

Derryloran Scout Group - Charity Number – 104063  
Income and Expenditure for year ended 31<sup>st</sup> March 2025

Income		Expenditure	
Balance at 01/04/24	3578.22	Explorer Belt 3 x £390	1170.00
Scouts Monopoly	27.15	Scouts –Photography	35.10
Cubs W5 - Balance	35.00	Cubs W5	253.60
Cubs Sleepover	55.00	Bus W5	315.00
Beaver Rally Day	75.00	Cubs Sleepover	55.15
Beaver Bus Rally Day	131.15	Beaver Bus Rally Day	222.80
Scout Hike	35.00	Beaver Rally Day	75.00
Scout/Explorer Camp	130.00	Scout/Explorer Camp	99.41
Explorers Airtastic	120.00	Airtastic	279.00
Squirrels W5	90.00	Squirrel W5	89.55
Beaver Sleepover	55.00	Squirrel W5	14.50
Education Authority	1400.00	Poppy Wreath	20.00
Easy Fundraising	340.78	Ice Cream Last Night	72.50
Bank of Ireland Funding	450.00	Cubs Unihoc	10.00
Retirement Canon Porteus	63.75	Cubs Football	10.00
Membership Fees	3505.00	Membership Fees	2537.00
Refund Scarves	14.00	Christmas Sweets	65.11
Refund Scout Shop	5.00	75 <sup>th</sup> Anniversary Invites	85.00
Refund Asda	19.55	Scout Avaition	20.00
Uniform	451.00	New Scarves	52.25
		New Logo Set up	20.00
		Programme	769.85
		OSM	52.02
		Equipment	28.90
		Uniform	349.31
		Badges	903.72
		Beaver Rally Day 2025	110.00
		Retirement Gift Canon Porteus	170.00
		Bank Fees	42.54
		Balance at 31/03/2025	2653.29
	<u>10580.60</u>		<u>10580.60</u>

auditor  
*[Signature]*  
 Chartered Accountant  
 84 Antrim Road Co. Down

Group Treasurer *[Signature]*  
 08<sup>th</sup> April 2025

BBDO 805 10<sup>th</sup> April 2025