

SUMMARY 2023: JAN-DEC

INCOME:

CASH IN HAND	8311 04
GRANT EDUCATION AUTHORITY	2000 00
GROUP DUES	1196 00
MEMBERSHIP	2228 00
UNIFORM	562 42
CAMPS/OUTINGS/ACTIVITIES	795 00
MEMBERSHIP REFUND-SCOUT COUNCIL	25 50
<b>TOTAL INCOME:</b>	<b>£ 15217 96</b> ✓

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EXPENDITURE:

MEMBERSHIP FEES	1836 00
DONATION TO CHURCH - HEART LIGHT	1000 00
CAMPS/OUTINGS/ACTIVITIES	1329 87
SCOUT SHOP/BADGES	797 54
UNIFORM	648 37
GAMES/EQUIPMENT	1165 18
CONSUMABLES/STORES	803 76
MISCELLANEOUS	74 04
<b>TOTAL EXPENDITURE:</b>	<b>£ 7654 76</b> ✓

INCOME	: £ 15217.96 ✓
EXPENDITURE	: £ 7654.76 ✓
	£ 7563.20 ✓

BANK	: £ 7549.77 ✓
CASH IN HAND	: £ 13.43 ✓
	£ 7563.20 ✓

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16/1/24

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25/1/24