

**FLAGS Scout Active Support Unit**  
**Financial Statements for the Year End 31<sup>st</sup> March 2012**

	<u>2012</u>	<u>2011</u>
<b><u>Opening Balance</u></b>		
Cash	0.00	0.00
Community Account	202.03	56.09
Savings Account	10.00	10.00
	212.03	66.09
<b><u>Income</u></b>		
HQ Capitation Fees	123.00	20.00
Unit Membership Fees	340.00	405.00
Donations	135.25	108.20
Sale of Car Stickers	12.00	0.00
	610.25	533.20
<b><u>Expenditure</u></b>		
HQ Capitation Fees	0.00	38.00
Stationery	0.00	7.50
Postage	9.77	7.48
Website	56.99	49.99
Neckers and Car Stickers	265.15	274.29
Bank Charge	0.00	10.00
	331.91	387.26
<b><u>Closing Balance</u></b>		
Cash	0.00	0.00
Community Account	480.37	202.03
Savings Account	10.00	10.00
	490.37	212.03