

1st Bovevagh Scout Group

Income & Expenditure Account Year Ended 31st March 2024

Income

| | | |
|--------------------------|----------------|------------|
| Camp Fees | £2,055.00 | |
| Activity Fees | £746.00 | |
| Membership Fees/Uniforms | £3,724.00 | |
| Total Grants | £2,683.00 | |
| Gift Aid | £1,602.57 | |
| Other Donations | <u>£112.00</u> | |
| | | £10,922.57 |

Expenses

| | | |
|---------------------|----------------|------------|
| Badgework | £858.96 | |
| Uniforms/Badges | £1,551.53 | |
| Transport | £750.00 | |
| Equipment | £1,288.77 | |
| Activity Fees | £2,977.84 | |
| Annual Subscription | £2,774.00 | |
| Bank Charges | £163.39 | |
| Other | <u>£208.00</u> | |
| | | £10,572.49 |

Surplus for year £350.08

Opening Balance 1st April 2023 **£6,970.81**

Closing Balance 31st March 2024 **£7,320.89**

Statement of Assets

Current A/C balance **£7,320.89**

Pamela Duddy

15th April 2024

TREASURER

Signed on behalf of 1st Bovevagh Scout Group