

**Financial Report to Bridestowe Scout Group
Year Ended 31 March 2020**

	2020		2019
Balance brought forward		6851.88	
Income			
Fees	4,057.00		4,238.00
Fundraising	249.62		411.73
Gift Aid			2,058.95
Grants/Donations	100.00		
Sundries	5.00		-
Trips	1,285.00		3,134.00
Interest	4.01		3.83
	5,700.63		9,846.51
Expenditure			
Camp Equipment	1,893.03		1,230.85
Capitation fee	1,677.00		2,146.50
payment error to Miles	90.00		-
Rent	468.00		567.00
Scouts Uniform	625.50		329.27
Supplies	460.97		1,727.71
Trips/camps	1,858.93		2,849.31
Website	47.99		47.23
Circus Skills			100.00
Sundries			-
	7,121.42	(1,420.79)	8,997.87
		£ 5,431.09	
Current Balances			
Business Money Manager Account		2011.72	
Community Account		3419.37	
		£ 5,431.09	

up

6,003.24

848.64

£ 6,851.88

2,007.71

4,844.17

£ 6,851.88