



mcnn

2nd August 2018

To Whom it May Concern

We act as accountants for the Irish Orienteering Association.

We confirm the following payments were paid

Date	Amount	Details	Year	Admin	High Perf	Juniors	RTG-O
< -----Analysis----->							
15/02/2018	180	Áine Joyce	2017				180
15/02/2018	784.13	Bowspirit Marketing	2017				784.13
		Anyta Richarson - Junior Squad					
22/03/2018	322.56	Tops	2017			322.56	
05/04/2018	243.9	POSH Expenses	2017				243.9
05/04/2018	897.9	Snap Jervis	2017				897.9
19/04/2018	412.36	Áine Joyce RTG-O Expenses	2017				412.36
19/04/2018	4669.55	Snap Printing RTGO	2017				4669.55
19/04/2018	713	School Compasses	2017				713
		Pat Healy Mapping of Parks for					
19/04/2018	1200	RTGO	2017				1200
01/05/2018	100	Edwina Lavelle	2017				100
01/05/2018	3932.6	Anyta Richardson - Bryzos Gear	2017	101.24	1409.5	1409.5	1012.36

We trust this is to your satisfaction.

With Compliments

MCNN
(Auditors and Financial Advisors)
Vat No. 3219655W