

Londonderry County Scout Council – NIC 103996
Income and Expenditure for year ended 31st March 2023

Income		Expenditure	
Balance at 31/03/22	22126.15	Jamboree Contribution 5 x £500	2500.00
IOF - Jamboree Account	1500.00	Leaders Dinner	773.45
Membership 2022	1597.50	Forestry April – December 2022	479.53
Desertcreat Group Closed	2077.48	Scout Archery Trophy	77.99
H Q Rebate	355.00	County Beaver Trip	1001.00
Leaders Dinner	730.00	Forestry January – December 2023	708.15
County Scout Archery	0.30	Unity Insurance	52.00
County Beaver Trip	1039.00	In Memory Noel Bogle	100.00
Membership Fees 2023	29662.75	In Memory Stevie	100.00
		TMG	354.00
		Bank Fees	40.71
		Membership Fees 2023	26388.00
		Balance at 31/03/23	26513.35
	59088.18		59088.18

County Treasurer

Date

Joy Green
13 April 2023

Auditor

Date

London
Anon McKerrin FCA CRA
84 Antrim Road
Cockstown
14/4/23

County Chairman

Date

Paul Dal
17 April 2023