

14th Fermanagh Scout Group Derrylin

Income and Expenditure Account for the Year Ended 31 August 2024

INCOME

Membership Fees: £1,330

Subs: £2,442

Programme and Camps: £1,585

Grants and Rebates: £8,231

Total Income: £13,588

EXPENDITURE

Membership Fees (Scouting Ireland): £3,053

Training Costs: £443

Programme Costs: £6,375

Uniform: £537

Equipment: £2,410

Bank Fees: £127

Total Expenditure: £12,945

SURPLUS

Surplus for the Year: £643

BALANCES

Opening Balance (1 September 2023): £10,772

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Add: Surplus: £643

Closing Balance (31 August 2024): £11,415

Balance per Bank Statement (31 August 2024): £11,415