

Lauderdale Scout Group
Charity : SC045132 - Annual Return : SC045132.2018.1

Annual Report & Financial Statements

for the

Year ended 28 February 2018

Charity No SC045132

Lauderdale Scout Group
Trustees Annual Report
Charity : SC045132 - Annual Return : SC045132.2018.1
Year ended 28 February 2018

The Executive Committee have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 28 February 2018.

Name & Address

The Group's Name is the Lauderdale Scout Group and it may be contacted at Lauderdale Scout Hall, West High Street, Lauder TD2 6TE.

Constitution & Purpose

The Scout Group is constituted in terms of the Rules of The Scout Association, which is a charitable body incorporated by Royal Charter. The Group is a registered Scottish Charity - No SC045132.

The purpose of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities. The method of achieving the aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Trustees

Andrew Meldrum	Chairman
Anne Lillico	Secretary
Jacqueline Miller	Treasurer
Andrew Beaumont	Group Scout Leader
Ray Theedam-Parry	
Amy Eamshaw	
Karin Griffin	
Gordon Craig	
Gary Donaldson	
Robert Miller	

Trustees are recruited and appointed in accordance with the Policy, Organisation & Rules ("POR") of the Scout Association.

Activities & Achievements

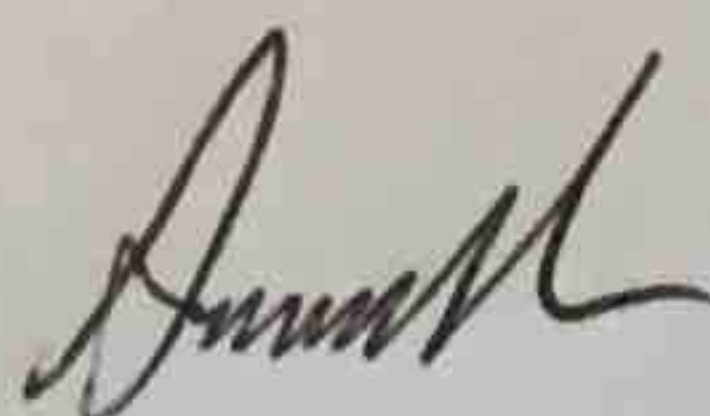
During the year the Group has continued to deliver the Scout Programme for the benefit of the young people in Lauderdale. We have 2 Beaver Colonies, 2 Cub Packs and 2 Scout Troops and 1 Explorer Section. Our youth numbers are fast approaching 150 children, male and female aged 6-16yrs supported by 30+ adults

Reserves Policy

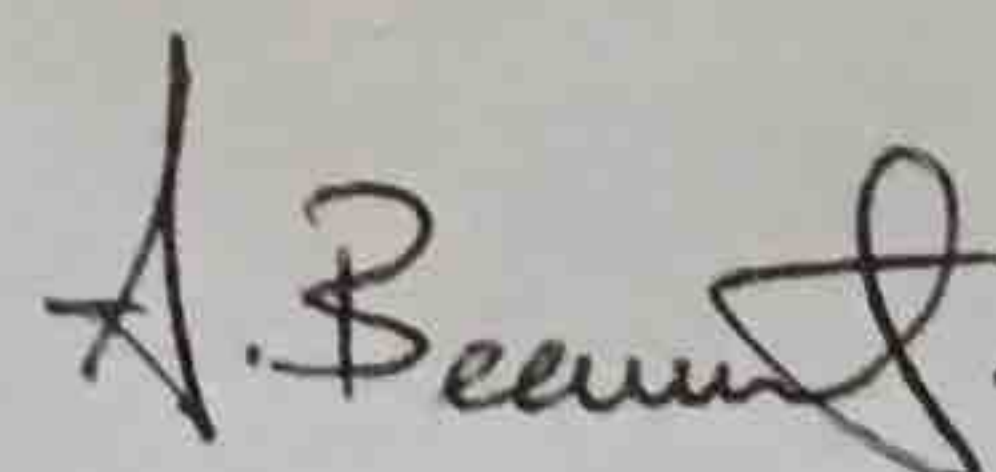
The Trustees believe that around three months of annual expenditure is an appropriate level of reserves in order to cover the timing differences between receipts & payments and to allow for any unexpected items of expenditure on the Scout Hall.

Approved by the Group Executive Committee on 25th April 2017 and signed on its behalf by:-

Andrew Meldrum
Chairman



Andrew Beaumont
Group Scout Leader



Lauderdale Scout Group
Charity : SC045132 - Annual Return : SC045132.2018.1
Independent Examiner's Report
Year ended 28th February 2018

Independent Examiner's Report to the Trustees of the 1st Scotland (Central) Scout Group

I report on the financial statements of the Lauderdale Scout Group ("the Group") for the year ended 28th February 2018 which are set out on pages 3 to 7.

Respective responsibilities of Trustees and Examiner

The Group's Trustees are responsible for the preparation of the accounts in accordance with the Charities and Trustee Investment (Scotland) Act 2005 ("the Act") and the Charities Accounts (Scotland) Regulations 2008 ("the Regulations"). The Group's Trustees consider that the audit requirement of Regulation 10(1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

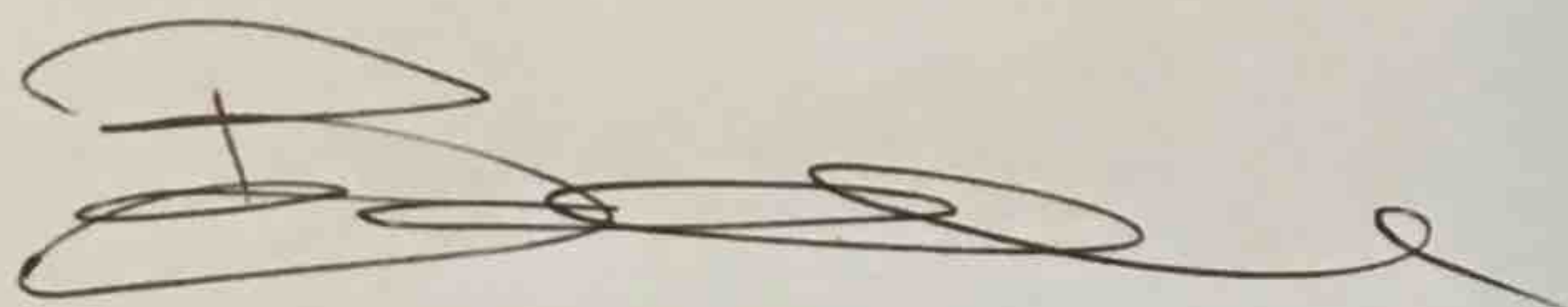
Basis of Independent Examiner's Statement

My examination is carried out in accordance with the Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with the those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:-

- (1) which gives me reasonable cause to believe that in any material respect, the requirements
 - (a) to keep accounting records in accordance with the Act and the Regulations, and
 - (b) to prepare accounts which agree with the accounting records and comply with the Regulationshave not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Brian McCrindle
Chartered Accountant (Institute of Chartered Accountants of Scotland)
Baileyfields, Justice Park, Oxtou, LAUDER, TD2 6NZ
01/09/2018

2017/2018

2016/17 Full Year

Balance as at	01/03/2017	£12,392.68	Balance as at	01/03/2016	£5,242.48
Income			Income		
GO CARDLESS DIRECT PAYMENTS	£23,250.35		£19,694.34		
UNIFORM	£1,776.50		£862.30		
SUBS	£450.00		£580.00		
CAMP	£6,286.48		£1,524.00		
FUND-RAISING	£5,406.87		£3,001.17		
DONATIONS/ GRANT	£2,550.68		£6,484.25		
GIFT AID	£3,790.74		£0.00		
ACTIVITIES	£170.00		£450.00		
HALL	£939.00		£2,151.61		
OTHER	£768.05		£194.40		
TOTAL INCOME		£45,388.67			£34,942.07
		£57,781.35			£40,184.55
Expenditure			Expenditure		
UNIFORMS	£2,442.82		£1,423.90		
BADGES	£1,699.29		£1,246.76		
EQUIPMENT	£1,885.39		£4,778.27		
HALL RENT/ELECTRICITY ETC	£2,647.55		£2,135.72		
CAMP	£19,308.04		£9,507.96		
INSURANCE	£927.29		£160.89		
ACTIVITIES	£1,327.24		£2,079.38		
TRAINING	£1,226.99		£235.02		
SUNDRIES	£2,790.24		£1,930.57		
MEMEBERSHIP FEES	£4,494.00		£4,187.40		
DONATIONS	£3,104.03		£106.00		
SPECIAL FUND	£0.00		£0.00		
TOTAL EXPENDITURE		£41,852.88			£27,791.87
BALANCE		£15,928.47	BALANCE		£12,392.68

Balance C/F	12392.68				
cheques from 2016/17 presented	5051.28	Chq No & Date	Amt	Payee	Date Cashed
	4494.00	010294 14/02/17	4494	Border District Scout Council	01/03/2017
	57.28	010296 27/02/17	57.28	Craig Scott	22/08/2017
	455.00	010298 08/02/17	455	Youth Trust Hall	16/03/2017
(not on last years accounts)	45.00	010280 25/11/16	45.00	Lara Lumbard	25/07/2017

Bank Statement (1st March 2017) 7341.40

2017/18 Income 45388.67

Invoices Issued but not paid yet	
OTH01/001 Party 25/10/17	41.00
KID02/001 Kids Party 14/01/18	25.00
OTH02/001 1st Aid Training 04/02/18	51.00
LPC01/008 Playclub January 2018	98.00
LPC01/009 Playclub February 2018	112.00
HIS01/003 Historical Society February 2018	27.50

Balance 45743.17

2017/18 Expenditure total 41852.88

010315	Cheques not presented		Damage Deposit Cheque Shredded as per email attached Not Needed	Should never be presented	100.00
010328	Cheques not presented		Original cheque lost cancelled with bank and replaced with 010355 North Northumberland	Should never be presented	39.47
010332	Cheques not presented	50.00	District Scouts Cub Camp 11/5/18 - 13/5/18 North Northumberland		
010333	Cheques not presented	50.00	District Scouts Scout Camp 25/5/18 - 27/5/18		
010334	Cheques not presented		Scout Association - Camp - Cancelled	Should never be presented	179.04

Balance 41752.88

Bank Statement (28th February 2018) 15928.47

2017/18 Statement of income & Expenditure

Income	45388.67
Expenditure	41852.88
Net Income	3535.79

Bank Statement

Debits	41752.88
previous year	-4494.00
	-57.28
	-455.00
	37201.60

Master Schedule

Total	41852.88
cheques not yet presented	-50.00
cheques not yet presented	-50.00

41752.88

Date	Receipt Numbers	Total Amount	Date Banked	Bank Reference No.	Money Received							OTHER		
					UNIFORM	SUBS	CAMP	FUND-RAISING	DONATIONS/GRANTS	ACTIVITIES	HALL			
02/03/2017		£295.80	02/03/2017	500154				£295.80					£	295.80
27/03/2017	Bank Giro	£432.00	27/03/2017	Bank Giro					£432.00				£	432.00
31/03/2017	1090	£515.00	31/03/2017	500155				£515.00					£	515.00
06/04/2017	1091-1109	£711.50	06/04/2017	500156	£134.50	£60.00				£115.00		£402.00	£	711.50
06/04/2017	1110-1112	£65.05	06/04/2017	500157				£39.00				£26.05	£	65.05
06/04/2017	1,113	£776.97	06/04/2017	500158				£776.97					£	776.97
18/04/2017	Redmayne, MD	£92.00	18/04/2017	Faster Payment								£92.00	£	92.00
09/05/2017	1114-1128	£403.00	09/05/2017	500159	£166.00	£30.00	£80.00					£127.00	£	403.00
24/05/2017	Craig, S	£300.00	24/05/2017	Faster Payment			£300.00						£	300.00
24/05/2017	Theedam Parry, L	£300.00	24/05/2017	Faster Payment			£300.00						£	300.00
25/05/2017	Meldrum & Meldrum	£300.00	25/05/2017	Faster Payment			£300.00						£	300.00
25/05/2017	Lilloco, A	£600.00	25/05/2017	Faster Payment			£600.00						£	600.00
31/05/2017	Beaumont, A	£600.00	31/05/2017	Faster Payment			£600.00						£	600.00
09/06/2017	1129-1138	£1,172.50	09/06/2017	500160	£121.00	£30.00	£1,021.50						£	1,172.50
09/06/2017	1139	£400.00	09/06/2017	500161			£400.00						£	400.00
14/07/2017	1140 - 1152	£437.00	14/07/2017	500162	£188.00	£30.00	£131.00				£88.00		£	437.00
14/07/2017	1154 - 1156	£979.50	14/07/2017	500163			£979.50						£	979.50
25/07/2017	1157 - 1158	£170.00	25/07/2017	500164							£170.00		£	170.00
30/06/2017	Laing - Kids Party	£25.00	24/08/2017	KID01/001							£25.00		£	25.00
26/08/2017	1159 - 1169	£442.00	25/08/2017	500165	£100.00	£30.00	£30.00	£172.00	£50.00			£60.00	£	442.00
04/09/2017	A Lilloco	£257.44	04/09/2017	TRANSFER			£257.44						£	257.44
15/09/2017	1170 - 1187	£926.16	15/09/2017	500166	£279.00	£30.00	£602.16			£15.00			£	926.16
26/09/2017	1188 - 1196	£883.22	27/09/2017	500167	£118.50	£60.00	£148.72		£500.00		£56.00		£	883.22
27/09/2017	A Beaumont	£257.44	27/09/2017	TRANSFER			£257.44						£	257.44
03/10/2017		£1,656.00	03/10/2017	500168				£1,656.00					£	1,656.00
10/10/2017	1197 - 1201	£103.00	10/10/2017	500171	£43.00		£60.00						£	103.00
06/10/2017	1203	£55.00	10/10/2017	500170							£55.00		£	55.00
06/10/2017	1202	£139.60	10/10/2017	500169				£139.60					£	139.60
27/10/2017	1206 - 1209 & 1210-1213	£121.50	30/10/2017	500173	£51.50	£30.00		£40.00					£	121.50
27/10/2017	1204-1205 & 1210-1212	£306.72	30/10/2017	500172	£88.00	£30.00	£188.72						£	306.72
31/10/2017	Doddie Weir Fundraising	£50.00	31/10/2017	Bank Giro Credit				£50.00					£	50.00
07/11/2017	Joddie Weir Fundraising	£10.00	07/11/2017	Bank Giro Credit				£10.00					£	10.00
05/12/2017	1214 - 1220	£167.50	05/12/2017	500174	£167.50								£	167.50
06/12/2017	Halloween Party		06/12/2017	500175				£580.44					£	580.44
22/01/2018	1221 - 1231	£737.50	22/01/2018	500176	£97.50					£40.00	£600.00		£	737.50
09/02/2018	1232 - 1238	£158.00	09/02/2018	500177	£98.00	£30.00	£30.00						£	158.00
15/02/2018	N & RJ Green	£101.00	15/02/2018	Faster Payment	£41.00	£60.00							£	101.00
18/02/2018		£1,132.06	19/02/2018	500378				£1,132.06					£	1,132.06
18/02/2018	1239 - 1243	£78.00	19/02/2018	500179	£42.00	£30.00						£6.00	£	78.00
26/02/2018	S Gunn	£41.00	26/02/2018	Transfer	£41.00								£	41.00
27/02/2018	Tour De Lauder	£300.00	27/02/2018	Faster Payment					£300.00				£	300.00
													£	-
													£	-
					£1,776.50	£450.00	£6,286.48	£5,406.87	£1,282.00	£170.00	£939.00	£768.05		£17,078.90

DIRECT PAYMENTS

Date	Go Cardless Reference	Total Amount		
01/03/2017	C4FZCQPETAK	£29.11	Statement Dated 03/03/2017	£87.33
02/03/2017	TJ8M5KAANP6	£29.11		
03/03/2017	XG9YA6VZQ8T	£29.11		
06/03/2017	4P7DTMHDAH3	£87.33	Statement Dated 05/04/2017	£1,028.74
07/03/2017	AERM8FW83F3	£87.33		
10/03/2017	WY9NVM9TGW3	£87.33		
15/03/2017	D3YDJM3ERP6	£29.11		
20/03/2017	KK3RYSJFQB5	£38.82		
21/03/2017	6MPMHNMVRHC	£167.91		
22/03/2017	2C85KHZE6ZS	£58.23		
23/03/2017	VFSXKPD8KWP	£19.41		
24/03/2017	C2G7Q3AQWN2	£19.41		
27/03/2017	JEVVHVZXWQ9	£144.64		
28/03/2017	NFHYN5DTPJ	£10.68		
29/03/2017	XJ7DHRPPGMW	£74.74		
30/03/2017	6R2HFQR9N7W	£106.75		
31/03/2017	ADRBH6C45XP	£58.23		
04/04/2017	TX3Z8VAGMPN	£38.82	Statement Dated 05/06/2017	£6,205.51
11/04/2017	NSKNHPMNZQK	£29.11		
20/04/2017	922CSCCQGPP	£29.11		
09/05/2017	SJ979RC5J2W	£2,877.10		
10/05/2017	RGTY47D59JR	£1,319.74		
11/05/2017	86HM6GRT34T	£228.04		
12/05/2017	CSQZ6VGN4ZF	£67.93		
15/05/2017	9Z65MEF4MBW	£184.37		
16/05/2017	39MGNX5CDRG	£320.21		
17/05/2017	AFWFXSEGZ6	£87.33		
18/05/2017	WXM65F5JC6J	£87.33		
22/05/2017	X2E2JT6XP37	£334.79		
23/05/2017	3DRCTPD9N8R	£160.11		
24/05/2017	F9R7RWG8K7T	£58.22		
25/05/2017	7HH7KBZH8N5	£48.52		
26/05/2017	G3ZCGZ86X89	£14.56		
30/05/2017	GC4KP2QJP8Z	£131.00		
31/05/2017	T2R6TCGREJ6	£135.85		
01/06/2017	GGPVHVK3YEP	£106.74		
05/06/2017	79BVHBGRPKH	£43.67		
07/06/2017	5C5KASR2AWG	£164.96		
08/06/2017	K36KS27ZA8S	£29.11		
09/06/2017	PBTRWXWG2K2	£29.11	Statement Dated 04/08/2017	£2,343.52
12/09/2017	6SFRCZC8MC2	£29.11		
13/06/2017	2HERR7ZYQP3	£58.22		
14/06/2017	2D5SWQDQF9Y	£87.33		
15/06/2017	WF9JWQDZDQ8	£29.11		
22/06/2017	G4DJATCK4ED	£29.11		
26/06/2017	XFEYBA6KCQW	£29.11		
28/06/2017	RZENA7QK2D5	£29.11		
06/07/2017	3BXKZ2QDK8C	£1,638.03		
10/07/2017	8V87VCY8T2R	£245.52		
12/07/2017	APKAF9DMQGT	£58.22		
13/07/2017	5GATVTHYFY2	£34.94		
14/07/2017	QXMC2MZ6FRY	£34.94		
17/07/2017	4DFZ2C69Y75	£58.22		
18/07/2017	6HFZFMFVWWH	£29.11		
19/07/2017	QKQPZ79ZRWC	£34.94		
21/07/2017	893JD3PTY3YJ	£58.22		
24/07/2017	DJE9B6T4WR7	£58.22		
26/07/2017	PCAQ6E93R76	£34.94		
03/08/2017	7FK5J4Y7CNS	£58.22	Statement	
07/08/2017	TQBBDQWH7DZ	£34.94		
08/08/2017	JJZTE5GDEZB	£58.25		
15/08/2017	E62ZD7SKKQ9	£72.79		
17/08/2017	HACZD47YT68	£43.69		
22/08/2017	B7CR2WDH7WX	£122.36		

23/08/2017	2NZNJ89TKC5	£102.05	Statement Dated 05/09/2017	£1,003.76
25/08/2017	87ZVMB5TG23	£87.36		
29/08/2017	R42F3MKATZE	£160.12		
30/08/2017	5KQPFQCNDDN	£116.44		
31/08/2017	KAGZAYA4GJP	£112.57		
04/09/2017	B7BBF9Y5HYJT	£14.57		
05/09/2017	FJX6JSAH6MJ	£78.62		
06/09/2017	M8Y5NCQKKY3	£64.05		
07/09/2017	E36A8YPV7X6	£29.11		
08/09/2017	PVFZ8DEWM64	£2,125.03		
11/09/2017	VJ2HHR64WJG	£279.48	Statement Dated 05/10/2017	£3,911.48
12/09/2017	6HHMWQVP4Y9	£384.26		
13/09/2017	5NV6C284RC9	£58.22		
14/09/2017	MFAQDSGAN9C	£165.95		
15/09/2017	ZARVAVHMQ78	£116.44		
18/09/2017	784HDYJK2DJ	£116.44		
19/09/2017	NEXSC8P7CD5	£29.11		
20/09/2017	T5Q673Q8BWH	£29.11		
21/09/2017	CHX659P5MAH	£145.55		
22/09/2017	4AE75AAFPM	£116.44		
27/09/2017	2A8KWBA3DZ	£29.11	Statement Dated 04/11/17	£2,183.25
29/09/2017	T6KW5FKXG26	£19.41		
03/10/2017	XZDA4PRS7AS	£29.11		
04/10/2017	BMN6NKC6SK	£87.33		
05/10/2017	RASDF7ARE69	£87.33		
09/10/2017	XCWGWWCJD99	£1,193.51		
10/10/2017	3NM9FKFYZ72	£407.54		
11/10/2017	5GBKSND9VKM	£29.11		
13/10/2017	D9CP9KPZFF3	£29.11		
16/10/2017	AV3Q358RQJB	£116.44		
17/10/2017	6TWAAEWRDG6	£145.55	Statement Dated 5/12/17	£399.78
24/10/2017	X5YPCDW366X	£29.11		
25/10/2017	C6595WM9B32	£29.11		
26/10/2017	TDS39CNER9B	£116.44		
27/10/2017	4BC9385SXN8	£29.11		
01/11/2017	RWRSWFST2TX	£29.11		
02/11/2017	C24X8XJ4NVG	£29.11		
06/11/2017	KD4C28VG7NY	£116.44		
07/11/2017	GEMBMEY3BM6	£58.22		
08/11/2017	BQZTSXDGPBR	£58.22		
10/11/2017	ZWSSD9BY9HK	£58.23	Statement Dated 03/01/18	£510.29
13/11/2017	8F382GZ79SR	£19.41		
20/11/2017	EWC5X26YZPA	£29.11		
21/11/2017	3MCHFNACT77	£29.11		
23/11/2017	3HM3QE4CJSQ	£7.76		
27/11/2017	FH3XDHY6Q7M	£7.76		
28/11/2017	PY9B2F2AKR2	£7.76		
30/11/2017	5ECB4Q3DSN6	£7.76		
07/12/2017	N54XT2289XF	£7.76		
08/12/2017	KVPVCMGM7BP	£116.40		
11/12/2017	EH5ECYXCJ2T	£7.76	Statement Dated 03/01/18	£510.29
12/12/2017	VBZS7BXD2YJ	£38.80		
13/12/2017	ZYHK6S7G22V	£15.52		
14/12/2017	GDSERZCQQ34	£7.76		
18/12/2017	7GKKF928WHR	£7.76		
19/12/2017	9T2N457G53C	£7.76		
22/12/2017	EQZBKKA8BMM	£15.52		
27/12/2017	MXDBYH9T5JE	£155.21		
28/12/2017	K9JFQDK6YGH	£23.29		
29/12/2017	ZVXTQKWHG2Z	£98.99		
03/01/2018	YZRTAFQKWRX	£7.76	Statement Dated 03/01/18	£510.29
09/01/2018	3K7CKQTCBXR	£2,270.58		
10/01/2018	HNMKBFBST24Z	£58.22		
11/01/2018	WET62ZJW64T	£29.11		
12/01/2018	YBG573AWMEJ	£58.22		
15/01/2018	FJVRNK2EHGH	£58.22		
16/01/2018	PEPQ9QEZRM	£145.55		

17/01/2017	7KYM2A735ZA	£73.75	Statement Dated 03/02/2018	£4,365.69
18/01/2018	SM28GN88SG5	£29.11		
19/01/2018	73QX3B8DM6S	£388.19		
22/01/2018	ADTQJ3TVB5C	£533.73		
23/01/2018	FRCBXVM8D73	£279.48		
24/01/2018	MNRJFYZFW8P	£43.67		
25/01/2018	XKTTEVJMSA7	£24.26		
26/01/2018	VWP7XA9QHPF	£77.63		
29/01/2018	ZYJ4X5DASJ6	£48.52		
30/01/2017	77MWZM9QGT	£24.26		
01/02/2018	NE72QRCX4H9	£24.26		
02/02/2018	EJRYXPBJ9WF	£101.89		
05/02/2018	4ZMJ4V75P59	£97.04		
06/02/2018	NBD94QRFJZG	£153.32		
07/02/2018	H3HJ725EH38	£24.26		
08/02/2018	5XTT2JHBVF2	£87.33		
09/02/2018	GJ7FEPRXQXY	£72.78		
12/02/2018	VZ4TMBTVBVW	£24.26		
13/02/2018	3AF7BH4Q5TB	£24.26		
16/02/2018	PEDFGTERK6Z	£82.48		
20/02/2018	H25X4C6SB54	£58.22		
23/02/2018	E55K6J48H9T	£29.11		
26/02/2018	M3EKXXFF94D	£24.26		
27/02/2018	5S492Q8C87D	£58.22		
		£23,250.35		
08/09/2017	My Donate	£128.81		
15/09/2017	My Donate	£182.95		
22/09/2017	My Donate	£84.40		
	My Donate	£64.14		
09/10/2017	My Donate	£589.85		
13/10/2017	My Donate	£188.92		
	My Donate	£29.61		
		£1,268.68		
	HMRC Charities - Gift Aid	£3,790.74		

Money Paid Out																		
Date	Money Paid to	Amount	Reason	Cheque Number	Cheque Cashed	UNIFORMS	BADGES	EQUIPMENT	HALL	CAMP	INSURANCE	ACTIVITIES	TRAINING	SUNDRIES	DONATIONS	SPECIAL FUND	TOTAL	Notes
14/02/2017	Borders District Scout Council	£4,494.00	2016/17 Membership Subscriptions	010294	01/03/2017										£4,494.00		£4,494.00	
08/02/2017	Lauder Youth Trust	£455.00	Hall Rent	010295	16/03/2017				£455.00								£455.00	
1 19/03/2017	Sonya Beaumont	£1,457.74	Uniforms, Badges, Equip, Sundries	010298	21/03/2017	£67.50	£65.27	£1,126.51						£198.46			£1,457.74	
1 26/03/2017	Lauder Youth Trust	£266.00	Hall Rent	010300	11/04/2017				£266.00								£266.00	
1 28/03/2017	Nina Kunkel	£273.00	Activities, Sundries	010301	11/04/2017							£218.50		£54.50			£273.00	
1 06/03/2017	The Scout Association	£1,153.50	BCU2 Course	010299	13/04/2017								£1,153.50				£1,153.50	
1 31/03/2017	Unity Insurance Services	£129.00	Property & Equip Insurance	010302	20/04/2017					£129.00							£129.00	
1 04/04/2017	Pike & Chapman	£393.60	Prof Fees for Hall Purchase	010303	20/04/2017									£393.60			£393.60	
1 27/04/2017	Andrew Beaumont	£731.32	Badges, Equip, Sundries	010305	03/05/2017		£324.32	£7.20						£399.80			£731.32	
1 27/04/2017	Vicky Hammersley	£111.88	Equip, Sundries	010304	04/05/2017			£105.58						£6.30			£111.88	
10/05/2017	Pamela Anderson	£12.43	Sundries	010306	26/05/2017									£12.43			£12.43	
10/04/2017	Border Safeguard	£66.00	Annual Intruder Alarm maint	010307	30/05/2017				£66.00								£66.00	
20/05/2017	Andrew Beaumont	£877.57	Uniforms, Badges, Equip, Sundries	010310	31/03/2017	£297.55	£219.50	£57.60						£302.92			£877.57	
18/05/2017	Lucy Lewis	£58.00	Sundries	010308	01/06/2017									£58.00			£58.00	Lost Expenses form just going on
16/06/2017	Unity Insurance Services	£798.29	Property & Equip Insurance	010312	16/06/2017					£798.29							£798.29	
22/06/2017	Ray Theerdam-Parry	£10.16	Confectionery for Coffee Morning	010309	22/06/2017									£10.16			£10.16	
22/06/2017	Andrew Beaumont	£1,318.92	Uniforms, Badges, Equip, Camp, Sundries	010316	22/06/2017	£728.60	£115.60	£147.48		£215.19				£112.05			£1,318.92	
25/05/2017	Live Borders	£63.00	Hire of Public Hall for AGM	010311	23/06/2017									£63.00			£63.00	
11/04/2017	Raybun Tours	£5,710.00	KTSC final payment	010314						£5,710.00							£5,710.00	
21/06/2017	Andrew Ferguson	£500.04	Food for Camp	010317	03/07/2017					£500.04							£500.04	
11/06/2017	Vicky Hammersley	£9.29	Food for Camp	010313	04/07/2017					£9.29							£9.29	
17/06/2017	Gary Donaldson	£43.23	Food for Camp	010318	05/07/2017					£43.23							£43.23	
29/06/2017	Andrew Beaumont	£563.09	Uniforms, Equip, Camp, Sundries	010319	06/07/2017	£112.80		£27.60		£48.92				£373.77			£563.09	
28/06/2017	The Scout Association	£1,020.00	Hawthorn Camp	010321	21/07/2017					£1,020.00							£1,020.00	
28/06/2017	Evans Trust	£1,040.00	Canty Bay Camp	010320	25/07/2017					£1,040.00							£1,040.00	
25/11/2016	Lara Lumbard	£45.00	Camp Refund (Grant)	010280	27/07/2017					£45.00							£45.00	
07/07/2017	Border Safeguard	£2.16	Faulty Door contact	010324	08/08/2017				£2.16								£2.16	
30/06/2017	Scottish Power	£153.31	Electricity	010323	08/08/2017				£153.31								£153.31	
27/02/2017	Craig Scott	£57.28	Activities	010296	22/08/2017							£57.28					£57.28	
24/08/2017	Andrew Beaumont	£2,244.76	KTSC Camp	010326	25/08/2017					£2,244.76							£2,244.76	
24/08/2017	Andrew Beaumont	£555.85	Uniforms, Badges, Equip, Training, Hall	010327	25/08/2017	£95.88	£360.48	£28.00	£35.70				£35.79				£555.85	
1 19/03/2017	Chris Salisbury	£11.25	Activities	010297	30/08/2017							£11.25					£11.25	
01/09/2017	Scottish Borders Council	£358.00	Activities	010325	11/09/2017							£358.00					£358.00	
15/09/2017	Andrew Beaumont	£1,104.35	Uniforms, Badges, Equip, Camp, Hall, Sundries	010331	22/09/2017	£586.00	£223.73	£75.20	£154.58	£42.73		£18.12		£3.99			£1,104.35	
11/09/2017	The Scout Association	£1,383.00	Camp	010329	27/09/2017					£1,383.00							£1,383.00	
09/09/2017	Barc Coaches	£490.00	Camp Transport	010330	28/09/2017					£490.00							£490.00	
21/09/2017	Scottish Power	£807.90	Electricity	010336	09/10/2017				£807.90								£807.90	
26/09/2017	Andrew Beaumont	£316.15	Uniforms, Equip, Hall, Sundries	010335	10/10/2017	£228.49		£15.96	£55.49					£16.21			£316.15	
30/10/2017	Andrew Meldrum	£90.00	Hawthorn Camp refund	010339	06/11/2017					£90.00							£90.00	
20/10/2017	Barc Coaches	£950.00	Camp Transport	010338	09/11/2017					£950.00							£950.00	
30/10/2017	Haylis Smith	£90.00	Hawthorn Camp refund	010340	13/11/2017					£90.00							£90.00	
25/10/2017	The Scout Association	£4,805.00	Hawthorn Camp	010342	13/11/2017					£4,805.00							£4,805.00	
27/10/2017	Andrew Beaumont	£336.29	Uniforms, Equip, Camp, Activities, Hall, Sundries	010337	15/11/2017	£16.80		£110.51	£9.25	£81.15	£20.15			£65.43	£33.00		£336.29	
30/10/2017	Borders District Scout Council	£90.00	Badges	010345	21/11/2017		£90.00										£90.00	
18/10/2017	1st Choice Fire Protection	£34.50	Fire Appliance Testing	010344	24/11/2017				£34.50								£34.50	
07/08/2017	A Plant	£122.40	Floor Sander	010343	04/12/2017				£122.40								£122.40	
04/12/2017	Andrew Beaumont	£308.54	Uniforms, Equip, Camp, Hall, Sundries	010347	19/12/2017	£31.20		£119.25	£15.59	£127.50				£16.00			£308.54	E6 due back Received see Money Received 'Other' column Pay in 200179
14/12/2017	Andrew Beaumont	£340.66	Equip, Activities, Training, Sundries	010349	19/12/2017			£20.00			£270.00	£22.07		£28.59			£340.66	
12/12/2017	Nickola Scott	£23.50	Sundries	010350	21/12/2017									£23.50			£23.50	
13/12/2017	Jenny Archbold	£23.57	Sundries	010346	22/12/2017									£23.57			£23.57	

