



**1<sup>st</sup> Armagh and Explorer Scout Unit NIC103935**

**Copy of Scout Accounts for 12 months from 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023**

<b>Income</b>	<b>£</b>	<b>Expenditure</b>	<b>£</b>
Balance 01/04/2022	13730		
		Capitation fee 2021/2022	684
		fencing equipment	1600
Education Authority grant	1600	Equipment spend versus lottery grant	10511
		General expenses	69
		Bank Fees	35
Bank Interest	9	Closing Balance	2440
<b>Totals</b>	<b>15339</b>		<b>15339</b>

JWT Step  
JOHN SHEPARD MBE  
30 JAN 2024