

Assets	2010	2009
Bank accounts		
Saving account	68 776,39 €	58 165,55 €
Subscription account	10 925,25 €	6 358,00 €
Group account	5 039,41 €	5 291,11 €
Camp account	480,95 €	213,34 €
Total in bank	<u>85 222,00 €</u>	<u>70 028,00 €</u>
Leaders and Helpers		
Leader 1	0,00 €	15,96 €
Leader 2	400,00 €	
Leader 3	0,00 €	586,44 €
Helper 1	1 975,58 €	2 813,42 €
Helper 2	1 802,00 €	
	<u>4 177,58 €</u>	<u>3 415,82 €</u>
	<u>89 399,58 €</u>	<u>73 443,82 €</u>

Income	2010	2009
Camp contributions	23 682,50 €	18 534,47 €
Event income	4 305,32 €	7 195,47 €
Event subsidy		500,00 €
Interest income	610,84 €	327,38 €
Other income		5,78 €
First aid course	600,00 €	227,00 €
Sales of uniforms	3 090,72 €	2 255,98 €
Subscriptions	13 800,00 €	7 560,00 €
Donation	1 000,00 €	0,00 €
Subsidy	8 022,92 €	5 400,00 €
Total income	<u>55 112,30 €</u>	<u>42 006,08 €</u>

AGM expenses	616,91 €	549,59 €
Administration fees	277,65 €	49,80 €
Advert expenses	127,00 €	80,00 €
Cleaning expenses		125,00 €
Donation		182,25 €
Gift given	46,75 €	117,43 €
Legal expenses		350,96 €
Other expenses	2 753,32 €	366,04 €
General expenses	136,67 €	138,03 €
Postage expenses		114,92 €
Bank charges	44,06 €	93,07 €
Software purchase		115,39 €
General admin expenses	<u>4 002,36 €</u>	<u>2 282,48 €</u>

Badges expenses	1 035,15 €	1 196,92 €
Beaver expenses	336,53 €	171,34 €
Cub expenses	193,44 €	359,41 €
Camp expenses	20 548,15 €	18 888,73 €
Scout expenses	968,46 €	35,19 €
Census fees	6 164,75 €	4 687,00 €
Cost of uniforms for leaders	178,63 €	160,38 €
Cost of uniforms for sale	3 222,18 €	1 566,76 €
Cost of books and stationery		363,52 €
Equipment expenses	1 036,29 €	3 783,91 €
Training fees	219,09 €	403,92 €
Loss on event		30,00 €
Car boot registration		25,00 €
Event expenses	1 251,51 €	2 833,24 €
Paid subscriptions		1 510,40 €
Travel expenses		98,00 €
Scouting expenses	<u>35 154,18 €</u>	<u>36 113,72 €</u>

Total expenses	<u>39 156,54 €</u>	<u>38 396,20 €</u>
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Income above expenses	15 955,76 €	3 609,88 €
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C. Garratt (Group Scout Leader)



P. Thissen (Group Treasurer)



Audior's report

In my opinion the above accounts give a true and fair view of the state of affairs of the Group at 31st December 2010 and of the income and expenditure of the Group for the year ended on that date.



J. Vincent (Hon. Auditor)