

OMAGH SCOUT GROUP

Income and Expenditure Account for year 1 April 2023 to 31 March 2024

INCOME	EXPENDITURE
Bank balance as at 31 March 2023 B/Fwd	Scout HQ fees cheque 576 - 22nd Mar 2024
£3,208.38	Hall fee, to S & G Hall Committee
Subscription payments from parents	Camp/ Activity fees
Activity/ Camp payments from parents	Badges, uniform & equipment purchased from Scout Shop
Donations	Bus hire
	Bank fee
	Unity Insurance
	Repair
	RBL Wreath
	Bank Balance as at 31 March 2024 C/Fwd
£3,208.38	£3,081.41
	£3,208.38
income for 2023 -24 year	£126.97
£0.00	expenditure for 2023- 24 year
	£126.97

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

Signed G D Douglas (Treasurer) Date: 15/4/2025

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

Trustee	Trustee
Signature	Signature
Full name	Full name
Position	Position
Date	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 Joan McCaffrey (Verified by) Date: 12/5/2025

Joan McCaffrey