ANNUAL ACCOUNT
5th BELFAST (GLENGORMLEY) SCOUT GROUP
YEAR ENDING 31st March 2024

INCOME			**EXPENDITURE**		
Cash in Hand	£	414.33			
Balance in Bank	£	13,338.74	Bank Charge	£	-
Bank Interest	£	115.23	Cleaner	£	-
E.A. Grants	£	3,875.00	Capitation	£	2,076.00
Fundraising	£	5,374.50	Hall Insurance	£	1,225.00
			Building Maintenance	£	155.99
			Equipment Renewals	£	2,248.48
			Heat & light	£	748.25
			Water Rates	£	169.57
			Other Expenses	£	2,084.68
			Cash in hand	-£	25.52
			Balance in Bank	£	14,435.35
	£	23,117.80		£	23,117.80

Charity No: 103858