

# Lauderdale Scout Group 01/03/15 - 29/02/16

Accounts 2015-2016 - Scouts.xls1

53.92

	2015/2016	
<b>Balance as at</b>	<b>05/03/15</b>	<b>£5,135.18</b> ^
<b>Income</b>		
GO CARDLESS		
DIRECT PAYMENTS	£16,080.59	
UNIFORM	£888.50	
SUBS	£570.00	
CAMP	£1,939.48	
FUND-RAISING	£2,598.28	
DONATIONS/ GRANT	£2,765.74	
GIFT AID	£2,185.03	
ACTIVITIES	£375.16	
OTHER	£199.50	
<b>TOTAL INCOME</b>		<b>£27,602.28</b>
		<b><u>£32,737.46</u></b>
<b>Expenditure</b>		
UNIFORMS	£863.80	
BADGES	£1,204.91	
EQUIPMENT	£5,028.29	
HALL RENT	£1,226.75	
CAMP	£11,601.32	
INSURANCE	£162.59	
ACTIVITIES	£1,980.17	
TRAINING	£0.00	
SUNDRIES	£2,200.75	
MEMBERSHIP FEES	£3,141.50	
DONATIONS	£117.50	
<b>TOTAL EXPENDITURE</b>		<b>£27,527.58</b> ^
<b>BALANCE</b>		<b><u>£5,209.88</u></b>

I CERTIFY THIS REPRESENTS A TRUE & FAIR  
VIEW OF THE INCOME & EXPENDITURE OF  
LAUDERDALE SCOUT GROUP FOR THE PERIOD  
FROM 1<sup>st</sup> MARCH 2015 TO 29<sup>th</sup> FEBRUARY 2016



CHARTERED ACCOUNTANT

10/4/16