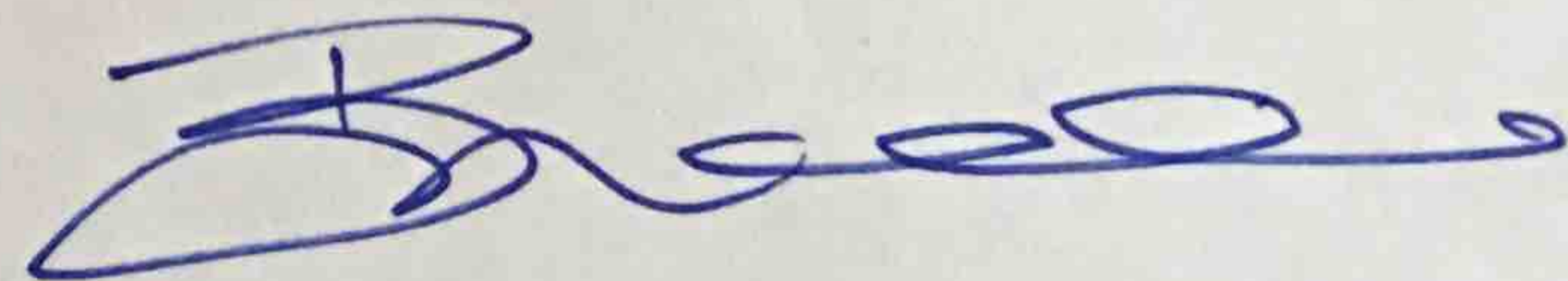


Lauderdale Scout Group 01/03/16 - 28/02/17

	2016/17	
Balance as at	01/03/2016	£5,242.48
Income		
GO CARDLESS DIRECT PAYMENTS	£19,694.34	
UNIFORM	£862.30	
SUBS	£580.00	
CAMP	£1,524.00	
FUND-RAISING	£3,001.17	
DONATIONS/ GRANT	£6,484.25	
GIFT AID	£0.00	
ACTIVITIES	£450.00	
SPECIAL FUND	£2,151.61	
OTHER	£194.40	
TOTAL INCOME		£34,942.07
		<u>£40,184.55</u>
Expenditure		
UNIFORMS	£1,423.90	
BADGES	£1,246.76	
EQUIPMENT	£4,778.27	
HALL RENT	£2,135.72	
CAMP	£9,507.96	
INSURANCE	£160.89	
ACTIVITIES	£2,079.38	
TRAINING	£235.02	
SUNDRIES	£1,930.57	
MEMBERSHIP FEES	£4,187.40	
DONATIONS	£106.00	
SPECIAL FUND	£0.00	
TOTAL EXPENDITURE		£27,791.87
BALANCE		<u>£12,392.68</u>

I CERTIFY THAT THIS REPRESENTS A MATERIALLY FAIR & REASONABLE VIEW OF THE INCOME & EXPENDITURE OF LAUDERDALE SCOUT GROUP FOR 2016/17 BASED ON THE INFORMATION PROVIDED.



20th APRIL 2017

BRIAN MCKINDIE
CHARTERED ACCOUNTANT (ICAE 2000)

😊 EXCELLENT PAP GR WOK & RECORDS ★ (GOLD)