Northern Ireland Orienteering Income & Expenditure Account
1st April 2023 - 31st March 2024
Registered with the Charity Commission for Northern Ireland NIC100711

	Income	Expenditure
Membership	957.50	
Levies 2023	1,222.50	
Development BSM	18,776.72	19,467.70
Development Team		
Courses & events run by team	1,029.00	1,211.38
Equipment		105.44
VHI 2022		225.00
VHI 2023	3,094.00	3,682.75
SHI Kit		639.54
Junior Support		2,227.40
Mapping		-
Publicity		291.98
Trophies		291.24
Administration costs		408.57
Bank interest & charges	307.91	80.40
Grand Total	**25,387.63**	**28,631.40**

Fund as at 1st April 2023	**37,386.94**
Income	**25,387.63**
Expenditure	**28,631.40**
Net increase / (decrease) in fund	**(3,243.77)**
Fund as at 31st March 2024	**34,143.17**

Prepared by: PHILIP BAXTER (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 2023 until 31st March 2024 on the basis of the information & explanations supplied

Signed: A.T. Courtside (Auditor)

David Blair (Chairman NIOA)
8 January 2025