

PHOENIX EXPLORERS 2021

Income

Category	2021	2020
Membership Fees (Inc.)	513.36	577.57
Camp Fees (Inc.)	0.00	0.00
Fundraising	0.00	0.00
Uniform and Badges (Inc.)	0.00	0.00
Equipment (Inc.)	0.00	0.00
Donations	0.00	0.00
Activities (Inc.)	0.00	0.00
Total	513.36	577.57

Expenditure

Category	2021	2020
Membership Fees (Exp.)	1,431.75	0.00
Camp Fees (Exp.)	0.00	0.00
Activities (Exp.)	0.00	0.00
Uniform and Badges (Exp.)	0.00	0.00
Equipment (Exp.)	0.00	0.00
Insurance	0.00	0.00
Sundries	0.00	0.00
Total	1,431.75	0.00

Totals	2021	2020
Excess of Income	(918.39)	577.57
Opening Bank Balance	5,276.93	4,699.38
Closing Bank Balance	4,358.54	5,276.95
Cash on Hand		120.98

Comments on year

Again 2021 was a horrendous year with scouting closed down until Jul 21 Meetings in the Scouting World were conducted on line via Zoom.

Prepared and Checked by: **Carol Mann**

District Treasurer



Examined by:

Ian Scott

External Examiner

Signed:



Dated:

22/9/22