

**1st Coddington Scout Group**  
**Income & Expenditure Account**  
**For the year ending 31<sup>st</sup> March 2015**

**Income**

Gift Aid	951.50		
Capitation	2,853.00		
Hall Hire	3,611.00		
Interest	3.24		
Ragbag	109.20		
Quiz Nights	1,149.00	8,676.94	
Decrease in section funds		(233.68)	8,443.26

**Expenditure**

Capitation	2,218.15		
Maintenance/Building	4,173.92		
Gas/Electric	1,589.44		
Insurances	792.90		
Equipment	151.72		
Stationery	77.96		
Misc	291.98	9,296.07	

**Income less Expenditure** (852.81)

**Balance Sheet**

**Liabilities**

Acc Surplus B/F	25,311.96
Balance Sheet F15	(852.81)
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	24,459.15

**Assets**

Fixed Assets	15,338.04
Bank Accounts	9,121.11
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	24,459.15