



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1 March 2023 To 29 February 2024

Charity name: 1st Horsford and St Faiths Scout Group

Charity registration number: 1069845

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To contribute through scouting to the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To offer the scouting experience and membership of the movement to young people between the ages of 6 and 14 who live in the catchment area.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Refer to scout association policy, organisation and rules.</b>  <b><a href="http://www.scouts.org.uk/por">www.scouts.org.uk/por</a></b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Scouts actively engages and supports young people in their personal development, empowering them to make a positive contribution to society. In partnership with adults, young people take part in fun indoor and outdoor activities. They learn by doing, by sharing in spiritual reflection and by taking responsibility.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>At the end of the period, the group had an operating account of £4200 and a reserves account of £33734.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The group is progressing a redevelopment period which involves the construction of a new hall, and upgrading the old headquarters building</b>
Amount of reserves held	Para 1.22	<b>£37934</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The group is in a good financial position and in a good position regarding leadership, volunteers and membership</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Every charity must have a governing document, in Scouts we call this a constitution. The constitution is formally adopted through the charity Annual General Meeting (AGM)</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Royal Charter</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Open selection process. Trustee vacancies are advertised publicly to try and reach a wider range of potential applicants. This gives more people the chance to consider the opportunities and express interest, while increasing the mix of skills and experiences on a Trustee Board.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related		

parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	1st Horsford & St Faiths Scout Group
Other name the charity uses	
Registered charity number	1069845
Charity's principal address	Bramley Lakes, Dog Lane, Horsford, Norwich, NR10 3DH

### Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	1	Jon Killow	Group Scout Leader		
	2	Hannah Wise	Chair		
	3	Chris Bretton	Treasurer		
	4	Gemma Baldwin	Trustee		
	5	Richard Freeman	Trustee		
	6	Mike Gleeson	Trustee		
	7	Adrian Scott	Trustee		
	8	Danny Draper	Trustee		
	9	Laurence Burton	Trustee		
	10	Will Bretton	Trustee		
	11	Ana Killow	Trustee		
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

### Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity



Trustee name	Dates acted if not for whole year	
None		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (Optional information)		

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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**Declarations**

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees


Signature(s)

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Full name(s)

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Position (eg  
Secretary, Chair, etc)

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Date

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DATE

	1.3.23	ARNOLD (Reggie - Cub)
	1.3.23	BAKER (William - Cub)
	1.3.23	BALDWIN-REEVE (Milo - Cub)
	1.3.23	BARKE (Andrew - Cub)
	1.3.23	BARKE (Nicholas - Scout)
<b>NEW</b>		BROADBENT (Grace - Cub)
	1.3.23	BROCK (Jaden - Beaver)
	1.3.23	BROWN (Harvey - Scout)
	1.3.23	CHENERY (Miles - Scout)
		CHENERY (Declan - Cub)
	1.3.23	CLEMENTS (Natalia - Cub)
	1.3.23	COLEMAN (Theodore - Cub)
	1.3.23	CROPLEY (Braydon - Scout)
	1.3.23	CUTTING (Dylan - Beaver)
	1.3.23	DAGLESS (Oscar - Cub)
	3.3.23	DARTFORD (Isaac - Beaver)
	3.3.23	DARTFORD (Thomas - Scout)
	15.3.23	DUTTON (Charlie - Cub) 28th
	1.3.23	EDWARDS-DAVY (Chester - Beaver)
	1.3.23	ELLIS - (Dougie - Scout)
	1.3.23	ELMS (Ollie - Cub)
	1.3.23	FEAKS (Jenna - Scout)
	1.3.23	GAGE (Jenson - Beaver)
	1.3.23	HALL (Riley - Cub)
	1.3.23	HAWKINS (James - Scout)
	1.3.23	HAXELL (Daniel - Scout)
	1.3.23	HAXELL (Lucy - Scout)
<b>NEW</b>	13.3.23	HOWE (Henry - Scout)
	1.3.23	KEELER (Jack - Beaver)
	1.3.23	KEELER (May - Scout)
	1.3.23	KING (Byron - Cub)
	1.3.23	KIRBY (Bethan - Scout)
	1.3.23	LACK (Wilfred - Cub)
	1.3.23	LOVATT (Delilah - Beaver)
	1.3.23	McCARTHY (Edward - Beaver)
	6.3.23	McDONALD (Jake - Scout) 10th
	1.3.23	NEILL (Thomas - Beaver)
	1.3.23	PRADY (James - Beaver)
	1.3.23	REEVE (William - Beaver)
	1.3.23	REYNOLDS (Noah - Cub)
<b>NEW</b>	1.3.23	ROSE (Harrison - Scout)

<b>NEW</b>	6.3.23	SCHOENHERR (Lennon - Cubs)
	1.3.23	SHARMAN (Oliver - Scout)
	1.3.23	SOKALSKI (William - Scout)
	1.3.23	STANNARD (William - Cub)
	1.3.23	STANTON (Aaron - Scout)
	1.3.23	STARLING (Cody - Scout)
	6.3.23	THORPE (Leo - Beaver)
	1.3.23	TYRRELL (Bethan - Scout)
	1.3.23	TYRRELL (Freya - Beaver)
	1.3.23	VAUGHAN-WILLIAMS (Angus - Cub) 10th
	1.3.23	WARD (Oliver - Scout)
<b>NEW</b>	16.3.23	WESTGARTH (George - Scout)
	1.3.23	WHITING (Jackson - Cub)
	1.3.23	WHITTRED (Oscar - Cub)
<b>NEW</b>	13.3.23	WIGG (Logan - Cub)
	1.3.23	WISE (Wilfred - Scout)
	1.3.23	VAN HEERDAN (Esmae - Scout)
	1.3.23	VAN HEERDAN (Summer - Scout)
	2.3.23	Anglian Water
	2.3.23	Chris Bretton
	2.3.23	BT
	2.3.23	ELLIS - (Dougie - Scout)
	3.3.23	Northern Norwich Scout District
	6.3.23	WISE (Wilfred - Scout)
	6.3.23	McDONALD (Jake - Scout) 10th
	7.3.23	Veolia
	8.3.23	SCHOENHERR (Lennon - Cubs)
	9.3.23	BROWN (Harvey - Scout)
	9.3.23	WESTGARTH (George - Scout)
	14.3.23	Norfolk Ski Club Ltd
	21.3.23	WIGG (Logan - Cub)
	21.3.23	BROADBENT (Grace - Cub)
	22.3.23	Chris Bretton
	22.3.23	Peter Daykin - Former Chairman
	22.3.23	TPF Parkour
	22.3.23	Ana Killow
	22.3.23	Jon Killow
	23.3.23	TOTAL CHEQUES - Payment slip 500204
	3.4.23	ARNOLD (Reggie - Cub)
	3.4.23	BAKER (William - Cub)
	3.4.23	BALDWIN-REEVE (Milo - Cub)
	3.4.23	BARKE (Andrew - Cub)
	3.4.23	BARKE (Nicholas - Scout)
45 pounds	3.4.23	BROADBENT (Grace - Cub)
	3.4.23	BROCK (Jaden - Beaver)
	3.4.23	BROWN (Harvey - Scout)

	3.4.23	CHENERY (Miles - Scout)
	13.4.23	CHENERY (Declan - Cub)
	3.4.23	CLEMENTS (Natalia - Cub)
	3.4.23	COLEMAN (Theodore - Cub)
	3.4.23	CROPLEY (Braydon - Scout)
	3.4.23	CUTTING (Dylan - Beaver)
	3.4.23	DAGLESS (Oscar - Cub)
	3.4.23	DARTFORD (Isaac - Beaver)
	3.4.23	DARTFORD (Thomas - Scout)
	17.4.23	DUTTON (Charlie - Cub) 28th
	3.4.23	EDWARDS-DAVY (Chester - Beaver)
	3.4.23	ELLIS - (Dougie - Scout)
	3.4.23	ELMS (Ollie - Cub)
	3.4.23	FEAKS (Jenna - Scout)
	3.4.23	GAGE (Jenson - Beaver)
	3.4.23	HALL (Riley - Cub)
	3.4.23	HAWKINS (James - Scout)
	3.4.23	HAXELL (Daniel - Scout)
	3.4.23	HAXELL (Lucy - Scout)
	3.4.23	HOWE (Henry - Scout)
	3.4.23	KEELER (Jack - Beaver)
	3.4.23	KEELER (May - Scout)
	3.4.23	KING (Byron - Cub)
	3.4.23	KIRBY (Bethan - Scout)
	3.4.23	LACK (Wilfred - Cub)
	3.4.23	LOVATT (Delilah - Beaver)
	3.4.23	McCARTHY (Edward - Beaver)
	5.4.23	McDONALD (Jake - Scout) 10th
<b>FINAL</b>	3.4.23	NEILL (Thomas - Beaver)
	3.4.23	PRADY (James - Beaver)
	3.4.23	REEVE (William - Beaver)
	3.4.23	REYNOLDS (Noah - Cub)
<b>NEW</b>	3.4.23	RISTACHE (Erik - Scout)
	3.4.23	ROSE (Harrison - Scout)
	11.4.23	SCHOENHERR (Lennon - Cubs)
	3.4.23	SHARMAN (Oliver - Scout)
	31.3.23	SOKALSKI (William - Scout)
	3.4.23	STANNARD (William - Cub)
	3.4.23	STANTON (Aaron - Scout)
	3.4.23	STARLING (Cody - Scout)
	6.4.23	THORPE (Leo - Beaver)
	3.4.23	TYRRELL (Bethan - Scout)
	3.4.23	TYRRELL (Freya - Beaver)
	3.4.23	VAUGHAN-WILLIAMS (Angus - Cub) 10th
	3.4.23	WARD (Oliver - Scout)
<b>NEW</b>	3.4.23	WESTGARTH (George - Scout)

	29.3.23	WHITING (Jackson - Cub)
	3.4.23	WHITTRED (Oscar - Cub)
	3.4.23	WIGG (Logan - Cub)
	3.4.23	WISE (Wilfred - Scout)
	3.4.23	VAN HEERDAN (Esmae - Scout)
	3.4.23	VAN HEERDAN (Summer - Scout)
	30.3.23	BT
	29.3.23	WHITING (Jackson - Beaver)
	3.4.23	BROADBENT (Grace - Cub)
	4.4.23	Will Bretton
	4.4.23	Jon Killow
	4.4.23	X ADVENTURES
	5.4.23	DARTFORD (Thomas - Scout)
	5.4.23	DARTFORD (Isaac - Beaver)
	5.4.23	McDONALD (Jake - Scout) 10th
	5.4.23	RISTACHE (Erik - Scout)
	6.4.23	Veolia
	6.4.23	Norfolk Scout Shop
	6.4.23	HARPER (Thomas - Scout)
	6.4.23	SOKALSKI (William - Scout)
	11.4.23	WESTGARTH (George - Scout)
	11.4.23	WIGG (Logan - Cub)
	12.4.23	ROSE (Harrison - Scout)
	13.4.23	1st Drayton Scout Group
	13.4.23	1st Drayton Scout Group
	13.4.23	KING (Byron - Cub)
	13.4.23	DAGLESS (Oscar - Cub)
	14.4.23	BARKE (Andrew - Cub)
	14.4.23	ELMS (Ollie - Cub)
	17.4.23	HALL (Riley - Cub)
	17.4.23	VAUGHAN-WILLIAMS (Angus - Cub) 10th
	14.4.23	BARKE (Nicholas - Scout)
	17.4.23	Richard Freeman
	17.4.23	Chris Bretton
	17.4.23	Chris Bretton
	17.4.23	27th Norwich (New Costessey) Scout Group
	17.4.23	DUTTON (Charlie - Cub) 28th
	18.4.23	RISTACHE (Erik - Scout)
	18.4.23	CLEMENTS (Natalia - Cub)
	19.4.23	BT
	19.4.23	BALDWIN-REEVE (Milo - Cub)
	20.4.23	1st Class Fire Protection
	20.4.23	VAN HEERDAN (Esmae - Scout)
	20.4.23	VAN HEERDAN (Summer - Scout)
	20.4.23	SHARMAN (Oliver - Scout)
	20.4.23	HOWE (Henry - Scout)

	20.4.23	ELLIS - (Dougie - Scout)
	21.4.23	BAKER (William - Cub)
	21.4.23	SCHOENHERR (Lennon - Cubs)
	21.4.23	STANTON (Aaron - Scout)
	24.4.23	ARNOLD (Reggie - Cub)
	22.4.23	Ben Kirby
	23.4.23	Chris Bretton
	23.4.23	Chris Bretton
	24.4.23	FEAKS (Jenna - Scout)
	24.4.23	WISE (Wilfred - Scout)
	24.4.23	GAGE (Jenson - Beaver)
	24.4.23	PRADY (James - Beaver)
	24.4.23	Amazon Europe
	25.4.23	ELMS (Ollie - Cub)
	26.4.23	Furniture Bros Ltd, Accrington
	26.4.23	Northern Norwich Scouts
	27.4.23	Jon Killow
	2.5.23	ARNOLD (Reggie - Scout)
	2.5.23	BAKER (William - Cub)
	2.5.23	BALDWIN-REEVE (Milo - Scout)
	2.5.23	BARKE (Andrew - Cub)
	2.5.23	BARKE (Nicholas - Scout)
		BROADBENT (Grace - Cub)
	2.5.23	BROCK (Jaden - Beaver)
	2.5.23	BROWN (Harvey - Scout)
	2.5.23	CHENERY (Miles - Scout)
	16.5.23	CHENERY (Declan - Cub)
	2.5.23	CLEMENTS (Natalia - Cub)
	2.5.23	COLEMAN (Theodore - Cub)
	2.5.23	CROPLEY (Braydon - Scout)
	2.5.23	CUTTING (Dylan - Beaver)
	2.5.23	DAGLESS (Oscar - Cub)
	3.5.23	DARTFORD (Isaac - Cub)
	3.5.23	DARTFORD (Thomas - Scout)
		DUTTON (Charlie - Cub) 28th
	2.5.23	EDWARDS-DAVY (Chester - Cub)
	2.5.23	ELLIS - (Dougie - Scout)
	2.5.23	ELMS (Ollie - Cub)
	2.5.23	FEAKS (Jenna - Scout)
	2.5.23	GAGE (Jenson - Beaver)
	2.5.23	HALL (Riley - Cub)
<b>NEW</b>	2.5.23	HARPER (Thomas - Scout)
	2.5.23	HAWKINS (James - Scout)
	2.5.23	HAXELL (Daniel - Scout)
	2.5.23	HAXELL (Lucy - Scout)
	2.5.23	HOWE (Henry - Scout)



	2.5.23	KEELER (Jack - Cub)
	2.5.23	KEELER (May - Scout)
	2.5.23	KING (Byron - Cub)
	2.5.23	KIRBY (Bethan - Scout)
	2.5.23	LACK (Wilfred - Cub)
	2.5.23	LOVATT (Delilah - Beaver)
		McCARTHY (Edward - Beaver)
	4.5.23	McDONALD (Jake - Scout) 10th
	2.5.23	PRADY (James - Beaver)
	2.5.23	REEVE (William - Beaver)
	2.5.23	REYNOLDS (Noah - Cub)
	2.5.23	RISTACHE (Erik - Scout)
	2.5.23	ROSE (Harrison - Scout)
	9.5.23	SCHOENHERR (Lennon - Cubs)
	2.5.23	SHARMAN (Oliver - Scout)
	2.5.23	SOKALSKI (William - Scout)
	2.5.23	STANNARD (William - Cub)
	2.5.23	STANTON (Aaron - Scout)
	2.5.23	STARLING (Cody - Scout)
	9.5.23	THORPE (Leo - Beaver)
<b>FINAL</b>	2.5.23	TYRRELL (Bethan - Scout)
	2.5.23	TYRRELL (Freya - Cub)
	2.5.23	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	2.5.23	WARD (Oliver - Scout)
	2.5.23	WESTGARTH (George - Scout)
	2.5.23	WHITING (Jackson - Cub)
	2.5.23	WHITTRED (Oscar - Cub)
	2.5.23	WIGG (Logan - Cub)
	2.5.23	WISE (Wilfred - Scout)
	2.5.23	VAN HEERDAN (Esmae - Scout)
	2.5.23	VAN HEERDAN (Summer - Scout)
	3.5.23	Will Bretton
	3.5.23	Will Bretton
	4.5.23	McDONALD (Jake - Scout) 10th
	4.5.23	RISTACHE (Erik - Scout)
	9.5.23	ELLIS - (Dougie - Scout)
	9.5.23	BROADBENT (Grace - Cub)
	11.5.23	WISE (Wilfred - Scout)
	11.5.23	FEAKS (Jenna - Scout)
	11.5.23	SOKALSKI (William - Scout)
	15.5.23	VAN HEERDAN (Esmae - Scout)
	15.5.23	VAN HEERDAN (Summer - Scout)
	15.5.23	DARTFORD (Thomas - Scout)
	15.5.23	VAUGHAN-WILLIAMS (Angus - Cub) 10th
	16.5.23	KEELER (Jack - Cub)
	17.5.23	Northern Norwich Scout District

	17.5.23	Northern Norwich Scout District
	17.5.23	Norfolk Scout Shop
	17.5.23	Veolia
	17.5.23	X Adventures
	17.5.23	STANTON (Aaron - Scout)
	17.5.23	HAXELL (Daniel - Scout)
	17.5.23	HAXELL (Lucy - Scout)
	18.5.23	BROWN (Harvey - Scout)
	18.5.23	STARLING (Cody - Scout)
	18.5.23	BT
	19.5.23	Amazon Europe
	19.5.23	BALDWIN-REEVE (Milo - Cub)
	19.5.23	ARNOLD (Reggie - Cub)
	19.5.23	SHARMAN (Oliver - Scout)
	19.5.23	KIRBY (Bethan - Scout)
	19.5.23	CHENERY (Miles - Scout)
	19.5.23	WESTGARTH (George - Scout)
	19.5.23	ROSE (Harrison - Scout)
	19.5.23	ROSE (Dylan - Scout brother)
	23.5.23	REYNOLDS (Noah - Cub)
	24.5.23	CHENERY (Declan - Cub)
	25.5.23	RISTACHE (Erik - Scout)
	25.5.23	Chris Bretton
	25.5.23	STANNARD (William - Cub)
	30.5.23	SCHOENHERR (Lennon - Cubs)
	30.5.23	HALL (Riley - Cub)
	30.5.23	WHITING (Jackson - Beaver)
	30.5.23	KING (Byron - Cub)
	1.6.23	ARNOLD (Reggie - Scout)
	1.6.23	BAKER (William - Cub)
	1.6.23	BALDWIN-REEVE (Milo - Scout)
	1.6.23	BARKE (Andrew - Cub)
	1.6.23	BARKE (Nicholas - Scout)
		BROADBENT (Grace - Scout)
	1.6.23	BROCK (Jaden - Beaver)
	1.6.23	BROWN (Harvey - Scout)
	1.6.23	CHENERY (Miles - Scout)
	7.6.23	CHENERY (Declan - Cub)
	1.6.23	CLEMENTS (Natalia - Cub)
	1.6.23	COLEMAN (Theodore - Cub)
	1.6.23	CROPLEY (Braydon - Scout)
	1.6.23	CUTTING (Dylan - Beaver)
	1.6.23	DAGLESS (Oscar - Cub)
	5.6.23	DARTFORD (Isaac - Cub)
	5.6.23	DARTFORD (Thomas - Scout)
		DUTTON (Charlie - Cub) 28th

	1.6.23	EDWARDS-DAVY (Chester - Cub)
	1.6.23	ELLIS - (Dougie - Scout)
	1.6.23	ELMS (Ollie - Cub)
<b>NEW</b>	1.6.23	ELMS (Cory - Beaver)
	1.6.23	FEAKS (Jenna - Scout)
	1.6.23	GAGE (Jenson - Beaver)
	1.6.23	HALL (Riley - Cub)
<b>NEW</b>	1.6.23	HARPER (Thomas - Scout)
	1.6.23	HAWKINS (James - Scout)
	1.6.23	HAXELL (Daniel - Scout)
	1.6.23	HAXELL (Lucy - Scout)
	1.6.23	HOWE (Henry - Scout)
	1.6.23	KEELER (Jack - Cub)
	1.6.23	KEELER (May - Scout)
	1.6.23	KING (Byron - Cub)
	1.6.23	KIRBY (Bethan - Scout)
	1.6.23	LACK (Wilfred - Cub)
	1.6.23	LOVATT (Delilah - Beaver)
	20.6.23	McCARTHY (Edward - Beaver)
		McDONALD (Jake - Scout) 10th
<b>NEW</b>	6.6.23	PICKERING (Oliver - Beavers)
	1.6.23	PRADY (James - Beaver)
	1.6.23	REEVE (William - Beaver)
	1.6.23	REYNOLDS (Noah - Cub)
	1.6.23	RISTACHE (Erik - Scout)
	1.6.23	ROSE (Harrison - Scout)
	5.6.23	SCHOENHERR (Lennon - Cubs)
	1.6.23	SHARMAN (Oliver - Scout)
	31.5.23	SOKALSKI (William - Scout)
	1.6.23	STANNARD (William - Cub)
	1.6.23	STANTON (Aaron - Scout)
	1.6.23	STARLING (Cody - Scout)
	16.6.23	THORPE (Leo - Beaver)
	1.6.23	TYRRELL (Freya - Cub)
	1.6.23	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	1.6.23	WARD (Oliver - Scout)
	1.6.23	WESTGARTH (George - Scout)
	1.6.23	WHITING (Jackson - Cub)
	1.6.23	WHITTRED (Oscar - Cub)
<b>FINAL</b>	1.6.23	WIGG (Logan - Cub)
	1.6.23	WISE (Wilfred - Scout)
<b>NEW</b>	30.5.23	WOODS (Jacob - Beaver)
	1.6.23	VAN HEERDAN (Esmae - Scout)
	1.6.23	VAN HEERDAN (Summer - Scout)
	5.6.23	BARKE (Andrew - Cub)
	5.6.23	WHITING (Jackson - Cub)

	6.6.23	Veolia
	6.6.23	Danny Draper
	6.6.23	Norfolk Scout Shop
	6.6.23	Chris Bretton
	6.6.23	Sarah George
	6.6.23	STANNARD (William - Cub)
	7.6.23	CHENERY (Declan - Cub)
	9.6.23	KING (Byron - Cub)
	9.6.23	Adrian Scott
	10.6.23	Chris Rolfe (District team)
	12.6.23	HALL (Riley - Cub)
	12.6.23	KEELER (May - Scout)
	18.6.23	DUCK RACE
	18.6.23	DUCK RACE
	3.6.23	DUCK RACE
	18.6.23	DUCK RACE
	18.6.23	DUCK RACE
	19.6.23	DUCK RACE
	18.6.23	DUCK RACE
	18.6.23	Transfer (Mezzanine Floor)
	19.6.23	BT
	19.6.23	Peter Clements
	20.6.23	Cash deposit
	20.6.23	1st Norwich Sea Scouts
	20.6.23	Transfer (Duck Race Profit)
	20.6.23	REYNOLDS (Noah - Cub)
	22.6.23	Danny Draper
	22.6.23	Danny Draper
	22.6.23	Danny Draper
	22.6.23	Danny Draper
	22.6.23	Danny Draper
	22.6.23	Danny Draper
	22.6.23	Ana Killow
	22.6.23	Chris Bretton
	26.6.23	SCHOENHERR (Lennon - Cubs)
	26.6.23	BARKE (Andrew - Cub)
	27.6.23	Northern Norwich Scout District
	27.6.23	TOTAL CHEQUES - Payment slip 500206
	28.6.23	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	28.6.23	Chris Bretton
	28.6.23	Chris Bretton
	28.6.23	Chris Bretton
	3.7.23	ARNOLD (Reggie - Scout)
	3.7.23	BAKER (William - Cub)
	3.7.23	BALDWIN-REEVE (Milo - Scout)

	3.7.23	BARKE (Andrew - Cub)
	3.7.23	BARKE (Nicholas - Scout)
	6.7.23	BROADBENT (Grace - Scout)
	3.7.23	BROCK (Jaden - Beaver)
	3.7.23	BROWN (Harvey - Scout)
	3.7.23	CHENERY (Miles - Scout)
	3.7.23	CHENERY (Declan - Cub)
	3.7.23	CLEMENTS (Natalia - Cub)
	3.7.23	COLEMAN (Theodore - Cub)
	3.7.23	CROPLEY (Braydon - Scout)
	3.7.23	CUTTING (Dylan - Beaver)
	3.7.23	DAGLESS (Oscar - Cub)
	3.7.23	DARTFORD (Isaac - Cub)
	3.7.23	DARTFORD (Thomas - Scout)
<b>FINAL</b>	7.7.23	DUTTON (Charlie - Cub) 28th
	3.7.23	EDWARDS-DAVY (Chester - Cub)
	3.7.23	ELLIS - (Dougie - Scout)
	3.7.23	ELMS (Ollie - Cub)
	3.7.23	ELMS (Cory - Beaver)
	3.7.23	FEAKS (Jenna - Scout)
	3.7.23	GAGE (Jenson - Beaver)
	3.7.23	HALL (Riley - Cub)
	3.7.23	HARPER (Thomas - Scout)
	3.7.23	HAWKINS (James - Scout)
	3.7.23	HAXELL (Daniel - Scout)
	3.7.23	HAXELL (Lucy - Scout)
	3.7.23	HOWE (Henry - Scout)
	3.7.23	KEELER (Jack - Cub)
	3.7.23	KEELER (May - Scout)
	3.7.23	KING (Byron - Cub)
	3.7.23	KIRBY (Bethan - Scout)
	3.7.23	LACK (Wilfred - Cub)
	6.7.23	McDONALD (Jake - Scout) 10th
	3.7.23	PICKERING (Oliver - Beavers)
	3.7.23	PRADY (James - Beaver)
	3.7.23	REEVE (William - Beaver)
	3.7.23	REYNOLDS (Noah - Cub)
	3.7.23	RISTACHE (Erik - Scout)
	3.7.23	ROSE (Harrison - Scout)
		SCHOENHERR (Lennon - Cubs)
	3.7.23	SHARMAN (Oliver - Scout)
	3.7.23	SOKALSKI (William - Scout)
	3.7.23	STANNARD (William - Cub)
	3.7.23	STANTON (Aaron - Scout)
	3.7.23	STARLING (Cody - Scout)
		THORPE (Leo - Beaver)

FINAL	3.7.23	TYRRELL (Freya - Cub)
	3.7.23	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	3.7.23	WARD (Oliver - Scout)
	3.7.23	WESTGARTH (George - Scout)
	3.7.23	WHITING (Jackson - Cub)
	3.7.23	WHITTRED (Oscar - Cub)
	3.7.23	WISE (Wilfred - Scout)
	14.7.23	WOODS (Jacob - Beaver)
	3.7.23	VAN HEERDAN (Esmae - Scout)
	3.7.23	VAN HEERDAN (Summer - Scout)
	4.7.23	Veolia
	4.7.23	D. J. Designs
	5.7.23	Richard Freeman
	5.7.23	Richard Freeman
	6.7.23	Will Bretton
	8.7.23	Northern Norwich Scout District
	18.7.23	BT
	1.8.23	ARNOLD (Reggie - Scout)
	1.8.23	BAKER (William - Cub)
	1.8.23	BALDWIN-REEVE (Milo - Scout)
	1.8.23	BARKE (Andrew - Cub)
	1.8.23	BARKE (Nicholas - Scout)
	1.8.23	BROADBENT (Grace - Scout)
	1.8.23	BROCK (Jaden - Beaver)
	1.8.23	BROWN (Harvey - Scout)
	1.8.23	CHENERY (Miles - Scout)
	1.8.23	CHENERY (Declan - Cub)
	1.8.23	CLEMENTS (Natalia - Cub)
	1.8.23	COLEMAN (Theodore - Cub)
	1.8.23	CROPLEY (Braydon - Scout)
	1.8.23	CUTTING (Dylan - Beaver)
	1.8.23	DAGLESS (Oscar - Cub)
	3.8.23	DARTFORD (Isaac - Cub)
	3.8.23	DARTFORD (Thomas - Scout)
	1.8.23	EDWARDS-DAVY (Chester - Cub)
	1.8.23	ELLIS - (Dougie - Scout)
	1.8.23	ELMS (Ollie - Cub)
	1.8.23	ELMS (Cory - Beaver)
	1.8.23	FEAKS (Jenna - Scout)
	1.8.23	GAGE (Jenson - Beaver)
	1.8.23	HALL (Riley - Cub)
	1.8.23	HARPER (Thomas - Scout)
	1.8.23	HAWKINS (James - Scout)
	1.8.23	HAXELL (Daniel - Scout)
	1.8.23	HAXELL (Lucy - Scout)
	1.8.23	HOWE (Henry - Scout)

	1.8.23	KEELER (Jack - Cub)
	1.8.23	KEELER (May - Scout)
	1.8.23	KING (Byron - Cub)
	1.8.23	KIRBY (Bethan - Scout)
	1.8.23	LACK (Wilfred - Cub)
		McDONALD (Jake - Scout) 10th
	1.8.23	PICKERING (Oliver - Beavers)
	1.8.23	PRADY (James - Beaver)
	1.8.23	REEVE (William - Beaver)
	1.8.23	REYNOLDS (Noah - Cub)
	1.8.23	RISTACHE (Erik - Scout)
	1.8.23	ROSE (Harrison - Scout)
		SCHOENHERR (Lennon - Cubs)
	1.8.23	SHARMAN (Oliver - Scout)
	31.7.23	SOKALSKI (William - Scout)
	1.8.23	STANNARD (William - Cub)
	1.8.23	STANTON (Aaron - Scout)
	1.8.23	STARLING (Cody - Scout)
		THORPE (Leo - Beaver)
	1.8.23	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	1.8.23	WARD (Oliver - Scout)
	1.8.23	WESTGARTH (George - Scout)
	1.8.23	WHITING (Jackson - Cub)
	1.8.23	WHITTRED (Oscar - Cub)
	1.8.23	WISE (Wilfred - Scout)
	1.8.23	WOODS (Jacob - Beaver)
	1.8.23	VAN HEERDAN (Esmae - Scout)
	1.8.23	VAN HEERDAN (Summer - Scout)
<b>NEW</b>	1.8.23	YARDY (Alex - Beaver)
	18.8.23	BT
	25.8.23	Veolia
	25.8.23	Norfolk Scout Shop
	25.8.23	Ben Kirby
	25.8.23	Jon Killow
	25.8.23	Richard Freeman
	29.8.23	Anglian Water
	30.8.23	<b>Transfer from Business Account</b>
	31.8.23	Wiz Floor Systems
	1.9.23	ARNOLD (Reggie - Scout)
	1.9.23	BAKER (William - Cub)
	1.9.23	BALDWIN-REEVE (Milo - Scout)
	1.9.23	BARKE (Andrew - Cub)
	1.9.23	BARKE (Nicholas - Helper)
	1.9.23	BROADBENT (Grace - Scout)
	1.9.23	BROCK (Jaden - Beaver)
	1.9.23	BROWN (Harvey - Scout)

	1.9.23	CHENERY (Miles - Scout)
	1.9.23	CHENERY (Declan - Cub)
<b>FINAL</b>	1.9.23	CLEMENTS (Natalia - Cub)
	1.9.23	COLEMAN (Theodore - Cub)
	1.9.23	CROPLEY (Braydon - Scout)
	1.9.23	CUTTING (Dylan - Beaver)
	1.9.23	DAGLESS (Oscar - Cub)
	4.9.23	DARTFORD (Isaac - Cub)
	4.9.23	DARTFORD (Thomas - Scout)
	1.9.23	EDWARDS-DAVY (Chester - Cub)
	1.9.23	ELLIS - (Dougie - Scout)
	1.9.23	ELMS (Ollie - Cub)
	1.9.23	ELMS (Cory - Beaver)
<b>FINAL</b>	1.9.23	FEAKS (Jenna - Scout)
	1.9.23	GAGE (Jenson - Beaver)
	1.9.23	HALL (Riley - Cub)
<b>FINAL</b>	1.9.23	HARPER (Thomas - Scout)
	1.9.23	HAWKINS (James - Scout)
	1.9.23	HAXELL (Daniel - Scout)
	1.9.23	HAXELL (Lucy - Scout)
	1.9.23	HOWE (Henry - Scout)
	1.9.23	KEELER (Jack - Cub)
	1.9.23	KEELER (May - Scout)
	1.9.23	KING (Byron - Cub)
	1.9.23	KIRBY (Bethan - Scout)
	1.9.23	LACK (Wilfred - Cub)
		McDONALD (Jake - Scout) 10th
	1.9.23	PICKERING (Oliver - Beavers)
	1.9.23	PRADY (James - Beaver)
	1.9.23	REEVE (William - Beaver)
	1.9.23	REYNOLDS (Noah - Cub)
<b>FINAL</b>	1.9.23	RISTACHE (Erik - Scout)
	1.9.23	ROSE (Harrison - Scout)
		SCHOENHERR (Lennon - Cubs)
	1.9.23	SHARMAN (Oliver - Scout)
	31.8.23	SOKALSKI (William - Scout)
	1.9.23	STANNARD (William - Cub)
	1.9.23	STANTON (Aaron - Scout)
<b>FINAL</b>	1.9.23	STARLING (Cody - Scout)
	11.9.23	THORPE (Leo - Beaver)
	25.9.23	THORPE (Leo - Beaver)
	1.9.23	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	1.9.23	WARD (Oliver - Scout)
	1.9.23	WESTGARTH (George - Scout)
	1.9.23	WHITING (Jackson - Cub)
	1.9.23	WHITTRED (Oscar - Cub)



	1.9.23	WISE (Wilfred - Scout)
	1.9.23	WOODS (Jacob - Beaver)
	1.9.23	VAN HEERDAN (Esmae - Scout)
	1.9.23	VAN HEERDAN (Summer - Scout)
	1.9.23	YARDY (Alex - Beaver)
	4.9.23	Ben Kirby
	4.9.23	Ben Kirby
	5.9.23	Veolia
	8.9.23	Richard Freeman
	8.9.23	X Adventures
	11.9.23	WHITING (Jackson - Cub)
	12.9.23	Chris Bretton
	12.9.23	Chris Bretton
	12.9.23	COLEMAN (Theodore - Cub)
	13.9.23	Laurence Burton
	17.9.23	Ben Kirby
	18.9.23	DAGLESS (Oscar - Cub)
	18.9.23	HALL (Riley - Cub)
	18.9.23	BT
	18.9.23	REYNOLDS (Noah - Cub)
	18.9.23	STANNARD (William - Cub)
	19.9.23	DARTFORD (Isaac - Cub)
	19.9.23	MOORE (Lucas - Cub)
	20.9.23	PALMER (Erin - Cub)
	21.9.23	Wiz Floor Systems
	21.9.23	<b>Transfer (Wiz Floor Systems Tax Refund)</b>
	21.9.23	Chris Bretton
	22.9.23	Broadland District Council
	22.9.23	BARKE (Andrew - Cub)
	22.9.23	BAKER (William - Cub)
	26.9.23	Northern Norwich Scout District
	26.9.23	UNITY INSURANCE
	28.9.23	BROWNIES
	2.10.23	ARNOLD (Reggie - Scout)
	2.10.23	BAKER (William - Cub)
	2.10.23	BALDWIN-REEVE (Milo - Scout)
	2.10.23	BARKE (Andrew - Cub)
	2.10.23	BARKE (Nicholas - Helper)
	2.10.23	BROADBENT (Grace - Scout)
	2.10.23	BROCK (Jaden - Beaver)
<b>FINAL</b>	2.10.23	BROWN (Harvey - Scout)
	2.10.23	CHENERY (Miles - Scout)
	2.10.23	CHENERY (Declan - Cub)
<b>NEW</b>	27.9.23	COLEMAN (Ryan - Beaver)
	2.10.23	COLEMAN (Theodore - Cub)
	2.10.23	CROPLEY (Braydon - Scout)

	2.10.23	CUTTING (Dylan - Beaver)
	2.10.23	DAGLESS (Oscar - Cub)
	3.10.23	DARTFORD (Isaac - Cub)
	3.10.23	DARTFORD (Thomas - Scout)
	2.10.23	EDWARDS-DAVY (Chester - Cub)
	2.10.23	ELLIS - (Dougie - Scout)
	2.10.23	ELMS (Ollie - Cub)
	2.10.23	ELMS (Cory - Beaver)
NEW	18.10.23	FOX (Fletcher - Cub)
	2.10.23	GAGE (Jenson - Beaver)
	2.10.23	HALL (Riley - Cub)
	2.10.23	HAWKINS (James - Scout)
	2.10.23	HAXELL (Daniel - Scout)
	2.10.23	HAXELL (Lucy - Scout)
	2.10.23	HOWE (Henry - Scout)
	2.10.23	KEELER (Jack - Cub)
	2.10.23	KEELER (May - Scout)
	2.10.23	KING (Byron - Cub)
	2.10.23	KIRBY (Bethan - Scout)
	2.10.23	LACK (Wilfred - Cub)
REJOINED	10.10.23	McCARTHY (Edward - Cub)
	27.9.23	McDONALD (Jake - Scout) 10th
NEW	11.10.23	MOORE (Lucas - Cub)
	2.10.23	PICKERING (Oliver - Beavers)
	2.10.23	PRADY (James - Beaver)
	2.10.23	REEVE (William - Beaver)
	2.10.23	REYNOLDS (Noah - Cub)
NEW	2.10.23	ROSE (Dylan - Scout)
	2.10.23	ROSE (Harrison - Scout)
	2.10.23	SCHOENHERR (Lennon - Cubs)
	2.10.23	SHARMAN (Oliver - Scout)
	2.10.23	SOKALSKI (William - Scout)
	2.10.23	STANNARD (William - Cub)
	2.10.23	STANTON (Aaron - Scout)
	2.10.23	THORPE (Leo - Beaver)
	2.10.23	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	2.10.23	WARD (Oliver - Scout)
NEW	2.10.23	WESTGARTH (Alfie - Beaver)
	2.10.23	WESTGARTH (George - Scout)
	2.10.23	WHITING (Jackson - Cub)
	2.10.23	WHITTRED (Oscar - Cub)
	2.10.23	WISE (Wilfred - Scout)
	2.10.23	WOODS (Jacob - Beaver)
	2.10.23	VAN HEERDAN (Esmae - Scout)
	2.10.23	VAN HEERDAN (Summer - Scout)
	2.10.23	YARDY (Alex - Beaver)

	4.10.23	Richard Freeman
	4.10.23	Richard Freeman
	4.10.23	North East Norfolk Scout Council
	4.10.23	Jon Killow
	4.10.23	Jon Killow
	5.10.23	SHARMAN (Oliver - Scout)
	9.10.23	Veolia
	11.10.23	Will Bretton
	11.10.23	Chris Bretton
	11.10.23	Chris Bretton
	14.10.23	Chris Bretton
	14.10.23	Chris Bretton
	18.10.23	BT
	18.10.23	Chris Bretton
	19.10.23	Broadland Toilet Hire Ltd
	19.10.23	Mike Gleeson
	19.10.23	Chris Bretton
	19.10.23	Chris Bretton
	19.10.23	<b>Transfer from Business Account</b>
	21.10.23	Will Bretton
	26.10.23	Alan Boswell Insurance Brokers
	26.10.23	Chris Bretton
	26.10.23	Chris Bretton
	26.10.23	Chris Bretton
	26.10.23	Chris Bretton
	27.10.23	Danny Draper
	27.10.23	Danny Draper
	27.10.23	Danny Draper
	29.10.23	Luke Cook
	30.10.23	Richard Freeman
	1.11.23	ARNOLD (Reggie - Scout)
<b>NEW</b>	3.11.23	BAKER (Esther - Beaver)
	1.11.23	BAKER (William - Cub)
	1.11.23	BALDWIN-REEVE (Milo - Scout)
	1.11.23	BARKE (Andrew - Cub)
	1.11.23	BARKE (Nicholas - Helper)
	1.11.23	BROADBENT (Grace - Scout)
	1.11.23	BROCK (Jaden - Beaver)
	1.11.23	CHENERY (Miles - Scout)
	1.11.23	CHENERY (Declan - Cub)
	1.11.23	COLEMAN (Ryan - Beaver)
	1.11.23	COLEMAN (Theodore - Cub)
	1.11.23	CROPLEY (Braydon - Scout)
	1.11.23	CUTTING (Dylan - Cub)
	1.11.23	DAGLESS (Oscar - Cub)
	3.11.23	DARTFORD (Isaac - Cub)

	3.11.23	DARTFORD (Thomas - Scout)
<b>NEW</b>	16.11.23	DEAN (Raymond - Beaver)
<b>FINAL</b>	1.11.23	EDWARDS-DAVY (Chester - Cub)
	1.11.23	ELLIS - (Dougie - Scout)
	1.11.23	ELMS (Ollie - Cub)
	1.11.23	ELMS (Cory - Beaver)
		FOX (Fletcher - Cub)
	1.11.23	GAGE (Jenson - Beaver)
	1.11.23	HALL (Riley - Cub)
<b>FINAL</b>	1.11.23	HAWKINS (James - Scout)
	1.11.23	HAXELL (Daniel - Scout)
	1.11.23	HAXELL (Lucy - Scout)
	1.11.23	HOWE (Henry - Scout)
	1.11.23	KEELER (Jack - Cub)
	1.11.23	KEELER (May - Scout)
	1.11.23	KING (Byron - Cub)
	1.11.23	KIRBY (Bethan - Scout)
	1.11.23	LACK (Wilfred - Cub)
<b>NEW</b>	10.11.23	MARTIN (Dexter - Beaver)
<b>FINAL</b>	14.11.23	McCARTHY (Edward - Cub)
	9.11.23	McDONALD (Jake - Scout) 10th
		MOORE (Lucas - Cub)
<b>NEW</b>	1.11.23	PALMER (Erin - Cub)
	1.11.23	PICKERING (Oliver - Beavers)
	1.11.23	PRADY (James - Beaver)
	1.11.23	REEVE (William - Beaver)
	1.11.23	REYNOLDS (Noah - Cub)
	1.11.23	ROSE (Dylan - Scout)
	1.11.23	ROSE (Harrison - Scout)
<b>NEW</b>	20.11.23	SCARFF (Philippa - Scout)
<b>FINAL</b>	13.11.23	SCHOENHERR (Lennon - Cubs)
	1.11.23	SHARMAN (Oliver - Scout)
<b>FINAL</b>	1.11.23	SOKALSKI (William - Scout)
	1.11.23	STANNARD (William - Cub)
	1.11.23	STANTON (Aaron - Scout)
	3.11.23	THORPE (Leo - Beaver)
	1.11.23	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	1.11.23	WARD (Oliver - Scout)
	1.11.23	WESTGARTH (Alfie - Beaver)
	1.11.23	WESTGARTH (George - Scout)
	1.11.23	WHITING (Jackson - Cub)
	1.11.23	WHITTRED (Oscar - Cub)
	1.11.23	WISE (Wilfred - Scout)
	1.11.23	WOODS (Jacob - Beaver)
	1.11.23	VAN HEERDAN (Esmae - Scout)
	1.11.23	VAN HEERDAN (Summer - Scout)

	1.11.23	YARDY (Alex - Beaver)
	3.11.23	Card reader
	4.11.23	FIREWORKS NIGHT
	4.11.23	FIREWORKS NIGHT
	6.11.23	Linda and Peter Holness
	6.11.23	TOTAL CHEQUES - Payment slip 500201
	6.11.23	Cash deposit
	6.11.23	SUM-UP
	7.11.23	Richard Freeman
	7.11.23	M S Allcock
	7.11.23	Will Bretton
	7.11.23	Chris Bretton
	7.11.23	Chris Bretton
	7.11.23	Chris Bretton
	7.11.23	Will Bretton
	7.11.23	Norfolk Scouts
	9.11.23	Veolia
	9.11.23	Richard Freeman
	10.11.23	Laurence Burton
	10.11.23	Laurence Burton
	10.11.23	Laurence Burton
	10.11.23	Laurence Burton
	10.11.23	Transfer (Fireworks Night Profit)
	11.11.23	Mike Gleeson
	11.11.23	Mike Gleeson
	17.11.23	PALMER (Erin - Cub)
	20.11.23	BT
	23.11.23	27th Norwich Scout Group
	27.11.23	Laurence Burton
	27.11.23	Laurence Burton
	27.11.23	Laurence Burton
	27.11.23	Laurence Burton
	28.11.23	Richard Freeman
	29.11.23	Anglian Water
	1.12.23	ARNOLD (Reggie - Scout)
	1.12.23	BAKER (Esther - Beaver)
	1.12.23	BAKER (William - Cub)
	1.12.23	BALDWIN-REEVE (Milo - Scout)
	1.12.23	BARKE (Andrew - Cub)
	1.12.23	BARKE (Nicholas - Helper)
	1.12.23	BROADBENT (Grace - Scout)
	1.12.23	BROCK (Jaden - Beaver)
	1.12.23	CHENERY (Miles - Scout)
	1.12.23	CHENERY (Declan - Cub)
	1.12.23	COLEMAN (Ryan - Beaver)
	1.12.23	COLEMAN (Theodore - Cub)

<b>FINAL</b>	1.12.23	CROPLEY (Braydon - Scout)
	1.12.23	CUTTING (Dylan - Cub)
	1.12.23	DAGLESS (Oscar - Cub)
	4.12.23	DARTFORD (Isaac - Cub)
	4.12.23	DARTFORD (Thomas - Scout)
	1.12.23	DEAN (Raymond - Beaver)
	1.12.23	ELLIS - (Dougie - Scout)
	1.12.23	ELMS (Ollie - Cub)
	1.12.23	ELMS (Cory - Beaver)
	4.12.23	FOX (Fletcher - Cub)
	1.12.23	GAGE (Jenson - Beaver)
	28.11.23	GRACE-OFFORD (Edison - Cub)
	1.12.23	HALL (Riley - Cub)
<b>FINAL</b>	1.12.23	HAXELL (Daniel - Scout)
	1.12.23	HAXELL (Lucy - Scout)
	1.12.23	HOWE (Henry - Scout)
	1.12.23	KEELER (Jack - Cub)
	1.12.23	KEELER (May - Scout)
	1.12.23	KING (Byron - Cub)
	1.12.23	KIRBY (Bethan - Scout)
	1.12.23	LACK (Wilfred - Cub)
	1.12.23	MARTIN (Dexter - Beaver)
	12.12.23	McDONALD (Jake - Scout) 10th
	1.12.23	MOORE (Lucas - Cub)
	1.12.23	PALMER (Erin - Cub)
	1.12.23	PICKERING (Oliver - Beavers)
	1.12.23	PRADY (James - Beaver)
	1.12.23	REEVE (William - Beaver)
	1.12.23	REYNOLDS (Noah - Cub)
	1.12.23	ROSE (Dylan - Scout)
	1.12.23	ROSE (Harrison - Scout)
	1.12.23	SCARFF (Philippa - Scout)
	1.12.23	SHARMAN (Oliver - Scout)
	1.12.23	STANNARD (William - Cub)
	1.12.23	STANTON (Aaron - Scout)
	15.12.23	THORPE (Leo - Beaver)
	1.12.23	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	1.12.23	WARD (Oliver - Scout)
	1.12.23	WESTGARTH (Alfie - Beaver)
	1.12.23	WESTGARTH (George - Scout)
	1.12.23	WHITING (Jackson - Cub)
	1.12.23	WHITTRED (Oscar - Cub)
	1.12.23	WISE (Wilfred - Scout)
	1.12.23	WOODS (Jacob - Beaver)
	1.12.23	VAN HEERDAN (Esmae - Scout)
	1.12.23	VAN HEERDAN (Summer - Scout)

	1.12.23	YARDY (Alex - Beaver)
	4.12.23	Veolia
	13.12.23	Norfolk Scouts Shop
	13.12.23	Chris Bretton
	12.12.23	McDONALD (Jake - Scout) 10th
	13.12.23	ELLIS - (Dougie - Scout)
	14.12.23	DARTFORD (Thomas - Scout)
	14.12.23	SCARFF (Philippa - Scout)
	14.12.23	VAN HEERDAN (Esmae - Scout)
	14.12.23	VAN HEERDAN (Summer - Scout)
	14.12.23	HENERY (George - YL)
	14.12.23	KIRBY (Bethan - Scout)
	14.12.23	CHENERY (Miles - Scout)
	14.12.23	Ben Kirby
	14.12.23	STANTON (Aaron - Scout)
	14.12.23	ROSE (Harrison - Scout)
	14.12.23	KEELER (May - Scout)
	14.12.23	WESTGARTH (George - Scout)
	14.12.23	SHARMAN (Oliver - Scout)
	14.12.23	ROSE (Dylan - Scout)
	14.12.23	BALDWIN-REEVE (Milo - Scout)
	14.12.23	ARNOLD (Reggie - Scout)
	14.12.23	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	14.12.23	BROADBENT (Grace - Scout)
	14.12.23	HOWE (Henry - Scout)
	14.12.23	
	15.12.23	BT
	16.12.23	FATHER CHRISTMAS TOUR OF ST FAITHS
	17.12.23	FATHER CHRISTMAS TOUR OF HORSFORD
	20.12.23	Linzers Bakery Ltd
	20.12.23	North East Norfolk Scout Council
	23.12.23	Donation
	2.1.24	ARNOLD (Reggie - Scout)
	2.1.24	BAKER (Esther - Beaver)
	2.1.24	BAKER (William - Cub)
	2.1.24	BALDWIN-REEVE (Milo - Scout)
	2.1.24	BARKE (Andrew - Scout)
	2.1.24	BARKE (Nicholas - Helper)
	2.1.24	BROADBENT (Grace - Scout)
	2.1.24	BROCK (Jaden - Cub)
	2.1.24	CHENERY (Miles - Scout)
<b>FINAL</b>	2.1.24	CHENERY (Declan - Cub)
	2.1.24	COLEMAN (Ryan - Beaver)
	2.1.24	COLEMAN (Theodore - Cub)
	2.1.24	CUTTING (Dylan - Cub)
	2.1.24	DAGLESS (Oscar - Cub)

	3.1.24	DARTFORD (Isaac - Cub)
	3.1.24	DARTFORD (Thomas - Scout)
	2.1.24	DEAN (Raymond - Beaver)
	2.1.24	ELLIS - (Dougie - Scout)
	2.1.24	ELMS (Ollie - Cub)
	2.1.24	ELMS (Cory - Beaver)
	2.1.24	FOX (Fletcher - Cub)
	2.1.24	GAGE (Jenson - Beaver)
<b>NEW</b>	15.1.24	GEORGE (Harris - Beaver)
	2.1.24	GRACE-OFFORD (Edison - Cub)
	2.1.24	HALL (Riley - Cub)
	2.1.24	HAXELL (Lucy - Scout)
	2.1.24	HOWE (Henry - Scout)
	2.1.24	KEELER (Jack - Cub)
	2.1.24	KEELER (May - Scout)
	2.1.24	KING (Byron - Scout)
	2.1.24	KIRBY (Bethan - Scout)
	2.1.24	LACK (Wilfred - Cub)
	2.1.24	MARTIN (Dexter - Beaver)
	15.1.24	McDONALD (Jake - Scout) 10th
	2.1.24	MOORE (Lucas - Cub)
	2.1.24	PALMER (Erin - Cub)
	2.1.24	PICKERING (Oliver - Beavers)
	2.1.24	PRADY (James - Beaver)
	2.1.24	REEVE (William - Beaver)
	2.1.24	REYNOLDS (Noah - Cub)
	2.1.24	ROSE (Dylan - Scout)
	2.1.24	ROSE (Harrison - Scout)
	2.1.24	SCARFF (Philippa - Scout)
	2.1.24	SHARMAN (Oliver - Scout)
	2.1.24	STANNARD (William - Scout)
	2.1.24	STANTON (Aaron - Scout)
	12.1.24	THORPE (Leo - Beaver)
	2.1.24	VAUGHAN-WILLIAMS (Angus - Scout) 10th
<b>FINAL</b>	2.1.24	WARD (Oliver - Scout)
	2.1.24	WESTGARTH (Alfie - Beaver)
	2.1.24	WESTGARTH (George - Scout)
	2.1.24	WHITING (Jackson - Cub)
	2.1.24	WHITTRED (Oscar - Cub)
	2.1.24	WISE (Wilfred - Scout)
	2.1.24	WOODS (Jacob - Beaver)
	2.1.24	VAN HEERDAN (Esmae - Scout)
	2.1.24	VAN HEERDAN (Summer - Scout)
	2.1.24	YARDY (Alex - Beaver)
	3.1.24	TOTAL CHEQUES - Payment slip 500209
	3.1.24	Cash deposit - Payment slip 500208



	3.1.24	<b>Transfer (Duck Race Profit)</b>
	3.1.24	Will Bretton
	3.1.24	Richard Freeman
	5.1.24	Claire Pickering
	9.1.24	Norfolk County Scout Council
	14.1.24	Veolia
	14.1.24	Richard Freeman
	14.1.24	Norfolk Scouts Trading Post
	14.1.24	Laurence Burton
	16.1.24	Laurence Burton
	16.1.24	Jon Killow
	16.1.24	Chris Bretton
	18.1.24	BT
	23.1,24	COLEMAN (Theodore - Cub)
	23.1,24	GRACE-OFFORD (Edison - Cub)
	23.1,24	PALMER (Erin - Cub)
	23.1,24	DAGLESS (Oscar - Cub)
	23.1,24	MOORE (Lucas - Cub)
	24.1.24	LACK (Wilfred - Cub)
	24.1.24	<b>HM Revenue and Customs</b>
	24.1.24	<b>Transfer (Gift Aid 2021-22)</b>
	24.1.24	CUTTING (Dylan - Cub)
	25.1.24	DARTFORD (Isaac - Cub)
	25.1.24	BROCK (Jaden - Cub)
	29.1.24	ELMS (Ollie - Cub)
	31.1.24	<b>HM Revenue and Customs</b>
	31.1.24	<b>Scottish Widows</b>
	30.1.24	WHITING (Jackson - Cub)
	30.1.24	KEELER (Jack - Cub)
	31.1.24	HALL (Riley - Cub)
	1.2.24	ARNOLD (Reggie - Scout)
	1.2.24	BAKER (Esther - Beaver)
	1.2.24	BAKER (William - Cub)
	1.2.24	BALDWIN-REEVE (Milo - Scout)
	1.2.24	BARKE (Andrew - Scout)
	1.2.24	BARKE (Nicholas - Helper)
	1.2.24	BROADBENT (Grace - Scout)
	1.2.24	BROCK (Jaden - Cub)
	1.2.24	CHENERY (Miles - Scout)
	1.2.24	CHENERY (Declan - Cub)
	1.2.24	COLEMAN (Ryan - Beaver)
	1.2.24	COLEMAN (Theodore - Cub)
	1.2.24	CUTTING (Dylan - Cub)
	1.2.24	DAGLESS (Oscar - Cub)
	5.2.24	DARTFORD (Isaac - Cub)
	5.2.24	DARTFORD (Thomas - Scout)

	1.2.24	DEAN (Raymond - Beaver)
	1.2.24	ELLIS - (Dougie - Scout)
	1.2.24	ELMS (Ollie - Cub)
	1.2.24	ELMS (Cory - Beaver)
	5.2.24	FOX (Fletcher - Cub)
	1.2.24	GAGE (Jenson - Beaver)
	1.2.24	GEORGE (Harris - Beaver)
	1.2.24	GRACE-OFFORD (Edison - Cub)
	1.2.24	HALL (Riley - Cub)
	1.2.24	HAXELL (Lucy - Scout)
	1.2.24	HOWE (Henry - Scout)
	1.2.24	KEELER (Jack - Cub)
	1.2.24	KEELER (May - Scout)
<b>FINAL</b>	1.2.24	KING (Byron - Scout)
	1.2.24	KIRBY (Bethan - Scout)
	1.2.24	LACK (Wilfred - Cub)
	1.2.24	MARTIN (Dexter - Beaver)
		McDONALD (Jake - Scout) 10th
	1.2.24	MOORE (Lucas - Cub)
	1.2.24	PALMER (Erin - Cub)
	1.2.24	PICKERING (Oliver - Beavers)
	1.2.24	PRADY (James - Beaver)
	1.2.24	REEVE (William - Beaver)
	1.2.24	REYNOLDS (Noah - Cub)
	1.2.24	ROSE (Dylan - Scout)
	1.2.24	ROSE (Harrison - Scout)
	1.2.24	SCARFF (Philippa - Scout)
	1.2.24	SHARMAN (Oliver - Scout)
	1.2.24	STANNARD (William - Scout)
	1.2.24	STANTON (Aaron - Scout)
	9.2.24	THORPE (Leo - Beaver)
	1.2.24	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	1.2.24	WESTGARTH (Alfie - Beaver)
	1.2.24	WESTGARTH (George - Scout)
	1.2.24	WHITING (Jackson - Cub)
	1.2.24	WHITTRED (Oscar - Cub)
	1.2.24	WISE (Wilfred - Scout)
	1.2.24	WOODS (Jacob - Beaver)
	1.2.24	VAN HEERDAN (Esmae - Scout)
	1.2.24	VAN HEERDAN (Summer - Scout)
	1.2.24	YARDY (Alex - Beaver)
	1.2.24	Cub Mums
	1.2.24	Creative Lincs Ltd
	1.2.24	<b>Transfer (Gift Aid 2022-23)</b>
	1.2.24	<b>Transfer (Closure of CAF Account)</b>
	6.2.24	Veolia

	6.2.24	CHENERY (Declan - Cub)
	7.2.24	Richard Freeman
	7.2.24	Richard Freeman
	12.2.24	WHITTRED (Oscar - Cub)
	12.2.24	Highball Climbing Centre
	19.2.24	BT
	29.2.24	Anglian Water
	29.2.24	Richard Freeman
		Contact Robert Howe (scout, early 80's)
		NORJAM
		Capitation Payment
		Gift Aid (Our Ref XR 49158) <b>2021-22</b>
		Gift Aid (Our Ref XR 49158) <b>2022-23</b>
		Electricity reading / payment
		OSM Renewal
		Charity Commission
		Alan Boswell Insurance due
		Unity Insurance (Helpers / supporters)
		<b>BOILER</b>
		<b>CALOR GAS (01603 452692)</b>
		<b>ZOOM</b>
		<b>BT.COM</b>
		<b>PHONE 01603 897594</b>

COST PER EVENING

(Half term not counted as meeting date)

Easter not included

[illegible]

Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Momthly subs	Online		15.00
Monthly subs J Spaul	Online		15.00
Monthly subs J Spaul	Online		15.00
Monthly subs	Online		10.00
Monthly subs	Online		15.00
Monthly subs + Investment	Online		25.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
	DD		
JANITAS FLOWERS - Frances Gleeson	Online		
	Online		
Skiing at Whitlingham Lane - 29.3.23	Online		12.50
CAPITATION	Online		
Skiing at Whitlingham Lane - 29.3.23	Online		12.50
Skiing at Whitlingham Lane - 29.3.23	Online		12.50
Recycling Bin Hire and Collection	Online		
St George's Activity Day (23.4.23)	Online		5.00
Skiing at Whitlingham Lane - 29.3.23	Online		12.50
Skiing at Whitlingham Lane - 29.3.23	Online		12.50
Skiing at Whitlingham Lane - 29.3.23	Online		
Investment fee	Cash		10.00
Necker	Cash		5.00
B&Q - 2 x underground pipe couplings	Online		
Donation in memory of his wife Jean	Cheque	1000.00	
Cubs trip 17.3.23	Online		
Beavers Expenses	Online		
New Group Flag	Online		
			1000.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs (March and April) + Investment	Online		40.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00

[illegible]

Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
	Online		
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
Cubs - Money skills, Easter egg hunt, Pancake night	Online		
Amazon - Log books - Accident and Fire Drill	Online		
St George's Activity Day (23.4.23)	Online		
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
Recycling Bin Hire and Collection	Online		
Badges	Online		
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
First Aid Training - George Haxell (YL)	Online		
First Aid Training - Sophie Bacon (YL)	Online		
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
Brackets £3.99 and Duct tape £2.99	Online		
ASDA - 12 Platter trays for fireworks night (special offer!)	Online		
THORNS - Wing nuts and screws	Online		
Costessey Hike fee (11 scouts / cubs)	Online		
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23). Erik's brother	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
	Online		
St George's Activity Day (23.4.23)	Online		5.00
Six new 6L Water additive fire extinguishers	Online		
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00
St George's Activity Day (23.4.23)	Online		5.00

[illegible]



Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Paid 20 June	Online		0.00
Monthly subs	Online		15.00
Momthly subs	Online		15.00
Monthly subs - Ireson	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs (paid 7th of last month)	Online		15.00
Monthly subs J Spaul	Online		15.00
Monthly subs J Spaul	Online		15.00
Monthly subs (paid 2 May £10 and 15 May £5)	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
St George's Activity Day (23.4.23) - Food	Online		
Cubs: AMAZON - Paints for coronation stones	Online		
WAM Camp. 9-11 June 2023	Online		40.00
WAM Camp. 9-11 June 2023 (Refunded on 25.5.23)	Online		40.00
WAM Camp. 9-11 June 2023	Online		40.00
WAM Camp. 9-11 June 2023	Online		40.00
WAM Camp. 9-11 June 2023	Online		40.00
WAM Camp. 9-11 June 2023	Online		40.00
WAM Camp. 9-11 June 2023	Online		40.00
WAM Camp. 9-11 June 2023	Online		40.00
WAM Camp. 9-11 June 2023	Online		40.00
WAM Camp. 9-11 June 2023	Online		40.00
WAM Camp. 9-11 June 2023	Online		40.00
District Cub Camp 30 June - 2 July 2023 - FULL	Online		35.00
Master at Arms entry	Online		

District Cub Camp 30 June - 2 July 2023 - DEPOSIT	Online		
Badges	Online		
Recycling Bin Hire and Collection	Online		
ELECTRICITY - April 2022 to March 2023	Online		
WAM Camp. 9-11 June 2023			40.00
WAM Camp. 9-11 June 2023			40.00
WAM Camp. 9-11 June 2023			40.00
WAM Camp. 9-11 June 2023			40.00
WAM Camp. 9-11 June 2023			40.00
			13.41
WAM Camp. 9-11 June 2023			40.00
WAM Camp. 9-11 June 2023			40.00
WAM Camp. 9-11 June 2023			40.00
WAM Camp. 9-11 June 2023			40.00
WAM Camp. 9-11 June 2023			40.00
WAM Camp. 9-11 June 2023			40.00
WAM Camp. 9-11 June 2023			40.00
WAM Camp. 9-11 June 2023			40.00
District Cub Camp 30 June - 2 July 2023 - DEPOSIT			5.00
District Cub Camp 30 June - 2 July 2023 - DEPOSIT			5.00
WAM Camp. 9-11 June 2023 REFUND			
Ebay - 12V 75AH Super battery (needed for WAM)			
District Cub Camp 30 June - 2 July 2023 - DEPOSIT			5.00
District Cub Camp 30 June - 2 July 2023 - DEPOSIT			5.00
District Cub Camp 30 June - 2 July 2023 - DEPOSIT			5.00
District Cub Camp 30 June - 2 July 2023 - DEPOSIT			5.00
District Cub Camp 30 June - 2 July 2023 - DEPOSIT			5.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - paid in July	Online		0.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Ben Kirby	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - paid in July	Online		0.00

Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Momthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - May and June	Online		30.00
Monthly subs - paid in July	Online		0.00
Monthly subs + Investment	Online		25.00
Momthly subs	Online		15.00
Monthly subs - Ireson	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs (paid 7th of last month)	Online		15.00
Monthly subs J Spaul	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
District Cub Camp    30 June - 2 July 2023 - DEPOSIT	Online		5.00
District Cub Camp    30 June - 2 July 2023 - FINAL			30.00

recycling bin hire and collection	Online		
15kg Butane Gas bottle	Online		
Badges - all cubs	Online		
A4 Plastic wallets x 300 (History files)	Online		
REFUND - Subs overpaid Oct 2022 to Jan 2023	Online		
District Cub Camp 30 June - 2 July 2023 - FINAL			30.00
District Cub Camp 30 June - 2 July 2023 - FINAL			30.00
District Cub Camp 30 June - 2 July 2023 - FINAL			30.00
WAM Camp. 9-11 June 2023 ASDA Main food bill	Online		
WAM Camp. 9-11 June 2023 DONATION	Cash		15.00
District Cub Camp 30 June - 2 July 2023 - FINAL	Online		30.00
WAM Camp. 9-11 June 2023			40.00
Group Sales (Parents / leaders / Exec)	Cash		746.00
Horsford CO-OP 3.6.23	Cash		152.00
Horsford CO-OP 3.6.23 Sum-up card reader	Card Reader		60.96
Horsford CO-OP 3.6.23 DONATIONS	Cash		26.96
Taverham Garden Centre 17.6.23	Cash		242.00
Taverham Garden Centre 17.6.23 Sum-up card reader	Card Reader		145.50
Taverham Garden Centre 17.6.23 DONATIONS	Cash		23.50
To Business Savings Account	Transfer		
	Online		
Beavers expenses	Online		
Cash £1015 banked			
Duck Race Commission	Online		
To Business Savings Account	Online		
District Cub Camp 30 June - 2 July 2023 - FINAL	Online		30.00
AMAZON - 4 x Engraving pens. Purchased 13.4.22	Online		
AMAZON - Amplifier 1200W. Purchased 19.4.23	Online		
AMAZON - Fuse set. Purchased 3 May 2023	Online		
TRADE POINT - Black cloth tape. Purchased 28 March 2022	Online		
TESCO - Paper plates and refreshments. Purchased 16 May 2022	Online		
THE RANGE - Sharpie labeller. Purchased 8 July 2022	Online		
ALDI - Biscuits for hike to the woods. Purchased 15 July 2022	Online		
ASDA - Easter Goodies. Purchased 30.3.23	Online		
ASDA - Wine for accountant services	Online		
District Cub Camp 30 June - 2 July 2023 - FINAL	Online		30.00
District Cub Camp 30 June - 2 July 2023 - FINAL	Online		30.00
WAM Camp. 9-11 June 2023	Online		
			200.00
	Online		5.00
TESCO - Refuge sacks (part payment)	Online		
TESCO - Refuge sacks (part payment)	Cash		
Bacon from WAM camp	Cash		8.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00

[illegible]

[illegible]

[illegible]

Monthly subs - Ben Kirby	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - mother pays	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
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Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - paid in October	Online		0.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Ireson	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Paid in October	Online		0.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - September	Online		15.00
Monthly subs - July and August	Online		30.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00



Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Survivor Dry Box.	Online		
Micro small geocache lable sticker. 2 x pack of 5 (20 x 30mm)	Online		
recycling bin hire and collection	Online		
Crown Decorating Centres - white undercoat paint	Online		
Part payment of cost of re-surfacing the lke access lane	Online		
Cub Camp at HQ 23-24 Sept 2023	Online		15.00
Online Scout Manager subscription	Online		
FIREWORKS NIGHT - Toilets Plus - Toilet hire	Online		
Cub Camp at HQ 23-24 Sept 2023	Online		15.00
Donation	Online		46.00
Annual Patrol Awards engravings and prizes	Online		
Cub Camp at HQ 23-24 Sept 2023	Online		15.00
Cub Camp at HQ 23-24 Sept 2023	Online		15.00
	Online		
Cub Camp at HQ 23-24 Sept 2023	Online		15.00
Cub Camp at HQ 23-24 Sept 2023	Online		15.00
Cub Camp at HQ 23-24 Sept 2023	Online		15.00
Cub Camp at HQ 23-24 Sept 2023	Online		15.00
Cub Camp at HQ 23-24 Sept 2023	Online		15.00
Tax Payment Refund	Online		1195.18
<b>To Business Savings Account</b>	Online		
AMAZON - 6 x Clicker counters for Fireworks night	Online		
Members Ward Grant - Councillor Lisa Starling	Online		1000.00
Cub Camp at HQ 23-24 Sept 2023	Online		15.00
Cub Camp at HQ 23-24 Sept 2023	Online		15.00
District Archery Competition - two teams	Online		
Supporter Insurance	Online		
Hall Hire - Autumn Term	Online		260.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Ben Kirby	Online		15.00
Monthly subs	Online		15.00
Monthly subs + Investiture	Online		25.00
Monthly subs	Online		15.00
Monthly subs - mother pays	Online		15.00

[illegible]

Lidl - Coffee for Maintenance team	Cash		
BOOKERS - Fireworks Night	Online		
Archery Course - Peter Clements	Online		
THE WORKS - Fill your own Baubles	Online		
<a href="#">LCN.COM - Web Domain</a>	Online		
Donation (lost duck race ticket)	Cash		10.00
recycling bin hire and collection	Online		
LIDL - Cub Camp Food	Online		
AMAZON - Ladle	Online		
AMAZON - Stove Lighter	Online		
WICKES - Shed felt 15 year	Online		
ASDA - Firework night Soup, Hot Choc, Oil and Sauce	Online		
	Online		
AMBERS ARMY - Christmas tree decorating at the church	Online		
FN: Toilet Hire	Online		
Trafalgar Fireworks	Online		
FN: Toilets Plus refund (£180) less BROADLAND TOILETS hire £168	Online		12.00
GOPAK - Trolley and 6 folding tables	Online		
<b>To Treasurers account</b>	Online		
DENMANS - Sumup card reader (our third one)	Online		
Buildings Insurance to October 2024	Online		
AMAZON - Non-latex EXTRA LARGE catering gloves	Online		
AMAZON - Megaphone and batteries	Online		
AMAZON - 6 x Storage Boxes. FN Rolls	Online		
AMAZON - 100 Striped paper bags for FN sweets	Online		
TOOLSTATION - Dome Head Rivets	Online		
ELECTRICFIX - Steel Cap Socket Screws	Online		
EBAY - Various small purchases for Public Address Box	Online		
FN - Two finale fireworks	Cash		
BOOKERS - Cheese and gift for landowner	Online		
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Ben Kirby	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - mother pays	Online		15.00
Momthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00

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Monthly subs	Online		15.00
	Online		0.98
Cash taken on the night	Cash		5535.67
Donations on the night	Cash		120.68
Donation	Cheque	25.00	
Cheques deposited			25.00
Cash £5680 banked			
FN: Card Reader payments	Online		1136.83
FN: KEELERS - Burgers (£255) and Sausages (£200)	Online		
Main Fireworks Display	Online		
DENMANS - Card Reader Cradle	Online		
EASTERS - Onions	Online		
ALDI - Halloumi burgers	Online		
ASDA - Chocolates for cubs fundraiser	Online		
ASDA - Halloween items	Online		
Scouts badges (£74.69), Beavers neckers (£33)	Online		
recycling bin hire and collection	Online		
CO-OP - 2 x Parcel tape. LIDL - Gas lighter	Online		
CO-OP - Sweets for cubs on Costessey hike (March)	Online		
MACRO - Chafer fuel - 12 x 3.5 hours	Online		
WICKES - 3 x USB Lights	Online		
A&F MOTORS - WD40	Online		
<b>To Business Savings Account</b>	Online		
Refund of £100 regarding fireworks	Cash		100.00
FN - One month SIM card for router	Cash		
Investiture	Online		10.00
	Online		
Horsford Hike entry fees	Online		20.00
ASDA - Drinks for Horsford Hike	Online		
CO-OP - Matches	Online		
ASDA - Rolls and hot dogs for Horsford Hike	Online		
HORSFORD CHIP SHOP - chips for all helpers (No receipt)	Online		
LIDL - Brackets and Fixings for shooting bench	Online		
	Online		
Monthly subs	Online		15.00
Monthly subs plus investiture - 2 payments	Online		25.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Ben Kirby	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00

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Monthly subs	Online		15.00
recycling bin hire and collection	Online		
Scouts badges & neckers (£193.85). Cubs shirt (£25)	Online		
Co-Op - Mince pies for church carol service	Online		
Scouts NAMCO Ten Pin Bowling 14.12.23	Online		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Online		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Online		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Online		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Online		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Online		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Online		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Online		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Online		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Cash		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Cash		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Cash		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Cash		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Cash		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Cash		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Cash		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Cash		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Cash		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Cash		6.00
Scouts NAMCO Ten Pin Bowling 14.12.23	Cash		6.00
Scouts Ten Pin Bowling 14.12.23 PART PAYMENT. Total £176	Cash		
Cash collected	Cash		127.65
Cash collected	Cash		381.00
FN: Baps and Finger Rolls	online		
Archery Course - Ryan Dearden			
	Cheque	300.00	
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Ben Kirby	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Momthly subs	Online		15.00
Monthly subs	Online		15.00

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Momthly subs	Online		15.00
Monthlly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Jan and Feb	Online		30.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
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Monthly subs	Online		15.00
Monthly subs - Ireson	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
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Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Cheques deposited			300.00
Cash £511 banked			



<b>To Business Savings Account</b>	Online		
Cubs Expenses	Online		
Gift for Father Christmas tours driver	Online		
TESCO - Beavers Xmas party treats	Online		
Beavers BeWILDerwood takeover day - DEPOSIT	Online		
recycling bin hire and collection	Online		
LIDL - Parcel Tape x 3	Online		
Shirt (Josh) £25. Badges and shirt £28.51	Online		
Scouts Ten Pin Bowling 14.12.23 PART PAYMENT. Total £176	Online		
Scouts Ten Pin Bowling 14.12.23 Missing £2 cash	Cash		2.00
Scouts Ten Pin - Deposit and group subsidy	Online		
Amazon - A4 Plastic wallets x 200 (History files)	Online		
	Online		
Cubs trip to Highball 13.2.24	Online		6.00
Cubs trip to Highball 13.2.24	Online		6.00
Cubs trip to Highball 13.2.24	Online		6.00
Cubs trip to Highball 13.2.24	Online		6.00
Cubs trip to Highball 13.2.24	Online		6.00
Cubs trip to Highball 13.2.24	Online		6.00
<b>Gift Aid Claim 2021-22</b>			1359.00
<b>To Business Savings Account</b>	Online		
Cubs trip to Highball 13.2.24	Online		6.00
Cubs trip to Highball 13.2.24	Online		6.00
Cubs trip to Highball 13.2.24	Online		6.00
Cubs trip to Highball 13.2.24	Online		6.00
<b>Gift Aid Claim 2022-23</b>	Online		2178.85
<b>Closure of CAF Account</b>	Online		
Cubs trip to Highball 13.2.24	Online		6.00
Cubs trip to Highball 13.2.24	Online		6.00
Cubs trip to Highball 13.2.24	Online		6.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Ben Kirby	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Momthly subs	Online		15.00
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Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - March and April	Online		30.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - paid 8.5.24	Online		0.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Ireson	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
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Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
CHRISTMAS CARD FUNDRAISING	Cash		174.00
CHRISTMAS CARD FUNDRAISING	Online		
To Business Savings Account	Online		
To Business Savings Account	Online		
Recycling bin hire and collection	Online		

Cubs trip to Highball 13.2.24	Online		6.00
PLG - 12 posts. 6 for ditch fence. 6 for Firework banners	Online		
LIDL - 2 x toilet brushes plus Coffee	Online		
Cubs trip to Highball 13.2.24	Online		6.00
Cubs trip to Highball 13.2.24 - Full payment to venue	Online		
	Online		
	Online		
PLG Ltd - 4 Cabin Hooks for shooting range	Online		
07818 400702			
2-9 August 2025			
AFTER 1 March	Paid on 11.3.22		
After 5 April	Claimed on 6.1.24		
After 5 April	Claimed on 25.1.24		
5 April - reading 36447	Reading on 2 April 2022	was 33849, so a	
September	Paid on 12.9.23		
Aug / Sept (email sent by Charities Commission)	Sent on 18.12.23		
31-Oct	Paid on 26.10.23		
1-Dec	Paid on 26.9.23		
Glow-worm Ultracom24cxi	Serviced	31.10.22	
Previous Ref number 47632030			
			32050.40

Start of March up to week Ending:

1.3.24

IN  
OUT

32050.40

On Statement

		Balance including cash held	Business savings account	Cash Held (Audit)	Account balance
OUT	Transfer	Balance			
		5474.55	28459.54	1201.76	
		5489.55	28459.54		
		5504.55	28459.54		
		5519.55	28459.54		
		5534.55	28459.54		
		5549.55	28459.54		
		5549.55	28459.54		
		5564.55	28459.54		
		5579.55	28459.54		
		5594.55	28459.54		
		5594.55	28459.54		
		5609.55	28459.54		
		5624.55	28459.54		
		5639.55	28459.54		
		5654.55	28459.54		
		5669.55	28459.54		
		5684.55	28459.54		
		5699.55	28459.54		
		5714.55	28459.54		
		5729.55	28459.54		
		5744.55	28459.54		
		5759.55	28459.54		
		5774.55	28459.54		
		5789.55	28459.54		
		5804.55	28459.54		
		5819.55	28459.54		
		5834.55	28459.54		
		5849.55	28459.54		
		5874.55	28459.54		
		5889.55	28459.54		
		5904.55	28459.54		
		5919.55	28459.54		
		5934.55	28459.54		
		5949.55	28459.54		
		5964.55	28459.54		
		5979.55	28459.54		
		5994.55	28459.54		
		6009.55	28459.54		
		6024.55	28459.54		
		6039.55	28459.54		
		6054.55	28459.54		
		6069.55	28459.54		

		6084.55	28459.54
		6099.55	28459.54
		6114.55	28459.54
		6129.55	28459.54
		6144.55	28459.54
		6159.55	28459.54
		6174.55	28459.54
		6189.55	28459.54
		6204.55	28459.54
		6214.55	28459.54
		6229.55	28459.54
		6254.55	28459.54
		6269.55	28459.54
		6284.55	28459.54
		6299.55	28459.54
		6314.55	28459.54
		6329.55	28459.54
		6344.55	28459.54
8.96		6335.59	28459.54
52.94		6282.65	28459.54
76.98		6205.67	28459.54
		6218.17	28459.54
3618.00		2600.17	28459.54
		2612.67	28459.54
		2625.17	28459.54
3.36		2621.81	28459.54
		2626.81	28459.54
		2639.31	28487.46
		2651.81	28487.46
250.00		2401.81	28487.46
		2411.81	28487.46
		2416.81	28487.46
10.00		2406.81	28487.46
		2406.81	28487.46
84.00		2322.81	28487.46
20.37		2302.44	28487.46
90.00		2212.44	28487.46
		3212.44	28487.46
		3227.44	28487.46
		3242.44	28487.46
		3257.44	28487.46
		3272.44	28487.46
		3287.44	28487.46
		3327.44	28487.46
		3342.44	28487.46
		3357.44	28487.46

1201.76

		<b>3372.44</b>	28487.46
		<b>3402.44</b>	28487.46
		<b>3417.44</b>	28487.46
		<b>3432.44</b>	28487.46
		<b>3447.44</b>	28487.46
		<b>3462.44</b>	28487.46
		<b>3477.44</b>	28487.46
		<b>3492.44</b>	28487.46
		<b>3507.44</b>	28487.46
		<b>3522.44</b>	28487.46
		<b>3537.44</b>	28487.46
		<b>3552.44</b>	28487.46
		<b>3567.44</b>	28487.46
		<b>3582.44</b>	28487.46
		<b>3597.44</b>	28487.46
		<b>3612.44</b>	28487.46
		<b>3627.44</b>	28487.46
		<b>3642.44</b>	28487.46
		<b>3657.44</b>	28487.46
		<b>3672.44</b>	28487.46
		<b>3687.44</b>	28487.46
		<b>3702.44</b>	28487.46
		<b>3717.44</b>	28487.46
		<b>3732.44</b>	28487.46
		<b>3747.44</b>	28487.46
		<b>3762.44</b>	28487.46
		<b>3777.44</b>	28487.46
		<b>3792.44</b>	28487.46
		<b>3807.44</b>	28487.46
		<b>3822.44</b>	28487.46
		<b>3837.44</b>	28487.46
		<b>3852.44</b>	28487.46
		<b>3867.44</b>	28487.46
		<b>3882.44</b>	28487.46
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		<b>3764.60</b>	28505.49
		<b>3769.60</b>	28505.49
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		<b>6265.83</b>	28505.49
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		6790.83	28505.49
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		7218.29	28521.70
32.00		7186.29	28521.70

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53.75		6140.09	28539.87
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19.00		5411.89	32231.76
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22.41		5307.77	32231.76
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198.00		3113.55	25087.98
		3128.55	25087.98
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73.55		3101.00	25087.98
		3116.00	25087.98
		3131.00	25087.98
53.75		3077.25	25087.98
		3092.25	25087.98
		3107.25	25087.98
		3122.25	25087.98
		3137.25	25087.98
		3152.25	25087.98
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13.99		3138.26	26283.16
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3.60		4742.45	<b>26307.03</b>
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22.49		3719.70	25033.57
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42.98		2412.99	25033.57
4.15		2408.84	25033.57
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		<b>2679.39</b>	25033.57
		<b>2694.39</b>	25033.57
		<b>2709.39</b>	25033.57
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107.69		8165.28	25033.57
3.72		8161.56	25061.62
6.29		8155.27	25061.62
5.20		8150.07	25061.62
23.39		8126.68	25061.62
61.50		8065.18	25061.62
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	3720.39	4336.29	28782.01
		4436.29	28782.01
20.00		4416.29	28782.01
		4426.29	28782.01
53.75		4372.54	28782.01
		4392.54	28782.01
11.15		4381.39	28782.01
2.00		4379.39	28782.01
41.75		4337.64	28782.01
27.40		4310.24	28782.01
11.14		4299.10	28782.01
21.90		4277.20	28782.01
		4292.20	28782.01
		4317.20	28782.01
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219.33

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218.85		4974.75	<b>28814.81</b>
12.50		4962.25	28814.81
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		4986.25	28814.81
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		5070.25	28814.81
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		5082.25	28814.81
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74.00		5014.25	28814.81
55.35		4958.90	28814.81
		5086.55	28814.81
		5467.55	28814.81
159.48		5308.07	28814.81
210.00		5098.07	28814.81
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		5233.07	28814.81
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		<b>5728.07</b>	28814.81
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31.00		5443.42	29623.46			
5.99		5437.43	29623.46			
27.20		5410.23	29623.46			
50.00		5360.23	29653.42			
3.72		5356.51	29653.42			
3.99		5352.52	29653.42			
53.51		5299.01	29653.42			
52.00		5247.01	29653.42			
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15.98		5183.03	29653.42			
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		6524.28	29653.42			
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		8225.25	31012.42			
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		8675.25	31012.42			
		8690.25	31012.42			
		8705.25	31012.42			
		8720.25	31012.42			
		8735.25	31012.42			
		8750.25	31012.42			
		8924.25	31012.42			
132.00		8792.25	31012.42			
	2178.85	6613.40	33191.27			
	509.12	6104.28	33700.39			
4.46		6099.82	33700.39			

		6105.82	33700.39	
43.88		6061.94	33700.39	
12.57		6049.37	33700.39	
		6055.37	33734.82	
176.00		5879.37	33734.82	
53.75		5825.62	33734.82	
50.40		5775.22	33734.82	
24.00		5751.22	33734.82	1378.98
amount used is 2598				
27309.28				

Weeks:

38

27309.28









































15.00			
15.00			
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						31.00		
	27.20							
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[illegible]

4.88

[illegible]

10.01



	15.00				
	15.00				
	15.00				
	15.00				
	15.00				
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	25.00				
	15.00				
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			12.50		
				250.00	
84.00					
	15.00				
	15.00				









	15.00			
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50.00				
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43.88	43.88	0.00
12.57	12.57	0.00
6.00	6.00	0.00
176.00	176.00	0.00
53.75	53.75	0.00
50.40	50.40	0.00
24.00	24.00	0.00

## GIFT AID SMALL DONATIONS CLAIMS

### 2023-24

Investitures	
Ducks - Sprowston Garden Centre	0
Ducks - Co-op	26.96
Ducks - Taverham Garden Centre	23.5
Fireworks	145.68
Christmas tour - St Faiths	127.65
Christmas tour - Horsford	381
Laurence Burton (wires)	46
Paul Sharman (lost duck ticket)	10
At WAM	15
TOTAL	775.79

### 2022-23

Investitures	0
Ducks - Sprowston Garden Centre	4
Ducks - Co-op	13.25
Ducks - Taverham Garden Centre	0
Fireworks	40
Christmas tour - St Faiths	140.25
Christmas tour - Horsford	401.26
NAMCO bowling	35
Horsford Carnival	12.38
Ben Kirby	16.16
Tracy Barke	20
TOTAL	682.30

### 2021-22

Investitures		
Ducks - Sprowston Garden Centre	0	
Ducks - Co-op	0	
Ducks - Taverham Garden Centre	0	
Fireworks	111.98	
Christmas tour - St Faiths	227.33	
Christmas tour - Horsford	549.68	
TOTAL	888.99	CLAIMED 6.1.24

### 2018-19

Duck Race Donations	73.49
Duck Race other donations	15
Xmas Fayre	20.77
Fireworks	20.08
Santa St Faiths	184.45
Santa Horsford	643.32

Xmas The Dog	55.08
TOTAL	1012.19

2017-18

Investitures	32.00
Chris Bretton	1.20
Ducks day 1	61.03
Ducks day 2	26.86
Table Top	90.33
Fireworks	49.74
Richard Dix	10.00
Xmas Raffle Co-op	18.12
Xmas raffle - other	35.00
Santa	857.74
Santa LB	25.00
Santa LB	20.00
Church collection	25.74
Dog	51.00

1303.76

CLAIMED Jan-19

Claimed max £1250

2016-17

Investitures	56.00
Payne	36.50
Gunn	10.00
Fireworks	28.40
Santa	633.53

764.43

CLAIMED Jan-19

2015-16

Investitures	91.50
Fireworks	36.00
Santa	571.56
Social Club	3.52
Brickmakers	52.53

755.11

CLAIMED Jan-19

2014-15

Investitures	56.00
Starling - bike	42.15
Santa	619.65

717.80

NOT CLAIMED AT MARCH 2019

2013-14

Investitures	74.00
Rod Nose	15.80
Jean Sallows	28.00
Santa	531.05

648.85

NOT CLAIMED AT MARCH 2019

manually)

2023

	£	£
<b>Income</b>		
<b>Duck Sales</b>		
Fundraising Events	604.00	
Tickets	746.00	
		1,350.00
Donations	50.46	
		50.46
<b>Total Income</b>	<b>£</b>	<b>1,400.46</b>
<b>Expenses</b>		
Commission	350.00	
Sum up Co-op	1.04	
Sum up Taverham	2.50	
	<b>£</b>	<b>353.54</b>
<b>Total Profit</b>		<b>1,046.92</b>

<b>Duck Sales</b>		
Fundraising Events		302
Tickets		373
		<b>675</b>

Verified CJB

5.9.23





# SANTA RUIN - NOTSHAMPTON ST FAIR, 10 DECEMBER

## MONEY COLLECTED

			Value
£10 notes	10	0	0.00
£5 notes	5	3	15.00
£2 coins	2	3	6.00
£1 coins	1	46	46.00
50p	0.5	47	23.50
20p	0.2	95	19.00
10p	0.1	80	8.00
5p	0.05	129	6.45
2p	0.02	108	2.16
1p	0.01	154	1.54

<b>Total collected</b>			<b>127.65</b>
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### Previous Years

2017	271
2018	185
2019	138
2020	0
2021	227
2022	140
2023	127

2025

# SANTA RUN - Horsford, 17 December 2023

## Same afternoon as the World Cup Final

## MONEY COLLECTED

			Value
£10 notes	10	4	40.00
£5 notes	5	8	40.00
£2 coins	2	18	36.00
£1 coins	1	142	142.00
50p	0.5	86	43.00
20p	0.2	192	38.40
10p	0.1	180	18.00
5p	0.05	317	15.85
2p	0.02	187	3.74
1p	0.01	401	4.01

<b>Total collected</b>	<b>381.00</b>
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EXPENSES	
TOTAL	0

Previous Years	£
2010	464
2011	528
2012	508
2013	531
2014	619
2015	570
2016	633
2017	586
2018	643
2019	680
2020	0
2021	550
2022	401
2023	381

1ST HORSFORD & ST FAITHS SCOUT GROUP

CHARITY REGISTRATION NUMBER 1069845

ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2024

IAN COUZENS  
CHARTERED ACCOUNTANTS  
4 DENBIGH ROAD, NORWICH

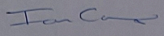
1ST HORSFORD & ST FAITHS SCOUT GROUP

Scrutineer's report

I report on the attached accounts of the Group for the year ended 28 February 2024.

I have scrutinised the accounts and supporting records, and can report that in my opinion, the accounts are in accordance with the records produced to me.

22 June 2024  
4 Denbigh Road, Norwich

  
IAN COUZENS  
Chartered Accountant

1ST HORSFORD & ST FAITHS SCOUT GROUP

INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 28 FEBRUARY 2024

	2024	2023
	£	£
<b>Income</b>		
Net income from fund raising	5,028	4,783
Government grants	1,000	40,000
Donations	1,423	591
Section income:		
Beavers	2,230	2,445
Cubs	3,686	2,625
Scouts	5,193	3,388
Camps and excursions	1,947	2,551
Tax refund	3,537	-
Other income	2,860	101
Bank interest	308	43
	<u>27,212</u>	<u>56,527</u>
<b>Expenditure</b>		
Headquarters costs	3,704	3,229
Lane resurfacing	2,750	-
Equipment	1,676	120
Capitation fees	3,618	2,887
Training	486	270
Section costs:		
Beavers	185	350
Cubs	381	275
Scouts	1,134	723
Camps, courses and excursions	1,769	2,922
	<u>15,703</u>	<u>10,776</u>
Excess of income over expenditure	<u>11,509</u>	<u>45,751</u>

1ST HORSFORD & ST FAITHS SCOUT GROUP

BALANCE SHEET AT 28 FEBRUARY 2024

	2024	2023
	£	£
<b>Fixed assets</b>		
Bramley Lake HQ	6,000	6,000
Improvements to HQ:		
Prior years	90,628	50,679
Current year	6,641	39,949
	<u>103,269</u>	<u>96,628</u>
<b>Current assets</b>		
Lloyds No 1 current account	4,200	4,212
Lloyds fundraising account	33,735	28,474
CAF 90 day account	-	502
Cash in hand	1,378	1,257
	<u>39,313</u>	<u>34,445</u>
<b>Total assets</b>	<u>142,582</u>	<u>131,073</u>
<b>General Fund</b>		
Balance at 1 March 2023	131,073	85,322
Excess of income over expenditure	11,509	45,751
	<u>142,582</u>	<u>131,073</u>

No depreciation of fixed assets is considered necessary because the Committee considers that market value remains in excess of book value

The accounts were approved by the Group Executive Committee on 22 June 2024 and signed on their behalf by:

  
CHRIS BRETTON  
Treasurer