

Name of Charity as registered with CCNI	109th Belfast Scout Group (Lowe Memorial)
Charity Registration Number	NIC 107543
Year Start Date	01.04.23
Year End Date	31.03.24

Receipts	Receipt Amount £
Membership Fees	5680
Camp Fees/Events	4218
EA Generic/Non-targeted Funding	3577
Fountainville Trust Grant	1750
Charitable Fund-raising	262
Bryson Energy	450
Ardnally Walk	295
	16232

Payments	Payments Amount £
Membership Subscription	4360
Camp Fees/Events	5444
OSM Fees	77
Go Cardless Fees	13
Equipment/Programme/Activities	1739
Play Resource	90
Uniform (badges/scarves)	1240
EA Remit	102
Insurance	204
Administration	63
Storage Container Rental	400
Donation (heating/lighting)	1000
Donations to Charity	262
Ardnally Walk	295
	15289

Surplus for the Year	943
Balance at 31 March 23	11205
Balance at 31 March 24	12148
Cash at Bank 31 March 24	10818
Cash in Hand 31 March 24	1330
	12148

Other assets	
Storage Container	3000
Camp Equipment	4000
Other Liabilities	-

TOTAL NET ASSETS	19148
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Signed: Alan Cameron (Chair)
Signed: Margaret Campbell (GSL)

Date: 23/1/25
Date: 23/01/25