

Note 11 : Stirling And Trossachs Explorer Scouts
Charity No SC036365

	2019	2018
	£	£
RECEIPTS		
Voluntary Income		
Subscriptions	2,923.50	2,499.50
Neckerchieves		
Explorer Scout Activities	2,923.50	
Camp Fees / acitivities & programme	1,193.75	1,107.00
Fundraising		250.00
Grants	500.00	
Gift Aid	1,693.75	1,825.34
Investment Income		
Bank Interest		
Total Receipts	4,617.25	5,681.84
PAYMENTS		
Explorer Scout Activities		
Equipment		360.69
Membership Fees / Programme activities	2,641.54	1,339.93
Books, badges, etc	465.34	182.51
Neckerchieves		
Insurance	94.46	90.83
Fund raising		
Training		533.57
Camp expenses		75.49
Sundries	34.00	3,235.34
Management & Administration Costs		
Hall / premises Rent	880.00	
Sundries (Postage)		880 710.00
Total Payments	4,115.34	3,293.02
DISTRICT EXPLORER Surplus/(Deficit) for year	501.91	2,388.82

NOTE 12 : GRANTS

	2019	2018
	£	£
Brought Forward	0.00	0.00
RECEIPTS		
Awards for All		
SHQ Devp't fund	1,800.00	
Stirling Community Grant / Strirling Council		914.00
Co-op		915.00
Bridge of Allan Rotary / Other		500.00
Available to Spend	1,800.00	2,329.00
EXPENDITURE		
BBQ (re BofA Rotary)		1,055.00
Flags, poles £223; Bouyancy Aids £326; tables £60; uniforms £120		729.00
Climbing / training Equipment (Network)		168.00
Invertrossachs Water Activities - sand / cement		300.70
Invertrossachs Water Activities - posters		84.02
First Aid Training kit	1,899.00	
Spent	1,899.00	2,336.72
Self-funded	99.00	7.72
BALANCE available for spend at 31st March	0.00	0.00