

Arctic Fox Explorer Scout Unit

Receipts and Payment Account

Year Ended 31st March 2008

		Income	Expenditure
Balance B/Fwd from 2006	£0.00		
Subscriptions		£192.00	
Grants		£100.00	
Equipment			£71.95
Uniform			£78.98
Stationary			£29.83
Badges			£20.20
Food			£29.20
Hall Fees			£96.00
Totals		£292.00	£326.16
Bank Account Balance as at 31st March 2008	£91.60		
Less amount owed to Explorer Leader (Expenses not paid)	£125.66		
Expenditure over Income			-£34.16
Balance as at 31st March 2008	-£34.16		