

1ST ISLANDMAGEE SCOUT GROUP
Accounts for the period 1st April 2023 to 31st March 2024

Income		Expenses		Accrued	
Opening Balance	<u>£5,630.10</u>				
fees	£6,412	osm	£224.50		
ea grant	£2,000	insurances	£250.05		
interest	£109.91	badges	£357.59		
fundraising	£285	bank fees	£49.31		
donations	£175.93	training	£40		
DOE	£379	trophies	£107		
camp/activities	£1,437.50	nisc	£58		
		activities/camp	£2,220.38		
		capitation fees	£3,569		
		equipment	£1,234.98		
		church fees	£300	£300	
		scout scarfs	£156		
		expenses	£412.16		
		fees refunded	£180		
		DOE	£315.50	£58	
			<u>£9,474.47</u>	<u>£358</u>	
		closing balance	<u>£7,312.97</u>		