




Tyrone County Scout Council

Annual statement of accounts 1st May 2016 to 30th April 2017

Income	£	Expenditure	£
Opening Balance	7,538.14	Finton Trainer (County Camp food)	2,550.00
Activity day - Gortin	1,375.00	Gortin Outdoor Activity Centre	1,000.00
Activity day - Gortin	755.00	Bank fees	39.98
Activity day - Gortin	641.00	Mid Ulster Scout Council	1,357.50
Activity day - Gortin	480.00	Bank fees	13.60
Colebrook Census (Balance 2016)	637.25	Nigel Collins Flight	123.40
Killyman Census (Balance - 2016)	323.00	Summit Scout Conference	150.00
Dungannon / Sixmilecross / Omagh Census 2017	4,967.25	Scout Council	16,282.00
Killyman / Baronscourt Census 2017	2,753.25	Bank fees	11.85
Aughnacloy / Gortin / Pomeroy Census 2017	3,000.00	Closing balance	6,695.06
Sion Mills / Killen / Strabane Census 2017	2,192.25		
Ballygawley / Colebrooke / Sixmilecross 2017	1,022.75		
Dungannon / Colebrooke Census 2017	2,538.50		
Total	28,223.39		28,223.39

Chairman :- 
Treasurer :- 

Outstanding cheques - issued not cashed
~~Killen~~ cubs  250.00
Summit Scout conference 600.00