25
7903.06
102829.19

Expenditure

Income

Donations
Donations SF
Asda
Donation Funeral DF
Donation Leics Council

Subs
Beavers
Cubs
Scouts
Explorers

Grants

BDC
BDC Bus Grant
Leic Council Reach Grant
EMSS Grant
Leic County Council
Garfield Weston Foundation

Fund Raising
Blaby Lottery
T-shirt sales
Scout Shop
Mossdale Meadows

Other
Gift Aid
Camp Refund
Panto/hun day
NS&I interest
Marshalling Fee

Expenditure

Expenditure SF
Gas
Electric
Water
Rates

Insurance
Rent

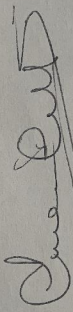
Capital
Subs Refund

Building Maintenance
Scout Shop (badges)
Beavers expenses
Cubs expenses
Scouts expenses
Explorer expenses
Camps

Cubs Activity Day
AGM & BBQ exp
Hoodies

Online Youth Manager
Misc.

604.80
0
259.74
221.57
0
434.34
200.00
2703.00
1148.50
301.37
566.76
78.00
67.01
214.66
303.10
125.00
90.00
75.95
406.80
77.46
25.00



14/5/2022