

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

	2015	2016 Expenditure	2015	2016
Income				
Brought Forward	£1,048.93	£1,434.68	£1,305.00	£1,435.00
Subscriptions	£2,430.00	£2,443.00	£0.00	£47.00
Gift Aid	£223.64	£122.00	£1,756.82	£2,063.54
District Camp - Lode	£1,710.00	£1,855.00	£234.00	£230.00
Pack Camp - Gilwell	£3,590.00	£3,410.00	£2,790.70	£2,751.51
District Swimming Badge	£50.00	£30.00	£40.00	£55.00
District Christmas Party	£256.00	£340.00	£256.00	£340.00
CamJam	£180.00	£0.00	£140.00	£0.00
T Shirts & Uniform	£87.37	£89.00	£177.35	£32.85
Donation	£0.00	£0.00	£1,391.54	£1,607.09
Water Aid	£0.00	£60.00	£0.00	£60.00
District Mystery Trip	£0.00	£343.80	£0.00	£326.00
Prepayment - District Swimming Badge 2017	£0.00	£10.00	£39.00	£46.00
Prepayment - District Archery 2017	£0.00	£135.00	£40.85	£30.10
Prepayment - District Swimming Badge 2016	£30.00	£0.00	£1,434.68	£1,338.39
Prepayment - Gilwell 2017	£0.00	£90.00	£0.00	£0.00
	£9,605.94	£10,362.48	£9,605.94	£10,362.48

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2016

- Note 1.** Milton Community Minibus charges paid to Group Executive at a rate of 25p/mile. (The Group Executive subsidise the Milton Community Minibus). Minibus used for a number of trips.
- Note 2.** Net amount paid to District after paying for Hall Hire and Disco.
- Note 3.** Payments include payments made on behalf of the District in respect of site services costs. These were deducted from the amount owed by 50th Cubs to the District in respect of their stay on the site.
- Note 4.** Instalments. There are two parents paying by instalments for Subs and events / trips. They currently owe a total of £47.00
- Note 5.** Prepayments. Payments paid in advance for activities that will take place in 2017
- Note 6.** Water Aid. Cubs ran a cake stall in aid of Water Aid.

R Pain, Cub Scout Leader


Lynne Manley - Independent Examiner
