

# Arctic Fox Explorer Scout Unit

## Receipts and Payment Account

Year Ended 31st March 2010

		Income	Expenditure
<b>Balance at at 31st March 2009</b>	£536.12		
<b>Income / expenditure from end March 2009 to end March 2010</b>			
Subscriptions		£2,123.00	
Grants		£2,660.00	
Activity receipts		£600.50	
Fundraising		£517.50	
Camps		£456.00	
Uniform		£192.00	
Camps			£313.55
Activities			£2,202.62
Fundraising			£322.37
Capitation			£442.80
Uniform			£1,012.75
Equipment			£2,112.41
Various			£2.92
Totals		£6,549.00	£6,409.42
<b>Income - expenditure</b>	£139.58		
<b>Balance as at 31st March 2010</b>	<b>£675.70</b>		
<b>Bank account balance as at 31st March 2010</b>	£2,150.90		
(following cheques not cashed £442.80 & £1032.40 = £1475.20)			
(£2150.90-£1475.2 = £675.70)			