

50th Cambridge (Milton and Landbeach) Scouts - Beavers
Year ended 31/12/2016

Income	2015	2016	Expenditure	2015	2016
Brought Forward	£304.70	£323.54		£551.00	£700.00
Subscriptions	£974.00	£827.50	To Group - Membership	£125.30	£0.00
Uniform	£54.50	£65.76	Uniform	£20.25	£8.50
Miscellaneous / Donations	£4.00	£0.00	Minibus	£100.00	£100.00
Cambad	£100.00	£100.00	Cambad	£414.54	£164.62
Gift Aid	£94.43	£59.50	Activities/Equipment for activities	£104.00	£88.00
Beaver Christmas Party	£104.00	£88.00	Beaver Christmas Party	£23.00	£0.00
Action Medical Research	£26.00	£0.00	Action Medical Research	£20.00	£0.00
			Miscellaneous	£240.00	£0.00
Mepal	£260.00	£0.00	Mepal	£0.00	£165.00
Beavers in Tents	£0.00	£150.00	Beavers in Tents	£0.00	£195.00
Duxford	£0.00	£219.00	Duxford	£0.00	£70.00
Footgolf	£0.00	£33.00	Footgolf	£0.00	£0.00
			Online Scout Manager	£323.54	£375.18
			Bank	£0.00	£0.00
			Cash	£1,921.63	£1,866.30
	<u>£1,921.63</u>	<u>£1,866.30</u>		<u>£1,921.63</u>	<u>£1,866.30</u>

2014 & 2015

Note 1. Gift Aid is paid pro-rata based on the numbers shown in the census regardless of which members paid under the Gift Aid arrangement.

R Pain - Scout Group Treasurer



Lynne Manley - Independent Examiner



Theresa Feetenby - Beaver Leader

