## 2:12 PM 17/01/17 Accrual Basis

## **Scottish Mountain Rescue Transaction Detail By Account**

April 2015 through March 2016

	Date	Name	Class	Amount
B2 - Charitable Activities				
Scottish Government Grant				
	28/01/2016	Dundonnel MRT	Restricted Funds:Scottish Government Funding	13,300.30
	28/01/2016	Aberdeen MRT	Restricted Funds:Scottish Government Funding	11,051.30
	28/01/2016	Assynt MRT	Restricted Funds:Scottish Government Funding	9,780.00
	28/01/2016	Oban MRT	Restricted Funds:Scottish Government Funding	12,034.07
	28/01/2016	Lomond MRT	Restricted Funds:Scottish Government Funding	12,767.24
	28/01/2016	Cairngorm MRT	Restricted Funds:Scottish Government Funding	16,052.56
	28/01/2016	Moffat MRT	Restricted Funds:Scottish Government Funding	10,337.85
	28/01/2016	Lochaber MRT	Restricted Funds:Scottish Government Funding	24,484.53
	28/01/2016	Braemar MRT	Restricted Funds:Scottish Government Funding	14,499.51
	28/01/2016	SCRO	Restricted Funds:Scottish Government Funding	5,084.10
	28/01/2016	Hebridean Search and Rescue	Restricted Funds:Scottish Government Funding	8,858.07
	28/01/2016	Skye MRT	Restricted Funds:Scottish Government Funding	15,576.31
	28/01/2016	Killin MRT	Restricted Funds:Scottish Government Funding	12,822.40
	28/01/2016	Tweed Valley MRT	Restricted Funds:Scottish Government Funding	13,269.82
	28/01/2016	Glencoe MRT	Restricted Funds:Scottish Government Funding	18,453.12
	28/01/2016	Ochils MRT	Restricted Funds:Scottish Government Funding	11,876.96
	28/01/2016	Arran MRT	Restricted Funds:Scottish Government Funding	10,733.98
	28/01/2016	Galloway MRT	Restricted Funds:Scottish Government Funding	11,405.88
	28/01/2016	SARDA Scotland	Restricted Funds:Scottish Government Funding	5,534.18
	28/01/2016	Arrochar MRT	Restricted Funds:Scottish Government Funding	11,866.43
	02/02/2016	Torridon MRT	Restricted Funds:Scottish Government Funding	10,052.58
	02/02/2016	Tayside MRT	Restricted Funds:Scottish Government Funding	14,398.93
	04/02/2016	Borders Search and Rescue	Restricted Funds:Scottish Government Funding	11,658.17
	04/02/2016	SARDA Southern Scotland	Restricted Funds:Scottish Government Funding	3,525.28
	08/02/2016	Glenmore Lodge MRT	Restricted Funds:Scottish Government Funding	4,000.00
	11/02/2016	Kintail MRT	Restricted Funds:Scottish Government Funding	10,409.02
	25/02/2016	Glenelg MRT	Restricted Funds:Scottish Government Funding	8,167.41
Total Scottish Government Gra	ant	J		312,000.00
Total B2 - Charitable Activities				312,000.00