

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

Annual Report & Financial Statements

for the

Year ended 28 February 2019

Charity No SC045132

**Lauderdale Scout Group
Trustees Annual Report
Charity : SC045132 - Annual Return : SC045132.2018.1
Year ended 28 February 2019**

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 2019.

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	
Gordon Craig	
Gary Donaldson	
Fiona Hamilton	
Karin Scott	

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 just over 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 7th May 2019 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 2019

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 2019 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
10th May 2019

	2018/19		2017/2018
Balance as at	01/03/2018	£15,928.47	01/03/2017 £12,392.68
Income			
GO CARDLESS DIRECT PAYMENTS	£24,914.61		£23,250.35
UNIFORM	£521.78		£1,776.50
SUBS	£1,045.19		£450.00
CAMP	£1,125.31		£6,286.48
FUND-RAISING	£6,721.21	£2267.52 Doddie books	£5,406.87
DONATIONS/ GRANT	£16,643.96		£2,550.68
GIFT AID	£2,451.97		£3,790.74
ACTIVITIES	£182.92		£170.00
HALL	£666.50		£939.00
OTHER	£139.42		£768.05
TOTAL INCOME		£54,412.87	£45,388.67
		<u>£70,341.34</u>	<u>£57,781.35</u>
Expenditure			
UNIFORMS	£1,141.40		£2,442.82
BADGES	£1,316.73		£1,699.29
EQUIPMENT	£1,523.02		£1,885.39
HALL RENT/ELECTRICITY ETC	£15,251.93		£2,647.55
CAMP	£9,232.53		£19,308.04
INSURANCE	£0.00		£927.29
ACTIVITIES	£2,377.75		£1,327.24
TRAINING	£90.92		£1,226.99
SUNDRIES	£4,745.66		£2,790.24
MEMEBERSHIP FEES	£5,448.30		£4,494.00
FUNDRAISING	£1,265.00	£1265.00 Doddie Books	£0.00
DONATIONS	£25.00		£3,104.03
SPECIAL FUND	£0.00		£0.00
TOTAL EXPENDITURE		£42,418.24	£41,852.88
BALANCE		<u>£27,923.10</u>	<u>£15,928.47</u>

as of bank statement dated 5/2/19

Lauderdale Scout Group

Income and Expenditure for the period 01/03/2018 to 28/02/2019

Income (see detailed breakdown)

2018/19 income received in 2018/19	£54,053.37	
2018/19 income not yet received	<u>£1,403.00</u>	
		£55,456.37

Expenditure (see detailed breakdown)

2018/19 expenses paid in 2018/19	(£42,418.24)	
2018/19 expenses not yet paid	<u>(£444.90)</u>	
		(£42,863.14)

Net Surplus / (Deficit) for 2018/19		<u><u>£12,593.23</u></u>
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Bank Account Reconciliation

Bank Account Balance at 01/03/2018	£15,928.47
Movements:	
2017/18 income received in 2018/19	£359.50 (i)
2018/19 income received in 2018/19	£54,053.37
2018/19 expenses paid in 2018/19	(£42,418.24)
Bank Account Balance at 28/02/2019	<u><u>£27,923.10</u></u>

Bank Account Balance at 28/02/2019	£27,923.10
Cheques not cashed from 2017/18	(£100.00) (ii)
Cheques not cashed from 2018/19	(£444.90) (iii)
Invoices issued in 2018/19 but not yet paid	<u>£1,403.00 (iv)</u>
Bank Account Balance at 28/02/2019 should be	<u><u>£28,781.20</u></u>

Date	Receipt Numbers	Total Amount	Date Banked	Bank Reference No.	UNIFORM	SUBS	CAMP	FUND-RAISING	DONATION S/GRANT	ACTIVITIES	HALL	OTHER		
#####	CAF1802284645CF	£175.04	#####	Coop Fundraising				£175.04					£	175.04
07/03/2018	Invoice Number OTH02/01	£56.00	07/03/2018	South East Scotland Scouts							£56.00		£	56.00
07/03/2018	1244 & 1245	£81.44	09/03/2018	500180	£14.50							£66.94	£	81.44
21/03/2018	Izettle Card Payment	£0.98	26/03/2018	System Test								0.98	£	0.98
22/03/2018	Izettle Card Payment	£132.63	27/03/2018	Subs & Camp		£58.94	£73.69						£	132.63
23/03/2018	Izettle Card Payment	£29.47	28/03/2018	SUBS		£29.47							£	29.47
28/03/2018	Scout Scotland - Explorers	£400.00	28/03/2018	Explorer Subs		£400.00							£	400.00
29/03/2018	175618 Q4 2017	£18.52	29/03/2018	Easy Funding Online Shopping				£18.52					£	18.52
10/04/2018	175618 Q4 2017	£10.03	10/04/2018	Easy Funding Online Shopping				£10.03					£	10.03
28/10/2017	Invoice Number OTH01/01	£41.00	08/05/2018	Hall Hire							£41.00		£	41.00
09/05/2018	1246 - 1256	£250.00	09/05/2018	500181	£86.00	£60.00	£95.00		£9.00				£	250.00
19/05/2018	Izettle Card Payment	£58.95	23/05/2018	Subs		£58.95							£	58.95
14/01/2018	KID02/001	£25.00	29/05/2018	Hall Hire							£25.00		£	25.00
01/06/2018	Big Lottery Grant - Hall Repairs	£9,760.00	01/06/2018	Donations/ Grants					£9,760.00				£	9,760.00
30/05/2018	Izettle Card Payment	£13.75	04/06/2018	Uniform	£13.75								£	13.75
04/06/2018	1258 - 1260	£61.72	04/06/2018	500183	£17.00		£8.72	£36.00					£	61.72
04/06/2018	1257	£215.45	04/06/2018	500182				£215.45					£	215.45
14/06/2018	Izettle Card Payment	£32.91	19/06/2018	Uniform	£32.91								£	32.91
15/06/2018	Izettle Card Payment	£98.25	20/06/2018	Subs, Camp		£58.95	£39.30						£	98.25
27/06/2018	Scout Association	£150.00	27/06/2018	Refund Sailing						£150.00			£	150.00
09/07/2018	CAF1807044256CF	£275.63	09/07/2018	Coop Fundraising				£275.63					£	275.63
20/07/2018	1262 - 1264	£61.00	20/07/2018	500185	£36.00				£25.00				£	61.00
20/07/2018	1261	£553.90	20/07/2018	500184				£553.90					£	553.90
25/07/2018	Groundwork UK	£2,000.00	17/08/2018	Tesco Bag of Help - Hall repairs					£2,000.00				£	2,000.00
23/08/2018	Izettle Card Payment	£112.00	29/08/2018	Uniform, Subs, Camp	£27.50	£63.87	£20.63						£	112.00
27/08/2018	Izettle Card Payment	£42.75	30/08/2018	Uniforms	£42.75								£	42.75
30/08/2018	Izettle Card Payment	£81.55	04/09/2018	Subs, Activities		£58.95				£22.60			£	81.55
04/09/2018	Izettle Card Payment	£14.25	07/09/2018	Uniform	£14.25								£	14.25
06/09/2018	Izettle Card Payment	£33.90	11/09/2018	Uniform	£33.90								£	33.90
24/08/2018	Invoice Number HIS01/003	£82.50	11/09/2018	Hall Hire							£82.50		£	82.50
17/09/2018	Izettle Card Payment	£20.14	20/09/2018	Uniforms	£20.14								£	20.14
24/09/2018	175618 Q2 2018	£15.15	24/09/2018	Easy Funding Online Shopping				£15.15					£	15.15
#####	Izettle Card Payment	£34.39	#####	Subs		£34.39							£	34.39
#####	Izettle Card Payment	£23.58	#####	Uniforms	£23.58								£	23.58
27/09/2018	Izettle Card Payment	£18.67	02/10/2018	Camp			£18.67						£	18.67
08/10/2018	1265 - 1273	£3,888.37	08/10/2018	Uniform, Camp, Fundraising, Donations/Grants, Hall, Other	£20.50		£45.00	£389.23	£2,900.14		£462.00	£71.50	£	3,888.37
18/10/2018	Izettle Card Payment	£39.30	23/10/2018	Camp			£39.30						£	39.30
01/11/2018	Izettle Card Payment	£20.14	06/11/2018	Uniform	£20.14								£	20.14
05/11/2018	Izettle Card Payment	£34.39	08/11/2018	Subs		£34.39							£	34.39
07/11/2018	1274 - 1276	£995.00	08/11/2018	Camp, Donations/ Grants			£495.00		£500.00				£	995.00
08/11/2018	Izettle Card Payment	£83.51	13/11/2018	Subs		£83.51							£	83.51
15/11/2018	Izettle Card Payment	£20.14	20/11/2018	Uniform	£20.14								£	20.14
19/11/2018	Izettle Card Payment	£54.52	22/11/2018	Uniform, Activities	£44.20					£10.32			£	54.52
22/11/2018	CAF1811195535CF	£1,727.61	22/11/2018	Coop Fundraising				£1,727.61					£	1,727.61
23/11/2018	Amazon Europe	£10.07	23/11/2018	Amazon Online Shopping				£10.07					£	10.07

DIRECT PAYMENTS

Date	Go Cardless Reference	Total Amount	
02/03/2018	G36K7475Q5E	£29.11	Statement Dated 5/3/18 £58.22
05/03/2018	WFM5J8GJHAH	£29.11	
19/03/2018	TFD6RK5RF5J	£24.26	
20/03/2018	5VSEHNHWEXW	£53.37	
21/03/2018	AZCVJMN86XR	£72.78	
27/03/2018	XDRPDMXHNMR	£29.11	Statement Dated 5/4/18 £635.61
28/03/2018	TDV3SKDJ967	£194.08	
03/04/2018	P27HMAQQQ3B	£67.93	
04/04/2018	YW92S8DBXEE	£97.04	
05/04/2018	GMDPWMJQFN3	£97.04	
06/04/2018	9ZQC5NNVHB4	£19.41	
09/04/2018	WSVKQ7XY6SB	£24.26	
10/04/2018	X4AS5TS5XQS	£2,871.32	
11/04/2018	XA5YVGQGCF8	£198.92	
12/04/2018	VPBR76N2E74	£178.55	
13/04/2018	YGK9WQCNSJK	£58.22	Statement Dated 4/5/18 £4,720.98
16/04/2018	MVGM26RR72F	£127.12	
17/04/2018	GD4BKPJTTRH	£90.25	
18/04/2018	2J8GTYHKDVW	£49.49	
20/04/2018	8PHVQTJGBP3	£436.72	
23/04/2018	P5N9G9D4K37	£140.71	
24/04/2018	B3GKDPVBNJX	£32.03	
25/04/2018	746GAWY73K3	£19.41	
30/04/2018	YWJ659MCW2Q	£363.93	
01/05/2018	BPABCPJD8FN	£19.41	
02/05/2018	J9NVBEG8QWF	£39.79	
03/05/2018	RFJ9YHK7E8W	£19.41	
04/05/2018	74R582GC6SE	£32.03	
08/05/2018	EJVPMDZ4CA	£834.74	
09/05/2018	E3TPWTAPGY2	£60.17	
10/05/2018	P2292YKRGWD	£25.24	Statement Dated 5/6/18 £1,841.02
11/05/2018	82KMV7NGJ5A	£12.62	
14/05/2018	9P65555XV4D	£58.22	
15/05/2018	5QWTWBYWVNC	£87.34	
16/05/2018	MZDHDANPBK8	£26.60	
17/05/2018	MHVC4FMNHGK	£153.78	
21/05/2018	5PB5R5NK29V	£19.41	
22/05/2018	Q4HX3M24B9S	£69.69	
23/05/2018	94H64674NZX	£129.08	
24/05/2018	45NAA6R96JK	£52.80	
25/05/2018	DD2MBZHXX3Z	£12.62	
29/05/2018	9QFHDB4TPGZ	£70.85	
30/05/2018	W4QG7WNSDMT	£26.60	
31/05/2018	W64988HDQN9	£101.31	
01/06/2018	5HS9ENT3AH7	£41.73	
04/06/2018	E6CKXMRM792	£29.11	
05/06/2018	QEGP2T9NXXB	£29.11	
07/06/2018	BY7FDVFQDXP	£37.86	
08/06/2018	QVRHN9E3SWD	£12.62	
11/06/2018	B5ASTRNVDRCR	£13.98	
12/06/2018	E6J2CPG6QY4	£58.22	Statement Dated 5/7/18 £769.11
13/06/2018	CTX96PG8CNT	£160.44	
14/06/2018	Z9GS8PG6BVJ	£58.22	
15/06/2018	625Q2856X5B	£88.34	
18/06/2018	N3R9ZP3SQFJ	£40.58	
19/06/2018	67CVSXTPSXZ	£63.10	

20/06/2018	MY78QVDG89Y	£41.73
21/06/2018	EEBFZ2VWE6Q	£13.98
22/06/2018	KBZYFG79AV6	£25.24
25/06/2018	Q4KN997ZBGV	£41.73
27/06/2018	JM3WET2S82G	£86.38
28/06/2018	SXQ8DXV7M95	£12.62
03/07/2018	FZRBMEJN6ZV	£14.07
11/07/2018	X5DAGP8J3CX	£322.20
16/07/2018	P3FXZ3ZWXR3	£123.25
17/07/2018	6NZK2WQQNDR	£40.76
19/07/2018	DBHJN55WQR3	£40.76
23/07/2018	85J6DZ5WPNJ	£60.17
24/07/2018	BCYNR6RKXNF	£65.02
27/07/2018	N7H5ZA5MCHR	£19.41
30/07/2018	79NRC3DZSS2	£87.34
31/07/2018	S5W6VC42X3F	£40.76
01/08/2018	XAGB73NH2AF	£19.41
03/08/2018	5FWM2R33SQ5	£20.38
06/08/2018	FKFDTH3435K	£19.41
09/08/2018	5MW3YZWDQEY	£33.97
10/08/2018	3CX3MD7D8RK	£19.41
13/08/2018	J2SYYQJ2SMX	£19.41
14/08/2018	D3JYHT7QA8F	£19.41
15/08/2018	Y4NKPJR6WJJ	£20.38
17/08/2018	GKTDYRA4HM6	£20.38
20/08/2018	SFT7V5E8FZX	£59.20
21/08/2018	NRHM4RV2GS4	£142.67
22/08/2018	KX95A8G5A9Q	£33.97
24/08/2018	DQ3B3M5YBCF	£20.38
28/08/2018	AH9VA7TY2SP	£20.38
29/08/2018	F3AT93TH8QG	£383.31
31/08/2018	2VWGEXG2SFQ	£77.64
03/09/2018	D95MYXG83GS	£24.26
04/09/2018	XNCYDFQG36R	£93.16
06/09/2018	W8BQ49656WZ	£43.67
07/09/2018	RXVAKPMJW2E	£64.05
10/09/2018	JNG4JZCYCG6	£1,891.64
11/09/2018	QR2CBMFGW87	£295.53
12/09/2018	XFTCD8396DF	£648.26
13/09/2018	TWY4NZQ5WHB	£105.78
14/09/2018	DSFZEDF5CFQ	£131.02
17/09/2018	HX9CCTWHA28	£71.33
20/09/2018	7VMAGZAG4NP	£77.15
21/09/2018	APRK8M6QPJK	£33.97
28/09/2018	Q3MYCXK7KFP	£135.88
01/10/2018	ZDB39BMSB68	£33.97
02/10/2018	9496KJV4PXJ	£67.94
03/10/2018	JMT254A4YY7	£616.27
04/10/2018	XB6SDSX95YA	£111.61
05/10/2018	BAN9MQWSXF2	£91.71
08/10/2018	J7HCRXAWG7C	£242.99
09/10/2018	M6HMC2H27HH	£238.22
10/10/2018	5KR8X34QDQM	£110.61
11/10/2018	GBQE8XQ93WC	£152.83
16/10/2018	RHYTGYXFHQC	£182.45
17/10/2018	YT5ZXQX6X4H	£242.64
18/10/2018	EWZTPXM3BHM	£67.94
22/10/2018	A8F3ESYNC46	£1.45

Statement Dated 3/8/18 £839.46

Statement Dated 5/9/18 £1,007.34

Statement Dated
5/10/18 £4,419.78

Statement Dated
£2,002.62

25/10/2018	6GCNNVPTJT8	£2.90
26/10/2018	JTCNK2RWZ67	£38.82
29/10/2018	ZFS9ZMPP2ES	£345.48
30/10/2018	5CGEKEER6RS	£79.09
31/10/2018	SE6XCVP4GP7	£41.72
01/11/2018	QYFVT6GS97N	£116.46
02/11/2018	CH9PH68S6VV	£83.44
05/11/2018	THCC236P95A	£145.58
06/11/2018	WHC83MCJCTE	£13.59
07/11/2018	4TQSYX3SP8R	£38.82
08/11/2018	TZSHZ6XH6PC	£33.97
09/11/2018	8FA9P8ZH5WW	£38.82
12/11/2018	FQ3CJZE6JR	£159.17
15/11/2018	6HZMJ2CRXP9	£47.56
19/11/2018	69R974GECBV	£74.73
20/11/2018	SFNA68RW88S	£20.38
21/11/2018	E2WWY33D8RG	£98.02
27/11/2018	3Z3VJ9QSBRR	£33.97
03/12/2018	XTFE5TTPB2T	£62.11
05/12/2018	A5HS6Y8CN3H	£33.97
07/12/2018	WS4YMXVEBJZ	£38.82
11/12/2018	X5T57K9VH8Q	£38.82
13/12/2018	DA33RHG9E77	£33.97
18/12/2018	W3Q2HZMDS3W	£135.87
19/12/2018	K4NBTSPRKW	£53.86
21/12/2018	5WMB5PAZ373	£33.97
24/12/2018	T9YDFGF9QNB	£120.83
04/01/2019	M7R27T3TX35	£38.82
08/01/2019	TZ8C5KW6VS6	£38.82
09/01/2019	SY6CDCEZ9PY	£2,374.01
10/01/2019	KFS87WKCQFD	£106.76
11/01/2019	7FTDZKBVK5E	£140.73
14/01/2019	NAAK79KBSA3	£393.07
15/01/2019	R4MPGXGWKHX	£208.67
16/01/2019	PRPZBRHMYPB	£72.79
17/01/2019	FZWB5F6FPY	£33.97
18/01/2019	ZS7FJRGR8N7	£72.79
21/01/2019	7W6TTB57BN9	£260.09
22/01/2019	T66PW4TP9QK	£176.15
23/01/2019	2KVJEPTXSAF	£33.97
24/01/2019	TNA6YT5PGP3	£33.97
25/01/2019	QYKBHCJW2J5	£33.97
28/01/2019	6Q9AX9XQYX8	£58.71
29/01/2019	W4WYT44W5MM	£169.84
30/01/2019	VPD2NPDXBFP	£92.20
31/01/2019	4XGWAS2AZWA	£19.41
01/02/2019	E2MGWYYQ9D5	£33.48
04/02/2019	7ATM63RH7Q4	£148.95
05/02/2019	NGYECDC27V6	£84.92
06/02/2019	R46KJXWBBRG	£343.09
07/02/2019	ZD33CGA4PZG	£247.39
08/02/2019	N49TSG5DMCR	£121.32
11/02/2019	WVRKZRE5V6M	£318.81
12/02/2019	H8AJVSQA6F9	£63.07
13/02/2019	QSSDKQMWSSD	£101.91
14/02/2019	D6S594WJPS7	£35.42

5/11/18

£4,032.02

Statement Dated
5/12/18

£655.11

Statement Dated 4/1/19

£494.96

Statement Dated 5/2/19

£4,587.27

Statement Dated

Date	Money Paid To	Amount	Reason	Cheque Number	Cheque Dated	UNIFORMS	BADGES	EQUIPMENT	HALL	CAMP	INSURANCE	ACTIVITIES	TRAINING	SUNDRIES	MEMBERSHIP FEES	FUNDRAISING	DONATIONS	SPECIAL FUND	TOTAL
24/03/2018	Andrew Beaumont	£256.86	Uniforms, Boud. Sundries	010364	04/04/2018	£49.20		£156.57						£51.09					£256.86
22/02/2018	Borders District Scout Council	£5,448.30	Membership Fees 2017/18	010361	04/04/2018										£5,448.30				£5,448.30
27/02/2018	Glasgow Scout Shop	£251.88	Uniforms, Badges, Sundries	010363	11/04/2018	£102.00	£140.38							£9.50					£251.88
12/03/2018	Nene Kunkel	£74.11	Activities - Sundries	010362	12/04/2018							£42.11		£32.00					£74.11
27/03/2018	The Scout Association	£375.00	Activities Deposit	010365	24/04/2018							£375.00							£375.00
28/04/2018	Emily Collin	£29.26	Equip, Activities Sundries	010370	03/05/2018							£29.26							£29.26
16/04/2018	KIDigs	£600.00	Sundries - Carpark Bluecam Wood	010368	03/05/2018									£600.00					£600.00
10/05/2018	Glasgow Scout Shop	£426.95	Uniforms, Badges, Sundries	010372	10/05/2018	£358.00	£68.95												£426.95
28/04/2018	Andrew Beaumont	£341.18	Training, Hall, Sundries	010371	11/05/2018		£6.49	£169.04	£62.65				£42.26	£80.74					£341.18
08/05/2018	Andrew Beaumont	£395.74	Camp, Sundries	010376	11/05/2018			£50.55		£22.25				£322.94					£395.74
16/04/2018	Bonter Safeguard	£67.20	Hall	010369	14/05/2018				£67.20										£67.20
30/03/2018	Scottish Power	£528.09	Hall	010367	14/05/2018				£528.09										£528.09
20/05/2018	Andrew Beaumont	£1,025.46	Equip, Camp, Sundries	010378	22/05/2018			£84.00		£957.52				£3.94					£1,025.46
08/06/2018	Jacqueline Miller	£331.99	Equip - Laptop Boud.	010382	12/06/2018			£331.99											£331.99
04/06/2018	Andrew Beaumont	£813.41	Camp, Sundries	010380	12/06/2018			£341.57		£444.16				£27.68					£813.41
09/06/2018	The Scout Association	£1,125.00	Activities Balance	010377	13/06/2018						£1,125.00								£1,125.00
12/06/2018	Angus Crombie Smith	£268.06	Sundries - Gate Repair	010387	22/06/2018									£268.06					£268.06
07/05/2018	Ford Scout Camp	£274.00	Camp	010384	26/06/2018					£274.00									£274.00
07/05/2018	Ford Scout Camp	£435.00	Camp	010383	26/06/2018					£435.00									£435.00
08/05/2018	The Scout Association	£172.80	Camp	010373	29/06/2018					£172.80									£172.80
24/06/2018	Andrew Beaumont	£203.95	Equip, Training, Hall, Sundries	010389	03/07/2018			£161.90	£5.42				£7.47	£29.16					£203.95
15/06/2018	Julie Davidson	£25.24	Camp Refund	010385	05/07/2018							£25.24							£25.24
12/06/2018	Leanderdale Hotel	£29.00	Tea/Coffee - AGM	010388	05/07/2018									£29.00					£29.00
26/06/2018	All Adams Ltd	£4,884.00	Hall - Roofing	010390	06/07/2018				£4,884.00										£4,884.00
16/07/2018	All Adams Ltd	£1,320.00	Hall - Roofing	010391	26/07/2018				£1,320.00										£1,320.00
21/07/2018	Scottish Power	£391.86	Hall	010392	06/08/2018				£391.86										£391.86
27/07/2018	Crawford Lang	£353.70	Activities	010394	07/08/2018							£353.70							£353.70
29/06/2018	Glasgow Scout Shop	£298.13	Uniforms, Badges	010393	09/08/2018	£69.00	£229.13												£298.13
13/08/2018	Andrew Beaumont	£1,089.95	Hall, Sundries	010395	17/08/2018				£830.21					£259.74					£1,089.95
31/07/2018	Scout Group	£35.00	Activities	010396	24/08/2018							£35.00							£35.00
09/08/2018	Jacqueline Miller	£31.99	Sundries	010402	30/08/2018									£31.99					£31.99
22/08/2018	JSL Floorsanding	£700.00	Hall	010401	30/08/2018				£700.00										£700.00
27/07/2018	JSL Floorsanding	£1,850.00	Hall	010399	30/08/2018				£1,850.00										£1,850.00
31/08/2018	The Scout Association	£430.00	Activities	010397	31/08/2018					£430.00									£430.00
31/08/2018	The Scout Association	£477.20	Activities	010398	31/08/2018					£477.20									£477.20
13/08/2018	N Donald Electrical Services Ltd	£3,070.67	Hall - Heaters	010400	31/08/2018				£3,070.67										£3,070.67
06/09/2018	Andrew Ferguson	£474.44	Camp	010404	14/09/2018					£474.44									£474.44
18/09/2018	Supply Company	£63.94	Sundries	010386	18/09/2018									£63.94					£63.94
28/09/2018	Scottish Power	£241.33	Hall	010406	10/10/2018				£241.33										£241.33
06/09/2018	Andrew Beaumont	£285.71	Equip, Training, Sundries	010405	10/10/2018		£111.54	£31.66					£41.19	£101.32					£285.71
05/10/2018	Andrew Beaumont	£363.14	Equip, Camp, Sundries	010411	10/10/2018			£10.00		£373.96				£154.18			£25.00		£363.14
10/10/2018	Evans Trust	£830.00	Scout/Explorer	010408	10/10/2018					£830.00									£830.00
10/10/2018	Evans Trust	£1,100.00	Camp - Cub	010407	10/10/2018					£1,100.00									£1,100.00
05/10/2018	Tyrrone Wilson	£60.00	Refund for Camp	010410	11/10/2018					£60.00									£60.00
05/10/2018	Andrew Haldrum	£45.00	Refund for Camp	010409	11/10/2018					£45.00									£45.00
26/09/2018	Manufacturing Ltd	£145.79	Equip	010414	09/11/2018			£145.79											£145.79
05/10/2018	1st Choice Fire Protection	£34.50	Hall - Fire Extinguisher Service	010413	14/11/2018				£34.50										£34.50
02/11/2018	Vicky Hammersley	£47.85	Sundries	010412	22/11/2018									£47.85					£47.85
18/11/2018	Joint Services Pistol Club	£123.90	Activities	010416	07/12/2018							£123.90							£123.90
06/11/2018	Glasgow Scout Shop	£1,021.74	Uniforms, Badges, Sundries	010415	12/12/2018	£394.20	£620.54							£7.00					£1,021.74
23/11/2018	Andrew Beaumont	£123.34	Activities, Sundries	010417	13/12/2018				£71.76				£15.10	£36.48					£123.34
07/11/2018	Scottish Borders Council	£20.00	Gambling License	010419	27/12/2018									£20.00					£20.00
10/12/2018	Black and White Publishing	£1,265.00	Doddy Book Signing Fundraising	010420	27/12/2018										£1,265.00				£1,265.00
01/12/2018	CJO Sharp Fabrications	£259.20	Hall - Trolleys for Chairs & tables	010418	02/01/2019				£259.20										£259.20
04/01/2019	Andrew Beaumont	£196.75	Scout, Hall, Sundries	010421	07/01/2019			£59.95	£114.23					£22.57					£196.75
15/01/2019	Lucy Lewis	£19.77	Sundries	010403	15/01/2019									£19.77					£19.77
03/01/2019	North Northumberland and District Scouts	£50.00	Camp	010423	22/01/2019					£50.00									£50.00
28/12/2019	Scottish Power	£426.29	Hall	010427	23/01/2019				£426.29										£426.29
24/01/2019	The Scout Association	£2,547.20	Camp Lichgatehead	010422	24/01/2019					£2,547.20									£2,547.20
25/01/2019	Evans Trust	£100.00	Camp Deposit	010426	25/01/2019					£100.00									£100.00
25/01/2019	Evans Trust	£100.00	Camp Deposit	010424	25/01/2019					£100.00									£100.00
29/01/2019	Emily Collin	£15.94	Activities	010431	29/01/2019						£15.94								£15.94
21/01/2019	Andrew Beaumont	£456.32	Hall, Sundries	010429	29/01/2019				£394.52					£61.80					£456.32
21/01/2019	Angus Crombie Smith	£2,466.91	Sundries - Shelter at Bluecam	010428	30/01/2019									£2,466.91					£2,466.91
21/11/2019	Glasgow Scout Shop	£308.70	Uniforms, Badges	010430	05/02/2019	£169.00	£139.70												£308.70
01/02/2019	Andrew Beaumont	£431.00	Camp, Activities, Sundries	010433	05/02/2019					£264.00		£149.00		£18.00					£431.00

27/01/2019 Crankhope
Outdoor
Centre

£60.00 Camp

010432

07/02/2019

£60.00

£60.00

