2nd Bangor (Abbey) Scout Group

Accounts to 31st March 2024

Income	2024	2023
Membership Fees	4499.67	£4,366.09
Grant Funding		£0.00
Badges & Scarves		£18.00
Bank Interest		£0.00
Trips & Camps	4818.81	£12,024.67
	£9,318.48	£16,408.76

Expenditure	2024	2023
Bank Fees	24.15	£23.03
Badges & Scarves	258.29	£270.20
Equipment	267.33	
Capitation Fees		£4,605.00
Trips & Camps	5087.72	£13,250.43
Programme Materials	834.7	
Donations	100	
Trailer Refurb		£500.00
	£6,572.19	£18,648.66
Surplus/Deficit	£2,746.29	-£2,239.90
	£9,318.48	£16,408.76

Opening bank balance	£1,863.27	£4,103.17
Add Surplus/Deficit	£2,746.29	-£2,239.90
Closing bank balance	£4,609.56	£1,863.27

N.B. Assets held by the group:
Camping Equipment (Tents, Shelter, Cooking Equipment)
Trailer (End of life)

N.B. Our group is sponsored by the church and therefore has no liabilites.