

RECEIPTS

	This Year £	Last Year £
SUBSCRIPTIONS		
Member's subscriptions	<u>5262.73</u>	<u>4913.80</u>
	<u>5262.73</u>	<u>4913.80</u>
INVESTMENT INCOME		
	<u>42.29</u>	<u>24.07</u>
	<u>42.29</u>	<u>24.07</u>
DONATIONS & GRANTS		
Leader donation (Kayaking)	0.00	154.95
Big Lottery Fund	3090.00	0.00
Community Hero Award	0.00	100.00
Craigs Childrens Charity (Camping Equipment 2011)	250.00	250.00
2009 Master of Arms cheque to 8th Shipley not cashed	0.00	140.00
Idle C of E School use of equipment	100.00	100.00
Bfd. Met. (Uniform Groups)	565.55	1089.32
Unity Bank	242.80	0.00
Church Project grants	0.00	8715.00
Chartered Trust (for World Jamboree)	100.00	0.00
Scout Asssocation grant	0.00	140.00
Others (each under £100)	<u>190.00</u>	<u>107.79</u>
	<u>4538.35</u>	<u>10797.06</u>
PAYMENTS RECEIVED FOR ACTIVITIES		
Panto	356.00	290.00
Cub Group camps	510.00	995.00
Scout Survival Camp	195.00	240.00
Beaver/Cub sleepover	0.00	160.00
Group Activity Camp	985.00	0.00
Cub District camp	90.00	306.68
Explorer/Scout Summer camp	2503.09	2389.00
County Pioneering camp	0.00	160.00
Seal Spotting Camp	180.00	0.00
Scout District Camp	160.00	240.00
Cub Trips	375.00	490.00
Santa sleepover	0.00	564.00
The Big Camp	915.00	0.00
Group Bonfire	179.40	0.00
Beaver trips/Fun Days	229.00	37.50
Other (each under £100)	127.00	164.00
Northern Lights camp	<u>3455.00</u>	<u>330.00</u>
	<u>10259.49</u>	<u>6366.18</u>
FUND RAISING		
World Jamboree	660.08	660.00
Summer Camp	403.72	0.00
Baildon Disco	1483.19	0.00
Sponsored Bowl	0.00	367.75
Bag pack Asda	0.00	551.47
Bag pack Morrisons	601.36	410.59
Bag pack Sainsbury's	314.92	0.00
Fashion Show	100.80	267.00
Archery	814.00	380.00
Other under £100	<u>45.20</u>	<u>116.65</u>
	<u>4423.27</u>	<u>2753.46</u>
OTHER INCOME		
Income tax recovered - subscriptions & donations	<u>1393.85</u>	<u>1793.10</u>
	<u>1393.85</u>	<u>1793.10</u>
SUNDRY RECEIPTS		
Sale of Uniforms, Badges & Literature	140.90	0.00
Other	<u>0.00</u>	<u>73.00</u>
	<u>140.90</u>	<u>73.00</u>
TOTAL RECEIPTS FOR THE YEAR	<u>26060.88</u>	<u>26720.67</u>