


Northern Ireland Orienteering Income & Expenditure Account**1st April 2024 - 31st December 2024**

Registered with the Charity Commission for Northern Ireland NIC100711

	Income	Expenditure
Membership	57.00	
Levies 2024	949.03	
Development BSM		3,120.00
Development Team		
Courses & events run by team	3,436.10	1,287.85
Equipment		176.46
SHI 2024	178.74	403.74
VHI 2024	3,401.00	3,536.58
SHI Kit	407.54	
Junior Support	80.00	1,893.20
Mapping		3,000.00
Publicity		249.99
Trophies		307.00
Administration costs	160.10	594.60
Bank interest & charges	255.99	49.80
Grand Total	8,925.50	14,619.22

Fund as at 1st April 2024 **34,143.17****Income** **8,925.50****Expenditure** **14,619.22****Net increase / (decrease) in fund** **(5,693.72)****Fund as at 31st December 2024** **28,449.45**

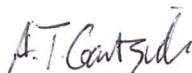
Prepared by:



(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 2024 until 31st December 2024 on the basis of the information & explanations supplied

Signed:



(Auditor)