

## Lauderdale Scout Group Accounts 2014/2015

		2014/2015
<b>Bank balance as at 1/3/14</b>		<b>£2,302.84</b>
<b>Income</b>		
Voluntary Subscriptions	£6,655.61	
Grant - Scout Development	£1,500.00	
Grant - Big Lottery Fund	£1,986.00	
Donations	£683.75	
Camp	£8,402.00	
Uniform	£792.85	
Fundraising	£966.70	
Activites	£341.00	
Total Income		£21,327.91
		<b>£23,630.75</b>
<b>Expenditure</b>		
Uniform	£1,369.39	
Badges	£1,212.91	
Equipment	£3,871.27	
Hall Rent	£745.50	
Camp	£8,689.27	
Insurance	£165.30	
Activities	£315.17	
Training	£246.36	
Sundries	£1,905.08	
Total Expenditure		£18,520.25
Bank 1/3/15 +/- income /expenditure		<b>£ 5,135.18</b>
Cheques written not reflects in bank balance – Borders Scouts	£24.68	
Net cash at 28/2/15		<b>£ 5,110.50</b>

I certify that the above accounts summary and underlying income & expenditure details are materially correct.



30/6/15

BRIAN M'INDOLE  
 CHARTERED ACCOUNTANT (ICAE)  
 CHARTERED BANKER (CIBS)