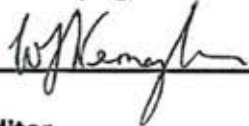



# 1<sup>st</sup> Newry (Earl Kilmorey) Scout Group

Year Ending March 2023

Income		Expenditure	
Opening Balance AIB	£10,309.28	Poppy Wreath	£25.00
Donations	£40.00	Bank Fees	£487.63
Fees	£1,063.00	District Council	£1,305.00
Grants	£1,600.00	Power NI	£1,032.19
Education		Unity Insure	£167.66
		Digney Insure	£294.00
		Scout Equipment	£401.36
		Do.	£580.00
		Do.	£489.17
Total Income	£2,703.00	Total Expenses	£4,782.01
		Balance AIB	£8,230.27
Total	£13,012.28	Total	£13,012.28

Building Fund Investment £33,890.10 I have compared above receipts and payments account with bank statements and other financial records of 1<sup>st</sup> Newry (Earl Kilmorey) Scout Group and without carrying out an audit confirm it is in agreement with those records.

Name:   
 Auditor  
 40 Cloghanramer Rd. BT34 1QG

Name:   
 Treasurer  
 11 Crieve Court BT34 2PE