

Date 06/05/25

Erne Scout County Treasurer



Kieran Keown

The accounts for the above named group for the year ending the 31st August 2024 were presented to me on the 14th November 2024, in my capacity as County Treasurer. It is the Charity's Trustee who are responsible for the preparation of accounts in accordance with the Charities Act (Northern Ireland) 2003.

I have carried out an independent examination of the accounts as required under section 65 of the Charities Act and believe they reflect the group's financial activities during the year ended 31st August 2024 and give no matters for concern under the provisions of the Act.

17th Fermanagh Scout Group



17th Fermanagh Accounts for period 01/09/23 to 31/08/24

opening bank bal 1638.8

Income

Income from members/s 3265

Education Authority Grant 3487

Todds Leap 360

Ice Skating 295

Camps 334.9

TOTAL

7741.9

Expenditure

Uniforms and badges 287

Bus to Belfast (ice hockey) 438.6

Census 2109

Kinawley C.C. 1000

First Aid 11.23

Todds Leap 543.7

Equipment 768.3

Camp food 256.1

Arts and crafts 40.43

Training 1221.92

Ice skating 300

County Events 355

Camps C/S 14.34

Bank fees 3

Total

6237

closing bank balance is 3144

17th Fermanagh

Treasurer's Statement

I have supervised the recording of the transactions in the financial records of the Group and to the best of my belief and knowledge the transactions recorded are complete and accurately recorded in the books of the Group. I have prepared these accounts, as Treasurer of Scouting Ireland 17th Fermanagh Kinawley, from the transactions recorded in the books of the Group and the information provided to me by the Scouters within the Group and, as far as I am aware and believe, the accounts are a true reflection of the Group's financial transactions during the year and of the Group's financial position at year end 31/08/24



Group Treasurer
(17th Fermanagh Kinawley)
11/14/2024