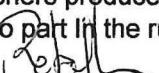
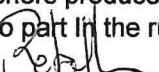


		<b>33rd Kidlington (Oxford) Scout Group</b>			
		<b>INCOME and EXPENDITURE</b>			
		<b>01.04.18 to 31.03.2019</b>			
		B/Fwd 1st April 2018	£8,089.03		
		Current Account			
		<b>Expenditure</b>			
		Cleaning & repairs	-£473.83		
		Lighting & Heating	-£2,135.01		
		Insurance	-£5,418.20		
		Admin uniform & Training	-£1,117.63		
		Boating Base	-£1,093.26		
		QM Purchases	£0.00		
		Camps	-£1,313.02		
		Equip & Cap Exp/New Toilets	-£9,962.33		
		Misc.	-£834.80		
			£22,348.08		
B/Fwd					
		<b>Income</b>			
		Subs	£11,840.89		
		Scout Rail	£4,196.39		
		Scout Post.	£1,012.64		
		Bag Packing	£1,775.00		
		Camps			
		Hire of Scout Centre	£1,050.00		
		Gift/Aid & Donations	£5,157.00		
		01.04.18 Bal B/Fwd	£8,089.03		
			£33,120.95		
01.04.18	B/Fwd	£8,089.03			
31.03.2019	Income	£25,031.92			
		<b>As per Bank Statements</b>			
		Current Account			

<b>33rd Kidlington (Oxford) Scout Group.</b>			
<b>01.04.18 to 31.03.19</b>			
01.04.18	Balance B/Fwd	£8,089.03	
	Expenditure	-£22,348.08	
	Income	£25,031.92	
31.03.19	Closing Balance	<b>£10,772.87</b>	<b>£0.00</b>
	For info. money to come		
	£5000.00 Gift Aid Due		
Examined and checked in accordance with the books and vouchers produced to me. I have no part in the running of this organisation Signature  Date 6/4/2019			

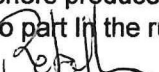
<b>01.04.18 to 31.03.19</b>			
Barclays (	£2,354.76		
Interest	£17.55	31.03.19 Total	£2,372.31

		<b>33rd Kidlington (Oxford) Scout Group</b>			
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		<b>01.04.18 to 31.03.2019</b>			
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