

	2013	2014	2015	2016	2016
<b>Income</b>					
Brought Forward	£952.57	£1,801.09	£3,386.54	£4,919.53	
Group Exec Fundraising	£687.00	£1,102.77	£1,313.71	£400.00	Note 1
Explorer Unit Fundraising	£155.00	£550.00	£550.00	£305.08	Note 3
Subscriptions	£855.00	£1,019.00	£1,026.00	£828.00	
Gift Aid	£121.57	£125.81	£89.46	£53.55	
DofE	£132.00	£31.00	£0.00	£0.00	
Winter Hike	£685.00	£665.00	£720.00	£682.00	
Bowling	£150.00	£0.00	£0.00	£0.00	
Easter Camp	£90.00	£0.00	£0.00	£0.00	
Uniform	£76.00	£0.00	£0.00	£0.00	
CamJam	£0.00	£0.00	£1,350.00	£0.00	
Summer Camp	£0.00	£0.00	£0.00	£182.50	
	£3,904.14	£5,294.67	£8,435.71	£7,370.66	
<b>Expenditure</b>					
Uniform	£139.95	£149.08	£0.00	£0.00	
Minibus	£139.00	£121.00	£142.75	£117.25	
Membership	£463.25	£551.00	£522.00	£630.00	
Activities	£204.52	£488.42	£212.80	£321.88	Note 2
DofE	£132.00	£31.00	£0.00	£0.00	
First Aid Kit	£22.01	£0.00	£0.00	£0.00	
Winter Hike	£665.96	£567.63	£895.18	£640.33	Note 2
Bowling	£112.35	£0.00	£278.17	£0.00	Note 2
Easter Camp	£204.21	£0.00	£0.00	£0.00	Note 2
Swimming	£19.80	£0.00	£0.00	£0.00	
CamJam	£0.00	£0.00	£1,465.28	£0.00	
Equipment	£0.00	£0.00	£0.00	£69.49	
Bank Balance	£1,801.09	£3,386.54	£4,919.53	£5,591.71	
	£3,904.14	£5,294.67	£8,435.71	£7,370.66	

Notes  
Note 1 - Shows payment from Group Executive Committee to Explorer Unit in respect to support at Group Fundraising Events

Note 2 - Minibus Expenditures for this event shown under Minibus heading.

Note 3 - Fundraising Event separate from Group Executive Committee. Donation from Cambridge Consultants (£350.00) & Cambridge District Cubs (£200.00) in 2015.

White Horse fund raising (Lee/Rob) (£55.09) & One Step Beyond (£250.00) in 2016.

Frank Abbott - Explorer Leader

Bob Pain - Group Treasurer

*Lynne Manley*

*Bob Pain*

Lynne Manley - Independent Examiner