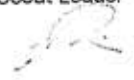


50th Cambridge (Milton and Landbeach) Cubs.  
Year ended 31/12/2011

Income	2010	2011 Expenditure	2010	2011
<b>Brought Forward</b>	£202.00	£571.14		
Subscriptions	£1,920.00	£1,672.00 To Group - Membership	£1,008.60	£969.00
Gift Aid	£427.68	£330.73		
District Camp - Abington	£896.00	£777.00 District Camp - Abington	£888.68	£735.00 Note 1
		Pack Camp Deposits - (2010) Gilwell (2011) Eaton Vale	£163.00	£150.00
Pack Camp - (2010) Eaton Vale (2011) Gilwell	£2,825.00	£1,760.00 Pack Camp - (2010) Eaton Vale (2011) Gilwell	£2,551.48	£1,732.97 Note 1
Challenge Day	£192.00	£140.00 Challenge Day	£160.00	£120.00 Note 1
Bassingbourn	£0.00	£165.00 Bassingbourn	£0.00	£261.00 Note 1
CamJam	£0.00	£128.00 CamJam	£0.00	£108.00 Note 1
		District Hike	£5.00	£0.00
		Swimming	£109.25	£114.35 Note 1
		Speakers / Visits	£433.00	£160.07
		General Activities / Equipment	£369.50	£567.14
		Minibus Use	£101.25	£109.00 Note 1
		Scout Shop (Books / Badges)	£125.78	£123.99 Note 2
District Christmas Party	£138.00	£201.50 District Christmas Party	£138.00	£201.50
Sixers and Seconders Day	£60.00	£55.00 Sixers and Seconders day	£65.00	£50.00 Note 1
Cambridge United Football Club	£111.00	£0.00 Cambridge United Football Club	£111.00	£0.00
Donation	£1.00	£0.00 First Aid Kit	£8.50	£35.51
T Shirts & Uniform	£45.00	£58.50 T Shirts & Uniform	£8.50	£289.56 Note 2
		<b>Bank</b>	£571.14	£129.78
		<b>Cash</b>	£0.00	£0.00
	<u>£6,817.68</u>	<u>£5,856.87</u>	<u>£6,817.68</u>	<u>£5,856.87</u>

**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** - in 2011 Badges have been treated as Uniform.  
2010 - Of the £125.78 spend £37.50 was for books.  
2011 - Books £123.99, Badges £119.56, new T shirt stock £170.00

R Pain. Cub Scout Leader



Lynne Manley - Independent Examiner

