

OMAGH SCOUT GROUP

Income and Expenditure Account for year 1 April 2022 to 31 March 2023

	INCOME	EXPENDITURE
Bank balance as at 31 March 2022 B/Fwd	£3,330.85	Scout HQ fees
Subscription payments from parents		Hall fee, to S & G Hall Committee
Activity/ Camp payments from parents		Camp/ Activity fees
Doations		Badges, uniform & equipment purchased from Scout Shop
		Bus hire
		Bank fees
		Unity Insurance
		Repair
		RBL Wreath
Total	£3,330.85	£3,208.38
		£3,330.85
income for 2022 -23 year	£0.00	expenditure for 2022- 23 year
		£122.47
The information given above is an accurate account of Omagh Scout Group's financial position.		
Signed <u>G D Douglas</u>	(Treasurer)	Date: 14/ 2023
1. Signed on behalf of the charity's trustees. 2.		
Trustee <u>Joan McCaffrey</u>	Trustee	Trustee
		Signature
		Full name
		Position
		Date
*The accounts must be verified by a responsible person independent of the organisation's Management Committee		
*I have checked the accounts of Omagh Scout Group for accuracy and certify them as correct.		
Signed <u>Joan McCaffrey</u>	(Verified by)	Date: 31/ 5/2023

OMAGH SCOUT GROUP

Income and Expenditure Account for year 1 April 2021 to 31 March 2022

INCOME				EXPENDITURE	
Bank balance as at 31 March 2021 B/Fwd	£3,450.32			Scout HQ fees	£106.50
Subscription payments from parents				Hall fee, to S & G Hall Committee	
Activity/ Camp payments from parents				Camp/ Activity fees	
Doantions				Badges, uniform & equipment purchased from Scout Shop	
				Bus hire	
				Bank fees	£12.97
				Unity Insurance	
				Repair	
				RBL Wreath	
Total				Bank Balance as at 31 March 2022 C/Fwd	£3,330.85
	£3,450.32				£3,450.32
				income for 2021 -22 year	£0.00
				expenditure for 20201- 22 year	£119.47
<p>The information given above is an accurate account of Omagh Scout Group's financial position.</p>					
<p>Signed <u>G D Douglas</u> (Treasurer) Date: <u>24/3/2023</u></p>					
<p>1. Signed on behalf of the charity's trustees. 2.</p>					
				Signature	
				Full name	
				Position	
				Date	
<p>*The accounts must be verified by a responsible person independent of the organisation's Management Committee</p>					
<p>*I have checked the accounts of Omagh Scout Group for accuracy and certify them as correct.</p>					
<p>Signed <u>Joan McCaffrey</u> (Verified by) Date: <u>3/5/2023</u></p>					

OMAGH SCOUT GROUP

Income and Expenditure Account for year 1 April 2020 to 31 March 2021

INCOME	EXPENDITURE	
Bank balance as at 31 March 2020 B/Fwd	£3,954.76	Scout HQ fees £274.50
Subscription payments from parents		Hall fee, to S & G Hall Committee £204.00
Activity/ Camp payments from parents		Camp/ Activity fees
Doantions		Badges, uniform & equipment purchased from Scout Shop
		Bus hire
		Bank fees £25.94
		Unity Insurance
		Repair
		RBL Wreath
Total		£3,450.32
	£3,954.76	£3,954.76
income for 2020 -21 year	£0.00	expenditure for 2020 - 21 year
		£504.44

The information given above is an accurate account of Omagh Scout Group's financial position.

Signed _____ (Treasurer) Date: 20/4/2023

G D'Douglas

1. Signed on behalf of the charity's trustees. 2.

	Signature
	Full name
Trustee <i>[Signature]</i>	Position
	Date

*The accounts must be verified by a responsible person independent of the organisation's Management Committee

*I have checked the accounts of Omagh Scout Group for accuracy and certify them as correct.

Signed *[Signature]* (Verified by) Date: 31/5/2023

Joan McCaffrey