

**1st Broughton Scouts Accounts May 2020- April 2021**

15/05/2021

	Income	Expenses	
	£	£	
Opening Bank balance	2,839.98		
Beavers float	25.21		
Cub subs	1,368.00		
Beaver subs	1,260.12		
Investiture	0.00		
Woggles/Badges	0.00		
Cubs Activity Trips	0.00		
District	0.00		
Area Camp	0.00		
PGL	0.00		
Donations	0.00		
Fundraising	0.00		
Miscellaneous	23,000.00		
Water rates		331.88	
Electricity		379.82	
Gas		418.26	
Insurance		503.68	
Badges		239.06	
Scout Hut Expenses		1,802.56	
Group Expenses		846.61	
Cubs Expenses		0.00	
Beavers Expenses		0.00	
District / Area Camp		0.00	
Census		1,265.00	
Refund of Subs		36.00	
Closing balance		22,645.23	
Beavers float		25.21	
<b>Total</b>	<b>28,493.31</b>	<b>28,493.31</b>	<b>0.00</b>

<b>Examined and found to be correct</b>	
<b>Signed</b>	<i>N.M. Williams</i>
<b>Date</b>	30/09/2021