1st SKENE COMPANY BOYS BRIGADE

Receipts and Payments Account for the Year
Ended 31 August 2026

Receipts	2025	2026
Membership Subscriptions	2210	2855
Donations	308	61
Bank Interest	269	185
Fund Raising	1519	1568
Junior Section Activities	1806	2412
Edwards Trust	1100	1100
Anchor Boys Activities	0	248
Gift Aid Claims	226	330
Bus Income	4146	0
Camp	1240	1050
Sponsored Event	938	0
Refunds	0	68
	13762	9877

Payments		
National Capitation Fees	1201	1318
Insurance	699	484
Hire of Meeting Facilities	1831	1887
Cost of Annual Camp	1450	1383
Bus Fuel & Expenses	1173	1219
Section Expenses	1021	2181
Cost of CS Activities	822	246
Cost of JS Weekend	1600	2622
Cost of AB Activities	0	232
Donations	1150	0
	10947	11572

Surplus / Deficit for Year	2815	1695