

# Derryloran Scout Group

Charity Number – 104063

Income and Expenditure for year ended 31<sup>st</sup> March 2024

Income		Expenditure	
Balance at 01/04/2023	3459.81	Jamboree, Donation – Euan	500.00
Jamboree – Church	1000.00	Jamboree, Donation - Dainel	500.00
Education Authority Grant	2000.00	Church Light and Heat	500.00
Amazon Smile Fundraising	21.30	Explorers Expenses	190.00
Explorers Fundraising	188.00	Poppy Wreath	27.50
Explorer Belt Fundraising	1170.00	Cubs Unihoc Competition	10.00
Education Authority Grant	981.00	Ink & Paper	41.20
Cub & Scout Camp	81.62	Picnic Benches	970.00
Squirrel Fun Day	40.00	Cub & Scout Camp	579.21
Cubs W5 Fun Day	243.00	Transport	738.08
Beaver Rally Day	100.00	Squirrel Fun Day	40.00
King Coronation Badges	20.50	Scout Hike	76.20
Scout Hike	13.00	Beaver Rally Day	91.00
Beaver Fun Day	379.90	Scout Indoor Camp	291.88
Scout Indoor Camp	370.00	Cub Camp	67.74
Cub Camp	65.00	OSM	71.00
Membership Fees	3325.00	Membership Fees	2280.00
Uniform	288.50	Leader Training	295.00
		Cub Table Quiz Competition	10.00
		Equipment	444.80
		Badges	1336.70
		Uniform	288.50
		Programme	712.09
		Bank Fees	47.51
		Balance at 31/03/2024	3578.22
	13746.63		13746.63

Group Treasurer

*[Signature]*

Auditor

*[Signature]*

*Currents Accounting*

*84 Avenue Road Cookstown BT80 8DE 17/4/24*

*12 April 2024*