

**RECEIPTS**

	2013	2012
	£	£
<b>SUBSCRIPTIONS</b>		
Member's subscriptions	<u>6147.75</u>	<u>4918.20</u>
	<u>6147.75</u>	<u>4918.20</u>
<b>INVESTMENT INCOME ( Scout Association A/C )</b>		
	<u>50.19</u>	<u>43.38</u>
	<u>50.19</u>	<u>43.38</u>
<b>DONATIONS &amp; GRANTS</b>		
Bradford Met. Grant	400.00	0.00
ShIPLEY Community Chest Grant	500.00	0.00
The Big Camp grants - note 2.	0.00	1047.00
Scout Association Grants	677.60	815.00
District grant refund	0.00	138.12
Craigs Childrens Charity Donations	500.00	0.00
Yorkshire Building Soc. Donations	350.00	0.00
Idle C of E School Donation - use of equipment	100.00	100.00
Donations by Group Members	881.60	0.00
Others ( each under £100 )      Note 1.	<u>3.50</u>	<u>197.59</u>
	<u>3412.70</u>	<u>2297.71</u>
<b>PAYMENTS RECEIVED FOR ACTIVITIES</b>		
Beaver camps/Fun Days	290.00	42.50
Santa Sleepover Camp/Christingle	42.00	805.00
Cub Group Camps	0.00	100.00
Cub District Challenge Camp	225.00	0.00
Cub Trip ( Blackpool Oct. 2012/The Deep Oct 2013 )	300.00	571.00
Cub District Water Activity Badge	138.00	184.00
Scout Expedition Camp - Kirkby Malham	315.00	0.00
Scout Survival Camp	325.00	200.00
Scout District Camp	125.00	0.00
Explorer/Scout Summer Camp Aug. 2012	0.00	2316.58
Explorer/Scout Summer Camp Jul. 2013	5090.16	518.10
Explorer/Scout Expedition Camp	60.00	0.00
Explorer/Scout Seal Spotting Camps ( Jan. & Nov. 2012 )	0.00	500.00
Explorer Queens Jubilee Concert	0.00	506.00
Explorer Caving Weekend	132.78	0.00
Cycle Camps	70.00	445.00
The Big Camp ( May 2012 )	0.00	1403.00
Pantomime/Gang Show	24.00	145.00
Other ( each under £100 )      Note 2.	<u>139.12</u>	<u>170.00</u>
	<u>7276.06</u>	<u>7058.68</u>
<b>FUND RAISING</b>		
AGM	122.30	108.00
Archery Courses	566.00	540.00
Bag pack Asda	525.61	652.14
Bag pack Morrisons	419.74	480.00
Bag pack Sainsbury's	651.15	312.46
Christmas Show	392.70	0.00
Group Bonfire	0.00	382.07
Northcliffe Gala	324.60	121.64
Salvation Army Mad Week BBQ	166.40	0.00
Bowling	0.00	386.25
Summer Camp	0.00	30.50
Windhill Community Centre Discos	0.00	511.37
Windhill Community Centre Fun Day	242.70	0.00

Other under £100	Note 3.	<u>148.00</u>	<u>223.66</u>
		<u>3559.20</u>	<u>3748.09</u>
<b>OTHER INCOME</b>			
Income tax recovered - subscriptions & donations	Note 4.	<u>0.00</u>	<u>1695.15</u>
		<u>0.00</u>	<u>1695.15</u>
<b>SUNDRY RECEIPTS</b>			
Money xfered from Lloyds to Scout Ass'n account		1425.15	0.00
Sale of Uniforms and Badges		215.30	210.50
Reimbursement for equipment bought on behalf of another group		104.00	0.00
Other under £100	Note 5.	<u>117.60</u>	0.00
		<u>1862.05</u>	<u>210.50</u>
<b>TOTAL RECEIPTS FOR THE YEAR</b>		<u>22307.95</u>	<u>20819.21</u>