

North West Belfast District Scout Council Accounts 2024/25 NIC103920

Income

	£
Membership Fees	7,576.50
membership rebate	101.00
EA Grant general	1,400.00
Urban Village project	8,079.00
Belgium 2024	21,347.25
Bank Interest	81.51
donations	345.40
Contributions to activities	1,530.00
District Service collection	472.21
Sundries	988.20
Total	41,921.07

Expenditure

Membership Fees	7,138.00
Activities	1,500.48
Belgium 2024	21,800.20
Training and Development	500.00
Badges	451.40
Sundries	2,581.66
Bank charges	115.32
Total	34,087.06

Surplus **7,834.01**

Bank Balances at 31/03/24

General Account	17,187.49
Training Account	8,733.35
Total	25,920.84

Bank Balances at 31/03/25

general account	26737.91
training account	6955.57
cash	61.37
Total	33754.85
Movement in Funds	<u>7834.01</u>

Statement of assets - The bank balances represent the assets of the District Scout Council

W Humphrey Chairman

M Morrison Treasurer