

**2022-2023****Income**

District Payments	10,000.00
Donation	9,983.00
Events	490.00
Events - Beavers	161.00
Events - Cubs	1,092.00
Events - Scouts	3,208.00
Explorers Income	278.00
Meetings	55.03
Membership Fees	2,646.00
Stripe Payments	2,962.12
Subs	6,892.00
Uniform	734.45

**Expense**

Activity Equipment	178.40
Admin	246.84
Advertisement	0.00
Camp Fees	1,462.00
Camp Food	1,937.11
Camping Equipment	343.59
Events	651.90
Events - Beavers	253.00
Events - Scouts	939.85
Insurance	938.26
Meetings	163.20
Meetings - Beavers	149.66
Meetings - Cubs	76.11
Meetings - Explorers	34.80
Meetings - Scouts	20.03
Membership Costs	5,292.00
Minibus	21,657.42
Rent	2,574.00
Scout Hut Maintenance	21.92
Scout Shop	1,475.36

**Account balances**

Expense Account	73.25
Santander	4,399.69

**Summary**

Account balance brought forward	4,386.79
Total income	38,501.60
Total expenditure	£38,488
Net income	86.15
Account balance carried forward	4,472.94