

## CUMBRIA BOLT FUND

Period from start to November 2024  
Accounts with SKIPTON B/S AND PAYPAL

Year to 31 December	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	TOTAL FROM START IN 2007								
<b>INCOME</b>																											
<b>Donations</b>																											
Donations from Individuals	10	-	265	40	-	50	-	35	30	35	-	32	100	1,620	1,085	702	1,388	885	6,277								
Business Donations	-	-	250	-	-	140	-	-	-	-	-	-	200	-	-	-	-	-	590								
FRCC	658	1,500	1,469	-	1,000	-	-	-	500	1,000	-	-	1,000	2,250	-	2,000	-	500	11,877								
Rockfax/UKC	-	-	-	-	-	-	150	-	301	164	129	-	-	-	-	502	-	-	1,946								
Lakeland Climbing Foundation	-	-	-	-	-	-	-	-	-	-	-	-	1,500	-	-	-	-	-	1,500								
Local Climbing Clubs	175	-	-	400	-	-	-	-	-	-	250	-	-	100	-	-	-	255	1,180								
BMC Lakes Area	-	-	500	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500								
CPD Training	-	-	-	-	-	-	-	70	185	-	80	-	-	250	-	-	-	-	585								
Outdoor Education Providers	-	-	-	-	-	200	150	50	-	150	190	150	-	-	-	-	300	200	1,390								
Sale of bolts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	502	-	78	-	580								
Grant re Film - BMC/MIA	-	-	-	-	-	-	-	-	-	-	-	-	-	900	-	-	-	-	900								
<b>Collection Boxes</b>																											
Needlesports and Eden Rock	-	-	-	-	-	-	39	18	28	20	26	-	-	35	-	36	-	-	203								
Interest	-	2	7	1	1	0	1	0	0	0	0	1	3	4	2	1	20	102	145								
	843	1,502	2,491	441	1,001	390	340	173	1,044	1,370	675	183	2,803	5,160	1,589	3,241	1,785	2,642	27,673								
<b>EXPENDITURE</b>																											
Equipment	-	834	518	1,016	-	-	-	285	-	636	-	-	1,010	-	278	-	-	-	4,577								
Bolting costs, chain etc	112	678	1,197	850	-	228	162	-	326	262	1,064	259	1,194	5,142	701	1,092	1,317	5,341	19,923								
Paypal charges	-	-	-	-	-	-	8	3	19	13	15	1	3	75	46	47	53	38	319								
Bank Charges	-	-	-	-	-	-	-	-	-	-	-	-	6	-	-	-	-	-	6								
Set of Videos Production	-	-	-	-	-	-	-	-	-	-	-	-	-	900	-	-	-	-	900								
Website	-	-	-	62	52	45	580	23	23	23	23	-	-	-	-	-	-	-	829								
Collection Boxes	-	-	-	-	-	44	-	-	-	-	-	-	-	-	-	-	-	-	44								
	112	1,512	1,715	1,928	52	317	750	310	367	933	1,101	260	2,213	6,117	1,025	1,139	1,369	5,378	26,598								
<b>Net Surplus (Deficit)</b>	731	-	10	776	-	1,487	949	73	-	410	-	137	678	436	-	426	-	77	590	-	958	564	2,102	416	-	2,736	1,074
<b>Balance brought forward</b>	-	731	721	1,497	10	959	1,032	622	485	1,163	1,599	1,173	1,096	1,686	729	1,293	3,395	3,811	-								
<b>Balance carried forward</b>	731	721	1,497	10	959	1,032	622	485	1,163	1,599	1,173	1,096	1,686	729	1,293	3,395	3,811	1,074	1,074								
<b>Balances -</b>																											
Skipton Building Society	731	721	1,497	10	959	1,032	480	276	486	1,259	487	559	1,657	664	1,058	3,062	3,443	921									
Paypal	-	-	-	-	-	-	142	210	677	340	687	537	29	65	235	333	368	154									
<b>Total Worth</b>	731	721	1,497	10	959	1,032	622	485	1,163	1,599	1,173	1,096	1,686	729	1,293	3,395	3,811	1,074									

**Trustees**

*Ron Kenyon*  
*Dan Robinson*