



Annual Census and Fee Statement

Group Census - 24th Galway 1st Port of Galway Sea Scouts.

County - GALWAY

Date of issue - 31/10/2023

	Male	Female	Total		Fee	Total due
Scouter	16	9	25	x	65.00	€1625.00
Scouter + Rover	1	1	2	x	65.00	€130.00
Associate	0	0	0	x	65.00	€0.00
Rover	1	0	1	x	65.00	€65.00
Transferring to Adult Membership	0	0	0	x	65.00	€0.00
Pending Members	4	1	5	x	0	€0
Honorary Members	0	0	0	x	0	€0
Beaver Scouts	10	6	16	x	65.00	€1040.00
Cub Scouts	19	10	29	x	65.00	€1885.00
Scouts	14	10	24	x	65.00	€1560.00
Venture Scouts	8	3	11	x	65.00	€715.00
					Over 18 fees	€1820.00
					Under 18 fees	€5200.00
					Arrears	€0.00
					Scout Group Directors & Officers Insurance	€0.00
					Fees due	€7020.00
					Amount paid	€7020.00
					Balance	€0.00
					Total amount due	€0.00

Remittance

I verify that this Census Return is a full and complete record of members in the Group.

I certify that the Group will be run in accordance with the Scout Group Charter.

I wish for the above Group to be a member of Gasóga na hÉireann / Scouting Ireland for the Year 2023.

I enclose a cheque for €/\$Stg _____ to cover the amount/instalment due.

Signed _____ Group Leader. Date _____

Please ensure that payments made by E.F.T. include your Group Name and Number

Payment by Electronic Funds Transfer (EFT):

Allied Irish Banks Plc, 10 Main Street, Dundrum, Dublin 14,

Account name: Gasóga na hÉireann / Scouting Ireland

Account Number: 51434071

Sort Code: 933120

IBAN: IE64AIBK93312051434071

BIC: AIBKIE2D

Payments by Cheque/Bank draft

Please make cheques/bank drafts payable to Scouting Ireland and send them together with a copy of this statement to:-

Scouting Ireland - National Office, Larch Hill, Dublin 16