

50th Belfast Scout Group NiC103823

Income and Expenditure Account 01/04/23 - 31/03/24


Income	£	Expenditure	£
EA Grant	2,683.20	Membership	851.50
Member subs	635.20	Insurance	1,122.46
Tuck Shop	304.45	Utilities	751.66
Activities	948.77	Activity Camps	1,813.23
Fund raising	265.00	Maintenance	40.00
W Burton In Memory	1,311.69	Tuck Shop	351.72
Bank Interest	64.16	Scout Shop	362.69
		Sundries	192.94
Totals	6,212.47		5,486.20
Surplus	726.07		

Reconciliation	01/04/2024
AIB Parents Committee	3644.57
AIB 50th Scouts	15833
Totals	19477.57
movement in funds	726.07

Statement of Assets

AIB Accounts	19,477.57
*Scout Hall	42,000.00
Scout Equipment	1,387.00

*The Scout Hall is valued at original cost

 P. W. M. HILLS.
Treasurer

 Don Long
Chair