

1<sup>ST</sup> KILLYMAN SCOUT GROUP

KILLYMAN SCOUT SUPPORT GROUP

Charity Number NIC104755

FINANCIAL STATEMENT

1APRIL 2022 – 31 MARCH 2023

INCOME (to nearest whole pound)		EXPENDITURE (to nearest whole pound)	
<b>Balance in Bank 1/4/22    3840</b>			
Members' Subscriptions	2697	Affiliation Fees (2 years)	3101
EA Funding 2021/22	1400	Expenses - Group (2 years)	2674
EA Funding 22/23.	1600	Expenses – Scouts	34
Bank Interest.	1	Expenses – Beavers	111
		EA Funding Underspend	146
		<b>Balance in Bank 28/3/23</b>	<b>3472</b>
<b>TOTAL</b>	<b>9538</b>	<b>TOTAL</b>	<b>9538</b>