

Woodcraft Folk
Notes to the financial statements
Sunday, December 31, 2017

4 Income from charitable activities

	Unrestricted funds £	Restricted funds £	Total 2017 £	2016 £
Folk Supply	14,388	-	14,388	24,686
2016	24,686	-	24,686	
Specific Grants				
Outdoor Activity Centres	2,150	11,500	13,650	394
Groups & Districts	38,051	90,210	128,261	83,312
Regions & Nations	-	86,221	86,221	64,941
District Fellows	-	-	-	-
Camps	-	7,596	7,596	-
	40,201	195,527	235,728	148,647
2016	17,430	131,217	148,647	
Projects				
New Groups Project-1	-	-	-	29,825
New Groups Project-2	-	-	-	33,777
90th Anniversary project	-	-	-	45,050
Youth Investment Fund	-	92,859	92,859	-
	-	92,859	92,859	108,652
2016	-	108,652	108,652	
Fees and other income				
Outdoor activity centre: fees	162,134	-	162,134	115,978
Outdoor activity centre: other	4,303	-	4,303	9,766
Regions & Nations: Activities	16,622	-	16,622	2,242
District Fellows activities	16,553	-	16,553	16,720
National Camps	386	-	386	46,526
Groups & Districts: Camps	137,201	-	137,201	168,987
Groups & Districts: Other	27,097	288	27,385	31,687
Central activities	-	-	-	35,938
Development fund	7,250	-	7,250	-
Miscellaneous	26,241	831	27,072	18,885
	397,787	1,119	398,906	446,729
2016	446,473	256	446,729	
2017 total funds	452,376	289,505	741,881	728,714