

OMAGH SCOUT GROUP

Income and Expenditure Account for year 1 April 2024 to 31 March 2025

INCOME		EXPENDITURE
Bank balance as at 31 March 2024 B/Fwd	£3,081.41	Scout HQ fees
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 fee 28 Jun 2024
		Unity Insurance
		Repair
		RBL Wreath
Total	£3,081.41	Bank Balance as at 31 March 2025 C/Fwd
		£3,068.44
		£3,081.41
income for 2024 -25 year	£0.00	expenditure for 2024 - 25 year
		£12.97
<p>The information given above is an accurate account of Omagh Scout Group's financial position.</p>		
Signed	(Treasurer)	Date: 15/4/2025
G D Douglas		
<p>1. Signed on behalf of the charity's trustees. 2.</p>		
<i>William Andrew Kagle-Kwiny</i>	Trustee	<i>W S L. Ball</i>
27/3/26		V S. Lindsay HALL
		Trustee
		27/3/26
<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>		
Signed	(Verified by)	Date: 12/5/2025
Joan McCaffrey		