

## ***1st Bovevagh Scout Group***

Income & Expenditure Account  
Year Ended 31st March 2023

### **Income**

Activity Fees	£2,750.00	
Fundraising	£306.40	
Membership Fees/Uniforms	£3,003.00	
Total Grants	£4,879.72	
Other Donations	<u>£5.00</u>	
		£10,944.12

### **Expenses**

Weekly activities	£408.12	
Uniforms/Badges	£1,126.44	
Leader Training	£120.00	
Transport	£760.00	
Equipment	£550.96	
Activity Fees	£2,257.81	
Annual Subscription	£2,044.00	
Bank Charges	£97.06	
Other	<u>£446.04</u>	
		£7,810.43

*Surplus for year* £3,133.69

Opening Balance 1st April 2022 **£3,837.12**

Closing Balance 31st March 2023 **£6,970.81**

### **Statement of Assets**

Current A/C balance £6,970.81

**Pamela Duddy**

**23rd August 2023**

**TREASURER**

*Signed on behalf of 1st Bovevagh Scout Group*

*\*Mainly due to receiving Council grants (£3029.72) which had been paid out in p.*

*revious year*