

**YE 31.03.25**

<b>INCOME</b>		<b>EXPENDITURE</b>	
Balance as at 01.04.24	<b>3410.70</b>		
<b>Subscriptions</b>			
Beavers	475.00	Rossorry Parish Church Rent for Hall	200.00
Cubs	1250.00	Fermanagh Scout Council 68*47	3196.00
Scouts	645.00	Jen McWhirter Badges (All sections)	162.00
Explorers	840.00	RNLI Donation	100.00
		Bank Fees	59.13
		<b>Beavers Expenditure</b>	
		DS Coaching	40.00
<b>Miscellaneous</b>		Battle Camp Activity Centre	180.00
Bank Fees & Interest	5.35	First Aid Kit (Alan Wilkinson)	22.99
HMRC charities - Gift Aid	478.29	Lyes Nacer (activity expenses)	95.47
EA Belfast Region	1800.00	Fermangh fun farm	108.00
Scout Camp	200.00	Alan Wilkinson - Art Supplies	49.00
Cub Camp	190.00	Ennis Rock Ltd	72.00
Explorers Camp	0.00	Share Discovery Village	180.00
Beavers Share Centre Trips	130.00	Marble Arch Caves	71.00
Beavers Battle Camp Adventure	85.00	Oakwood Bushcraft	84.00
Donation	100.00		
		<b>Cubs Expenditure</b>	
		Jane Fisher Holland Badges	86.55
		Cladagh Glen	80.00
		Oakwood Bushcraft (Jane Holland)	120.00
		Blue Green Yonder (Jane Holland)	216.00
		Louise Clarke Cub camp	186.95
		Ruth Richey Cubs Christmas Party	45.70
		Louise Clarke: Cub Awards badges, Food for camp, uniform	218.50
		Keith Rutledge - Cub Camp Supplies	58.76
		Louise Clarke - Cub Supplies	23.19
		<b>Scouts/Explorers Expenditure</b>	
		Archery Set purchased by Alan Armstrong (Garry Clarke Scouts)	60.00
		Cladagh Glen	100.00
		Garry Clarke Uniform	56.00
		Roger Clarke Scout Camp	97.74
		Roger Clarke food for Scout Camp	125.00
		Hot Chocolate Christmas Party	53.20
		Garry Clarke xmas hot chocolate and Scout Manager License fee	71.20
		Gareth Coulter - Scout Camp & Explorers Camp Food	59.55
		Roger Clarker - Scout Camp	97.41
		Ennis Rock Ltd	130.00
		Uncleared Cheques	<b>-525.00</b>
		Closing Bal BS 31.03.25	3629.00
	<b>9609.34</b>		<b>9609.34</b>

0.00