

The Scout Association

Receipts and Payments Account

Addingham Group

Year ended 31/03/2023

Receipts	This Year	Last Year
Subscriptions/Joining Fees	£6408	£4549
Refunds	£2371	£1982
Activities	£2100	£0
Other Income	£5723	£0
Scaretrail	£11516	£0
Kandersteg Adjustment	£20499	£0
Total	£48617	£6531

Payments

Census	£2958	£2320
Activities (Inc Kandersteg)	£23841	£881
Materials	£7495	£456
Utilities/OSM	£2970	£794
Scaretrail	£2625	£0
Donations	£6000	£0
Total	£45889	£4451

Balance Brought Forward	£6703	£4623
Balance in hand at 31/03/2023	£9431	£6703