

1st Carryduff Scout Account 1/9/22 - 31/8/2023

Income	Amount	Expenditure	Amount
		j manogue	84.84
scout fees	50	NI Scout Council	8
cub subs	700	bank fees sept	3.78
scout swimming	80	S McFarland	120
scout subs	550	S Black	24
easyfundraising	77.03	bank fees oct	2.96
scout subs	200	P Maxwell	104.77
squirrel subs	200	H Brown	85.98
cub subs	50	S Black	118
cub outing ice bowl	41.5	Dept of Education	124.72
scout subs	213.04	bank fee nov	5.97
bank int	2.55	H Brown	63.18
Scout Carol Service collec	156.95	Marie Curie	156.95
bank int	2.53	P Maxwell	58.6
winter camp	19.04	Fordell Firs	555.2
winter camp	38.08	Bank fees dec	4.87
winter camp	9.52	S McFarland	23.5
beaver subs	425	bank fee jan	4.19
winter camp	85.68	G Reid	236.22
education grant	2000	P Maxwell	483.73
Begin together fund	450	St Ignatius	1000
sub part of pyt 62.78 jan	53.26	S Black	60.22
scout subs	140	D Edgar	12.75
cub subs	50	L Given dup sub	55
Summer Camp lgt 170.00	100	A Davidson dup sub	30
scout subs	60	L Given dup sub	30
scout donation	10	P McKee dup sub	85
explorer fees	250	bank fees feb	4.51
scout fees	50	p maxwell	1815
scout camp	100	One Stop scouting	105.5
summer camp auto fees	775.76	Jayne Manogue	57.13
summer camp	300	Linda McFarland	2.98
easyfundraising	47.89	D Edgar	28.5
summer camp	200	South Belfast	2656.5
bowling contributions	150	bank fees	7.69
cub subs	50	M Clayton	177
summer camp	971.65	P Maxwell	34.8
beaver subs	101	H Brown	69.74
squirrel subs	100	p Maxwell	100
cub camp	350	bank fees april	6.37
bank interest	3.01	P Maxwell	87.97
cub camp	30.75	bank fees may	5.74
camp money 196.50 by 2	393	clandeboye estate	200
camp fees	1350	G Reid	96.69
coronation party donatio	85.4	S Black	266.35

tuck shop	57.8
beaver walk	140
scout camp	700
easyfundraising	39.14
Scout camp auto to 27/6	2682.51
scout camp	1150
bank interest	2.72
scout camp	150
gift aid	968.19
scout camp	195
scout camp tuck shop	36.86
Total	17194.86

j manogue camp hoodi	339.49
bank fees june	3.22
P Maxwell	55.83
P Maxwel camp	1935.22
Fordell Firs	2200.8
P Maxwell	1047.65
P Maxwell	102
bank fees july	6.37
p Maxwell	1144.93
District access P Maxw	10
I Wilson online pyt	688.53
bank fees aug	6.24
Total	16805.18