

1ST ISLANDMAGEE SCOUT GROUP**Accounts for the period 1st April 2022 to 31st March 2023**

income		Expenses		Accrued
opening balance	<u>11867.22</u>	osm	220.35	
		insurances	221.74	
fees	6888.38	Dofe	150	
EA grant	1601.44	badges	54.56	
interest	29.3	bank fees	47.58	
fundraising	104.1	training	0	
Donations	300	NISC	260	
DOE	365	activities /comp	1694.47	
camp/activities	1128	transport	0	
		capitation fees	6724	-3160
		church hall	450	-200
		equipment	6202.71	-649.4
		scout scarfs	150	-150
		scout shop	477.93	
	<u>10416.22</u>		<u>16653.34</u>	
		closing balance	<u>5630.1</u>	