

50th Cambridge (Milton and Landbeach) Beavers.
Year ended 31/12/2011

| Income | 2010 | 2011 Expenditure | 2010 | 2011 |
|---------------------------|----------------|---|----------------|-----------------|
| Brought Forward | £81.76 | £68.05 | | |
| Subscriptions | £576.00 | £568.00 To Group - Membership | £467.40 | 408.00 |
| Uniform | £25.35 | £133.00 Scout shop (Uniform and Admin Stationery) | £43.03 | 156.03 |
| Miscellaneous / Donations | £3.62 | £1.00 Minibus | £0.00 | 0.00 |
| Aquathon | £16.00 | £0.00 Aquathon | £16.00 | 0.00 |
| Gift Aid | £198.19 | £153.27 Activities/Equipment for activities | £306.44 | 188.79 |
| Beaver Christams Party | £39.00 | £49.00 Beaver Christams Party | £39.00 | 49.00 |
| Action Medical Research | £15.00 | £15.00 Action Medical Research | £15.00 | 15.00 |
| BBC Children in Need | £9.00 | £0.00 BBC Children in Need | £9.00 | 0.00 |
| CAMBAD | £0.00 | £85.00 CAMBAD | £0.00 | 85.00 |
| T shirts | £0.00 | £11.00 T shirts | £0.00 | 42.50 |
| Calenders | £0.00 | £49.00 Calenders | £0.00 | 21.49 |
| | | Bank | £68.05 | 166.51 |
| | | Cash | £0.00 | 0.00 |
| | <u>£963.92</u> | <u>£1,132.32</u> | <u>£963.92</u> | <u>1,132.32</u> |

R Pain - Scout Group Treasurer.



Lynne Manley - Independent Examiner

