

# 1ST HORSFORD & ST FAITHS SCOUT GROUP

## BALANCE SHEET AT 28 FEBRUARY 2025

	<u>2025</u>	<u>2024</u>
	£	£
<b>Fixed assets</b>		
Bramley Lake HQ	6,000	6,000
Improvements to HQ:		
Prior years	97,269	90,628
Current year	<u>3,654</u>	<u>6,641</u>
	<u>106,923</u>	<u>103,269</u>
 <b>Current assets</b>		
Lloyds No 1 current account	7,874	4,200
Lloyds fundraising account	37,409	33,735
Cash in hand	<u>1,308</u>	<u>1,378</u>
	<u>46,591</u>	<u>39,313</u>
 <b>Total assets</b>	<u>153,514</u>	<u>142,582</u>
 <b>General Fund</b>		
Balance at 1 March 2024	142,582	131,073
Excess of income over expenditure	<u>10,932</u>	<u>11,509</u>
	<u>153,514</u>	<u>142,582</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 10 June 2025 and signed on their behalf by:



CHRIS BRETTON  
Treasurer

# MORSFORD SCOUT GROUP ACCOUNT

DATE

	1.3.24	ARNOLD (Reggie - Scout)
	1.3.24	BAKER (Esther - Beaver)
	1.3.24	BAKER (William - Cub)
	1.3.24	BALDWIN-REEVE (Milo - Scout)
	1.3.24	BARKE (Andrew - Scout)
	1.3.24	BARKE (Nicholas - Helper)
	1.3.24	BROADBENT (Grace - Scout)
	1.3.24	BROCK (Jaden - Cub)
	1.3.24	CHENERY (Miles - Scout)
	1.3.24	CHENERY (Declan - Cub)
	1.3.24	COLMAN (Ryan - Beaver)
	1.3.24	COLMAN (Theodore - Cub)
	1.3.24	CUTTING (Dylan - Cub)
	1.3.24	DAGLESS (Oscar - Cub)
	4.3.24	DARTFORD (Isaac - Cub)
	4.3.24	DARTFORD (Thomas - Scout)
	1.3.24	DEAN (Raymond - Beaver)
	1.3.24	ELLIS (Dougie - Scout)
	1.3.24	ELMS (Ollie - Cub)
	1.3.24	ELMS (Cory - Beaver)
	1.3.24	FOX (Fletcher - Cub)
	1.3.24	GAGE (Jenson - Beaver)
<b>FINAL</b>	1.3.24	GEORGE (Harris - Beaver)
	1.3.24	GRACE-OFFORD (Edison - Cub)
	1.3.24	HALL (Riley - Cub)
		HAXELL (Lucy - Scout)
	1.3.24	HOWE (Henry - Scout)
	1.3.24	KEELER (Jack - Cub)
	1.3.24	KEELER (May - Scout)
<b>FINAL</b>	1.3.24	KIRBY (Bethan - Scout)
	1.3.24	LACK (Wilfred - Cub)
	1.3.24	MARTIN (Dexter - Beaver)
		McDONALD (Jake - Scout)
	1.3.24	MOORE (Lucas - Cub)
	1.3.24	PALMER (Erin - Cub)
	1.3.24	PICKERING (Oliver - Beavers)
	1.3.24	PRADY (James - Beaver)
	1.3.24	REEVE (William - Beaver)
	1.3.24	REYNOLDS (Noah - Cub)
	1.3.24	ROSE (Dylan - Scout)

	1.3.24	SCARFF (Philippa - Scout)
	1.3.24	SHARMAN (Oliver - Scout)
	1.3.24	STANNARD (William - Scout)
	1.3.24	STANTON (Aaron - Scout)
		THORPE (Leo - Beaver) Pays around 9-15 of the month
	1.3.24	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	1.3.24	WESTGARTH (Alfie - Beaver)
	1.3.24	WESTGARTH (George - Scout)
	1.3.24	WHITING (Jackson - Cub)
	1.3.24	WHITTRED (Oscar - Cub)
	1.3.24	WISE (Wilfred - Scout)
	1.3.24	WOODS (Jacob - Beaver)
<b>FINAL</b>	1.3.24	VAN HEERDAN (Esmee - Scout)
	1.3.24	VAN HEERDAN (Summer - Scout)
	1.3.24	YARDY (Alex - Beaver)
	8.3.24	Horsford Brownies
	11.3.24	Ana Killow
	11.3.24	Ana Killow
	11.3.24	Ana Killow
	11.3.24	Ana Killow
	11.3.24	Ana Killow
	12.3.24	Northern Norwich Scout District
	14.3.24	Ana Killow
	15.3.24	Northern Norwich Scout District
	18.3.24	BT
	19.3.24	Veolia
	20.3.24	X Adventures
	20.3.24	Richard Freeman
	23.3.24	NORJAM 2025 FUNDRAISER
	23.3.24	Marie Hall
	23.3.24	Will Bretton
	23.3.24	Will Bretton
	23.3.24	Will Bretton
	25.3.24	Cash deposit
	27.3.24	Will Bretton
	2.4.24	ARNOLD (Reggie - Scout)
	2.4.24	BAKER (Esther - Beaver)
	2.4.24	BAKER (William - Cub)
	2.4.24	BALDWIN-REEVE (Milo - Scout)
	2.4.24	BARKE (Andrew - Scout)
	2.4.24	BARKE (Nicholas - Helper)
	2.4.24	BROADBENT (Grace - Scout)
	2.4.24	BROCK (Jaden - Cub)
	2.4.24	CHENERY (Miles - Scout)
	2.4.24	COLMAN (Ryan - Beaver)
	2.4.24	COLMAN (Theodore - Cub)



	2.4.24	CUTTING (Dylan - Cub)
	2.4.24	DAGLESS (Oscar - Cub)
	3.4.24	DARTFORD (Isaac - Cub)
	3.4.24	DARTFORD (Thomas - Scout)
	2.4.24	DEAN (Raymond - Beaver)
	2.4.24	ELLIS (Dougie - Scout)
	2.4.24	ELMS (Ollie - Cub)
	2.4.24	ELMS (Cory - Beaver)
	2.4.24	FOX (Fletcher - Cub)
	2.4.24	GAGE (Jenson - Beaver)
	2.4.24	GRACE-OFFORD (Edison - Cub)
	2.4.24	HALL (Riley - Cub)
		HAXELL (Lucy - Scout)
	2.4.24	HOWE (Henry - Scout)
	2.4.24	KEELER (Jack - Cub)
	2.4.24	KEELER (May - Scout)
	2.4.24	LACK (Wilfred - Cub)
	2.4.24	MARTIN (Dexter - Beaver)
		McDONALD (Jake - Scout)
	2.4.24	MOORE (Lucas - Cub)
	2.4.24	PALMER (Erin - Cub)
	15.4.24	PICKERING (Oliver - Beavers)
	2.4.24	PRADY (James - Beaver)
	2.4.24	REEVE (William - Beaver)
	2.4.24	REYNOLDS (Noah - Cub)
	2.4.24	ROSE (Dylan - Scout)
	2.4.24	SCARFF (Philippa - Scout)
	2.4.24	STANNARD (William - Scout)
<b>FINAL</b>	2.4.24	STANTON (Aaron - Scout)
	19.4.24	THORPE (Leo - Beaver) Pays around 9-15 of the month
	2.4.24	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	2.4.24	WESTGARTH (Alfie - Beaver)
	2.4.24	WESTGARTH (George - Scout)
	2.4.24	WHITING (Jackson - Cub)
	2.4.24	WHITTRED (Oscar - Cub)
	2.4.24	WISE (Wilfred - Scout)
	2.4.24	WOODS (Jacob - Beaver)
	2.4.24	VAN HEERDAN (Summer - Scout)
<b>FINAL</b>	2.4.24	YARDY (Alex - Beaver)
	3.4.24	Veolia
	18.4.24	BT
	22.4.24	LACK (Wilfred - Cub)
	23.4.24	CUTTING (Dylan - Cub)
	24.4.24	DAGLESS (Oscar - Cub)
	25.4.24	DEAN (Raymond - Beaver)
	25.4.24	ELLIS - (Dougie - Scout)

	25.4.24	ELLIS - (Dougie - Scout)
	26.4.24	GAGE (Jenson - Beaver)
	29.4.24	Dartford (isaac - Cub)
	29.4.24	Dartford (Thomas - Scout)
	29.4.24	COLMAN (Ryan - Beaver)
	29.4.24	COLMAN (Theodore - Cub)
	29.4.24	REYNOLDS (Noah - Cub)
	29.4.24	BROCK (Jaden - Cub)
	30.4.24	BROADBENT (Grace - Scout)
	30.4.24	BROADBENT (Grace - Scout)
	30.4.24	MOORE (Lucas - Cub)
	30.4.24	FOX (Fletcher - Cub)
	30.4.24	WHITTRED (Oscar - Cub)
	30.4.24	KEELER (Jack - Cub)
	30.4.24	KEELER (May - Scout)
	30.4.24	WHITING (Jackson - Cub)
	30.4.24	MARTIN (Dexter - Beaver)
	1.5.24	ARNOLD (Reggie - Scout)
	1.5.24	BAKER (Esther - Beaver)
	1.5.24	BAKER (William - Scout)
	1.5.24	BALDWIN-REEVE (Milo - Scout)
	1.5.24	BARKE (Andrew - Scout)
	1.5.24	BARKE (Nicholas - Helper)
	1.5.24	BROADBENT (Grace - Scout)
	1.5.24	BROCK (Jaden - Cub)
	1.5.24	CHENERY (Miles - Scout)
	1.5.24	COLMAN (Ryan - Beaver)
	1.5.24	COLMAN (Theodore - Cub)
	1.5.24	CUTTING (Dylan - Cub)
	1.5.24	DAGLESS (Oscar - Cub)
	3.5.24	DARTFORD (Isaac - Cub)
	3.5.24	DARTFORD (Thomas - Scout)
	1.5.24	DEAN (Raymond - Beaver)
	1.5.24	ELLIS (Dougie - Scout)
	1.5.24	ELMS (Ollie - Cub)
	1.5.24	ELMS (Cory - Beaver)
	30.4.24	FOX (Fletcher - Cub)
	1.5.24	GAGE (Jenson - Beaver)
	1.5.24	GRACE-OFFORD (Edison - Cub)
	1.5.24	HALL (Riley - Cub)
	1.5.24	HAXELL (Lucy - Scout)
	1.5.24	HOWE (Henry - Scout)
	1.5.24	KEELER (Jack - Cub)
	1.5.24	KEELER (May - Scout)
	1.5.24	LACK (Wilfred - Cub)
	1.5.24	MARTIN (Dexter - Beaver)

<b>FINAL</b>	8.5.24	McDONALD (Jake - Scout)
	1.5.24	MOORE (Lucas - Cub)
	1.5.24	PALMER (Erin - Cub)
	13.5.24	PICKERING (Oliver - Beavers)
	1.5.24	PRADY (James - Beaver)
	1.5.24	REEVE (William - Beaver)
	1.5.24	REYNOLDS (Noah - Cub)
	1.5.24	ROSE (Dylan - Scout)
	1.5.24	SCARFF (Philippa - Scout)
	1.5.24	STANNARD (William - Scout)
	3.5.24	THORPE (Leo - Beaver) Pays around 9-15 of the month
	1.5.24	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	1.5.24	WESTGARTH (Alfie - Beaver)
	1.5.24	WESTGARTH (George - Scout)
	1.5.24	WHITING (Jackson - Cub)
	1.5.24	WHITTRED (Oscar - Cub)
	1.5.24	WISE (Wilfred - Scout)
	1.5.24	WOODS (Jacob - Beaver)
	1.5.24	VAN HEERDAN (Summer - Scout)
	1.5.24	REEVE (William - Beaver)
	1.5.24	ARNOLD (Reggie - Scout)
	2.5.24	ARNOLD (Reggie - Scout)
	2.5.24	BALDWIN-REEVE (Milo - Scout)
	2.5.24	ROSE (Dylan - Scout)
	3.5.24	HOWE (Henry - Scout)
	3.5.24	HOWE (Henry - Scout)
	3.5.24	HALL (Riley - Cub)
	3.5.24	THORPE (Leo - Beaver)
	7.5.24	MILLS (Declan - Beaver)
	7.5.24	BAKER (Esther - Beaver)
	7.5.24	PICKERING (Oliver - Beavers)
	7.5.24	HAXELL (Lucy - Scout)
	7.5.24	PRADY (James - Beaver)
	8.5.24	WESTGARTH (Alfie - Beaver)
	8.5.24	WESTGARTH (George - Scout)
	8.5.24	WOODS (Jacob - Beaver)
	8.5.24	SCARFF (Philippa - Scout)
	8.5.24	SCARFF (Philippa - Scout)
	8.5.24	PALMER (Erin - Cub)
	8.5.24	McDONALD (Jake - Scout)
	8.5.24	VAN HEERDAN (Summer - Scout)
	13.5.24	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	13.5.24	HALL (Riley - Cub)
	14.5.24	Veolia
	14.5.24	Norfolk Scouts
	14.5.24	Will Bretton

	14.5.24	Will Bretton
	15.5.24	McDONALD (Jake - Scout)
	16.5.24	DARTFORD (Thomas - Scout)
	20.5.24	VAN HEERDAN (Summer - Scout)
	20.5.24	BT
	20.5.24	WESTGARTH (George - Scout)
	20.5.24	SCARFF (Philippa - Scout)
	20.5.24	BALDWIN-REEVE (Milo - Scout)
	20.5.24	COLMAN (Theodore - Cub)
	21.5.24	WHITING (Jackson - Cub)
	21.5.24	REYNOLDS (Noah - Cub)
	21.5.24	BAKER (William - Cub)
	21.5.24	BAKER (William - Scout)
	22.5.24	BROADBENT (Grace - Scout)
	22.5.24	LACK (Wilfred - Cub)
	22.5.24	WISE (Wilfred - Scout)
	23.5.24	ELLIS - (Dougie - Scout)
	23.5.24	DARTFORD (Thomas - Scout)
	23.5.24	VAN HEERDAN (Summer - Scout)
	23.5.24	McDONALD (Jake - Scout)
	23.5.24	ROSE (Dylan - Scout)
	23.5.24	ROSE (Dylan - Scout)
	23.5.24	STANNARD (William - Scout)
	23.5.24	HOWE (Henry - Scout)
	23.5.24	WISE (Wilfred - Scout)
	23.5.24	WISE (John)
	23.5.24	HAXELL (Lucy - Scout)
	28.5.24	DAGLESS (Oscar - Cub)
	28.5.24	DARTFORD (Isaac - Cub)
	28.5.24	Arianna Stanton
	28.5.24	LACK (Wilfred - Cub)
	29.5.24	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	29.5.24	WESTGARTH (George - Scout)
	29.5.24	ELMS (Ollie - Cub)
	29.5.24	Ana Killow
	29.5.24	Richard Freeman
	29.5.24	Richard Freeman
	30.5.24	Anglian Water
	3.6.24	ARNOLD (Reggie - Scout)
	3.6.24	BAKER (Esther - Beaver)
	3.6.24	BAKER (William - Scout)
	3.6.24	BALDWIN-REEVE (Milo - Scout)
	3.6.24	BARKE (Andrew - Scout)
	3.6.24	BARKE (Nicholas - Helper)
	3.6.24	BROADBENT (Grace - Scout)
	3.6.24	BROCK (Jaden - Cub)

<b>FINAL</b>	3.6.24	CHENERY (Miles - Scout)
	3.6.24	COLMAN (Ryan - Beaver)
	3.6.24	COLMAN (Theodore - Cub)
	3.6.24	CUTTING (Dylan - Cub)
	3.6.24	DAGLESS (Oscar - Cub)
	3.6.24	DARTFORD (Isaac - Cub)
	3.6.24	DARTFORD (Thomas - Scout)
	3.6.24	DEAN (Raymond - Cub)
	3.6.24	ELLIS (Dougie - Scout)
	3.6.24	ELMS (Ollie - Cub)
	3.6.24	ELMS (Cory - Beaver)
	3.6.24	FOX (Fletcher - Cub)
	3.6.24	GAGE (Jenson - Cub)
	3.6.24	GRACE-OFFORD (Edison - Cub)
	3.6.24	HALL (Riley - Cub)
	3.6.24	HAXELL (Lucy - Scout)
	3.6.24	HOWE (Henry - Scout)
	3.6.24	KEELER (Jack - Cub)
	3.6.24	KEELER (May - Scout)
	3.6.24	LACK (Wilfred - Cub)
	3.6.24	MARTIN (Dexter - Cub)
<b>NEW</b>	31.5.24	MILLS (Declan - Beaver)
	3.6.24	MOORE (Lucas - Cub)
	3.6.24	PALMER (Erin - Cub)
	12.6.24	PICKERING (Oliver - Beavers)
	3.6.24	PRADY (James - Cub)
	3.6.24	REEVE (William - Cub)
<b>NEW</b>	14.6.24	REYNOLDS (George - Beaver)
	3.6.24	REYNOLDS (Noah - Cub)
	3.6.24	ROSE (Dylan - Scout)
	3.6.24	SCARFF (Philippa - Scout)
	3.6.24	STANNARD (William - Scout)
	20.6.24	THORPE (Leo - Beaver) Pays around 9-15 of the month
	3.6.24	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	3.6.24	WESTGARTH (Alfie - Beaver)
	3.6.24	WESTGARTH (George - Scout)
	3.6.24	WHITING (Jackson - Cub)
	3.6.24	WHITTRED (Oscar - Cub)
	3.6.24	WISE (Wilfred - Scout)
	3.6.24	WOODS (Jacob - Beaver)
	3.6.24	VAN HEERDAN (Summer - Scout)
	3.6.24	BARKE (Andrew - Cubs)
	3.6.24	BARKE (Andrew - Cub)
	3.6.24	ARNOLD (Reggie - Scout)
	3.6.24	FOX (Fletcher - Cub)
	4.6.24	DNIPRO V WAM ILLIA D (403615 10)



	11.6.24	Horsford Brownies
	13.6.24	Cubs
	13.6.24	Claire Pickering
	13.6.24	Richard Freeman
	13.6.24	Richard Freeman
	13.6.24	Norfolk Scouts - Trading Post
	13.6.24	Veolia
	13.6.24	Jon Killow
	13.6.24	Jon Killow
	13.6.24	Jon Killow
	13.6.24	Jon Killow
	13.6.24	Jon Killow
	13.6.24	Chris Rolfe - District team
	13.6.24	SCARFF (Philippa - Scout)
	13.6.24	<b>DUCK RACE TICKETS INCOME BAKER (William - Scout)</b>
	15.6.24	<b>DUCK RACE TICKETS INCOME</b>
	15.6.24	<b>DUCK RACE TICKETS INCOME</b>
	17.6.24	<b>DUCK RACE TICKETS INCOME</b>
	15.6.24	<b>DUCK RACE TICKETS INCOME</b>
	24.6.24	<b>DUCK RACE TICKETS INCOME - Potter</b>
	17.6.24	PRADY (James - Beaver)
	17.6.24	Cash deposit
	17.6.24	Ana Killow
	17.6.24	Ana Killow
	17.6.24	Chris Bretton
	17.6.24	Hannah Wise
	17.6.24	Hannah Wise
	17.6.24	CUTTING (Dylan - Cub)
	18.6.24	BT
	21.6.24	WESTGARTH (Alfie - Beaver)
	24.6.24	PRADY (James - Beaver)
	24.6.24	Hannah Wise
	24.6.24	KEELER (Jack - Cub)
	24.6.24	MARTIN (Dexter - Beaver)
	24.6.24	James Dearden
	24.6.24	Ben Kirby
	24.6.24	Northern Norwich District Scouts
	24.6.24	REEVE (William - Beaver)
	24.6.24	REEVE (William - Beaver)
	24.6.24	HALL (Riley - Cub)
	24.6.24	MOORE (Lucas - Cub)
	24.6.24	DEAN (Raymond - Beaver)
	24.6.24	COLMAN (Theodore - Cub)
	25.6.24	GAGE (Jenson - Beaver)
	25.6.24	ELMS (Ollie - Cub)
	25.6.24	<b>1st Norwich Sea Scouts</b>

	25.6.24	<b>Transfer (Duck Race 2024)</b>
	25.6.24	REYNOLDS (Noah - Cub)
	27.6.24	KEELER (May - Scout)
	27.6.24	KEELER (Jack - Cub)
	27.6.24	McDONALD (Joshua - Scout)
	27.6.24	COLMAN (Theodore - Cub)
	28.6.24	HENERY (George)
	28.6.24	THORPE (Leo - Beaver)
	28.6.24	PICKERING (Oliver - Beavers)
	28.6.24	HAXELL (Lucy - Scout)
	28.6.24	COLMAN (Ryan - Beaver)
	28.6.24	BAKER (Esther - Beaver)
	1.7.24	MILLS (Declan - Beaver)
	1.7.24	NORJAM 2025
	1.7.24	ARNOLD (Reggie - Scout)
	1.7.24	BAKER (Esther - Beaver)
	1.7.24	BAKER (William - Scout)
	1.7.24	BALDWIN-REEVE (Milo - Scout)
	1.7.24	BARKE (Andrew - Scout)
	1.7.24	BARKE (Nicholas - Helper)
	1.7.24	BROADBENT (Grace - Scout)
	1.7.24	BROCK (Jaden - Cub)
	1.7.24	COLMAN (Ryan - Beaver)
	1.7.24	COLMAN (Theodore - Cub)
	1.7.24	CUTTING (Dylan - Cub)
	1.7.24	DAGLESS (Oscar - Cub)
	3.7.24	DARTFORD (Isaac - Cub)
	3.7.24	DARTFORD (Thomas - Scout)
	1.7.24	DEAN (Raymond - Cub)
	1.7.24	ELLIS (Dougie - Scout)
	1.7.24	ELMS (Ollie - Cub)
	1.7.24	ELMS (Cory - Beaver)
	2.7.24	FOX (Fletcher - Cub)
	1.7.24	GAGE (Jenson - Cub)
	1.7.24	GRACE-OFFORD (Edison - Cub)
	1.7.24	HALL (Riley - Cub)
	1.7.24	HAXELL (Lucy - Scout)
	1.7.24	HOWE (Henry - Scout)
	1.7.24	KEELER (Jack - Cub)
	1.7.24	KEELER (May - Scout)
	1.7.24	LACK (Wilfred - Cub)
	1.7.24	MARTIN (Dexter - Cub)
	1.7.24	MILLS (Declan - Beaver)
	1.7.24	MOORE (Lucas - Cub)
	1.7.24	PALMER (Erin - Cub)
	12.7.24	PICKERING (Oliver - Beavers)

	1.7.24	PRADY (James - Cub)
	1.7.24	REEVE (William - Cub)
	1.7.24	REYNOLDS (George - Beaver)
	1.7.24	REYNOLDS (Noah - Cub)
<b>FINAL</b>	1.7.24	ROSE (Dylan - Scout)
	1.7.24	SCARFF (Philippa - Scout)
	1.7.24	STANNARD (William - Scout)
	1.7.24	THORPE (Leo - Beaver)
	1.7.24	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	1.7.24	WESTGARTH (Alfie - Beaver)
<b>FINAL</b>	1.7.24	WESTGARTH (George - Scout)
	1.7.24	WHITING (Jackson - Cub)
	1.7.24	WHITTRED (Oscar - Cub)
	1.7.24	WISE (Wilfred - Scout)
	1.7.24	WOODS (Jacob - Beaver)
	1.7.24	VAN HEERDAN (Summer - Scout)
	1.7.24	NORFOLK COUNTY SCOUT COUNCIL
	2.7.24	Veolia
	3.7.24	Laurence Burton
	3.7.24	Laurence Burton
	3.7.24	Ana Killow
	3.7.24	Ana Killow
	3.7.24	Ana Killow
	6.7.24	Horsford Summer Fayre - for NORJAM funds
	6.7.24	Horsford Summer Fayre - for NORJAM funds
	6.7.24	Horsford Summer Fayre - for NORJAM funds
	8.7.24	MOORE (Lucas - Cub)
	8.7.24	Chris Bretton
	8.7.24	Chris Bretton
	8.7.24	GRACE-OFFORD (Edison - Cub)
	9.7.24	Marie Hall
	12.7.24	LITTLE UNIVERSE
	16.7.24	DAGLESS (Oscar - Cub)
	16.7.24	Jon Killow
	17.7.24	WHITING (Jackson - Cub)
	18.7.24	BT
	18.7.24	MOORE (Lucas - Cub)
	22.7.24	KEELER (Jack - Cub)
	22.7.24	DARTFORD (Isaac - Cub)
	22.7.24	REEVE (William - Cub)
	22.7.24	LACK (Wilfred - Cub)
	22.7.24	PRADY (James - Cub)
	22.7.24	HALL (Riley - Cub)
	22.7.24	FOX (Fletcher - Cub)
	23.7.24	NORFOLK COUNTY SCOUT COUNCIL
	25.7.24	ELMS (Ollie - Cub)

	1.8.24	ARNOLD (Reggie - Scout)
	1.8.24	BAKER (Esther - Beaver)
	1.8.24	BAKER (William - Scout)
	1.8.24	BALDWIN-REEVE (Milo - Scout)
	1.8.24	BARKE (Andrew - Scout)
	1.8.24	BARKE (Nicholas - Helper)
	1.8.24	BROADBENT (Grace - Scout)
	1.8.24	BROCK (Jaden - Cub)
	1.8.24	COLMAN (Ryan - Beaver)
	1.8.24	COLMAN (Theodore - Cub)
	1.8.24	CUTTING (Dylan - Cub)
	1.8.24	DAGLESS (Oscar - Cub)
	5.8.24	DARTFORD (Isaac - Cub)
	5.8.24	DARTFORD (Thomas - Scout)
	1.8.24	DEAN (Raymond - Cub)
	1.8.24	ELLIS (Dougie - Scout)
	1.8.24	ELMS (Ollie - Cub)
	1.8.24	ELMS (Cory - Beaver)
	2.8.24	FOX (Fletcher - Cub)
	1.8.24	GAGE (Jenson - Cub)
	1.8.24	GRACE-OFFORD (Edison - Cub)
	1.8.24	HALL (Riley - Cub)
	1.8.24	HAXELL (Lucy - Scout)
	1.8.24	HOWE (Henry - Scout)
	1.8.24	KEELER (Jack - Cub)
	1.8.24	KEELER (May - Scout)
	1.8.24	LACK (Wilfred - Cub)
	1.8.24	MARTIN (Dexter - Cub)
	1.8.24	MILLS (Declan - Beaver)
	1.8.24	MOORE (Lucas - Cub)
	1.8.24	PALMER (Erin - Cub)
	12.8.24	PICKERING (Oliver - Beavers)
	1.8.24	PRADY (James - Cub)
	1.8.24	REEVE (William - Cub)
	1.8.24	REYNOLDS (George - Beaver)
	1.8.24	REYNOLDS (Noah - Cub)
	1.8.24	SCARFF (Philippa - Scout)
	1.8.24	STANNARD (William - Scout)
		THORPE (Leo - Beaver)
	1.8.24	VAUGHAN-WILLIAMS (Angus - Scout) 10th
	1.8.24	WESTGARTH (Alfie - Beaver)
	1.8.24	WHITING (Jackson - Cub)
	1.8.24	WHITTRED (Oscar - Cub)
	1.8.24	WISE (Wilfred - Scout)
	1.8.24	WOODS (Jacob - Beaver)
	1.8.24	VAN HEERDAN (Summer - Scout)

	1.8.24	Huws Gray
	9.8.24	Veolia
	9.8.24	Claire Pickering
	9.8.24	<b>Transfer from Business Account</b>
	9.8.24	<b>Transfer from Business Account</b>
	9.8.24	The Fresh Air Company
	14.8.24	Chris Bretton
	14.8.24	Chris Bretton
	19.8.24	BT
	19.8.24	PRADY (James - Cub)
	21.8.24	A.B. Dack
	21.8.24	Richard Freeman
0	21.8.24	Jon Killow
	21.8.24	Chris Bretton
	27.8.24	HALL (Riley - Cub)
	29.8.24	Anglian Water
	29.8.24	CUTTING (Dylan - Cub)
	30.8.24	Northern Norwich Scout District
	30.8.24	<b>Unity Insurance</b>
	30.8.24	GAGE (Jenson - Cub)
	2.9.24	ARNOLD (Reggie - Scout)
NEW	10.9.24	ASHMAN (Theo - Beaver)
	2.9.24	BAKER (Esther - Beaver)
	2.9.24	BAKER (William - Scout)
	2.9.24	BALDWIN-REEVE (Milo - Scout)
	2.9.24	BARKE (Andrew - Scout)
	2.9.24	BARKE (Nicholas - Helper)
	2.9.24	BROADBENT (Grace - Scout)
	2.9.24	BROCK (Jaden - Cub)
	2.9.24	COLMAN (Ryan - Beaver)
	2.9.24	COLMAN (Theodore - Cub)
	2.9.24	CUTTING (Dylan - Cub)
	2.9.24	DAGLESS (Oscar - Cub)
	3.9.24	DARTFORD (Isaac - Cub)
	3.9.24	DARTFORD (Thomas - Scout)
	2.9.24	DEAN (Raymond - Cub)
	2.9.24	ELLIS (Dougie - Scout)
NEW	3.9.24	ELLIS (Bobby Beaver)
	2.9.24	ELMS (Ollie - Cub)
	2.9.24	ELMS (Cory - Beaver)
	3.9.24	FOX (Fletcher - Cub)
	2.9.24	GAGE (Jenson - Cub)
	2.9.24	GRACE-OFFORD (Edison - Cub)
	2.9.24	HALL (Riley - Scout)
	2.9.24	HAXELL (Lucy - Scout)
	2.9.24	HOWE (Henry - Scout)



	2.9.24	KEELER (Jack - Cub)
	2.9.24	KEELER (May - Scout)
	2.9.24	LACK (Wilfred - Cub)
	2.9.24	MARTIN (Dexter - Cub)
	2.9.24	MILLS (Declan - Beaver)
	2.9.24	MOORE (Lucas - Cub)
<b>FINAL</b>	2.9.24	PALMER (Erin - Cub)
	12.9.24	PICKERING (Oliver - Beavers)
<b>NEW</b>	4.9.24	POWELL (Charlie - Beaver)
	2.9.24	PRADY (James - Cub)
	2.9.24	REEVE (William - Cub)
	2.9.24	REYNOLDS (George - Beaver)
	2.9.24	REYNOLDS (Noah - Cub)
	2.9.24	SCARFF (Philippa - Scout)
	2.9.24	STANNARD (William - Scout)
	2.9.24	THORPE (Leo - Cub)
	2.9.24	VAUGHAN-WILLIAMS (Angus - Scout)
<b>FINAL</b>	2.9.24	WESTGARTH (Alfie - Beaver)
	2.9.24	WHITING (Jackson - Scout)
	2.9.24	WHITTRED (Oscar - Cub)
	2.9.24	WISE (Wilfred - Scout)
	2.9.24	WOODS (Jacob - Beaver)
	2.9.24	VAN HEERDAN (Summer - Scout)
	2.9.24	REYNOLDS (George - Beaver)
	2.9.24	ELLIS - (Bobby - Beaver)
	3.9.24	Hannah Wise
	3.9.24	Veolia
	3.9.24	GRACE-OFFORD (Edison - Cub)
	3.9.24	LACK (Wilfred - Cub)
	3.9.24	COLMAN (Theodore - Cub)
	3.9.24	REYNOLDS (Noah - Cub)
	3.9.24	DARTFORD (Isaac - Cub)
	6.9.24	REEVE (William - Cub)
	12.9.24	Chris Bretton
	17.9.24	Richard Freeman
	18.9.24	BT
	18.9.24	LITTLE UNIVERSE
	23.9.24	Horsford Community Garage Sale
	23.9.24	Horsford Community Garage Sale
	24.9.24	Norfolk Scout Shop
	30.9.24	Will Bretton
	30.9.24	Chris Bretton
	30.9.24	Chris Bretton
	30.9.24	Chris Bretton
	30.9.24	Chris Bretton
	1.10.24	ARNOLD (Reggie - Scout)

	1.10.24	ASHMAN (Theo - Beaver)
	1.10.24	BAKER (Esther - Beaver)
	1.10.24	BAKER (William - Scout)
	1.10.24	BALDWIN-REEVE (Milo - Scout)
	1.10.24	BARKE (Andrew - Scout)
	1.10.24	BARKE (Nicholas - Helper)
	1.10.24	BROADBENT (Grace - Scout)
	1.10.24	BROCK (Jaden - Cub)
	1.10.24	COLMAN (Ryan - Beaver)
	1.10.24	COLMAN (Theodore - Cub)
	1.10.24	CUTTING (Dylan - Cub)
	1.10.24	DAGLESS (Oscar - Cub)
	3.10.24	DARTFORD (Isaac - Cub)
	3.10.24	DARTFORD (Thomas - Scout)
	1.10.24	DEAN (Raymond - Cub)
	1.10.24	ELLIS (Dougie - Scout)
	1.10.24	ELLIS (Bobby Beaver)
	1.10.24	ELMS (Ollie - Cub)
	1.10.24	ELMS (Cory - Beaver)
	1.10.24	FOX (Fletcher - Cub)
	1.10.24	GAGE (Jenson - Cub)
	1.10.24	GRACE-OFFORD (Edison - Cub)
	1.10.24	HALL (Riley - Scout)
	1.10.24	HAXELL (Lucy - Scout)
	1.10.24	HOWE (Henry - Scout)
	1.10.24	KEELER (Jack - Cub)
<b>FINAL</b>	1.10.24	KEELER (May - Scout)
	1.10.24	LACK (Wilfred - Cub)
	1.10.24	MARTIN (Dexter - Cub)
	1.10.24	MILLS (Declan - Beaver)
	1.10.24	MOORE (Lucas - Cub)
	14.10.24	PICKERING (Oliver - Beavers)
	1.10.24	POWELL (Charlie - Beaver)
	1.10.24	PRADY (James - Cub)
<b>NEW &amp; FINAL</b>	9.10.24	RAMSEY (Harry - Beaver)
	1.10.24	REEVE (William - Cub)
	30.9.24	REYNOLDS (George - Beaver)
	30.10.24	REYNOLDS (Noah - Cub)
	1.10.24	SCARFF (Philippa - Scout)
	1.10.24	STANNARD (William - Scout)
	1.10.24	THORPE (Leo - Cub)
	1.10.24	VAUGHAN-WILLIAMS (Angus - Scout)
	1.10.24	WHITING (Jackson - Scout)
<b>FINAL</b>	1.10.24	WHITTRED (Oscar - Cub)
	1.10.24	WISE (Wilfred - Scout)
	1.10.24	WOODS (Jacob - Beaver)

	1.10.24	VAN HEERDAN (Summer - Scout)
	30.9.24	DAGLESS (Oscar - Cub)
	1.10.24	MOORE (Lucas - Cub)
	1.10.24	THORPE (Leo - Cub)
	1.10.24	GRACE-OFFORD (Edison - Cub)
	1.10.24	LACK (Wilfred - Cub)
	2.10.24	KEELER (Jack - Cub)
	3.10.24	KEELER (Jack - Cub)
	4.10.24	Norfolk Scout Shop
	4.10.24	Veolia
	4.10.24	HFE Signs
	7.10.24	GAGE (Jenson - Cub)
	7.10.24	ELMS (Ollie - Cub)
	7.10.24	REYNOLDS (Noah - Cub)
	8.10.24	BROCK (Jaden - Cub)
	8.10.24	WHITTRED (Oscar - Cub)
	9.10.24	LACK (Wilfred - Cub)
	10.10.24	FOX (Fletcher - Cub)
	10.10.24	REEVE (William - Cub)
	14.10.24	ELLIS (Dougie - Cub)
	14.10.24	COLMAN (Theodore - Cub)
	14.10.24	PRADY (James - Cub)
	16.10.24	1st Horsford Brownies
	16.10.24	HOWE (Henry - Scout)
	17.10.24	VAN HEERDAN (Summer - Scout)
	18.10.24	BT
	21.10.24	DARTFORD (Thomas - Scout)
	23.10.24	BAKER (William - Scout)
	24.10.24	Richard Freeman
	24.10.24	Broadland Toilet Hire
	24.10.24	<b>Alan Boswell Insurance Brokers Ltd</b>
	24.10.24	WHITING (Jackson - Scout)
	25.10.24	ELLIS (Dougie - Cub)
	28.10.24	BALDWIN-REEVE (Milo - Scout)
	28.10.24	VAN HEERDAN (Summer - Scout)
	28.10.24	KEELER (Jack - Cub)
	28.10.24	HAXELL (Lucy - Scout)
	28.10.24	WHITING (Jackson - Scout)
	31.10.24	HENERY (George - Explorer)
	31.10.24	ARNOLD (Reggie - Scout)
	31.10.24	VAUGHAN-WILLIAMS (Angus - Scout)
	31.10.24	WISE (Wilfred - Scout)
	31.10.24	WISE (John - Explorer)
	1.11.24	ARNOLD (Reggie - Scout)
	1.11.24	ASHMAN (Theo - Beaver)
	1.11.24	BAKER (Esther - Beaver)

	1.11.24	BAKER (William - Scout)
	1.11.24	BALDWIN-REEVE (Milo - Scout)
	1.11.24	BARKE (Andrew - Scout)
	1.11.24	BARKE (Nicholas - Helper)
	1.11.24	BROADBENT (Grace - Scout)
	1.11.24	BROCK (Jaden - Cub)
	1.11.24	COLMAN (Ryan - Beaver)
	1.11.24	COLMAN (Theodore - Cub)
	1.11.24	CUTTING (Dylan - Cub)
	1.11.24	DAGLESS (Oscar - Cub)
<b>FINAL</b>	4.11.24	DARTFORD (Isaac - Cub)
	4.11.24	DARTFORD (Thomas - Scout)
	1.11.24	DEAN (Raymond - Cub)
	1.11.24	ELLIS (Dougie - Scout)
	1.11.24	ELLIS (Bobby Beaver)
	1.11.24	ELMS (Ollie - Cub)
	1.11.24	ELMS (Cory - Beaver)
	1.11.24	FOX (Fletcher - Cub)
	1.11.24	GAGE (Jenson - Cub)
	1.11.24	GRACE-OFFORD (Edison - Cub)
	1.11.24	HALL (Riley - Scout)
	1.11.24	HAXELL (Lucy - Scout)
	1.11.24	HOWE (Henry - Scout)
	1.11.24	KEELER (Jack - Cub)
	1.11.24	LACK (Wilfred - Cub)
	1.11.24	MARTIN (Dexter - Cub)
	1.11.24	MILLS (Declan - Beaver)
	1.11.24	MOORE (Lucas - Cub)
	12.11.24	PICKERING (Oliver - Beavers)
	1.11.24	POWELL (Charlie - Beaver)
	1.11.24	PRADY (James - Cub)
	1.11.24	REEVE (William - Cub)
	1.11.24	REYNOLDS (George - Beaver)
	1.11.24	REYNOLDS (Noah - Cub)
	1.11.24	SCARFF (Philippa - Scout)
	1.11.24	STANNARD (William - Scout)
		THORPE (Leo - Cub)
	1.11.24	VAUGHAN-WILLIAMS (Angus - Scout)
	1.11.24	WHITING (Jackson - Scout)
	1.11.24	WISE (Wilfred - Scout)
	1.11.24	WOODS (Jacob - Beaver)
	1.11.24	VAN HEERDAN (Summer - Scout)
	2.11.24	FIREWORKS NIGHT
	2.11.24	FIREWORKS NIGHT - <b>DONATIONS</b>
	4.11.24	REYNOLDS (Noah - Cub)
	4.11.24	BARKE (Andrew - Scout)

	4.11.24	HALL (Riley - Scout)
	4.11.24	M.S. Allcock Newsagents
	4.11.24	Linzers Bakery
	5.11.24	Sumup
	5.11.24	Cash deposit
	6.11.24	Richard Freeman
	6.11.24	Mike Gleeson
	6.11.24	Laurence Burton
	6.11.24	Richard Freeman
	6.11.24	Veolia
	6.11.24	McDONALD (Jake - Scout)
	6.11.24	McDonald (Josh)
	6.11.24	Will Bretton
	6.11.24	Will Bretton
	6.11.24	Will Bretton
	7.11.24	BALDWIN-REEVE (Milo - Scout)
	7.11.24	SCARFF (Philippa - Scout)
	7.11.24	HOWE (Henry - Scout)
	7.11.24	SCARFF (Philippa - Scout)
	12.11.24	VAN HEERDAN (Summer - Scout)
	18.11.24	BT
	18.11.24	Jon Killow
	18.11.24	Jon Killow
	18.11.24	Jon Killow
	18.11.24	Jon Killow
	18.11.24	Jon Killow
	18.11.24	Jon Killow
	18.11.24	Jon Killow
	18.11.24	Jon Killow
	18.11.24	Jon Killow
	18.11.24	Mr R Haxell
	18.11.24	<b>Transfer (Firework night 2024)</b>
	25.11.24	1st Drayton Scout Group
	25.11.24	WHITING (Jackson - Scout)
	26.11.24	Chris Bretton
	26.11.24	Chris Bretton
	26.11.24	Chris Bretton
	26.11.24	Richard Freeman
	26.11.24	Richard Freeman
	26.11.24	Richard Freeman
	26.11.24	Richard Freeman
	29.11.24	Anglian Water
	29.11.24	Faye Elms
	29.11.24	Chris Bretton
	2.12.24	ARNOLD (Reggie - Scout)
	2.12.24	ASHMAN (Theo - Beaver)



	2.12.24	BAKER (Esther - Beaver)
	2.12.24	BAKER (William - Scout)
	2.12.24	BALDWIN-REEVE (Milo - Scout)
	2.12.24	BARKE (Andrew - Scout)
	2.12.24	BARKE (Nicholas - Helper)
	2.12.24	BROADBENT (Grace - Scout)
	2.12.24	BROCK (Jaden - Cub)
	2.12.24	COLMAN (Ryan - Beaver)
	2.12.24	COLMAN (Theodore - Cub)
	2.12.24	CUTTING (Dylan - Cub)
	2.12.24	DAGLESS (Oscar - Cub)
	3.12.24	DARTFORD (Thomas - Scout)
	2.12.24	DEAN (Raymond - Cub)
	2.12.24	ELLIS (Dougie - Scout)
	2.12.24	ELLIS (Bobby Beaver)
	2.12.24	ELMS (Ollie - Cub)
	2.12.24	ELMS (Cory - Beaver)
	2.12.24	FOX (Fletcher - Cub)
	2.12.24	GAGE (Jenson - Cub)
	2.12.24	GRACE-OFFORD (Edison - Cub)
	2.12.24	HALL (Riley - Scout)
	2.12.24	HAXELL (Lucy - Scout)
	2.12.24	HOWE (Henry - Scout)
<b>NEW</b>	10.12.24	HUNTER (Alex - Beaver)
	2.12.24	KEELER (Jack - Cub)
	2.12.24	LACK (Wilfred - Cub)
<b>FINAL</b>	2.12.24	MARTIN (Dexter - Cub)
	2.12.24	MILLS (Declan - Beaver)
	2.12.24	MOORE (Lucas - Cub)
	12.12.24	PICKERING (Oliver - Beavers)
	2.12.24	POWELL (Charlie - Beaver)
	2.12.24	PRADY (James - Cub)
	2.12.24	REEVE (William - Cub)
	2.12.24	REYNOLDS (George - Beaver)
	2.12.24	REYNOLDS (Noah - Cub)
	2.12.24	SCARFF (Philippa - Scout)
	2.12.24	STANNARD (William - Scout)
	2.12.24	THORPE (Leo - Cub)
	2.12.24	VAUGHAN-WILLIAMS (Angus - Scout)
	2.12.24	WHITING (Jackson - Scout)
	2.12.24	WISE (Wilfred - Scout)
	2.12.24	WOODS (Jacob - Beaver)
	2.12.24	VAN HEERDAN (Summer - Scout)
	3.12.24	Jon Killow
	3.12.24	Jon Killow
	3.12.24	Jon Killow

	3.12.24	Jon Killow
	3.12.24	Faye Elms
	4.12.24	Sum up payments
	4.12.24	Laurence Burton
	4.12.24	Laurence Burton
	4.12.24	Laurence Burton
	4.12.24	Laurence Burton
	5.12.24	BALDWIN-REEVE (Milo - Scout)
	10.12.24	Felthorpe Pavillion Christmas Fayre
	11.12.24	Norfolk Scout Shop
	11.12.24	Northern Norwich Scout District
	11.12.24	Northern Norwich Scout District
	11.12.24	Northern Norwich Scout District
	14.12.24	<b>Father Christmas tour of St Faiths</b>
	15.12.25	<b>Father Christmas tour of Horsford</b>
	18.12.24	BT
	19.12.24	Ana Killow
	19.12.24	Ana Killow
	19.12.24	Ana Killow
	19.12.24	Veolia
	22.12.24	Donation
	23.12.24	Cash deposit
	23.12.24	TOTAL CHEQUES - Payment slip 500213
	2.1.25	ARNOLD (Reggie - Scout)
	2.1.25	ASHMAN (Theo - Beaver)
	2.1.25	BAKER (Esther - Beaver)
	2.1.25	BAKER (William - Scout)
	2.1.25	BALDWIN-REEVE (Milo - Scout)
	2.1.25	BARKE (Andrew - Scout)
	2.1.25	BARKE (Nicholas - Helper)
	2.1.25	BROADBENT (Grace - Scout)
	2.1.25	BROCK (Jaden - Cub)
	2.1.25	COLMAN (Ryan - Beaver)
	2.1.25	COLMAN (Theodore - Cub)
<b>FINAL</b>	2.1.25	CUTTING (Dylan - Cub)
<b>FINAL</b>	2.1.25	DAGLESS (Oscar - Cub)
	3.1.25	DARTFORD (Thomas - Scout)
	2.1.25	DEAN (Raymond - Cub)
	2.1.25	ELLIS (Dougie - Scout)
	2.1.25	ELLIS (Bobby - Beaver)
	2.1.25	ELMS (Ollie - Cub)
	2.1.25	ELMS (Cory - Beaver)
	2.1.25	FOX (Fletcher - Cub)
	2.1.25	GAGE (Jenson - Cub)
	2.1.25	GRACE-OFFORD (Edison - Cub)
	2.1.25	HALL (Riley - Scout)

	2.1.25	HAXELL (Lucy - Scout)
	2.1.25	HOWE (Henry - Scout)
	2.1.25	HUNTER (Alex - Beaver)
	2.1.25	KEELER (Jack - Cub)
	2.1.25	LACK (Wilfred - Cub)
	2.1.25	MILLS (Declan - Beaver)
	2.1.25	MOORE (Lucas - Cub)
	13.1.25	PICKERING (Oliver - Beavers)
	2.1.25	POWELL (Charlie - Beaver)
	2.1.25	PRADY (James - Cub)
	2.1.25	REEVE (William - Cub)
	31.12.24	REYNOLDS (George - Beaver)
	2.1.25	REYNOLDS (Noah - Cub)
	2.1.25	SCARFF (Philippa - Scout)
	2.1.25	STANNARD (William - Scout)
	14.1.25	THORPE (Leo - Cub)
	2.1.25	VAUGHAN-WILLIAMS (Angus - Scout)
<b>NEW</b>	2.1.25	WAKEFIELD (Jesse - Beaver)
	2.1.25	WHITING (Jackson - Scout)
	2.1.25	WISE (Wilfred - Scout)
	2.1.25	WOODS (Jacob - Beaver)
	2.1.25	VAN HEERDAN (Summer - Scout)
	3.1.25	Veolia
	8.1.25	Will Bretton
	8.1.25	Will Bretton
	13.1.25	HALL (Riley - Scout)
	20.1.25	VAN HEERDAN (Summer - Scout)
	20.1.25	BT
	27.1.25	ARNOLD (Reggie - Scout)
	28.1.24	DARTFORD (Thomas - Scout)
	28.1.25	MOORE (Lucas - Cub)
	29.1.25	<b>HMRC</b>
	29.1.25	VAUGHAN-WILLIAMS (Angus - Scout)
	29.1.25	SCARFF (Philippa - Scout)
	30.1.25	GRACE-OFFORD (Edison - Cub)
	30.1.25	WHITING (Jackson - Scout)
	30.1.25	COLMAN (Theodore - Cub)
	30.1.25	WISE (Wilfred - Scout)
	30.1.25	WISE (John - YL)
	30.1.25	BARRETT (William - YL)
	30.1.25	BAKER (William - Scout)
	30.1.25	HAXELL (Lucy - Scout)
	31.1.25	HENERY (George - YL)
	31.1.25	BARKE (Andrew - Scout)
	3.2.25	1st Horsford Brownies
	3.2.25	GAGE (Jenson - Cub)

	3.2.25	ARNOLD (Reggie - Scout)
	3.2.25	ASHMAN (Theo - Beaver)
	3.2.25	BAKER (Esther - Beaver)
	3.2.25	BAKER (William - Scout)
	3.2.25	BALDWIN-REEVE (Milo - Scout)
	3.2.25	BARKE (Andrew - Scout)
	3.2.25	BARKE (Nicholas - Helper)
	3.2.25	BROADBENT (Grace - Scout)
	3.2.25	BROCK (Jaden - Cub)
	3.2.25	COLMAN (Ryan - Beaver)
	3.2.25	COLMAN (Theodore - Scout)
	3.2.25	DARTFORD (Thomas - Scout)
	3.2.25	DEAN (Raymond - Cub)
	3.2.25	ELLIS (Dougie - Scout)
	3.2.25	ELLIS (Bobby - Beaver)
	3.2.25	ELMS (Ollie - Scout)
	3.2.25	ELMS (Cory - Cub)
	3.2.25	FOX (Fletcher - Cub)
	3.2.25	GAGE (Jenson - Cub)
	3.2.25	GRACE-OFFORD (Edison - Cub)
<b>NEW</b>	17.2.25	GRACE-OFFORD (India - Beaver)
	3.2.25	HALL (Riley - Scout)
	3.2.25	HAXELL (Lucy - Scout)
	3.2.25	HOWE (Henry - Scout)
	3.2.25	HUNTER (Alex - Beaver)
	3.2.25	KEELER (Jack - Cub)
	3.2.25	LACK (Wilfred - Scout)
	3.2.25	MILLS (Declan - Beaver)
	3.2.25	MOORE (Lucas - Cub)
	12.2.25	PICKERING (Oliver - Beavers)
	3.2.25	POWELL (Charlie - Beaver)
	3.2.25	PRADY (James - Cub)
	3.2.25	REEVE (William - Cub)
	31.1.25	REYNOLDS (George - Beaver)
	3.2.25	REYNOLDS (Noah - Scout)
	3.2.25	SCARFF (Philippa - Scout)
	3.2.25	STANNARD (William - Scout)
	4.2.25	THORPE (Leo - Cub)
	3.2.25	VAUGHAN-WILLIAMS (Angus - Scout)
	3.2.25	WAKEFIELD (Jesse - Beaver)
	3.2.25	WHITING (Jackson - Scout)
	3.2.25	WISE (Wilfred - Scout)
	3.2.25	WOODS (Jacob - Cub)
	3.2.25	VAN HEERDAN (Summer - Scout)
	3.2.25	HOWE (Henry - Scout)
	3.2.25	PICKERING (Oliver - Beavers)

	4.2.25	<b>Norfolk County Scouts NORJAM 2025 account</b>
	4.2.25	KEELER (Jack - Cub)
	4.2.25	KEELER (May - Scout)
	4.2.25	KEELER (May - Scout)
	5.2.25	BROADBENT (Grace - Scout)
	7.2.25	ELLIS (Dougie - Scout)
	7.2.25	McDONALD (Jake - Scout)
	7.2.25	McDonald (Josh)
	7.2.25	WHITING (Jackson - Scout)
	7.2.25	COLMAN (Theodore - Cub)
	10.2.25	WOODS (Jacob - Beaver)
	10.2.25	Veolia
	10.2.25	X Adventure Activities
	11.2.25	ELMS (Ollie - Cub)
	11.2.25	ELMS (Cory - Beaver)
	11.2.25	REYNOLDS (William - Scout)
	11.2.25	DARTFORD (Thomas - Scout)
	11.2.25	BROADBENT (Grace - Scout)
	11.2.25	STANNARD (William - Scout)
	11.2.25	HALL (Riley - Scout)
	11.2.25	PRADY (James - Cub)
	11.2.25	FOX (Fletcher - Cub)
	12.2.25	BAKER (William - Scout)
	12.2.25	HAXELL (Lucy - Scout)
	12.2.25	BALDWIN-REEVE (Milo - Scout)
	13.2.25	VAUGHAN-WILLIAMS (Angus - Scout)
	13.2.25	HOWE (Henry - Scout)
	13.2.25	LACK (Wilfred - Cub)
	13.2.25	VAN HEERDAN (Summer - Scout)
	13.2.25	ARNOLD (Reggie - Scout)
	13.2.25	WISE (Wilfred - Scout)
	13.2.25	McDONALD (Josh)
	17.2.25	REEVE (William - Cub)
	17.2.25	BARKE (Andrew - Scout)
	18.2.25	BT
	19.2.25	Norfolk County Council Childrens Services
	23.2.25	Will Bretton
	25.2.25	Chris Bretton
	25.2.25	Chris Bretton
	25.2.25	Richard Freeman
	25.2.25	Richard Freeman
	25.2.25	Richard Freeman
	25.2.25	Richard Freeman
	25.2.25	Jon Killow
	25.2.25	Jon Killow
	25.2.25	Jon Killow



	25.2.25	Jon Killow
	25.2.25	Jon Killow
	25.2.25	COLMAN (Theodore - Scout)
	28.2.25	James Dearden
	28.2.25	Ana Killow
	28.2.25	Claire Pickering
		Contact Robert Howe (scout, early 80's)
		Pleasurewood Hills takeover
		NORJAM
		Printer
		Capitation Payment
		Gift Aid (Our Ref XR 49158) <b>2023-24</b>
		Electricity reading / payment
		OSM Renewal
		Charity Commission
		Unity Insurance (Helpers / supporters)
		Alan Boswell Insurance due
		<b>BOILER SERVICE</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

	Method	Cheques in	IN
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	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 - Already paid March and April	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	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
Monthly subs	Online		15.00
Monthly subs - paid 20.6.24	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	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
Hall Hire - Spring term	Online		200.00
ASDA - Mothers Day 2023 - Flowers & Misc items	Online		
LIDL - Experiment night, May 2023	Online		
SAINSBURY'S - Christmas Party items 2023	Online		
ALDI - Pancake Night	Online		
SAINSBURY'S - Valentines biscuit decorating	Online		
COWS - Cubs on Water 13.7.24 Payment 1 of 2	Online		
SAINSBURY'S - Miscellaneous, mainly sweets	Online		
Membership Fees 2024-25 (55 @ £56.50 each)	Online		
Recycling bin hire	Online		
7 x used telegraph poles	Online		
THOMSON SAW MILLS - Feather Board. 150 x 22mm x 3 nr.	Online		
Bingo Night - Cash raised on the night	CASH		456.20
Co-Op - Cleaning Products ahead of Bingo Night	Online		
Bingo Night - ICELAND - Cans of soft drinks. 24 x 4	Online		
Bingo Night - LIDL - Squash, milk etc	Online		
Bingo Night - AMAZON - Bingo tickets (300 x 6 page games)	Online		
Cash £655 banked			
TESCO - Chocolate treats for Cubs Easter Egg hunt	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
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Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs - Already paid March and April	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 - 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
Recycling bin hire	Online		
	Online		
Funky Monkeys Trip 8.5.24			5.00
Funky Monkeys Trip 8.5.24			5.00
Funky Monkeys Trip 8.5.24			5.00
Funky Monkeys Trip 8.5.24			5.00
Funky Monkeys Trip 8.5.24			5.00

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Monthly subs - Feb, March, April and May	Online		60.00
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
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
NORJAM 2 - 9 August 2025. Initial deposit	Online		75.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
NORJAM 2 - 9 August 2025. Initial deposit	Online		75.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
NORJAM 2 - 9 August 2025. Initial deposit	Online		75.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
Funky Monkeys Trip 8.5.24	Online		5.00
NORJAM 2 - 9 August 2025. Initial deposit	Online		75.00
NORJAM 2 - 9 August 2025. Initial deposit	Online		75.00
Recycling bin hire	Online		
Cub Badges (Will)	Online		
Funky Monkeys Trip 8.5.24 - Payment to venue in full	Online		

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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
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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	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 - 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 (March and June)	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
NORJAM 2 - 9 August 2025. Initial deposit	Online		75.00
WAM 7-9 June 2024	Online		40.00
WAM 7-9 June 2024	Online		40.00
COWS - Cubs on Water 13.7.24	Online		10.00
WAM 7-9 June 2024	Online		40.00

Hire of hall - Summer term 2024	Online		260.00
Euro 2024 Sweepstake for NORJAM 2024	Cash		48.00
AYLSHAM GARDEN CENTRE - 4 x Compost	Online		
PLG - Gate Bolt	Online		
WICKES - Clips	Online		
Badges - Cubs (Will)	Online		
Recycling Bin Hire	Online		
Archery Permit	Online		
WAM 7-9 June 2024 - ALDI 1 - Food	Online		
WAM 7-9 June 2024 - ALDI 2 - Food	Online		
WAM 7-9 June 2024 - ASDA - Food	Online		
WAM 7-9 June 2024 - ASDA - Tumblers	Online		
WAM 7-9 June 2024 - Donation	Cash		20.00
WAM 7-9 June 2024 - remaining payment	Online		22.00
Payment for lost duck race tickets	Online		10.00
Group Sales (Parents / leaders / Exec)	Cash		987.00
Taverham Garden Centre 15.6.24	Cash		293.00
Taverham Garden Centre 15.6.24 Sum-up card reader (£4.57 cost)	Online		264.43
Taverham Garden Centre 15.6.24 DONATIONS	Cash		17.89
TGC - Failed card reader, later reimbursed by buyer	Online		20.00
BEWILDERWOOD trip 8.9.24	Online		7.00
Cash £1281 banked	cash		
My Beaver Adventures books (30), and investiture certificates	Online		
Uniform for Emily Dyble	Online		
Wine for accountants	Online		
BROADLAND ENGRAVING	Online		
LIDL - Barbeque rolls	Online		
COWS - Cubs on Water 13.7.24	Online		10.00
	Online		
BEWILDERWOOD trip 8.9.24	Online		7.00
COWS - Cubs on Water 13.7.24	Online		10.00
WAM 7-9 June 2024 - LIDL - Food	Online		
COWS - Cubs on Water 13.7.24	Online		10.00
COWS - Cubs on Water 13.7.24	Online		10.00
NORWICH GUN CENTRE - 200 Targets	Online		
AMAZON - 1 x Discus & 1 x Shot Putt. Indoor / Outdoor rubber	Online		
WAM 7-9 June 2024 - 17 scouts and 1 adult	Online		
BEWILDERWOOD trip 8.9.24	Online		7.00
COWS - Cubs on Water 13.7.24	Online		10.00
COWS - Cubs on Water 13.7.24	Online		10.00
COWS - Cubs on Water 13.7.24	Online		10.00
COWS - Cubs on Water 13.7.24	Online		10.00
COWS - Cubs on Water 13.7.24	Online		10.00
COWS - Cubs on Water 13.7.24	Online		10.00
COWS - Cubs on Water 13.7.24	Online		10.00
Duck Race Commission	Online		

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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
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
BEWILDERWOOD trip 8.9.24 - Second and final payment	Online		
Recycling bin hire	Online		
FB Marketplace - Purchase of 3 x 15kg Calor Gas Bottles	Online		
PLG - Fill bottles with Butane Gas	Online		
B&Q - Wooden Trough	Online		
B&Q - Varnish	Online		
B&Q - 3 x Cup Garden Spades	Online		
Cash received	Cash		41.00
Donations	Cash		2.00
Card Reader	Online		3.93
Pleasurewood Hills 29.9.24	Online		17.00
B&Q - Bin Bags and 5m Tape Measure	Online		
ALDI - Washing up Liquids x 4	Online		
Pleasurewood Hills 29.9.24	Online		17.00
Euro 2024 Sweepstake for NORJAM 2024 - Prize for winner	Online		
Hall Hire - September	Online		80.00
CUB CAMP - 7-8 September	Online		13.00
HP LaserJet 179fnw Colour Wireless Multifunction Printer	Online		
Pleasurewood Hills 29.9.24	Online		17.00
Wi Fi and phone line	Online		
CUB CAMP - 7-8 September	Online		13.00
Pleasurewood Hills 29.9.24	Online		17.00
Pleasurewood Hills 29.9.24	Online		17.00
Pleasurewood Hills 29.9.24	Online		17.00
Pleasurewood Hills 29.9.24	Online		17.00
Pleasurewood Hills 29.9.24	Online		17.00
Pleasurewood Hills 29.9.24	Online		17.00
Pleasurewood Hills 29.9.24	Online		17.00
Pleasurewood Hills 29.9.24 - PAYMENT	Online		
CUB CAMP - 7-8 September	Online		13.00

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Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
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Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs + Investment	Online		25.00
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 - August and September £15	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
BEWILDERWOOD trip 8.9.24	Online		7.00
BEWILDERWOOD trip 8.9.24	Online		7.00
AMAZON - Mop and bucket	Online		
Recycling bin hire	Online		
CUB CAMP - 7-8 September	Online		13.00
CUB CAMP - 7-8 September	Online		13.00
CUB CAMP - 7-8 September	Online		13.00
CUB CAMP - 7-8 September	Online		13.00
CUB CAMP - 7-8 September	Online		13.00
CUB CAMP - 7-8 September	Online		13.00
OSM Renewal	Online		
Work Gloves	Online		
Wi Fi and phone line	Online		
Hall Hire - October	Online		20.00
Total Sales	Cash		54.20
<b>Donations</b>	Cash		5.80
Badges. Arianna £16, Ben £16.80	Online		
LIDL - Food for cub camp	Online		
ASDA - Lawnmower fuel	Online		
FN25 - Amazon - Foam Glowsticks	Online		
<b>Donation</b>	Cash		8.50
SCREWFIX - 100mm, 70mm and 40mm screws	Online		
Monthly subs	Online		15.00



Monthly subs	Online		15.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
CUB CAMP - 7-8 September (Sent by 3rd Horsford Brownies)	Online		13.00
Cub Badges (Sophie)	Online		
Recycling Bin Hire	Online		
FN25 - Two new banners	Online		
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
NORJAM PAYMENT	Online		200.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
NORJAM PAYMENT	Online		200.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Cubs - Trip to Gravity, trampolining 15.10.24	Online		5.00
Hall Hire - Autumn term	Online		220.00
NORJAM PAYMENT	Online		100.00
NORJAM PAYMENT	Online		100.00
Wi Fi and phone line	Online		
NORJAM PAYMENT	Online		100.00
NORJAM PAYMENT	Online		100.00
FN25 - Macro	Online		
FN25 - One disabled size toilet	Online		
Buildings Insurance	Online		
NORJAM PAYMENT	Online		100.00
November Camp at Roughton 15-17 Nov 2024	Online		30.00
NORJAM PAYMENT	Online		200.00
November Camp at Roughton 15-17 Nov 2024	Online		30.00
NORJAM PAYMENT	Online		200.00
November Camp at Roughton 15-17 Nov 2024	Online		30.00
November Camp at Roughton 15-17 Nov 2024	Online		30.00
NORJAM PAYMENT	Online		100.00
NORJAM PAYMENT	Online		100.00
NORJAM PAYMENT	Online		100.00
NORJAM PAYMENT	Online		100.00
NORJAM PAYMENT	Online		100.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00



NORJAM PAYMENT	Online		100.00
FN25 - Main Fireworks Display	Online		
FN25 - Rolls	Online		
FN25 - Card Reader payment	Online		1615.27
Cash £8350 banked	cash		
FN25 - Keelers Butchers	Cash		
FN25 - Trafalgar Fireworks	Online		
PLG - 2 x 15kg Butane Gas bottles	Online		
Lidl - Long Lighter	Online		
Recycling Bin Hire	Online		
NORJAM PAYMENT	Online		100.00
NORJAM PAYMENT	Online		100.00
ASDA - Socks for puppet show	Online		
GRAVITY - Climbing night	Online		
LIDL - Pumpkins and apples. Halloween	Online		
November Camp at Roughton 15-17 Nov 2024	Online		30.00
NORJAM PAYMENT	Online		200.00
November Camp at Roughton 15-17 Nov 2024	Online		30.00
November Camp at Roughton 15-17 Nov 2024	Online		30.00
November Camp at Roughton 15-17 Nov 2024 REFUND	Online		
Wi Fi and phone line	Online		
FN25 - The Range - Sauces. 7 x ketchup, 2 x Spicy Mayo	Online		
FN25 - ALDI - 20 x Cheese Halloumi (code 805095) Made 40	Online		
FN25 - ALDI - 2 x Garlic Mayo sauces	Online		
EUROPCAR - Ford Transit hire for RACKING COLLECTION	Online		
Diesel for hire van	Online		
ROYAL BRITISH LEGION - Remembrance Sunday wreath	Online		
AMAZON - Secure fireproof file holder	Online		
SCOUT SHOP - Leaders shirt (Xavier Killow)	Online		
THE CARTRIDGE CENTRE - Printer toner	Online		
November Camp at Roughton 15-17 Nov 2024 REFUND	Online		
To Business Savings Account	Transfer		
First Aid course - James Dearden and Peter Clements	Online		
November Camp at Roughton 15-17 Nov 2024 REFUND	Online		
PLG - 2 x 47kg butane	Online		
FN25 - TESCO - 10 tomato soup tins + Celebration chocs	Online		
SCREWFIX - 40mm screws	Online		
CUSHIONS - Wood architrave, picture rail and skirting	Online		
CROWN PAINTS - Undercoat 2.5L	Online		
LIDL - Plasterboard fixings	Online		
LIDL - Coffee	Online		
	Online		
FELTHORPE CHRISTMAS FAYRE - Ornament baubles	Online		
Sum Up Card Readers x 2. (Black Friday deal, £20 off each)	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
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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	Online		15.00
Monthly subs + investiture	Online		25.00
Monthly subs (Actual was £30 but £15 towards May NORJAM)	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 - 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 November and December	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
TROPHIES PLUS MEDALS LTD	Online		
AMAZON - Panasonic Cordless Phone KX-TGC222EB DECT	Online		
AMAZON - Five mini first aid kits	Online		

[illegible]

Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs	Online		15.00
Monthly subs (Actual was £30 but £15 towards May NORJAM)	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 - 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 + investiture	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
Bin Hire and Collection	Online		
Christmas Party	Online		
Christmas Crafts	Online		
NORJAM PAYMENT	Online		100.00
NORJAM PAYMENT			100.00
NORJAM PAYMENT			100.00
NORJAM PAYMENT			100.00
CUBS NORJAM DAY - 25 August 2025			22.00
<b>Gift Aid 2023-24</b>			2883.19
NORJAM PAYMENT			100.00
NORJAM PAYMENT			100.00
CUBS NORJAM DAY - 25 August 2025			22.00
NORJAM PAYMENT			100.00
NORJAM PAYMENT			100.00
NORJAM PAYMENT			100.00
NORJAM PAYMENT			100.00
NORJAM PAYMENT			275.00
NORJAM PAYMENT			100.00
NORJAM PAYMENT			200.00
NORJAM PAYMENT			100.00
NORJAM PAYMENT			100.00
Hall Hire			240.00
CUBS NORJAM DAY - 25 August 2025			22.00



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
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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	Online		15.00
Monthly subs	Online		15.00
Monthly subs + investiture (Subs for March)	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 (Actual was £30 but £15 towards May NORJAM)	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 - 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
Monthly subs	Online		15.00
Monthly subs	Online		15.00
NORJAM PAYMENT	Online		100.00
CUBS NORJAM DAY - 25 August 2025	Online		22.00

<b>GROUP PAYMENT. 28 scouts (£250) and 8 leaders (£60)</b>	Online		
NORJAM PAYMENT	Online		100.00
NORJAM PAYMENT	Online		40.00
£15 NORJAM PAYMENTS 1 Nov, 2 Dec, 2 Jan, 3 Feb	Online		60.00
NORJAM PAYMENT	Online		200.00
Scouts: Quasar 13.2.25	Online		12.50
NORJAM PAYMENT	Online		100.00
NORJAM PAYMENT	Online		100.00
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
CUBS NORJAM DAY - 25 August 2025	Online		22.00
Recycling bin hire	Online		
Electricity supply April 2023 - March 2024	Online		
NORJAM PAYMENT	Online		200.00
CUBS NORJAM DAY - 25 August 2025	Online		22.00
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
CUBS NORJAM DAY - 25 August 2025	Online		22.00
CUBS NORJAM DAY - 25 August 2025	Online		22.00
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
Scouts: Quasar 13.2.25	Online		12.50
CUBS NORJAM DAY - 25 August 2025	Online		22.00
NORJAM PAYMENT	Online		100.00
Wi-Fi and phone line	Online		
HIRE OF HALL - 8.4.25. 3 hours at £20 per hour	Sumup		58.99
DENMANS - Bird Box Bits	Online		
B&Q - Pine Quadrant plus Decorators Caulk	Online		
Masking Tape plus Decorators Caulk	Online		
CROWN - White Gloss	Online		
PLG - Perry Strong Tee Hinges (for old HQ front door)	Online		
CROWN - Grey Gloss for internal doors	Online		
LIDL - Coffee	Online		
AMAZON - Santa Suit	Online		
AMAZON - Santa Wig and Beard	Online		
AMAZON - Paracord plus accessories	Online		

Tins for cooking night scouts	Online		
HP - Magenta Toner	Online		
NORJAM PAYMENT	Online		100.00
Scouts: Quasar 13.2.25	Online		
Beavers cooking night	Online		
Valentines crafts	Online		
07818 400702			
18 May 2025			
2-9 August 2025			
HP Color Laser MFP 179fnw			
AFTER 1 March	Paid on 15.3.24		
After 5 April	Claimed on 23.1.25		
5 April - reading 39171	Reading on 5 April 2023	was 36447, so a	
September	Paid on 12.9.24		
Aug / Sept (email sent by Charities Commission)	Sent on 15.8.24		
September	Paid on 30.8.24		
31-Oct	Paid on 24.10.24		
Glow-worm Ultracom24cxi	Serviced 21.8.24		
Previous Ref number 47632030			
			35570.15

Start of March up to week Ending:

IN  
OUT

35570.15

On Statement

		Balance including cash held	Business savings account	Cash Held (Audit)	Beavers	
OUT	Transfer	Balance			IN	OUT
		5549.29	33734.82	1378.98		
		5564.29	33734.82			
		5579.29	33734.82		15.00	
		5594.29	33734.82			
		5609.29	33734.82			
		5624.29	33734.82			
		5639.29	33734.82			
		5654.29	33734.82			
		5669.29	33734.82		15.00	
		5684.29	33734.82			
		5699.29	33734.82			
		5714.29	33734.82		15.00	
		5729.29	33734.82			
		5744.29	33734.82			
		5759.29	33734.82			
		5774.29	33734.82			
		5789.29	33734.82			
		5804.29	33734.82		15.00	
		5819.29	33734.82			
		5834.29	33734.82			
		5849.29	33734.82		15.00	
		5864.29	33734.82			
		5879.29	33734.82		15.00	
		5894.29	33734.82		15.00	
		5909.29	33734.82			
		5924.29	33734.82			
		5924.29	33734.82			
		5939.29	33734.82			
		5954.29	33734.82			
		5969.29	33734.82			
		5984.29	33734.82			
		5999.29	33734.82			
		6014.29	33734.82		15.00	
		6014.29	33734.82			
		6029.29	33734.82			
		6044.29	33734.82			
		6059.29	33734.82		15.00	
		6074.29	33734.82		15.00	
		6089.29	33734.82		15.00	
		6104.29	33734.82			
		6119.29	33734.82			



		3248.32	33772.07
		3263.32	33772.07
		3278.32	33772.07
		3293.32	33772.07
		3308.32	33772.07
		3323.32	33772.07
		3338.32	33772.07
		3353.32	33772.07
		3368.32	33772.07
		3383.32	33772.07
		3398.32	33772.07
		3413.32	33772.07
		3413.32	33772.07
		3428.32	33772.07
		3443.32	33772.07
		3458.32	33772.07
		3473.32	33772.07
		3488.32	33772.07
		3488.32	33772.07
		3503.32	33772.07
		3518.32	33772.07
		3533.32	33772.07
		3548.32	33772.07
		3563.32	33772.07
		3578.32	33772.07
		3593.32	33772.07
		3608.32	33772.07
		3623.32	33772.07
		3638.32	33772.07
		3653.32	33772.07
		3668.32	33772.07
		3683.32	33772.07
		3698.32	33772.07
		3713.32	33772.07
		3728.32	33772.07
		3743.32	33772.07
		3758.32	33772.07
		3773.32	33772.07
		3788.32	33772.07
4.46		3783.86	33772.07
59.35		3724.51	33806.95
		3729.51	33806.95
		3734.51	33806.95
		3739.51	33806.95
		3744.51	33806.95
		3749.51	33806.95

15.00	
15.00	
15.00	
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15.00	
15.00	
15.00	
15.00	
15.00	
15.00	









		<b>6477.20</b>	33843.07
		<b>6492.20</b>	33843.07
		<b>6507.20</b>	33843.07
		<b>6522.20</b>	33843.07
		<b>6537.20</b>	33843.07
		<b>6552.20</b>	33843.07
		<b>6567.20</b>	33843.07
		<b>6582.20</b>	33843.07
		<b>6597.20</b>	33843.07
		<b>6612.20</b>	33843.07
		<b>6627.20</b>	33843.07
		<b>6642.20</b>	33843.07
		<b>6657.20</b>	33843.07
		<b>6672.20</b>	33843.07
		<b>6687.20</b>	33843.07
		<b>6702.20</b>	33843.07
		<b>6717.20</b>	33843.07
		<b>6732.20</b>	33843.07
		<b>6747.20</b>	33843.07
		<b>6762.20</b>	33843.07
		<b>6777.20</b>	33843.07
		<b>6802.20</b>	33843.07
		<b>6817.20</b>	33843.07
		<b>6832.20</b>	33843.07
		<b>6847.20</b>	33843.07
		<b>6862.20</b>	33843.07
		<b>6877.20</b>	33843.07
		<b>6892.20</b>	33843.07
		<b>6907.20</b>	33843.07
		<b>6922.20</b>	33843.07
		<b>6937.20</b>	33843.07
		<b>6952.20</b>	33843.07
		<b>6982.20</b>	33843.07
		<b>6997.20</b>	33843.07
		<b>7012.20</b>	33843.07
		<b>7027.20</b>	33843.07
		<b>7042.20</b>	33843.07
		<b>7057.20</b>	33843.07
		<b>7072.20</b>	33843.07
		<b>7087.20</b>	33843.07
		<b>7102.20</b>	33843.07
		<b>7177.20</b>	33843.07
		<b>7217.20</b>	33843.07
		<b>7257.20</b>	33843.07
		<b>7267.20</b>	33843.07
		<b>7307.20</b>	33843.07

15.00	
15.00	
25.00	
15.00	
15.00	
30.00	
15.00	
15.00	

		7567.20	33881.64		
		7615.20	33881.64		
23.49		7591.71	33881.64		23.49
3.00		7588.71	33881.64		
4.00		7584.71	33881.64		
53.60		7531.11	33881.64		
4.46		7526.65	33881.64		
45.00		7481.65	33881.64		
164.12		7317.53	33881.64		
169.98		7147.55	33881.64		
51.75		7095.80	33881.64		
13.50		7082.30	33881.64		
		7102.30	33881.64		
		7124.30	33881.64		
		7134.30	33881.64		
		8121.30	33881.64		
		8414.30	33881.64		
		8678.73	33881.64		
		8696.62	33881.64		
		8716.62	33881.64		
		8723.62	33881.64		
		8723.62			
70.00		8653.62	33881.64		70.00
30.00		8623.62	33881.64		
19.00		8604.62	33881.64		
15.80		8588.82	33881.64		
16.53		8572.29	33881.64		
		8582.29	33881.64		
57.99		8524.30	33881.64		
		8531.30	33881.64		
		8541.30	33881.64		
8.46		8532.84	33881.64		
		8542.84	33881.64		
		8552.84	33881.64		
11.07		8541.77	33881.64		
38.98		8502.79	33881.64		
296.00		8206.79	33881.64		
		8213.79	33881.64		
		8223.79	33881.64		
		8233.79	33881.64		
		8243.79	33881.64		
		8253.79	33881.64		
		8263.79	33881.64		
		8273.79	33881.64		
		8283.79	33881.64		
400.00		7883.79	33881.64		

	1192.32	6691.47	35073.96			
		6701.47	35073.96			
		6776.47	35073.96			
		6851.47	35073.96			
		6926.47	35073.96			
		6943.47	35073.96			
		7018.47	35073.96			
		7025.47	35073.96			
		7032.47	35073.96			
		7107.47	35073.96			
		7114.47	35073.96			
		7121.47	35073.96			
		7128.47	35073.96			
770.00		6358.47	35073.96			
		6373.47	35073.96			
		6388.47	35073.96		15.00	
		6403.47	35073.96			
		6418.47	35073.96			
		6433.47	35073.96			
		6448.47	35073.96			
		6463.47	35073.96			
		6478.47	35073.96		15.00	
		6493.47	35073.96		15.00	
		6508.47	35073.96			
		6523.47	35073.96			
		6538.47	35073.96			
		6553.47	35073.96			
		6568.47	35073.96			
		6583.47	35073.96			
		6598.47	35073.96			
		6613.47	35073.96			
		6628.47	35073.96		15.00	
		6643.47	35073.96			
		6658.47	35073.96			
		6673.47	35073.96			
		6688.47	35073.96			
		6703.47	35073.96			
		6718.47	35073.96			
		6733.47	35073.96			
		6748.47	35073.96			
		6763.47	35073.96			
		6778.47	35073.96			
		6793.47	35073.96		15.00	
		6808.47	35073.96			
		6823.47	35073.96			
		6838.47	35073.96		15.00	

		6853.47	35073.96		
		6868.47	35073.96		
		6883.47	35073.96		15.00
		6898.47	35073.96		
		6913.47	35073.96		
		6928.47	35073.96		
		6943.47	35073.96		
		6958.47	35073.96		15.00
		6973.47	35073.96		
		6988.47	35073.96		15.00
		7003.47	35073.96		
		7018.47	35073.96		
		7033.47	35073.96		
		7048.47	35073.96		
		7063.47	35073.96		15.00
		7078.47	35073.96		
237.00		6841.47	35073.96		
4.32		6837.15	35073.96		
15.00		6822.15	35073.96		
157.50		6664.65	35073.96		
54.00		6610.65	35073.96		54.00
14.00		6596.65	35073.96		14.00
13.50		6583.15	35073.96		13.50
		6624.15	35073.96		
		6626.15	35073.96		
		6630.08	35073.96	1280.07	
		6647.08	35073.96		
22.99		6624.09	35073.96		
3.16		6620.93	35073.96		
		6637.93	35073.96		
3.50		6634.43	35073.96		
		6714.43	35073.96		
		6727.43	35109.59		
178.99		6548.44	35109.59		
		6565.44	35109.59		
57.99		6507.45	35109.59		
		6520.45	35109.59		
		6537.45	35109.59		
		6554.45	35109.59		
		6571.45	35109.59		
		6588.45	35109.59		
		6605.45	35109.59		
		6622.45	35109.59		
		6639.45	35109.59		
289.00		6350.45	35109.59		
		6363.45	35109.59		

		<b>6378.45</b>	35109.59
		<b>6393.45</b>	35109.59
		<b>6408.45</b>	35109.59
		<b>6423.45</b>	35109.59
		<b>6438.45</b>	35109.59
		<b>6453.45</b>	35109.59
		<b>6468.45</b>	35109.59
		<b>6483.45</b>	35109.59
		<b>6498.45</b>	35109.59
		<b>6513.45</b>	35109.59
		<b>6528.45</b>	35109.59
		<b>6543.45</b>	35109.59
		<b>6558.45</b>	35109.59
		<b>6573.45</b>	35109.59
		<b>6588.45</b>	35109.59
		<b>6603.45</b>	35109.59
		<b>6618.45</b>	35109.59
		<b>6633.45</b>	35109.59
		<b>6648.45</b>	35109.59
		<b>6663.45</b>	35109.59
		<b>6678.45</b>	35109.59
		<b>6693.45</b>	35109.59
		<b>6708.45</b>	35109.59
		<b>6723.45</b>	35109.59
		<b>6738.45</b>	35109.59
		<b>6753.45</b>	35109.59
		<b>6768.45</b>	35109.59
		<b>6783.45</b>	35109.59
		<b>6798.45</b>	35109.59
		<b>6813.45</b>	35109.59
		<b>6828.45</b>	35109.59
		<b>6843.45</b>	35109.59
		<b>6858.45</b>	35109.59
		<b>6873.45</b>	35109.59
		<b>6888.45</b>	35109.59
		<b>6903.45</b>	35109.59
		<b>6918.45</b>	35109.59
		<b>6933.45</b>	35109.59
		<b>6933.45</b>	35109.59
		<b>6948.45</b>	35109.59
		<b>6963.45</b>	35109.59
		<b>6978.45</b>	35109.59
		<b>6993.45</b>	35109.59
		<b>7008.45</b>	35109.59
		<b>7023.45</b>	35109.59
		<b>7038.45</b>	35109.59

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786.31		6252.14	35109.59		
4.46		6247.68	35109.59		
27.50		6220.18	35109.59		
	-786.31	7006.49	34323.28		
	-3654.00	10660.49	30669.28		
3654.00		7006.49	30669.28		
8.30		6998.19	30703.88		
74.21		6923.98	30703.88		
57.99		6865.99	30703.88		
		6878.99	30703.88		
96.00		6782.99	30703.88		
9.99		6773.00	30703.88		
2.49		6770.51	30703.88		
10.99		6759.52	30703.88		
		6772.52	30703.88		
23.36		6749.16	30703.88		
		6762.16	30703.88		
60.00		6702.16	30703.88		
52.00		6650.16	30703.88		
		6663.16	30703.88		
		6678.16	30703.88		
		6703.16	30703.88	25.00	
		6718.16	30703.88	15.00	
		6733.16	30703.88		
		6748.16	30703.88		
		6763.16	30703.88		
		6778.16	30703.88		
		6793.16	30703.88		
		6808.16	30703.88	15.00	
		6823.16	30703.88	15.00	
		6838.16	30703.88		
		6853.16	30703.88		
		6868.16	30703.88		
		6883.16	30703.88		
		6898.16	30703.88		
		6913.16	30703.88		
		6928.16	30703.88		
		6953.16	30703.88	25.00	
		6968.16	30703.88		
		6983.16	30703.88	15.00	
		6998.16	30703.88		
		7013.16	30703.88		
		7028.16	30703.88		
		7043.16	30703.88		
		7058.16	30703.88		
		7073.16	30703.88		









		<b>8044.22</b>	30755.22
		<b>8059.22</b>	30755.22
		<b>8074.22</b>	30755.22
		<b>8089.22</b>	30755.22
		<b>8104.22</b>	30755.22
		<b>8119.22</b>	30755.22
		<b>8134.22</b>	30755.22
		<b>8149.22</b>	30755.22
		<b>8164.22</b>	30755.22
		<b>8179.22</b>	30755.22
		<b>8194.22</b>	30755.22
		<b>8209.22</b>	30755.22
		<b>8224.22</b>	30755.22
		<b>8239.22</b>	30755.22
		<b>8254.22</b>	30755.22
		<b>8269.22</b>	30755.22
		<b>8284.22</b>	30755.22
		<b>8299.22</b>	30755.22
		<b>8314.22</b>	30755.22
		<b>8329.22</b>	30755.22
		<b>8344.22</b>	30755.22
		<b>8359.22</b>	30755.22
		<b>8374.22</b>	30755.22
		<b>8389.22</b>	30755.22
		<b>8404.22</b>	30755.22
		<b>8419.22</b>	30755.22
		<b>8434.22</b>	30755.22
		<b>8449.22</b>	30755.22
		<b>8464.22</b>	30755.22
		<b>8479.22</b>	30755.22
		<b>8494.22</b>	30755.22
		<b>8509.22</b>	30755.22
		<b>8524.22</b>	30755.22
		<b>8539.22</b>	30755.22
		<b>8554.22</b>	30755.22
		<b>8569.22</b>	30755.22
		<b>8569.22</b>	30755.22
		<b>8584.22</b>	30755.22
		<b>8599.22</b>	30755.22
		<b>8614.22</b>	30755.22
		<b>8629.22</b>	30755.22
		<b>8644.22</b>	30755.22
		<b>17031.07</b>	30755.22
		<b>17138.64</b>	30755.22
		<b>17338.64</b>	30755.22
		<b>17368.64</b>	30755.22

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		9240.53	37317.03
		9255.53	37317.03
		9270.53	37317.03
		9285.53	37317.03
		9300.53	37317.03
		9315.53	37317.03
		9330.53	37317.03
		9345.53	37317.03
		9360.53	37317.03
		9375.53	37317.03
		9390.53	37317.03
		9405.53	37317.03
		9420.53	37317.03
		9435.53	37317.03
		9450.53	37317.03
		9465.53	37317.03
		9480.53	37317.03
		9495.53	37317.03
		9510.53	37317.03
		9525.53	37317.03
		9540.53	37317.03
		9555.53	37317.03
		9570.53	37317.03
		9595.53	37317.03
		9610.53	37317.03
		9625.53	37317.03
		9640.53	37317.03
		9655.53	37317.03
		9670.53	37317.03
		9685.53	37317.03
		9700.53	37317.03
		9715.53	37317.03
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		9745.53	37317.03
		9760.53	37317.03
		9775.53	37317.03
		9790.53	37317.03
		9820.53	37317.03
		9835.53	37317.03
		9850.53	37317.03
		9865.53	37317.03
		9880.53	37317.03
		9895.53	37317.03
64.29		9831.24	37317.03
38.51		9792.73	37317.03
24.95		9767.78	37317.03

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		<b>15833.18</b>	37376.30
		<b>15848.18</b>	37376.30
		<b>15863.18</b>	37376.30
		<b>15878.18</b>	37376.30
		<b>15893.18</b>	37376.30
		<b>15908.18</b>	37376.30
		<b>15923.18</b>	37376.30
		<b>15938.18</b>	37376.30
		<b>15953.18</b>	37376.30
		<b>15968.18</b>	37376.30
		<b>15983.18</b>	37376.30
		<b>15998.18</b>	37376.30
		<b>16013.18</b>	37376.30
		<b>16028.18</b>	37376.30
		<b>16043.18</b>	37376.30
		<b>16058.18</b>	37376.30
		<b>16073.18</b>	37376.30
		<b>16088.18</b>	37376.30
		<b>16103.18</b>	37376.30
		<b>16118.18</b>	37376.30
		<b>16143.18</b>	37376.30
		<b>16158.18</b>	37376.30
		<b>16173.18</b>	37376.30
		<b>16188.18</b>	37376.30
		<b>16203.18</b>	37376.30
		<b>16218.18</b>	37376.30
		<b>16233.18</b>	37376.30
		<b>16248.18</b>	37376.30
		<b>16263.18</b>	37376.30
		<b>16278.18</b>	37376.30
		<b>16293.18</b>	37376.30
		<b>16308.18</b>	37376.30
		<b>16323.18</b>	37376.30
		<b>16338.18</b>	37376.30
		<b>16353.18</b>	37376.30
		<b>16368.18</b>	37376.30
		<b>16383.18</b>	37376.30
		<b>16398.18</b>	37376.30
		<b>16413.18</b>	37376.30
		<b>16428.18</b>	37376.30
		<b>16443.18</b>	37376.30
		<b>16458.18</b>	37376.30
		<b>16473.18</b>	37376.30
		<b>16488.18</b>	37376.30
		<b>16588.18</b>	37376.30
		<b>16610.18</b>	37376.30

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29.60		9369.99	37409.07		
56.99		9313.00	37409.07		
		9413.00	37409.07		
237.50		9175.50	37409.07		
13.42		9162.08	37409.07		13.42
16.78		9145.30	37409.07	1307.76	16.78
amount used is 2724					
28688.13					
				2215.00	396.92

Week:429.45

28688.13



















					10.00	
					17.00	
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Scouts IN	OUT	Scout Camps and trips IN	OUT	NORJAM 2025 IN	NORJAM 2025 OUT	Training OUT
15.00						
15.00						
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[illegible]











[illegible]









					7480.00
				100.00	
				40.00	
				60.00	
				200.00	
		12.50			
				100.00	
				100.00	
		12.50			
		12.50			
				22.00	
				200.00	
				22.00	
		12.50			
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		12.50			
		12.50			
		12.50			
				22.00	
				100.00	
	67.63				

[illegible]

[illegible]



[illegible]

[illegible]

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[illegible]

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[illegible]

[illegible]

[illegible]

[illegible]

[illegible]



						1615.27
105.00						
1.49						
4.46						
57.99						
70.50						
10.72						
24.49						
35.65						
30.99						
67.89						
197.50						
		9.99				
		69.58				
		26.93				
		5.99				
3.19						
23.36						
45.60						

[illegible]

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[illegible][illegible]



[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

	260.00	260.00	0.00
	48.00	48.00	0.00
	23.49	23.49	0.00
	3.00	3.00	0.00
	4.00	4.00	0.00
	53.60	53.60	0.00
	4.46	4.46	0.00
	45.00	45.00	0.00
	164.12	164.12	0.00
	169.98	169.98	0.00
	51.75	51.75	0.00
	13.50	13.50	0.00
	20.00	20.00	0.00
	22.00	22.00	0.00
	10.00	10.00	0.00
	987.00	987.00	0.00
	293.00	293.00	0.00
	264.43	264.43	0.00
	17.89	17.89	0.00
	20.00	20.00	0.00
	7.00	7.00	0.00
	0.00	0.00	0.00
	70.00	70.00	0.00
	30.00	30.00	0.00
	19.00	19.00	0.00
	15.80	15.80	0.00
	16.53	16.53	0.00
	10.00	10.00	0.00
	57.99	57.99	0.00
	7.00	7.00	0.00
	10.00	10.00	0.00
	8.46	8.46	0.00
	10.00	10.00	0.00
	10.00	10.00	0.00
	11.07	11.07	0.00
	38.98	38.98	0.00
	296.00	296.00	0.00
	7.00	7.00	0.00
	10.00	10.00	0.00
	10.00	10.00	0.00
	10.00	10.00	0.00
	10.00	10.00	0.00
	10.00	10.00	0.00
	10.00	10.00	0.00
	10.00	10.00	0.00
400.00	400.00	400.00	0.00

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	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
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	15.00	15.00	0.00
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	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	237.00	237.00	0.00
	4.32	4.32	0.00
	15.00	15.00	0.00
	157.50	157.50	0.00
	54.00	54.00	0.00
	14.00	14.00	0.00
	13.50	13.50	0.00
	41.00	41.00	0.00
	2.00	2.00	0.00
	3.93	3.93	0.00
	17.00	17.00	0.00
	22.99	22.99	0.00
	3.16	3.16	0.00
	17.00	17.00	0.00
3.50	3.50	3.50	0.00
	80.00	80.00	0.00
	13.00	13.00	0.00
	178.99	178.99	0.00
	17.00	17.00	0.00
	57.99	57.99	0.00
	13.00	13.00	0.00
	17.00	17.00	0.00
	17.00	17.00	0.00
	17.00	17.00	0.00
	17.00	17.00	0.00
	17.00	17.00	0.00
	17.00	17.00	0.00
	17.00	17.00	0.00
	17.00	17.00	0.00
	289.00	289.00	0.00
	13.00	13.00	0.00

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	15.00	15.00	0.00
	15.00	15.00	0.00
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	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	25.00	25.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
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	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	7.00	7.00	0.00
	7.00	7.00	0.00
	58.11	58.11	0.00
	4.46	4.46	0.00
	13.00	13.00	0.00
	13.00	13.00	0.00
	13.00	13.00	0.00
	13.00	13.00	0.00
	13.00	13.00	0.00
	13.00	13.00	0.00
	13.00	13.00	0.00
	85.50	85.50	0.00
	2.49	2.49	0.00
	57.99	57.99	0.00
	20.00	20.00	0.00
	54.20	54.20	0.00
	5.80	5.80	0.00
	32.80	32.80	0.00
	114.71	114.71	0.00
	6.65	6.65	0.00
59.99	59.99	59.99	0.00
	8.50	8.50	0.00
	29.86	29.86	0.00
	15.00	15.00	0.00

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	15.00	15.00	0.00
	5.00	5.00	0.00
	5.00	5.00	0.00
	5.00	5.00	0.00
	5.00	5.00	0.00
	5.00	5.00	0.00
	5.00	5.00	0.00
	13.00	13.00	0.00
	23.70	23.70	0.00
	4.32	4.32	0.00
140.16	140.16	140.16	0.00
	5.00	5.00	0.00
	5.00	5.00	0.00
	5.00	5.00	0.00
	5.00	5.00	0.00
	5.00	5.00	0.00
	200.00	200.00	0.00
	5.00	5.00	0.00
	5.00	5.00	0.00
	200.00	200.00	0.00
	5.00	5.00	0.00
	5.00	5.00	0.00
	220.00	220.00	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	57.99	57.99	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
470.30	470.30	470.30	0.00
168.00	168.00	168.00	0.00
	1255.41	1255.41	0.00
	100.00	100.00	0.00
	30.00	30.00	0.00
	200.00	200.00	0.00
	30.00	30.00	0.00
	200.00	200.00	0.00
	30.00	30.00	0.00
	30.00	30.00	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00

[illegible]

	100.00	100.00	0.00
1276.02	1276.02	1276.02	0.00
129.10	129.10	129.10	0.00
	1615.27	1615.27	0.00
	0.00	0.00	0.00
427.50	427.50	427.50	0.00
835.00	835.00	835.00	0.00
	105.00	105.00	0.00
	1.49	1.49	0.00
	4.46	4.46	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	24.00	24.00	0.00
	150.00	150.00	0.00
	19.41	19.41	0.00
	30.00	30.00	0.00
	200.00	200.00	0.00
	30.00	30.00	0.00
	30.00	30.00	0.00
	30.00	30.00	0.00
	57.99	57.99	0.00
9.95	9.95	9.95	0.00
43.00	43.00	43.00	0.00
2.58	2.58	2.58	0.00
	70.50	70.50	0.00
	10.72	10.72	0.00
	24.49	24.49	0.00
	35.65	35.65	0.00
	30.99	30.99	0.00
	67.89	67.89	0.00
	30.00	30.00	0.00
	0.00	0.00	0.00
	20.00	20.00	0.00
	30.00	30.00	0.00
	197.50	197.50	0.00
14.50	14.50	14.50	0.00
	9.99	9.99	0.00
	69.58	69.58	0.00
	26.93	26.93	0.00
	5.99	5.99	0.00
	3.19	3.19	0.00
	23.36	23.36	0.00
12.00	12.00	12.00	0.00
	45.60	45.60	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00



[illegible]



	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
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	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	25.00	25.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	15.00	15.00	0.00
	4.46	4.46	0.00
	11.04	11.04	0.00
	32.47	32.47	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	57.99	57.99	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	22.00	22.00	0.00
	2883.19	2883.19	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	22.00	22.00	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	275.00	275.00	0.00
	100.00	100.00	0.00
	200.00	200.00	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	240.00	240.00	0.00
	22.00	22.00	0.00

[illegible]

	7480.00	7480.00	0.00
	100.00	100.00	0.00
	40.00	40.00	0.00
	60.00	60.00	0.00
	200.00	200.00	0.00
	12.50	12.50	0.00
	100.00	100.00	0.00
	100.00	100.00	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	22.00	22.00	0.00
	5.58	5.58	0.00
	735.56	735.56	0.00
	200.00	200.00	0.00
	22.00	22.00	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	22.00	22.00	0.00
	22.00	22.00	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	12.50	12.50	0.00
	22.00	22.00	0.00
	100.00	100.00	0.00
	62.99	62.99	0.00
	58.99	58.99	0.00
	9.92	9.92	0.00
	38.38	38.38	0.00
	10.00	10.00	0.00
	13.94	13.94	0.00
	10.93	10.93	0.00
	19.78	19.78	0.00
	2.89	2.89	0.00
33.99	33.99	33.99	0.00
12.99	12.99	12.99	0.00
	67.63	67.63	0.00

[illegible]

## 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	CLAIMED 23.1.25

### 2022-23

#### Investitures

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)

2024

	£	£
<b>Income</b>		
<b>Duck Sales</b>		
Fundraising Events		
Taverham Garden Centre	561.00	
Group Sales	1008.00	
Donations	17.89	
Lost ticket payment	10.00	
		1,596.89
<b>Total Income</b>	<b>£</b>	<b>1,596.89</b>
<b>Expenses</b>		
Commission	400.00	
Sum up Co-op	-	
Sum up Taverham	4.57	
	<b>£</b>	<b>404.57</b>
<b>Total Profit</b>		<b>1,192.32</b>

<b>Duck Sales</b>	
Group	504
Taverham Garden Centre	281
Lost	15
	<b>800</b>

Verified CJB 22.6.24

## FIREWORKS NIGHT TAKINGS ON THE NIGHT

2024

Weather: Perfect! Settled for over a week (Cloudy, Wind 7mph, 12 degrees)

[illegible]

## Sales

Date		Time	Location	Activity	Notes
1	10/10/2023	10:00	10:00	10:00	10:00
2	10/10/2023	10:00	10:00	10:00	10:00
3	10/10/2023	10:00	10:00	10:00	10:00
4	10/10/2023	10:00	10:00	10:00	10:00
5	10/10/2023	10:00	10:00	10:00	10:00
6	10/10/2023	10:00	10:00	10:00	10:00
7	10/10/2023	10:00	10:00	10:00	10:00
8	10/10/2023	10:00	10:00	10:00	10:00
9	10/10/2023	10:00	10:00	10:00	10:00
10	10/10/2023	10:00	10:00	10:00	10:00
11	10/10/2023	10:00	10:00	10:00	10:00
12	10/10/2023	10:00	10:00	10:00	10:00
13	10/10/2023	10:00	10:00	10:00	10:00
14	10/10/2023	10:00	10:00	10:00	10:00
15	10/10/2023	10:00	10:00	10:00	10:00
16	10/10/2023	10:00	10:00	10:00	10:00
17	10/10/2023	10:00	10:00	10:00	10:00
18	10/10/2023	10:00	10:00	10:00	10:00
19	10/10/2023	10:00	10:00	10:00	10:00
20	10/10/2023	10:00	10:00	10:00	10:00
21	10/10/2023	10:00	10:00	10:00	10:00
22	10/10/2023	10:00	10:00	10:00	10:00
23	10/10/2023	10:00	10:00	10:00	10:00
24	10/10/2023	10:00	10:00	10:00	10:00
25	10/10/2023	10:00	10:00	10:00	10:00
26	10/10/2023	10:00	10:00	10:00	10:00
27	10/10/2023	10:00	10:00	10:00	10:00
28	10/10/2023	10:00	10:00	10:00	10:00
29	10/10/2023	10:00	10:00	10:00	10:00
30	10/10/2023	10:00	10:00	10:00	10:00
31	10/10/2023	10:00	10:00	10:00	10:00
32	10/10/2023	10:00	10:00	10:00	10:00
33	10/10/2023	10:00	10:00	10:00	10:00
34	10/10/2023	10:00	10:00	10:00	10:00
35	10/10/2023	10:00	10:00	10:00	10:00
36	10/10/2023	10:00	10:00	10:00	10:00
37	10/10/2023	10:00	10:00	10:00	10:00
38	10/10/2023	10:00	10:00	10:00	10:00
39	10/10/2023	10:00	10:00	10:00	10:00
40	10/10/2023	10:00	10:00	10:00	10:00
41	10/10/2023	10:00	10:00	10:00	10:00
42	10/10/2023	10:00	10:00	10:00	10:00
43	10/10/2023	10:00	10:00	10:00	10:00
44	10/10/2023	10:00	10:00	10:00	10:00
45	10/10/2023	10:00	10:00	10:00	10:00
46	10/10/2023	10:00	10:00	10:00	10:00
47	10/10/2023	10:00	10:00	10:00	10:00
48	10/10/2023	10:00	10:00	10:00	10:00
49	10/10/2023	10:00	10:00	10:00	10:00
50	10/10/2023	10:00	10:00	10:00	10:00
51	10/10/2023	10:00	10:00	10:00	10:00
52	10/10/2023	10:00	10:00	10:00	10:00
53	10/10/2023	10:00	10:00	10:00	10:00
54	10/10/2023	10:00	10:00	10:00	10:00

### Order Forms

Need 200 sheets for final review (submitted after 2022)

## SANTA RUIN - POISTHALL ST FAIRIES, 14 OF 21 DEC

### MONEY COLLECTED

			Value
£10 notes	10	0	0.00
£5 notes	5	4	20.00
£2 coins	2	2	4.00
£1 coins	1	23	23.00
50p	0.5	27	13.50
20p	0.2	71	14.20
10p	0.1	114	11.40
5p	0.05	204	10.20
2p	0.02	136	2.72
1p	0.01	174	1.74

<b>Total collected</b>			<b>100.76</b>
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#### Previous Years

<b>2017</b>	<b>271</b>
<b>2018</b>	<b>185</b>
<b>2019</b>	<b>138</b>
<b>2020</b>	<b>0</b>
<b>2021</b>	<b>227</b>
<b>2022</b>	<b>140</b>
<b>2023</b>	<b>127</b>
<b>2024</b>	<b>101</b>

SEPT 2024

# SANTA RUN - Horsford, 15 or 22 December 2024

## Same afternoon as the World Cup Final

## MONEY COLLECTED

			Value
£10 notes	10	3	30.00
£5 notes	5	10	50.00
£2 coins	2	18	36.00
£1 coins	1	152	152.00
50p	0.5	73	36.50
20p	0.2	198	39.60
10p	0.1	166	16.60
5p	0.05	117	5.85
2p	0.02	253	5.06
1p	0.01	300	3.00

<b>Total collected</b>	<b>374.61</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	Changed to dedicated stops
2022	401	
2023	381	
2024	375	

**1ST HORSFORD & ST FAITHS SCOUT GROUP**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 28 FEBRUARY 2025**

	<u>2025</u>	<u>2024</u>
<b>Income</b>	<b>£</b>	<b>£</b>
Net income from fund raising	8643	5,028
Government grants	-	1,000
Donations	442	1,423
Section income:		
Beavers	2,215	2,230
Cubs	3,210	3,686
Scouts	3,195	5,193
Camps and excursions	9,759	1,947
Tax refund	2,883	3,537
Other income	1,129	2,860
Bank interest	388	308
	<u>31,864</u>	<u>27,212</u>
 <b>Expenditure</b>		
Headquarters costs	6,133	3,704
Lane resurfacing	-	2,750
Equipment	-	1,676
Capitation fees	3,107	3,618
Training	65	486
Section costs:		
Beavers	397	185
Cubs	459	381
Scouts	392	1,134
Camps, courses and excursions	<u>10,379</u>	<u>1,769</u>
	<u>20,932</u>	<u>15,703</u>
 Excess of income over expenditure	<u>10,932</u>	<u>11,509</u>