

## Charity Accounts

### 74th Belfast (RBAI)

#### Scout Group

#### Income and Expenditure account for the year ended 31st March 2023

	£	£
<b><u>Income</u></b>		
Scout Subscriptions	5,250.00	
Duke of Edinburgh Award		
Scheme Subscriptions	15,326.00	
Scout Programme Activities	1,718.50	
Annual Summer Camp	9,485.00	
Fundraising	731.92	
BOIA	3,060.00	
Contribution from RBAI	4,546.21	
Contribution from the Principal RBAI	397.55	
		40,515.18
<b><u>Expenditure</u></b>		
Scout Subscriptions	4,563.50	
Duke of Edinburgh Award		
Scheme	12,956.56	
Scout Programme Activities	3,418.99	
Annual Summer Camp	1,633.61	
Parents' Night	207.00	
Equipment	11,838.28	
Stationery, inks, maps	80.65	
Charity donation	100.00	
		34,798.59
<b>Surplus for the Year</b>		<b>5,716.59</b>

**74th Belfast**  
**(RBAI) Scout**  
**Group**

**Balance Sheet as of**  
**31st March 2023**

£

**Net Assets**

Cash at Bank

7,312

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7,312

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**Reserves**

Reserves as of 1st April  
2022

1,896

Surplus for the Year

5,717

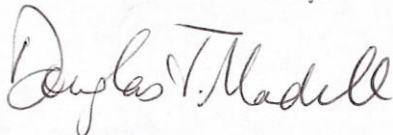
Reserves as of 31st  
March 2023

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7,613

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These accounts were approved at the Annual General Meeting  
held on December 12th 2023



D J MADILL

Chairman



M E TITTERINGTON

Treasurer

### **Notes to Financial Statements**

1. These accounts have been prepared on a receipts and payments basis.
2. All payments made to trustees or their families are for bona fide transactions incurred on behalf of the Scout Group.