

**Transition Town Omagh Charity No NIC 100301**  
**Income and Expenditure for year ending 28 February 2023**

Balance in Nationwide BS Account at 28 Feb 2022	£1114.81
Account closed and funds transferred to Omagh Credit Union account	
Opening Balance on 3 May 2022 (Including donation of £5)	£1119.81
<b>Income from 28/02/2022 to 28/02/2023</b>	
Dividend	£ 1.24
Donation	£ 5.00
Total Income	£ 6.27
<b>Expenditure from 28/02/2022 to 28/02/2023</b>	
Nil expenditure	£ 00.00
Surplus for year	£ 6.27
<b>Balance in Omagh Credit Union Account at 28 Feb 2023</b>	<b>£1121.05</b>

There are no other assets belonging to the Charity. The Charity has no other liabilities.

The above is a true and accurate account of the income and expenditure of the Charity for the year ending 28<sup>th</sup> February 2023.

Signed Vincent M Brogan      Signed Colm McGinn  
Treasurer Vincent Brogan      Secretary Colm McGinn

I confirm, that acting as the Examiner for the above Charity, that I have examined their records and the above is a true and accurate account of their financial activities and position.

Signed M. M. Aude      Date 13/12/2023  
Print Name Michael M Aude      Qualifications C. I. P. F. A.