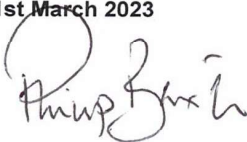


Northern Ireland Orienteering Income & Expenditure Account
 1st April 2022 - 31st March 2023
 Registered with the Charity Commission for Northern Ireland NIC100711

	Income	Expenditure
Membership	1,174.50	
Levies		
2022	1,744.50	
Development BSM	7,652.90	1,328.49
Development Team		
Courses & events run by team	1,906.50	1,390.00
Equipment		576.12
Individual Athlete Support JHI		450.00
Junior Support	425.00	765.00
Mapping		1,000.00
Publicity		239.99
Trophies		-
Administration costs		253.88
Bank interest & charges	80.05	68.80
Grand Total	12,983.45	6,072.28

Fund as at 1st April 2022	30,475.77
Income	12,983.45
Expenditure	6,072.28
Net increase / (decrease) in fund	6,911.17
Fund as at 31st March 2023	37,386.94

Prepared by:



(Treasurer)

I certify the foregoing Balance Sheet and Income & Expenditure Account to be a true & correct copy of the Accounts of Northern Ireland Orienteering for the period 1st April 2022 until 31st March 2023 on the basis of the information & explanations supplied

Signed:



(Auditor)

Adopted on behalf of the membership by the NI Orienteering Committee

Signed:

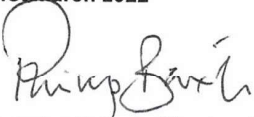


(Chairperson)

Northern Ireland Orienteering "Coaching Juniors" Income & Expenditure Account
1 Apr 2022 - 31 Mar 2023

	Income	Expenditure
Bank Charges		60.00
Grand Total	-	60.00

Fund as at 1st April 2022	1,504.36
Income	0.00
Expenditure	60.00
Net increase / (decrease) in fund	(60.00)
Fund as at 31st March 2022	1,444.36

Prepared by:  (Treasurer)

I certify the foregoing Balance Sheet and Income & Expenditure Account to be a true & correct copy of the Accounts of Northern Ireland Orienteering 'Coaching Juniors' for the period 1st April 2022 until 31st March 2023 on the basis of the information & explanations supplied

Signed:  (Auditor)

Adopted on behalf of the membership by the NI Orienteering Committee

Signed:  (Chairperson)