

41ST MEDWAY TOWNS SCOUT GROUP

England & Wales - Charity number 1167454

Details

Other names 41ST MEDWAY T OWNS SCOUT GROUP

Status Registered

Legal form Other

Registered 2016-06-03

Register [View on the Charity Commission register](#)

Contact

Address 9 Longwood
Walderslade
Chatham
ME5 9JG

Phone 07759 059870

Email 41stmedwaygsl@gmail.com

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL; AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£48,310	£39,920	-	-
2024-04-05	£29,229	£38,552	-	-
2023-04-05	£22,314	£18,923	-	-
2022-04-05	£10,888	£13,267	-	-
2021-04-05	£12,161	£13,538	-	-

Trustees

Name	Role	Appointed
CALLUM OSMOTHERLY		2017-04-05
MATTHEW HELLYER		2017-04-05
NICHOLAS SWAIN		2017-04-05
Pippa Hellyer		2022-04-01

41ST MEDWAY TOWNS SCOUT GROUP

England & Wales - Charity number 1167454

Accounts

2024-2025**Income**

Admin	0.00
Donation	10,364.50
Events	507.00
Events - Beavers	2,051.64
Events - Cubs	556.64
Events - Explorers	3,792.00
Events - Scouts	7,734.50
Events - Squirrels	283.00
Fundraising	0.00
Gift Aid	6,652.20
Membership Fees	16,254.79
Uniform items/Clothing	113.75

Expense

Activity Equipment	888.78
Admin	308.58
Badges	1,164.23
Bank Fees	610.63
Camping Equipment	225.14
Donation	27.50
Events	1,533.38
Events - Beavers	2,076.07
Events - Cubs	681.02
Events - Explorers	466.34
Events - Scouts	9,767.89
Events - Squirrels	198.52
Insurance	0.00
Meetings - Beavers	193.59
Meetings - Cubs	169.05
Meetings - Explorers	227.43
Meetings - Scouts	250.22
Meetings - Squirrels	468.62
Membership Costs	6,294.90
Training	0.00
Uniform items/Clothing	233.40
Utilities	11,592.33
Venue Maintenance	2,542.77

Account balances

41st Medway Towns Beavers	4,772.78
41st Medway Towns Cubs	2,889.18
41st Medway Towns Scouts	1,277.42
41st Medway Towns Scout Group	14,073.50
Expense Account	471.03

Summary

Account balance brought forward	15,094.28
Total income	48,310.02
Total expenditure	39,920.39
Net income	8,389.63
Account balance carried forward	23,483.91

ID	Date
1603	31/03/2025
1531	31/03/2025
1532	27/03/2025
1533	26/03/2025
1605	25/03/2025
1534	25/03/2025
1413	25/03/2025
1261	24/03/2025
1264	19/03/2025
1606	18/03/2025
1265	18/03/2025
1535	17/03/2025
1609	11/03/2025
1267	11/03/2025
1536	10/03/2025
1414	10/03/2025
1268	10/03/2025
1537	07/03/2025
1415	07/03/2025
1538	06/03/2025
1539	05/03/2025
1540	28/02/2025
1269	28/02/2025
1416	26/02/2025
1612	25/02/2025
1602	25/02/2025
1541	25/02/2025
1613	24/02/2025
1542	24/02/2025
1417	24/02/2025
1249	19/02/2025
1544	17/02/2025
1543	14/02/2025
1545	12/02/2025
1418	12/02/2025
1252	12/02/2025
1546	11/02/2025
1419	11/02/2025
1547	10/02/2025
1420	10/02/2025
1253	10/02/2025
1254	07/02/2025
1255	05/02/2025
1550	04/02/2025
1258	30/01/2025
1144	30/01/2025

1422 29/01/2025
1259 29/01/2025
1061 28/01/2025
1146 27/01/2025
1062 27/01/2025
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1064 22/01/2025
1229 21/01/2025
1147 21/01/2025
1230 20/01/2025
1235 16/01/2025
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1236 13/01/2025
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967 17/12/2024
1155 13/12/2024
1070 13/12/2024
1071 11/12/2024
1032 10/12/2024
1072 09/12/2024
1033 09/12/2024
968 09/12/2024
1157 06/12/2024
1158 04/12/2024
969 03/12/2024
1075 02/12/2024
970 02/12/2024
1076 29/11/2024
1160 25/11/2024
1077 13/11/2024
1037 13/11/2024
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1080 11/11/2024
1039 11/11/2024
971 11/11/2024
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1040 08/11/2024
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974 22/10/2024
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1085 14/10/2024
1086 11/10/2024
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977 08/10/2024
963 08/10/2024
1170 07/10/2024
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1089 07/10/2024
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933 18/07/2024
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1187 12/07/2024
1101 12/07/2024
936 12/07/2024
1102 10/07/2024
1189 09/07/2024
940 09/07/2024
1103 08/07/2024
987 08/07/2024
941 08/07/2024
1104 05/07/2024
942 02/07/2024
988 01/07/2024
1105 28/06/2024
1106 27/06/2024
989 27/06/2024
1191 25/06/2024
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1196 29/05/2024
1198 28/05/2024
1115 28/05/2024
1116 24/05/2024
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1200 20/05/2024
992 20/05/2024
849 17/05/2024

850 14/05/2024
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1247 30/04/2024
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1203 29/04/2024
1211 25/04/2024
1206 25/04/2024
835 24/04/2024
844 23/04/2024
845 19/04/2024
836 19/04/2024
1119 16/04/2024
1120 09/04/2024
848 09/04/2024
837 09/04/2024
1209 08/04/2024
838 05/04/2024
896 03/04/2024
839 03/04/2024
1121 02/04/2024
893 02/04/2024

Description

HIDA LIMITED

GC C1 41STBEAVERS-8HBEQF

GC C1 41STBEAVERS-HH8VKH

GC C1 41STBEAVERS-68G548

NASH AF 1 MONTH RENTAL

GC C1 41STBEAVERS-E86EM3

41STMEDCUBS-WDA6AS GC C1

GC C1 41STBRENNEN-HXNVQ2

GC C1 41STBRENNEN-59S6DC

EATHER SJ PLONKERS UKULELE

GC C1 41STBRENNEN-QR3TGK

GC C1 41STBEAVERS-QEBFR2

HIDA LIMITED

GC C1 41STBRENNEN-N2DZ5R

GC C1 41STBEAVERS-Q9XHZF

41STMEDCUBS-9923H3 GC C1

GC C1 41STBRENNEN-Z8WC55

GC C1 41STBEAVERS-EKEKTA

41STMEDCUBS-D8Q2WA GC C1

GC C1 41STBEAVERS-A5K835

GC C1 41STBEAVERS-3VECVF

GC C1 41STBEAVERS-HMJNHY

GC C1 41STBRENNEN-D8S69C

41STMEDCUBS-3TSV2Y GC C1

NASH AF 1 MONTH RENTAL

CHATER D F B BOLTON SUBS

GC C1 41STBEAVERS-P7DVK8

LlamaLAN LLAMALAN

GC C1 41STBEAVERS-BNJDC3

41STMEDCUBS-TYXDH7 GC C1

GC C1 41STBRENNEN-W4TQD3

GC C1 41STBEAVERS-VXR4YE

GC C1 41STBEAVERS-Q335EP

GC C1 41STBEAVERS-7YH447

41STMEDCUBS-M9TRR4 GC C1

GC C1 41STBRENNEN-BGBBYE

GC C1 41STBEAVERS-WP4W6Z

41STMEDCUBS-P3GBSX GC C1

GC C1 41STBEAVERS-NKA2HE

41STMEDCUBS-YDYS58 GC C1

GC C1 41STBRENNEN-DH36N8

GC C1 41STBRENNEN-E4SH44

FENWICK C D Chris F Duxford

GC C1 41STBEAVERS-YZS77Y

SARAH-JANE HAMER Nick DUXFORD

LLOYDS BANK FOUNDA LBFOUND

41STMEDCUBS-E7T37P GC C1
JESSIE MCLEAN JessieMcLean
GC C1 41STBEAVERS-VM4B27
NASH AF 1 MONTH RENTAL
GC C1 41STBEAVERS-XE754G
ARCHER LR Liam Duxford
GC C1 41STBEAVERS-EX3K2A
SARAH-JANE HAMER Tom/Mike Duxford
EATHER SJ PLONKERS UKULELE
GC C1 41STBRENNEN-6HX72K
K Atkinson T Atkinson Duxford
K Atkinson R ATKINSON DUXFORD
K Atkinson K ATKINSON DUXFORD
CHATER D F B BOLTON SUBS
GC C1 41STBRENNEN-FT4FAG
41STMEDCUBS-JRCMY4 GC C1
GC C1 41STBRENNEN-H99WVV
GC C1 41STBEAVERS-YBEKH3
GC C1 41STBRENNEN-6MM8YE
NASH AF 1 MONTH RENTAL
GC C1 41STBEAVERS-QR5MNQ
GC C1
GC C1
GC C1
CHATER D F B BOLTON SUBS
0781 ASDA GROCERIE 4988243057010781 CARD - refund?
GC C1 41STBEAVERS-VVC6GH
GC C1 41STBRENNEN-BT8BXY
GC C1 41STBEAVERS-CEBSMJ
GC C1 41STBRENNEN-58XHJA
GC C1
H Ingram HANNAH INGRAM
EATHER SJ PLONKERS UKULELE
GC C1
GC C1 41STBEAVERS-J423R2
GC C1
GC C1 41STBEAVERS-YZHXEN
NASH AF 1 MONTH RENTAL
GC C1 41STBEAVERS-J5RE4G
GC C1 41STBRENNEN-QK4RFW
GC C1 41STBEAVERS-5SQEFV
GC C1 41STBEAVERS-RMKN9S
GC C1 41STBRENNEN-579DMV
GC C1
GC C1 41STBEAVERS-VGJJTE
GC C1 41STBRENNEN-TF2C3Y
GC C1

GC C1
EATHER SJ PLONKERS UKULELE
GC C1 41STBRENNEN-4YB3N8
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H Ingram HANNAH INGRAM
NASH AF 1 MONTH RENTAL
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GC C1 41STBRENNEN-SXPVY
GC C1 41STBEAVERS-PXKT3P
GC C1 41STBEAVERS-TG9C46
GC C1 41STBEAVERS-6AXHQX
GC C1 41STBEAVERS-BYCGNY
GC C1
GC C1 41STBRENNEN-JKSQVR
HMRC CHARITIES ZD32376
MEDWAY TOWNS DISTR Capitation Refund
GC C1 41STBEAVERS-8PXCJZ
GC C1
EATHER SJ PLONKERS UKULELE
NASH AF 1 MONTH RENTAL
GC C1 41STBRENNEN-4KTJ5S
GC C1 41STBRENNEN-XNQRQX
GC C1 41STBRENNEN-KTMZ29
GC C1 41STBEAVERS-CE8V5R
GC C1
EATHER SJ PLONKERS UKULELE
GC C1
GC C1 41STBRENNEN-C754GK
GC C1 41STBEAVERS-79ZE4K
GC C1
GC C1 41STBRENNEN-A4NBGT
GC C1 41STBEAVERS-4S4QRH
LlamaLAN LLAMALAN
NASH AF 1 MONTH RENTAL
GC C1 41STBEAVERS-V8FJ9P
GC C1 41STBEAVERS-C55WHM
GC C1 41STBEAVERS-DSJTN6
GC C1
GC C1 41STBRENNEN-FKJ23W
GC C1 41STBEAVERS-B6EBKG
GC C1
GC C1 41STBRENNEN-WS9ETD
GC C1 41STBRENNEN-YSB8ZG
EATHER SJ PLONKERS UKULELE
GC C1 41STBRENNEN-XQEGA5

NASH AF 1 MONTH RENTAL
GC C1 41STBRENNEN-3JTVXC
GC C1 41STBEAVERS-FYRQA7
GC C1 41STBRENNEN-VF5K66
GC C1
GC C1 41STBRENNEN-EH3H88
GC C1
GC C1 41STBRENNEN-2VR6C9
H Ingram HANNAH INGRAM
GC C1 41STBEAVERS-7Y4B8T
GC C1 41STBRENNEN-JMEPJ7
GC C1 41STBEAVERS-WHDDFM
NATIONAL CHILDBIRT NCT MEDWAY B-50172
GC C1 41STBRENNEN-3JCSBV
GC C1 41STBEAVERS-8AJTRZ
GC C1
GC C1 41STBRENNEN-TD69V3
GC C1 41STBEAVERS-27HEKZ
GC C1 41STBRENNEN-GJYJF5
GC C1
GC C1 41STBEAVERS-Z5PMEJ
GC C1 41STBEAVERS-6G8X9X
GC C1
NASH AF 1 MONTH RENTAL
GC C1 41STBRENNEN-N4MY95
EATHER SJ PLONKERS UKULELE
GC C1 41STBEAVERS-EJADSV
GC C1 41STBRENNEN-DS3AJD
GC C1 41STBEAVERS-S6W3MV
GC C1 41STBEAVERS-YSYSF6
GC C1 41STBEAVERS-WAAHPX
GC C1 41STBEAVERS-Z6XDNG
GC C1 41STBEAVERS-NGW4NP
GC C1
GC C1 41STBEAVERS-QPH6QQ
GC C1
GC C1 41STBRENNEN-9YVDJC
GC C1 41STBRENNEN-J5XF56
GC C1 41STBEAVERS-9BJ4N7
NATIONAL CHILDBIRT NCT MEDWAY B-49839
NASH AF 1 MONTH RENTAL
GC C1 41STBEAVERS-85PK3W
GC C1 41STBEAVERS-YDSASQ
NATIONAL CHILDBIRT NCT MEDWAY B-49560
EATHER SJ PLONKERS UKULELE
GC C1
GC C1 41STBRENNEN-9622B2

GC C1 41STBRENNEN-7MYEM5
GC C1 41STBEAVERS-BHDYBT
41STMEDCUBS-QT8FD7
GC C1 41STBEAVERS-TMQE94
GC C1 41STBRENNEN-YY3SXT
41STMEDCUBS-A5XH6Y
000000 CREDIT 4.54110125588E+15- David Brake
Hellyer P A Nick hoodie
Hellyer P A Mike hoodie
HODSON RM Georgia hodson - Party
NASH AF 1 MONTH RENTAL
41STMEDCUBS-QP8BYJ
GC C1 41STBRENNEN-ZAS37Z
GC C1 41STBRENNEN-FRH2G9
41STMEDCUBS-8PTTMJ
GC C1 41STBEAVERS-SF29EE
GC C1 41STBEAVERS-SAD5AX
GC C1 41STBRENNEN-VEAFHR
41STMEDCUBS-B8NBQX
EATHER SJ PLONKERS UKULELE
41STMEDCUBS-FMQSET
NCT MEDWAY B- hall usage
41STMEDCUBS-VV65H5
GC C1 41STBEAVERS-6TPQ9M
Jessie Hoodie JESSIE MCLEAN

Bank Account Name	Total Amount	Uncategorised
41st Medway Towns Scout Group	612.50	
41st Medway Towns Beavers	37.17	
41st Medway Towns Beavers	7.59	
41st Medway Towns Beavers	14.40	
41st Medway Towns Scout Group	135.00	
41st Medway Towns Beavers	45.54	
41st Medway Towns Cubs	7.59	
41st Medway Towns Scouts	14.40	
41st Medway Towns Scouts	125.77	
41st Medway Towns Scout Group	400.00	
41st Medway Towns Scouts	96.97	
41st Medway Towns Beavers	13.42	
41st Medway Towns Scout Group	835.00	
41st Medway Towns Scouts	14.40	
41st Medway Towns Beavers	473.24	
41st Medway Towns Cubs	359.02	
41st Medway Towns Scouts	572.17	
41st Medway Towns Beavers	324.19	
41st Medway Towns Cubs	147.62	
41st Medway Towns Beavers	12.14	
41st Medway Towns Beavers	19.25	
41st Medway Towns Beavers	129.60	
41st Medway Towns Scouts	1,842.43	
41st Medway Towns Cubs	12.45	
41st Medway Towns Scout Group	135.00	
41st Medway Towns Scout Group	30.00	
41st Medway Towns Beavers	14.40	
41st Medway Towns Scout Group	300.00	
41st Medway Towns Beavers	223.80	
41st Medway Towns Cubs	24.90	
41st Medway Towns Scouts	14.40	
41st Medway Towns Beavers	19.25	
41st Medway Towns Beavers	19.25	
41st Medway Towns Beavers	28.80	
41st Medway Towns Cubs	28.80	
41st Medway Towns Scouts	39.17	
41st Medway Towns Beavers	14.40	
41st Medway Towns Cubs	14.40	
41st Medway Towns Beavers	403.20	
41st Medway Towns Cubs	302.40	
41st Medway Towns Scouts	1,111.71	
41st Medway Towns Scouts	822.57	
41st Medway Towns Scouts	16.00	
41st Medway Towns Beavers	14.40	
41st Medway Towns Scouts	16.00	
41st Medway Towns Scout Group	500.00	

41st Medway Towns Cubs	13.78
41st Medway Towns Scouts	16.00
41st Medway Towns Beavers	14.40
41st Medway Towns Scout Group	135.00
41st Medway Towns Beavers	14.40
41st Medway Towns Scouts	16.00
41st Medway Towns Beavers	13.78
41st Medway Towns Scouts	32.00
41st Medway Towns Scout Group	300.00
41st Medway Towns Scouts	53.57
41st Medway Towns Scouts	16.00
41st Medway Towns Scouts	16.00
41st Medway Towns Scouts	16.00
41st Medway Towns Scout Group	60.00
41st Medway Towns Scouts	43.20
41st Medway Towns Cubs	330.89
41st Medway Towns Scouts	504.00
41st Medway Towns Beavers	474.58
41st Medway Towns Scouts	28.80
41st Medway Towns Scout Group	135.00
41st Medway Towns Beavers	14.40
41st Medway Towns Cubs	7.59
41st Medway Towns Cubs	7.59
41st Medway Towns Cubs	7.59
41st Medway Towns Scout Group	68.00
41st Medway Towns Beavers	28.14
41st Medway Towns Beavers	39.48
41st Medway Towns Scouts	140.17
41st Medway Towns Beavers	503.38
41st Medway Towns Scouts	489.60
41st Medway Towns Cubs	330.64
41st Medway Towns Scout Group	625.00
41st Medway Towns Scout Group	240.00
41st Medway Towns Cubs	7.59
41st Medway Towns Beavers	129.03
41st Medway Towns Cubs	90.46
41st Medway Towns Beavers	13.78
41st Medway Towns Scout Group	135.00
41st Medway Towns Beavers	8.08
41st Medway Towns Scouts	290.91
41st Medway Towns Beavers	14.40
41st Medway Towns Beavers	13.78
41st Medway Towns Scouts	28.80
41st Medway Towns Cubs	28.18
41st Medway Towns Beavers	545.71
41st Medway Towns Scouts	460.80
41st Medway Towns Cubs	331.20

41st Medway Towns Cubs	13.78
41st Medway Towns Scout Group	240.00
41st Medway Towns Scouts	2,326.20
41st Medway Towns Scout Group	110.00
41st Medway Towns Scout Group	800.00
41st Medway Towns Scout Group	135.00
41st Medway Towns Cubs	19.25
41st Medway Towns Cubs	81.70
41st Medway Towns Cubs	7.15
41st Medway Towns Scouts	14.40
41st Medway Towns Beavers	14.40
41st Medway Towns Beavers	114.57
41st Medway Towns Beavers	43.20
41st Medway Towns Beavers	489.60
41st Medway Towns Cubs	259.20
41st Medway Towns Scouts	475.20
41st Medway Towns Scout Group	6,652.20
41st Medway Towns Scout Group	41.00
41st Medway Towns Beavers	306.17
41st Medway Towns Cubs	129.45
41st Medway Towns Scout Group	240.00
41st Medway Towns Scout Group	135.00
41st Medway Towns Scouts	14.40
41st Medway Towns Scouts	77.36
41st Medway Towns Scouts	348.12
41st Medway Towns Beavers	14.09
41st Medway Towns Cubs	28.80
41st Medway Towns Scout Group	240.00
41st Medway Towns Cubs	14.40
41st Medway Towns Scouts	28.80
41st Medway Towns Beavers	484.41
41st Medway Towns Cubs	259.20
41st Medway Towns Scouts	388.80
41st Medway Towns Beavers	14.40
41st Medway Towns Scout Group	300.00
41st Medway Towns Scout Group	135.00
41st Medway Towns Beavers	28.28
41st Medway Towns Beavers	14.40
41st Medway Towns Beavers	14.40
41st Medway Towns Cubs	14.40
41st Medway Towns Scouts	14.40
41st Medway Towns Beavers	475.20
41st Medway Towns Cubs	258.89
41st Medway Towns Scouts	417.60
41st Medway Towns Scouts	232.62
41st Medway Towns Scout Group	240.00
41st Medway Towns Scouts	155.08

41st Medway Towns Scout Group	135.00
41st Medway Towns Scouts	77.54
41st Medway Towns Beavers	130.08
41st Medway Towns Scouts	77.54
41st Medway Towns Cubs	14.40
41st Medway Towns Scouts	155.08
41st Medway Towns Cubs	28.80
41st Medway Towns Scouts	1,467.87
41st Medway Towns Scout Group	1,482.00
41st Medway Towns Beavers	38.68
41st Medway Towns Scouts	346.50
41st Medway Towns Beavers	566.37
41st Medway Towns Scout Group	45.00
41st Medway Towns Scouts	28.80
41st Medway Towns Beavers	489.60
41st Medway Towns Cubs	259.20
41st Medway Towns Scouts	388.80
41st Medway Towns Beavers	18.58
41st Medway Towns Scouts	5.64
41st Medway Towns Cubs	0.79
41st Medway Towns Beavers	7.90
41st Medway Towns Beavers	18.77
41st Medway Towns Cubs	13.43
41st Medway Towns Scout Group	135.00
41st Medway Towns Scouts	160.72
41st Medway Towns Scout Group	240.00
41st Medway Towns Beavers	11.10
41st Medway Towns Scouts	95.88
41st Medway Towns Beavers	44.93
41st Medway Towns Beavers	19.25
41st Medway Towns Beavers	19.25
41st Medway Towns Beavers	33.65
41st Medway Towns Beavers	32.99
41st Medway Towns Cubs	14.40
41st Medway Towns Beavers	479.38
41st Medway Towns Cubs	259.20
41st Medway Towns Scouts	1,784.52
41st Medway Towns Scouts	28.80
41st Medway Towns Beavers	76.42
41st Medway Towns Scout Group	45.00
41st Medway Towns Scout Group	135.00
41st Medway Towns Beavers	58.66
41st Medway Towns Beavers	62.93
41st Medway Towns Scout Group	45.00
41st Medway Towns Scout Group	280.00
41st Medway Towns Cubs	14.40
41st Medway Towns Scouts	28.80

41st Medway Towns Scouts		28.80
41st Medway Towns Beavers		28.80
41st Medway Towns Cubs		14.40
41st Medway Towns Beavers		345.36
41st Medway Towns Scouts		388.80
41st Medway Towns Cubs		259.20
41st Medway Towns Scout Group		250.00
41st Medway Towns Scout Group		32.00
41st Medway Towns Scout Group		25.50
41st Medway Towns Scout Group		70.00
41st Medway Towns Scout Group		135.00
41st Medway Towns Cubs		26.37
41st Medway Towns Scouts		4.67
41st Medway Towns Scouts		4.67
41st Medway Towns Cubs		4.67
41st Medway Towns Beavers		19.07
41st Medway Towns Beavers		391.37
41st Medway Towns Scouts		548.75
41st Medway Towns Cubs		353.77
41st Medway Towns Scout Group		250.00
41st Medway Towns Cubs		4.67
41st Medway Towns Scout Group		55.00
41st Medway Towns Cubs		16.64
41st Medway Towns Beavers		11.97
41st Medway Towns Scout Group		31.00
Totals	0	0

Donation	Events	Events - Beavers	Events - Cubs
612.50		24.00	
		8.00	
135.00		48.00	8.00
400.00			
		14.00	
835.00			
		28.00	14.00
		210.00	154.00
		13.00	
			13.00
135.00			
300.00		234.00	26.00
		20.00	
		20.00	
	16.00		
	16.00		
500.00			

	16.00		
135.00			
300.00			
135.00			
			7.59
			7.59
			7.59
	42.00	28.14	
625.00			
240.00			
			7.59
		136.00	
			90.46
135.00			
		8.50	

240.00

110.00

800.00

135.00

7.15

120.00

102.00

221.00

129.45

240.00

135.00

240.00

10.00

300.00

135.00

30.00

240.00

135.00

80.00

40.00

1,482.00

40.00

585.00

45.00

5.00

0.79

10.00

24.00

13.43

135.00

240.00

12.00

28.00

20.00

20.00

20.00

4.50

20.00

80.00

45.00

135.00

63.00

60.00

45.00

280.00

250.00

70.00
135.00

5.00

5.00
65.00

55.00

250.00

55.00

5.00

5.00

12.50

0

0

0

0

Events - Explorers

Events - Scouts

Events - Squirrels

100.00

100.00

100.00

128.00

20.00

135.00

500.00

1,400.00

40.50

200.00

430.00

162.00

688.50

16.00

32.00

40.50

16.00

16.00

16.00

100.00

200.00

100.00

700.00

1,700.00

80.00
360.00

80.00
160.00

160.00

80.00

80.00

160.00

320.00

1,180.00

360.00

6.00

160.00

6.00

102.00

480.00

960.00

5.00
5.00

30.00

95.00

0

0

0

Gift Aid

Membership Fees

Uniform items/Clothing

15.00

15.00

15.00

30.00

15.00

465.00

360.00

495.00

30.00

15.00

15.00

30.00

30.00

15.00

15.00

420.00

315.00

525.00

15.00

15.00

15.00

15.00

15.00

15.00

60.00

45.00

345.00

525.00

495.00

30.00

15.00

68.00

45.00

525.00

510.00

330.64

15.00

15.00

15.00

30.00

28.18

570.00

480.00

331.20

13.78

19.25

81.70

15.00

15.00

45.00

510.00

259.20

495.00

6,652.20

41.00

15.00

15.00

28.80

14.40

30.00

495.00

259.20

405.00

15.00

15.00

15.00

14.40

15.00

495.00

258.89

435.00

15.00

14.40

28.80

15.00

30.00

510.00

259.20

405.00

15.00

35.00

30.00

14.40

480.00

259.20

405.00

30.00

6.00

14.40

30.00

30.00
30.00
15.00
360.00
405.00
270.00

32.00
25.50

27.50

15.00
345.00
450.00
315.00

12.50

31.00

0

0

0

Bank Fees (expense)**Events - Cubs (expense)**

-1.83	
-0.41	
-0.60	
-2.46	
	-0.41
-3.03	
-3.03	
-0.58	
-19.76	
	-0.58
-13.81	
	-6.38
-0.86	
-0.75	
-5.40	
-15.15	
	-0.55
-0.60	
-10.20	
	-1.10
-0.75	
-0.75	
-1.20	
-0.60	
-16.80	
-12.60	
-27.06	
-5.32	
-0.60	

-0.62

-0.60

-0.60

-1.22

-0.31

-20.42

-0.60

-2.52

-21.62

-6.97

-1.22

-0.42

-6.06

-0.60

-1.22

-24.29

-22.29

-0.60

-0.60

-5.43

-1.80

-20.40

-19.80

-16.83

-2.64

-11.88

-0.91

-20.59

-0.60

-1.72

-0.60

-0.60

-19.80

-2.46

-4.92

-4.92

-4.92

-9.84

-1.32

-18.63

-20.40

-1.42

-2.10

-5.23

-4.92

-0.90

-3.07

-0.75

-0.75

-1.35

-1.51

-20.62

-14.76

-3.58

-4.34

-3.07

-1.20
-1.20
-0.60
-14.64

-10.80

-1.13
-0.33
-0.33
-0.33
-0.93
-18.63
-26.25
-16.23

-0.33

-0.86
-0.53

0

0

Events - Explorers (expense)

Membership Costs (expense)

-0.60
-1.20

-0.60

-3.03

-14.40
-19.80

-42.42

-0.60

-1.33

-1.20

-0.60

-16.23
-22.61

-0.60

-1.33

-0.60

-1.80
-13.80
-21.00

-1.20

-3.03

-1.80

-20.40

-3.03

-1.20

-19.20

-51.51

-0.60

-1.20

-16.20

-0.60

-17.40

-4.92

-2.46

-2.46

-36.69

-0.60

-13.50

-1.20

-16.20

-0.36

-0.36

-6.12

-29.52

-16.20

-1.20

-1.20

-16.20

0

0

ID	Date
1596	31/03/2025
1570	31/03/2025
1285	31/03/2025
1272	29/03/2025
1260	27/03/2025
1615	26/03/2025
1604	25/03/2025
1569	25/03/2025
1429	25/03/2025
1580	21/03/2025
1263	20/03/2025
1262	20/03/2025
1585	19/03/2025
1607	17/03/2025
1608	14/03/2025
1628	12/03/2025
1266	12/03/2025
1610	10/03/2025
1578	10/03/2025
1577	10/03/2025
1576	10/03/2025
1270	10/03/2025
1271	07/03/2025
1617	26/02/2025
1611	25/02/2025
1616	19/02/2025
1556	19/02/2025
1575	18/02/2025
1557	18/02/2025
1555	18/02/2025
1554	18/02/2025
1553	18/02/2025
1552	18/02/2025
1250	18/02/2025
1614	17/02/2025
1251	17/02/2025
1227	13/02/2025
1226	13/02/2025
1225	13/02/2025
1551	12/02/2025
1239	12/02/2025
1601	10/02/2025
1215	08/02/2025
1214	08/02/2025
1595	07/02/2025
1549	03/02/2025

1548 03/02/2025
1257 03/02/2025
1256 03/02/2025
1431 28/01/2025
1430 28/01/2025
1145 27/01/2025
1210 24/01/2025
1063 23/01/2025
1060 23/01/2025
1248 22/01/2025
1232 20/01/2025
1231 20/01/2025
1218 16/01/2025
1148 15/01/2025
1150 10/01/2025
1065 10/01/2025
1006 10/01/2025
1433 06/01/2025
1435 03/01/2025
1434 03/01/2025
1151 27/12/2024
1244 19/12/2024
1068 17/12/2024
995 17/12/2024
1153 16/12/2024
1029 14/12/2024
1154 13/12/2024
1069 13/12/2024
1011 13/12/2024
1016 12/12/2024
1010 12/12/2024
1243 10/12/2024
1156 10/12/2024
1034 09/12/2024
1073 06/12/2024
1035 06/12/2024
1220 03/12/2024
1074 02/12/2024
1245 29/11/2024
1159 25/11/2024
1036 25/11/2024
1161 15/11/2024
1019 15/11/2024
1017 15/11/2024
1221 13/11/2024
1038 12/11/2024
1162 11/11/2024

1079 11/11/2024
1083 06/11/2024
1082 06/11/2024
1020 05/11/2024
1041 04/11/2024
1009 01/11/2024
1242 31/10/2024
1043 31/10/2024
1044 28/10/2024
1618 25/10/2024
1165 25/10/2024
1021 25/10/2024
1018 24/10/2024
1136 18/10/2024
1084 18/10/2024
1023 17/10/2024
1167 15/10/2024
1139 14/10/2024
1007 11/10/2024
1168 10/10/2024
1619 04/10/2024
1241 04/10/2024
1022 03/10/2024
1216 30/09/2024
951 27/09/2024
1217 26/09/2024
1172 25/09/2024
953 25/09/2024
1090 23/09/2024
956 19/09/2024
1222 16/09/2024
1174 16/09/2024
1175 13/09/2024
1093 12/09/2024
1092 12/09/2024
1176 10/09/2024
959 10/09/2024
1140 06/09/2024
1131 02/09/2024
1130 02/09/2024
1129 02/09/2024
1128 02/09/2024
1127 02/09/2024
1126 02/09/2024
1125 02/09/2024
1124 02/09/2024
1123 02/09/2024

1599 28/08/2024
1598 28/08/2024
1179 27/08/2024
950 27/08/2024
924 27/08/2024
923 27/08/2024
922 27/08/2024
920 27/08/2024
1122 23/08/2024
1181 15/08/2024
1182 12/08/2024
1620 07/08/2024
1219 07/08/2024
928 05/08/2024
927 05/08/2024
929 02/08/2024
1184 25/07/2024
996 23/07/2024
1621 22/07/2024
1013 19/07/2024
1141 16/07/2024
1186 15/07/2024
1137 15/07/2024
1622 12/07/2024
1135 12/07/2024
1031 12/07/2024
937 12/07/2024
939 11/07/2024
938 11/07/2024
1188 10/07/2024
986 09/07/2024
1584 08/07/2024
1623 06/07/2024
943 01/07/2024
1138 28/06/2024
1190 25/06/2024
1212 24/06/2024
1625 21/06/2024
1624 21/06/2024
1193 21/06/2024
1008 21/06/2024
1626 20/06/2024
1194 17/06/2024
1134 13/06/2024
1600 12/06/2024
1213 12/06/2024
1195 10/06/2024

1142 10/06/2024
1026 07/06/2024
948 04/06/2024
949 03/06/2024
997 29/05/2024
993 29/05/2024
1197 28/05/2024
1630 22/05/2024
1223 22/05/2024
998 20/05/2024
994 20/05/2024
1201 15/05/2024
1133 14/05/2024
1024 14/05/2024
851 13/05/2024
1202 10/05/2024
1025 10/05/2024
852 10/05/2024
1143 09/05/2024
854 07/05/2024
857 03/05/2024
856 03/05/2024
855 03/05/2024
1028 29/04/2024
1240 26/04/2024
1205 25/04/2024
1629 22/04/2024
858 22/04/2024
1207 15/04/2024
847 15/04/2024
846 15/04/2024
1224 13/04/2024
1597 12/04/2024
1015 12/04/2024
1208 10/04/2024
1132 02/04/2024
1027 02/04/2024

Description

0781 CO-OP GROUP 5 4988243057010781 CARD
0781 ONLINE YOUTH 4988243057010781 CARD
Kerrie Atkinson 41st - Mower Belt
Easter eggs for sleepover
Easter egg hunt
300074 40639919870000
SCOTTISHPOWER 16043856358
0781 ONLINE YOUTH 4988243057010781 CARD
4988243055057081 CARD 7081 THE WORKS
0781 AMAZON RW0Y4 4988243057010781 CARD
1681 ASDA SUPERSTO
1681 ASDA SUPERSTO
0781 Hobbycraft Tr 4988243057010781 CARD
SCOTTISHPOWER 16040476587
SCOTTISH WATER BUS 2744364
9208 ROBIN HOOD SE 4988243039009208 CARD
Medway Towns Distr iScout-41st Medway
DAISY 4815024 23679563
0781 KENTSCOUTS-F1 4988243057010781 CARD
0781 KENTSCOUTS-F1 4988243057010781 CARD
0781 KENTSCOUTS-F1 4988243057010781 CARD
KIJ Payment 2
0266 BATTLE SECTOR
Medway Towns Distr Capitation
SCOTTISHPOWER 16043856358
300073 40261896870000
MEDWAY TOWNS DISTR 41st SQ badges
Emma Webber Squirrel bonfire
Emma Webber Squirrel go nuts
Emma Webber craft supplies
Emma Webber Squirrel badges
Emma Webber Squirrel Xmas pty
Emma Webber Squirrel Halloween
Tom Hamer 41st Rope
SCOTTISHPOWER 16040476587
Tom Hamer 41st Surv Bags
W M MORRISON STORE
ALDI 781-67
HOME BARGAINS
0781 ONLINE YOUTH 4988243057010781 CARD
KENTSCOUTS-F1202E45T1
DAISY 4815024 23574606
MEDWAY COUNCIL
MEDWAY COUNCIL
0781 ASDA STORES 4988243057010781 CARD
0781 AMZNMktplace 4988243057010781 CARD

CSG Global Educati C223039
1681 CO-OP GROUP 5
1681 B Q 1015
117379 Buckmore Park Scou
Silver Service 2 Emma Paul Webber
SCOTTISHPOWER 16043856358
Hadene Engineering 42018
0781 WWW.CITRUS-CL 4988243057010781 CARD
ROSEWAY COACHES
300072 39956092870000- Lisa
1681 TRADE.SCOUTSH
28th Medway Scout 2025002
IWM.ORG.UK
SCOTTISHPOWER 16040476587
DAISY 4815024 23476707
0781 SAINSBURYS S- 4988243057010781 CARD
HOME BARGAINS
Smores 04.11 Graham Leadbeatter
Mugs 290924 Emma Paul Webber
Sparklers 031124 Callum Osmotherly
SCOTTISHPOWER 16043856358
300071 39561338870000- Lisa
Morgan Fire Protec 6160923
7081 ASDA SUPERSTO
SCOTTISHPOWER 16040476587
W M MORRISON STORE
SCOTTISH WATER BUS 2744364
0781 ASDA GROCERIE 4988243057010781 CARD
BOOKER LIMITED ROCHEST
TESCO STORES 2572
BOOKER LIMITED ROCHEST
300069 39442561870000- Poppy
DAISY 4815024 23371252
1681 ORDNANCE SURV
MEDWAY TOWNS DISTR BS 77 - part 2
1681 WINTERSURVI-F
TRADE.SCOUTSHOP
0781 BAKER ROSS 4988243057010781 CARD
300070 39307110870000- Lisa
SCOTTISHPOWER 16043856358
1681 ASDA STORES
SCOTTISHPOWER 16040476587
W M MORRISON STORE
CAMPING INTERNATIONAL
TRADE.SCOUTSHOP
1681 WARRENS
DAISY 4815024 23269624

0781 ONLINE YOUTH 4988243057010781 CARD
0781 AMZNMktplace 4988243057010781 CARD
0781 Amazon.co.uk 4988243057010781 CARD
W M MORRISON STORE
1681 ASDA SUPERSTO
BOOKER LIMITED ROCHEST
300068 38957273870000- Lisa
1681 WM MORRISONS
Kent County Scout KIJ-0547
THE RANGE
SCOTTISHPOWER 16043856358
W M MORRISON STORE
ASDA SUPERSTORE
CSG Global Educati I4424849
MEDWAY TOWNS DISTR 41 Med BS77
TESCO STORES 2572
SCOTTISHPOWER 16040476587
0781 Jumpin Fun Ro 4988243057010781 CARD
BOOKER LIMITED ROCHEST
DAISY 4815024 23165880
SPAR - CHATHAM
300067 38638925870000- Lisa
W M MORRISON STORE
PAYPAL *EGERTECTARG EGERT
Jordan Brown Big Weekend Pizza
eBay O*24-12118-98349
SCOTTISHPOWER 16043856358
Kent County Scout TBW24-006
0781 Jumpin Fun Ro 4988243057010781 CARD
1681 ASDA SUPERSTO
TRADE.SCOUTSHOP
SCOTTISHPOWER 16040476587
SCOTTISH WATER BUS 2744364
0781 ONLINE YOUTH 4988243057010781 CARD
0781 WM MORRISONS 4988243057010781 CARD
DAISY 4815024 23058812
1681 CAMPINGSPARES
0781 ALDI STORES 4988243057010781 CARD
Emma Webber Emma- Jedi badges
Emma Webber Emma- Jedi day
Emma Webber Emma Craft supply
Emma Webber Emma-Science Badge
Emma Webber Emma- Woggles
Emma Webber Emma- badges
Emma Webber Emma- name tapes
Emma Webber Emma- Jedi day
Emma Webber Emma- fathers day

9208 PERMARK 4988243039009208 CARD
9208 ROBIN HOOD SE 4988243039009208 CARD
SCOTTISHPOWER 16043856358
Peter Bowdery 41st Tolmers Foo
1681 WARRENS
Liam Archer 41st Tolmers Camp
Kerrie Atkinson Tolmers Fuel
Tolmers scout camp TOL-02600
Buckmore Park Scou 41st MEd 102660
SCOTTISHPOWER 16040476587
DAISY 4815024 22955996
W M MORRISON STORE
BOOKER LIMITED ROCHEST
1681 TESCO STORES
1681 TESCO STORES
1681 ASDA SUPERSTO
SCOTTISHPOWER 16043856358
7081 ASDA SUPERSTO
W M MORRISON STORE
ALDI STORES LTD
0781 ASDA STORES 4988243057010781 CARD
SCOTTISHPOWER 16040476587
Buckmore Park Scou 41st Med 102660
B & Q WAREHOUSE
Philippa Hellyer Asda camp shop
HOME BARGAINS
Mote Park Water Sp 41st Medway Scouts
Buckmore Park Scou 104193
Buckmore Park Scou 104699
DAISY 4815024 22847119
Mote Park Waterspo
0781 The Observato 4988243057010781 CARD
W M MORRISON STORE
Kerrie Atkinson Van fee
MEDWAY TOWNS DISTR 41st Squirrel picn
SCOTTISHPOWER 16043856358
Kent County Suppli C223039
W M MORRISONS PLC
TESCO STORES 2572
SCOTTISH WATER BUS 2744364
BOOKER LIMITED ROCHEST
ASDA CHATHAM
SCOTTISHPOWER 16040476587
0781 BAKER ROSS 4988243057010781 CARD
Kerrie Atkinson Kerrie Mower batt
Kent County Suppli C223039
DAISY 4815024 22733695

Kerrie Atkinson Easter Eggs Kerrie
WM MORRISON PETROL OPT
Medway Towns Distr shoot2024010 41st
0266 ASDA SUPERSTO
Emma Paul Webber
Jacob Hall
SCOTTISHPOWER 16043856358
9208LINK1140MAY22 CARD 4988243039009208 - Nick cash out?
TRADE.SCOUTSHOP
Emma Paul Webber Receipts 25-09 & 19-02
Callum Osmotherly
SCOTTISHPOWER 16040476587
0781 ONLINE YOUTH 4988243057010781 CARD
SAINSBURYS
1681 ASDA STORES
DAISY 4815024 22620085
TESCO STORES 2572
1681 ASDA SUPERSTO
0781 ASDA SUPERSTO 4988243057010781 CARD
Jordan Brown 41st Medway
1681 WM MORRISONS
1681 WM MORRISONS
1681 Hobbycraft
SPAR - CHATHAM
300066 37059859870000 - Lisa
SCOTTISHPOWER 16043856358
7705 DOMINO S PIZZ 4988243080007705 CARD
0266 ASDA GROCERIE
SCOTTISHPOWER 16040476587
Buckmore Park Scou 92401
Tolmers scout camp TOL-02600
AMAZON* 204-0532906-20
7705 ASDA SUPERSTO 4988243080007705 CARD
W M MORRISON STORE
DAISY 4815024 22504495
0781 ONLINE YOUTH 4988243057010781 CARD
W M MORRISON STORE

Bank Account Name	Cardholder	Total Amount
41st Medway Towns Beavers		10.25
41st Medway Towns Beavers		43.00
41st Medway Towns Scouts		12.22
Expense Account	Emma Webber	35.00
Expense Account	Emma Webber	21.00
41st Medway Towns Scout Group		224.00
41st Medway Towns Scout Group		539.15
41st Medway Towns Beavers		10.00
41st Medway Towns Cubs		8.00
41st Medway Towns Beavers		20.22
41st Medway Towns Scouts		2.50
41st Medway Towns Scouts		11.40
41st Medway Towns Beavers		30.00
41st Medway Towns Scout Group		277.26
41st Medway Towns Scout Group		104.05
41st Medway Towns Scout Group		15.18
41st Medway Towns Scouts		40.00
41st Medway Towns Scout Group		131.44
41st Medway Towns Beavers		84.00
41st Medway Towns Beavers		294.00
41st Medway Towns Beavers		294.00
41st Medway Towns Scouts		2,900.00
41st Medway Towns Scouts		36.00
41st Medway Towns Scout Group		6,085.50
41st Medway Towns Scout Group		539.15
41st Medway Towns Scout Group		224.00
41st Medway Towns Beavers		130.80
41st Medway Towns Beavers		5.96
41st Medway Towns Beavers		108.00
41st Medway Towns Beavers		14.50
41st Medway Towns Beavers		108.76
41st Medway Towns Beavers		51.53
41st Medway Towns Beavers		23.64
41st Medway Towns Scouts		43.60
41st Medway Towns Scout Group		277.26
41st Medway Towns Scouts		37.25
Expense Account	Thomas Hamer	14.65
Expense Account	Thomas Hamer	75.15
Expense Account	Thomas Hamer	9.65
41st Medway Towns Beavers		28.50
Expense Account	Emma Webber	30.00
41st Medway Towns Scout Group		131.44
Expense Account	Thomas Hamer	7.10
Expense Account	Thomas Hamer	7.10
41st Medway Towns Beavers		28.85
41st Medway Towns Beavers		29.99

41st Medway Towns Beavers		74.38
41st Medway Towns Scouts		34.85
41st Medway Towns Scouts		35.46
41st Medway Towns Cubs		10.00
41st Medway Towns Cubs		53.37
41st Medway Towns Scout Group		539.15
41st Medway Towns Scout Group		295.20
41st Medway Towns Beavers		27.60
Expense Account	Thomas Hamer	650.00
41st Medway Towns Scout Group		224.00
41st Medway Towns Scouts		138.60
41st Medway Towns Scouts		75.00
Expense Account	Thomas Hamer	457.90
41st Medway Towns Scout Group		277.26
41st Medway Towns Scout Group		131.44
41st Medway Towns Beavers		5.15
Expense Account	Thomas Hamer	10.47
41st Medway Towns Cubs		9.40
41st Medway Towns Cubs		15.00
41st Medway Towns Cubs		10.00
41st Medway Towns Scout Group		539.15
41st Medway Towns Scout Group		178.00
41st Medway Towns Beavers		135.00
41st Medway Towns Cubs		8.40
41st Medway Towns Scout Group		277.26
Expense Account	Thomas Hamer	58.70
41st Medway Towns Scout Group		126.56
41st Medway Towns Beavers		114.31
Expense Account	Thomas Hamer	14.38
Expense Account	Thomas Hamer	89.37
Expense Account	Thomas Hamer	102.34
41st Medway Towns Scout Group		27.50
41st Medway Towns Scout Group		116.62
41st Medway Towns Scouts		50.97
41st Medway Towns Beavers		9.74
41st Medway Towns Scouts		140.00
Expense Account	Thomas Hamer	33.99
41st Medway Towns Beavers		93.56
41st Medway Towns Scout Group		224.00
41st Medway Towns Scout Group		539.15
41st Medway Towns Scouts		11.21
41st Medway Towns Scout Group		277.26
Expense Account	Thomas Hamer	37.35
Expense Account	Thomas Hamer	122.49
Expense Account	Thomas Hamer	35.07
41st Medway Towns Scouts		162.50
41st Medway Towns Scout Group		116.62

41st Medway Towns Beavers		129.00
41st Medway Towns Beavers		11.99
41st Medway Towns Beavers		10.09
Expense Account	Thomas Hamer	18.85
41st Medway Towns Scouts		10.00
Expense Account	Thomas Hamer	51.96
41st Medway Towns Scout Group		280.00
41st Medway Towns Scouts		20.89
41st Medway Towns Scouts		2,200.00
Expense Account	Thomas Hamer	4.99
41st Medway Towns Scout Group		539.15
Expense Account	Thomas Hamer	11.45
Expense Account	Thomas Hamer	30.30
41st Medway Towns Beavers		135.55
41st Medway Towns Beavers		191.51
Expense Account	Thomas Hamer	61.97
41st Medway Towns Scout Group		277.26
41st Medway Towns Beavers		320.00
Expense Account	Thomas Hamer	143.06
41st Medway Towns Scout Group		116.62
Expense Account	Thomas Hamer	3.85
41st Medway Towns Scout Group		112.00
Expense Account	Thomas Hamer	44.80
Expense Account	Thomas Hamer	379.50
41st Medway Towns Scouts		20.00
Expense Account	Thomas Hamer	127.95
41st Medway Towns Scout Group		539.15
41st Medway Towns Scouts		400.00
41st Medway Towns Beavers		300.00
41st Medway Towns Scouts		90.43
Expense Account	Thomas Hamer	256.42
41st Medway Towns Scout Group		277.26
41st Medway Towns Scout Group		16.38
41st Medway Towns Beavers		19.50
41st Medway Towns Beavers		3.70
41st Medway Towns Scout Group		116.62
41st Medway Towns Scouts		26.95
41st Medway Towns Beavers		13.50
41st Medway Towns Beavers		12.30
41st Medway Towns Beavers		13.22
41st Medway Towns Beavers		58.33
41st Medway Towns Beavers		5.05
41st Medway Towns Beavers		12.75
41st Medway Towns Beavers		113.40
41st Medway Towns Beavers		11.75
41st Medway Towns Beavers		7.00
41st Medway Towns Beavers		5.03

41st Medway Towns Scout Group		5.58
41st Medway Towns Scout Group		25.02
41st Medway Towns Scout Group		539.15
41st Medway Towns Scouts		1,129.75
41st Medway Towns Scouts		58.15
41st Medway Towns Scouts		34.62
41st Medway Towns Scouts		51.01
41st Medway Towns Scouts		1,278.75
41st Medway Towns Beavers		17.76
41st Medway Towns Scout Group		277.26
41st Medway Towns Scout Group		116.62
Expense Account	Thomas Hamer	11.70
Expense Account	Thomas Hamer	33.46
41st Medway Towns Scouts		11.34
41st Medway Towns Scouts		17.80
41st Medway Towns Scouts		10.00
41st Medway Towns Scout Group		539.15
41st Medway Towns Cubs		17.20
Expense Account	Thomas Hamer	3.30
Expense Account	Thomas Hamer	31.61
41st Medway Towns Beavers		7.32
41st Medway Towns Scout Group		277.26
41st Medway Towns Beavers		17.76
Expense Account	Thomas Hamer	15.00
41st Medway Towns Beavers		280.94
Expense Account	Thomas Hamer	7.71
41st Medway Towns Scouts		324.00
41st Medway Towns Scouts		3.33
41st Medway Towns Scouts		4.07
41st Medway Towns Scout Group		116.62
41st Medway Towns Cubs		378.00
41st Medway Towns Beavers		217.05
Expense Account	Thomas Hamer	4.90
41st Medway Towns Scouts		466.92
41st Medway Towns Beavers		52.00
41st Medway Towns Scout Group		539.15
41st Medway Towns Scout Group		39.59
Expense Account	Thomas Hamer	29.02
Expense Account	Thomas Hamer	11.50
41st Medway Towns Scout Group		122.52
Expense Account	Thomas Hamer	33.60
Expense Account	Thomas Hamer	41.34
41st Medway Towns Scout Group		277.26
41st Medway Towns Beavers		40.55
41st Medway Towns Scout Group		57.45
41st Medway Towns Scout Group		151.15
41st Medway Towns Scout Group		110.62

41st Medway Towns Beavers		10.50
Expense Account	Thomas Hamer	6.11
41st Medway Towns Scouts		54.00
41st Medway Towns Scouts		65.70
41st Medway Towns Cubs		47.15
41st Medway Towns Cubs		66.19
41st Medway Towns Scout Group		539.15
41st Medway Towns Scout Group		10.00
Expense Account	Thomas Hamer	185.71
41st Medway Towns Cubs		20.71
41st Medway Towns Cubs		172.39
41st Medway Towns Scout Group		277.26
41st Medway Towns Beavers		20.00
Expense Account	Thomas Hamer	10.50
41st Medway Towns Scouts		2.25
41st Medway Towns Scout Group		110.62
Expense Account	Thomas Hamer	19.28
41st Medway Towns Scouts		55.24
41st Medway Towns Beavers		24.25
41st Medway Towns Scouts		21.75
41st Medway Towns Scouts		2.60
41st Medway Towns Scouts		6.60
41st Medway Towns Scouts		23.00
Expense Account	Thomas Hamer	6.00
41st Medway Towns Scout Group		88.00
41st Medway Towns Scout Group		539.15
41st Medway Towns Scout Group		82.97
41st Medway Towns Scouts		263.50
41st Medway Towns Scout Group		277.26
41st Medway Towns Scouts		9.99
41st Medway Towns Scouts		306.25
Expense Account	Thomas Hamer	13.98
41st Medway Towns Scout Group		54.91
Expense Account	Thomas Hamer	26.23
41st Medway Towns Scout Group		110.62
41st Medway Towns Beavers		43.00
Expense Account	Thomas Hamer	19.49
Totals	0	

Uncategorised

Activity Equipment

Admin

Badges

43.00

10.00

130.80

9.65

28.50

35.46

53.37

138.60

15.00

10.00

50.97

9.74

93.56

33.99

35.07

129.00

191.51

379.50

127.95

256.42

19.50

58.33

5.58

51.01

10.00

185.71

172.39

20.00

13.98

43.00

0

0

0

0

Events - Beavers

Events - Explorers

Events - Squirrels

35.00

20.22

40.00

84.00

294.00

30.00

75.00

114.31

320.00

20.00

400.00
300.00

90.43

12.30
13.22

7.00

280.94

217.05

52.00

40.55

54.00

0

0

0

Meetings - Explorers

Meetings - Squirrels

Membership Costs

21.00

2.50
11.40

6,085.50

5.96
108.00
14.50
108.76
51.53
23.64

34.85

10.00

11.21

10.00

20.89

5.05

113.40

11.75

5.03

3.33
4.07

55.24

21.75

2.60

6.60

23.00

9.99

0

0

0

Utilities

Venue Maintenance

Events - Cubs

Meetings - Scouts

12.22

224.00

539.15

277.26

104.05

15.18

131.44

294.00

539.15

224.00

277.26

75.15

131.44

74.38

539.15

295.20

27.60

224.00

277.26

131.44

10.47

539.15

178.00

135.00

277.26

126.56

116.62

224.00

539.15

277.26

116.62

280.00

4.99

539.15

135.55

277.26

116.62

3.85
112.00

539.15

277.26
16.38

116.62

539.15	25.02		
			17.76
277.26			
116.62			11.70
			17.80
539.15			
			3.30
277.26			
			17.76
			15.00
116.62		378.00	
			4.90
539.15	39.59		
			29.02
			11.50
122.52			
			41.34
277.26			
	57.45		
	151.15		
110.62			

6.11

539.15

277.26

110.62

88.00

539.15

277.26

110.62

0

0

0

0

Camping Equipment

Events - Scouts

Meetings - Cubs

Donation

2,900.00
36.00

43.60

37.25
14.65

7.10
7.10

650.00

457.90

9.40

8.40

58.70

14.38

89.37

102.34

27.50

140.00

37.35

122.49

18.85

51.96

2,200.00

11.45

30.30

61.97

143.06

44.80

26.95

34.62

1,278.75

33.46

11.34

10.00

17.20

31.61

7.71

324.00

466.92

33.60

65.70

47.15
66.19

20.71

10.50

19.28

6.00

306.25

26.23

19.49

0

0

0

0

Uniform items/Clothing

Events

Meetings - Beavers

10.25

8.00

30.00

28.85

29.99

5.15

162.50

11.99
10.09

3.70

13.50

12.75

58.15 1,129.75

7.32

10.50

2.25

24.25

82.97
263.50

54.91

0

0

0

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1596	31/03/2025
1570	31/03/2025
1531	31/03/2025
1531	31/03/2025
1531	31/03/2025
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Description

HIDA LIMITED
0781 CO-OP GROUP 5 4988243057010781 CARD
0781 ONLINE YOUTH 4988243057010781 CARD
GC C1 41STBEAVERS-8HBEQF
GC C1 41STBEAVERS-8HBEQF
GC C1 41STBEAVERS-8HBEQF
Kerrie Atkinson 41st - Mower Belt
Easter eggs for sleepover
GC C1 41STBEAVERS-HH8VKH
GC C1 41STBEAVERS-HH8VKH
Easter egg hunt
300074 40639919870000
GC C1 41STBEAVERS-68G548
GC C1 41STBEAVERS-68G548
NASH AF 1 MONTH RENTAL
SCOTTISHPOWER 16043856358
0781 ONLINE YOUTH 4988243057010781 CARD
GC C1 41STBEAVERS-E86EM3
GC C1 41STBEAVERS-E86EM3
4988243055057081 CARD 7081 THE WORKS
41STMEDCUBS-WDA6AS GC C1
41STMEDCUBS-WDA6AS GC C1
GC C1 41STBRENNEN-HXNVQ2
GC C1 41STBRENNEN-HXNVQ2
0781 AMAZON RW0Y4 4988243057010781 CARD
1681 ASDA SUPERSTO
1681 ASDA SUPERSTO
0781 Hobbycraft Tr 4988243057010781 CARD
GC C1 41STBRENNEN-59S6DC
GC C1 41STBRENNEN-59S6DC
GC C1 41STBRENNEN-59S6DC
GC C1 41STBRENNEN-59S6DC
EATHER SJ PLONKERS UKULELE
GC C1 41STBRENNEN-QR3TGK
GC C1 41STBRENNEN-QR3TGK
SCOTTISHPOWER 16040476587
GC C1 41STBEAVERS-QEBFR2
GC C1 41STBEAVERS-QEBFR2
SCOTTISH WATER BUS 2744364
9208 ROBIN HOOD SE 4988243039009208 CARD
Medway Towns Distr iScout-41st Medway
HIDA LIMITED
GC C1 41STBRENNEN-N2DZ5R
GC C1 41STBRENNEN-N2DZ5R
DAISY 4815024 23679563
0781 KENTSCOUTS-F1 4988243057010781 CARD

0781 KENTSCOUTS-F1 4988243057010781 CARD
0781 KENTSCOUTS-F1 4988243057010781 CARD
GC C1 41STBEAVERS-Q9XHZF
GC C1 41STBEAVERS-Q9XHZF
GC C1 41STBEAVERS-Q9XHZF
41STMEDCUBS-9923H3 GC C1
41STMEDCUBS-9923H3 GC C1
41STMEDCUBS-9923H3 GC C1
41STMEDCUBS-9923H3 GC C1
KIJ Payment 2
GC C1 41STBRENNEN-Z8WC55
GC C1 41STBRENNEN-Z8WC55
GC C1 41STBRENNEN-Z8WC55
GC C1 41STBRENNEN-Z8WC55
GC C1 41STBEAVERS-EKEKTA
GC C1 41STBEAVERS-EKEKTA
GC C1 41STBEAVERS-EKEKTA
41STMEDCUBS-D8Q2WA GC C1
41STMEDCUBS-D8Q2WA GC C1
0266 BATTLE SECTOR
GC C1 41STBEAVERS-A5K835
GC C1 41STBEAVERS-A5K835
GC C1 41STBEAVERS-3VECPV
GC C1 41STBEAVERS-3VECPV
GC C1 41STBEAVERS-HMJNHY
GC C1 41STBEAVERS-HMJNHY
GC C1 41STBRENNEN-D8S69C
GC C1 41STBRENNEN-D8S69C
GC C1 41STBRENNEN-D8S69C
GC C1 41STBRENNEN-D8S69C
Medway Towns Distr Capitation
41STMEDCUBS-3TSV2Y GC C1
41STMEDCUBS-3TSV2Y GC C1
NASH AF 1 MONTH RENTAL
SCOTTISHPOWER 16043856358
CHATER D F B BOLTON SUBS
GC C1 41STBEAVERS-P7DVK8
GC C1 41STBEAVERS-P7DVK8
LlamaLAN LLAMALAN
GC C1 41STBEAVERS-BNJDC3
GC C1 41STBEAVERS-BNJDC3
41STMEDCUBS-TYXDH7 GC C1
41STMEDCUBS-TYXDH7 GC C1
300073 40261896870000
MEDWAY TOWNS DISTR 41st SQ badges
GC C1 41STBRENNEN-W4TQD3
GC C1 41STBRENNEN-W4TQD3

Emma Webber Squirrel bonfire
Emma Webber Squirrel go nuts
Emma Webber craft supplies
Emma Webber Squirrel badges
Emma Webber Squirrel Xmas pty
Emma Webber Squirrel Halloween
Tom Hamer 41st Rope
SCOTTISHPOWER 16040476587
GC C1 41STBEAVERS-VXR4YE
GC C1 41STBEAVERS-VXR4YE
Tom Hamer 41st Surv Bags
GC C1 41STBEAVERS-Q335EP
GC C1 41STBEAVERS-Q335EP
W M MORRISON STORE
ALDI 781-67
HOME BARGAINS
0781 ONLINE YOUTH 4988243057010781 CARD
GC C1 41STBEAVERS-7YH447
GC C1 41STBEAVERS-7YH447
41STMEDCUBS-M9TRR4 GC C1
41STMEDCUBS-M9TRR4 GC C1
GC C1 41STBRENNEN-BGBBYE
GC C1 41STBRENNEN-BGBBYE
KENTSCOUTS-F1202E45T1
GC C1 41STBEAVERS-WP4W6Z
GC C1 41STBEAVERS-WP4W6Z
41STMEDCUBS-P3GBSX GC C1
41STMEDCUBS-P3GBSX GC C1
DAISY 4815024 23574606
GC C1 41STBEAVERS-NKA2HE
GC C1 41STBEAVERS-NKA2HE
41STMEDCUBS-YDYS58 GC C1
41STMEDCUBS-YDYS58 GC C1
GC C1 41STBRENNEN-DH36N8
GC C1 41STBRENNEN-DH36N8
GC C1 41STBRENNEN-DH36N8
GC C1 41STBRENNEN-DH36N8
GC C1 41STBRENNEN-DH36N8
MEDWAY COUNCIL
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0781 ASDA STORES 4988243057010781 CARD
GC C1 41STBRENNEN-E4SH44
GC C1 41STBRENNEN-E4SH44
GC C1 41STBRENNEN-E4SH44
GC C1 41STBRENNEN-E4SH44
FENWICK C D Chris F Duxford
GC C1 41STBEAVERS-YZS77Y

GC C1 41STBEAVERS-YZS77Y
0781 AMZNMktplace 4988243057010781 CARD
CSG Global Educati C223039
1681 CO-OP GROUP 5
1681 B Q 1015
SARAH-JANE HAMER Nick DUXFORD
LLOYDS BANK FOUNDA LBFOUND
41STMEDCUBS-E7T37P GC C1
41STMEDCUBS-E7T37P GC C1
41STMEDCUBS-E7T37P GC C1
JESSIE MCLEAN JessieMcLean
117379 Buckmore Park Scou
Silver Service 2 Emma Paul Webber
GC C1 41STBEAVERS-VM4B27
GC C1 41STBEAVERS-VM4B27
NASH AF 1 MONTH RENTAL
SCOTTISHPOWER 16043856358
GC C1 41STBEAVERS-XE754G
GC C1 41STBEAVERS-XE754G
ARCHER LR Liam Duxford
Hadene Engineering 42018
0781 WWW.CITRUS-CL 4988243057010781 CARD
ROSEWAY COACHES
300072 39956092870000- Lisa
GC C1 41STBEAVERS-EX3K2A
GC C1 41STBEAVERS-EX3K2A
SARAH-JANE HAMER Tom/Mike Duxford
EATHER SJ PLONKERS UKULELE
1681 TRADE.SCOUTSH
28th Medway Scout 2025002
GC C1 41STBRENNEN-6HX72K
GC C1 41STBRENNEN-6HX72K
GC C1 41STBRENNEN-6HX72K
GC C1 41STBRENNEN-6HX72K
K Atkinson T Atkinson Duxford
K Atkinson R ATKINSON DUXFORD
K Atkinson K ATKINSON DUXFORD
IWM.ORG.UK
CHATER D F B BOLTON SUBS
SCOTTISHPOWER 16040476587
GC C1 41STBRENNEN-FT4FAG
GC C1 41STBRENNEN-FT4FAG
DAISY 4815024 23476707
0781 SAINSBURYS S- 4988243057010781 CARD
HOME BARGAINS
41STMEDCUBS-JRCMY4 GC C1
41STMEDCUBS-JRCMY4 GC C1

41STMEDCUBS-JRCMY4 GC C1
GC C1 41STBRENNEN-H99WVW
GC C1 41STBRENNEN-H99WVW
GC C1 41STBEAVERS-YBEKH3
GC C1 41STBEAVERS-YBEKH3
GC C1 41STBRENNEN-6MM8YE
GC C1 41STBRENNEN-6MM8YE
Smores 04.11 Graham Leadbeatter
Mugs 290924 Emma Paul Webber
Sparklers 031124 Callum Osmotherly
NASH AF 1 MONTH RENTAL
SCOTTISHPOWER 16043856358
GC C1 41STBEAVERS-QR5MNQ
GC C1 41STBEAVERS-QR5MNQ
GC C1
GC C1
300071 39561338870000- Lisa
Morgan Fire Protec 6160923
7081 ASDA SUPERSTO
GC C1
SCOTTISHPOWER 16040476587
W M MORRISON STORE
CHATER D F B BOLTON SUBS
SCOTTISH WATER BUS 2744364
0781 ASDA GROCERIE 4988243057010781 CARD - refund?
0781 ASDA GROCERIE 4988243057010781 CARD
BOOKER LIMITED ROCHEST
TESCO STORES 2572
BOOKER LIMITED ROCHEST
GC C1 41STBEAVERS-VVC6GH
GC C1 41STBEAVERS-VVC6GH
300069 39442561870000- Poppy
DAISY 4815024 23371252
GC C1 41STBRENNEN-BT8BXY
GC C1 41STBRENNEN-BT8BXY
GC C1 41STBRENNEN-BT8BXY
GC C1 41STBRENNEN-BT8BXY
GC C1 41STBEAVERS-CEBSMJ
GC C1 41STBEAVERS-CEBSMJ
1681 ORDNANCE SURV
GC C1 41STBRENNEN-58XHJA
GC C1 41STBRENNEN-58XHJA
GC C1
H Ingram HANNAH INGRAM
MEDWAY TOWNS DISTR BS 77 - part 2
1681 WINTERSURVI-F
EATHER SJ PLONKERS UKULELE

TRADE.SCOUTSHOP
GC C1
GC C1 41STBEAVERS-J423R2
GC C1 41STBEAVERS-J423R2
0781 BAKER ROSS 4988243057010781 CARD
GC C1
300070 39307110870000- Lisa
GC C1 41STBEAVERS-YZHXEN
GC C1 41STBEAVERS-YZHXEN
NASH AF 1 MONTH RENTAL
SCOTTISHPOWER 16043856358
1681 ASDA STORES
SCOTTISHPOWER 16040476587
W M MORRISON STORE
CAMPING INTERNATIONAL
TRADE.SCOUTSHOP
GC C1 41STBEAVERS-J5RE4G
GC C1 41STBEAVERS-J5RE4G
GC C1 41STBRENNEN-QK4RFW
GC C1 41STBRENNEN-QK4RFW
GC C1 41STBRENNEN-QK4RFW
GC C1 41STBRENNEN-QK4RFW
GC C1 41STBEAVERS-5SQEFV
GC C1 41STBEAVERS-5SQEFV
1681 WARRENS
DAISY 4815024 23269624
GC C1 41STBEAVERS-RMKN9S
GC C1 41STBEAVERS-RMKN9S
0781 ONLINE YOUTH 4988243057010781 CARD
GC C1 41STBRENNEN-579DMV
GC C1 41STBRENNEN-579DMV
GC C1
GC C1 41STBEAVERS-VGJJTE
GC C1 41STBEAVERS-VGJJTE
GC C1 41STBRENNEN-TF2C3Y
GC C1 41STBRENNEN-TF2C3Y
GC C1
0781 AMZNMktplace 4988243057010781 CARD
0781 Amazon.co.uk 4988243057010781 CARD
W M MORRISON STORE
GC C1
EATHER SJ PLONKERS UKULELE
1681 ASDA SUPERSTO
GC C1 41STBRENNEN-4YB3N8
GC C1 41STBRENNEN-4YB3N8
GC C1 41STBRENNEN-4YB3N8
GC C1 41STBRENNEN-4YB3N8

BOOKER LIMITED ROCHEST
000000 CREDIT 4.55950119088E+15- Marie Shiel
300068 38957273870000- Lisa
1681 WM MORRISONS
H Ingram HANNAH INGRAM
Kent County Scout KIJ-0547
THE RANGE
NASH AF 1 MONTH RENTAL
SCOTTISHPOWER 16043856358
W M MORRISON STORE
ASDA SUPERSTORE
GC C1
GC C1
CSG Global Educati I4424849
MEDWAY TOWNS DISTR 41 Med BS77
TESCO STORES 2572
GC C1
GC C1 41STBRENNEN-SXPVVY
GC C1 41STBRENNEN-SXPVVY
SCOTTISHPOWER 16040476587
0781 Jumpin Fun Ro 4988243057010781 CARD
GC C1 41STBEAVERS-PXKT3P
GC C1 41STBEAVERS-PXKT3P
GC C1 41STBEAVERS-TG9C46
GC C1 41STBEAVERS-TG9C46
BOOKER LIMITED ROCHEST
DAISY 4815024 23165880
GC C1 41STBEAVERS-6AXHQX
GC C1 41STBEAVERS-6AXHQX
GC C1 41STBEAVERS-BYCGNY
GC C1 41STBEAVERS-BYCGNY
GC C1
GC C1 41STBRENNEN-JKSQVR
GC C1 41STBRENNEN-JKSQVR
HMRC CHARITIES ZD32376
MEDWAY TOWNS DISTR Capitation Refund
GC C1 41STBEAVERS-8PXCJZ
GC C1 41STBEAVERS-8PXCJZ
GC C1 41STBEAVERS-8PXCJZ
GC C1
SPAR - CHATHAM
300067 38638925870000- Lisa
W M MORRISON STORE
EATHER SJ PLONKERS UKULELE
PAYPAL *EGERTECTARG EGERT
Jordan Brown Big Weekend Pizza
eBay O*24-12118-98349

NASH AF 1 MONTH RENTAL
SCOTTISHPOWER 16043856358
Kent County Scout TBW24-006
0781 Jumpin Fun Ro 4988243057010781 CARD
GC C1 41STBRENNEN-4KTJ5S
GC C1 41STBRENNEN-4KTJ5S
1681 ASDA SUPERSTO
GC C1 41STBRENNEN-XNQRQX
GC C1 41STBRENNEN-XNQRQX
TRADE.SCOUTSHOP
SCOTTISHPOWER 16040476587
GC C1 41STBRENNEN-KTMZ29
GC C1 41STBRENNEN-KTMZ29
SCOTTISH WATER BUS 2744364
GC C1 41STBEAVERS-CE8V5R
GC C1 41STBEAVERS-CE8V5R
0781 ONLINE YOUTH 4988243057010781 CARD
0781 WM MORRISONS 4988243057010781 CARD
GC C1
EATHER SJ PLONKERS UKULELE
DAISY 4815024 23058812
GC C1
1681 CAMPINGSPARES
GC C1 41STBRENNEN-C754GK
GC C1 41STBRENNEN-C754GK
GC C1 41STBEAVERS-79ZE4K
GC C1 41STBEAVERS-79ZE4K
GC C1 41STBEAVERS-79ZE4K
GC C1
GC C1 41STBRENNEN-A4NBGT
GC C1 41STBRENNEN-A4NBGT
0781 ALDI STORES 4988243057010781 CARD
GC C1 41STBEAVERS-4S4QRH
GC C1 41STBEAVERS-4S4QRH
Emma Webber Emma- Jedi badges
Emma Webber Emma- Jedi day
Emma Webber Emma Craft supply
Emma Webber Emma-Science Badge
Emma Webber Emma- Woggles
Emma Webber Emma- badges
Emma Webber Emma- name tapes
Emma Webber Emma- Jedi day
Emma Webber Emma- fathers day
LlamaLAN LLAMALAN
9208 PERMARK 4988243039009208 CARD
9208 ROBIN HOOD SE 4988243039009208 CARD
NASH AF 1 MONTH RENTAL

SCOTTISHPOWER 16043856358
GC C1 41STBEAVERS-V8FJ9P
GC C1 41STBEAVERS-V8FJ9P
Peter Bowdery 41st Tolmers Foo
1681 WARRENS
Liam Archer 41st Tolmers Camp
Kerrie Atkinson Tolmers Fuel
Tolmers scout camp TOL-02600
Buckmore Park Scou 41st MEd 102660
SCOTTISHPOWER 16040476587
DAISY 4815024 22955996
GC C1 41STBEAVERS-C55WHM
GC C1 41STBEAVERS-C55WHM
GC C1 41STBEAVERS-DSJTN6
GC C1 41STBEAVERS-DSJTN6
GC C1
GC C1 41STBRENNEN-FKJ23W
GC C1 41STBRENNEN-FKJ23W
GC C1 41STBEAVERS-B6EBKG
GC C1 41STBEAVERS-B6EBKG
GC C1
GC C1 41STBRENNEN-WS9ETD
GC C1 41STBRENNEN-WS9ETD
W M MORRISON STORE
BOOKER LIMITED ROCHEST
1681 TESCO STORES
1681 TESCO STORES
1681 ASDA SUPERSTO
GC C1 41STBRENNEN-YSB8ZG
GC C1 41STBRENNEN-YSB8ZG
GC C1 41STBRENNEN-YSB8ZG
GC C1 41STBRENNEN-YSB8ZG
EATHER SJ PLONKERS UKULELE
GC C1 41STBRENNEN-XQEGA5
GC C1 41STBRENNEN-XQEGA5
NASH AF 1 MONTH RENTAL
SCOTTISHPOWER 16043856358
7081 ASDA SUPERSTO
W M MORRISON STORE
GC C1 41STBRENNEN-3JTVXC
GC C1 41STBRENNEN-3JTVXC
GC C1 41STBEAVERS-FYRQA7
GC C1 41STBEAVERS-FYRQA7
GC C1 41STBEAVERS-FYRQA7
GC C1 41STBEAVERS-FYRQA7
ALDI STORES LTD
GC C1 41STBRENNEN-VF5K66

GC C1 41STBRENNEN-VF5K66
0781 ASDA STORES 4988243057010781 CARD
GC C1
GC C1 41STBRENNEN-EH3H88
GC C1 41STBRENNEN-EH3H88
SCOTTISHPOWER 16040476587
Buckmore Park Scou 41st Med 102660
GC C1
GC C1 41STBRENNEN-2VR6C9
GC C1 41STBRENNEN-2VR6C9
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GC C1 41STBRENNEN-2VR6C9
GC C1 41STBRENNEN-2VR6C9
GC C1 41STBRENNEN-2VR6C9
B & Q WAREHOUSE
H Ingram HANNAH INGRAM
Philippa Hellyer Asda camp shop
GC C1 41STBEAVERS-7Y4B8T
GC C1 41STBEAVERS-7Y4B8T
HOME BARGAINS
Mote Park Water Sp 41st Medway Scouts
GC C1 41STBRENNEN-JMEPJ7
GC C1 41STBRENNEN-JMEPJ7
Buckmore Park Scou 104193
Buckmore Park Scou 104699
DAISY 4815024 22847119
GC C1 41STBEAVERS-WHDDFM
GC C1 41STBEAVERS-WHDDFM
NATIONAL CHILDBIRT NCT MEDWAY B-50172
Mote Park Waterspo
GC C1 41STBRENNEN-3JCSBV
GC C1 41STBRENNEN-3JCSBV
0781 The Observato 4988243057010781 CARD
GC C1 41STBEAVERS-8AJTRZ
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GC C1 41STBRENNEN-TD69V3
GC C1 41STBRENNEN-TD69V3
W M MORRISON STORE
GC C1 41STBEAVERS-27HEKZ
GC C1 41STBEAVERS-27HEKZ
GC C1 41STBEAVERS-27HEKZ
GC C1 41STBRENNEN-GJYJF5
GC C1 41STBRENNEN-GJYJF5
GC C1
Kerrie Atkinson Van fee
MEDWAY TOWNS DISTR 41st Squirrel picn

GC C1 41STBEAVERS-Z5PMEJ
GC C1 41STBEAVERS-Z5PMEJ
GC C1 41STBEAVERS-6G8X9X
GC C1 41STBEAVERS-6G8X9X
GC C1
NASH AF 1 MONTH RENTAL
SCOTTISHPOWER 16043856358
GC C1 41STBRENNEN-N4MY95
GC C1 41STBRENNEN-N4MY95
GC C1 41STBRENNEN-N4MY95
GC C1 41STBRENNEN-N4MY95
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GC C1 41STBEAVERS-EJADSV
GC C1 41STBRENNEN-DS3AJD
GC C1 41STBRENNEN-DS3AJD
W M MORRISONS PLC
TESCO STORES 2572
SCOTTISH WATER BUS 2744364
GC C1 41STBEAVERS-S6W3MV
GC C1 41STBEAVERS-S6W3MV
GC C1 41STBEAVERS-S6W3MV
BOOKER LIMITED ROCHEST
ASDA CHATHAM
GC C1 41STBEAVERS-YSYSF6
GC C1 41STBEAVERS-YSYSF6
SCOTTISHPOWER 16040476587
GC C1 41STBEAVERS-WAAHPX
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GC C1
DAISY 4815024 22733695
Kerrie Atkinson Easter Eggs Kerrie
GC C1 41STBEAVERS-QPH6QQ
GC C1 41STBEAVERS-QPH6QQ
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GC C1 41STBEAVERS-9BJ4N7
GC C1 41STBEAVERS-9BJ4N7
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NATIONAL CHILDBIRT NCT MEDWAY B-49839
Emma Paul Webber
Jacob Hall
NASH AF 1 MONTH RENTAL
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GC C1 41STBEAVERS-YDSASQ
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9208LINK1140MAY22 CARD 4988243039009208 - Nick cash out?
TRADE.SCOUTSHOP
NATIONAL CHILDBIRT NCT MEDWAY B-49560
EATHER SJ PLONKERS UKULELE
Emma Paul Webber Receipts 25-09 & 19-02
Callum Osmotherly
GC C1
GC C1 41STBRENNEN-9622B2
GC C1 41STBRENNEN-9622B2
SCOTTISHPOWER 16040476587
0781 ONLINE YOUTH 4988243057010781 CARD
SAINSBURYS
GC C1 41STBRENNEN-7MYEM5
GC C1 41STBRENNEN-7MYEM5
GC C1 41STBEAVERS-BHDYBT
GC C1 41STBEAVERS-BHDYBT
1681 ASDA STORES
DAISY 4815024 22620085
TESCO STORES 2572
1681 ASDA SUPERSTO
41STMEDCUBS-QT8FD7
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GC C1 41STBEAVERS-TMQE94
GC C1 41STBRENNEN-YY3SXT

GC C1 41STBRENNEN-YY3SXT
41STMEDCUBS-A5XH6Y
41STMEDCUBS-A5XH6Y
Jordan Brown 41st Medway
1681 WM MORRISONS
1681 WM MORRISONS
1681 Hobbycraft
000000 CREDIT 4.54110125588E+15- David Brake
Hellyer P A Nick hoodie
Hellyer P A Mike hoodie
SPAR - CHATHAM
300066 37059859870000 - Lisa
HODSON RM Georgia hodson - Party
NASH AF 1 MONTH RENTAL
SCOTTISHPOWER 16043856358
41STMEDCUBS-QP8BYJ
41STMEDCUBS-QP8BYJ
GC C1 41STBRENNEN-ZAS37Z
GC C1 41STBRENNEN-ZAS37Z
7705 DOMINO S PIZZ 4988243080007705 CARD
0266 ASDA GROCERIE
GC C1 41STBRENNEN-FRH2G9
GC C1 41STBRENNEN-FRH2G9
41STMEDCUBS-8PTTMJ
41STMEDCUBS-8PTTMJ
GC C1 41STBEAVERS-SF29EE
GC C1 41STBEAVERS-SF29EE
GC C1 41STBEAVERS-SF29EE
SCOTTISHPOWER 16040476587
Buckmore Park Scou 92401
Tolmers scout camp TOL-02600
AMAZON* 204-0532906-20
7705 ASDA SUPERSTO 4988243080007705 CARD
W M MORRISON STORE
DAISY 4815024 22504495
GC C1 41STBEAVERS-SAD5AX
GC C1 41STBEAVERS-SAD5AX
GC C1 41STBEAVERS-SAD5AX
GC C1 41STBRENNEN-VEAFHR
GC C1 41STBRENNEN-VEAFHR
GC C1 41STBRENNEN-VEAFHR
GC C1 41STBRENNEN-VEAFHR
41STMEDCUBS-B8NBQX
41STMEDCUBS-B8NBQX
41STMEDCUBS-B8NBQX
EATHER SJ PLONKERS UKULELE
41STMEDCUBS-FMQSET

41STMEDCUBS-FMQSET
NCT MEDWAY B- hall usage
41STMEDCUBS-VV65H5
41STMEDCUBS-VV65H5
41STMEDCUBS-VV65H5
0781 ONLINE YOUTH 4988243057010781 CARD
GC C1 41STBEAVERS-6TPQ9M
GC C1 41STBEAVERS-6TPQ9M
W M MORRISON STORE
Jessie Hoodie JESSIE MCLEAN

Bank Account Name**Cardholder**

41st Medway Towns Scout Group

41st Medway Towns Beavers

41st Medway Towns Beavers

41st Medway Towns Beavers

41st Medway Towns Beavers

41st Medway Towns Beavers

41st Medway Towns Scouts

Expense Account

Emma Webber

41st Medway Towns Beavers

41st Medway Towns Beavers

Expense Account

Emma Webber

41st Medway Towns Scout Group

41st Medway Towns Beavers

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Thomas Hamer
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Expense Account

Emma Webber

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Thomas Hamer

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Thomas Hamer

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Thomas Hamer

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41st Medway Towns Scout Group
41st Medway Towns Scouts
41st Medway Towns Scouts
Expense Account

Thomas Hamer

41st Medway Towns Scout Group
Expense Account
41st Medway Towns Scout Group
41st Medway Towns Beavers
41st Medway Towns Beavers
41st Medway Towns Beavers
41st Medway Towns Scouts
41st Medway Towns Scouts
41st Medway Towns Scouts
41st Medway Towns Cubs
41st Medway Towns Cubs
41st Medway Towns Cubs
41st Medway Towns Scout Group
41st Medway Towns Cubs

Thomas Hamer

41st Medway Towns Cubs
41st Medway Towns Scout Group
41st Medway Towns Cubs
41st Medway Towns Cubs
41st Medway Towns Cubs
41st Medway Towns Beavers
41st Medway Towns Beavers
41st Medway Towns Beavers
Expense Account
41st Medway Towns Scout Group

Thomas Hamer

Category	Item	Income
Donation		612.50
Meetings - Beavers		
Admin		
Membership Fees		15.00
Bank Fees		
Events - Beavers		24.00
Venue Maintenance		
Events - Beavers		
Events - Beavers		8.00
Bank Fees		
Meetings - Squirrels		
Venue Maintenance		
Membership Fees		15.00
Bank Fees		
Donation		135.00
Utilities		
Admin		
Events - Beavers		48.00
Bank Fees		
Meetings - Beavers		
Events - Cubs		8.00
Events - Cubs		
Membership Fees		15.00
Membership Costs		
Events - Beavers		
Meetings - Explorers		
Meetings - Explorers		
Meetings - Beavers		
Events - Explorers		100.00
Bank Fees		
Membership Fees		30.00
Membership Costs		
Donation		400.00
Events - Explorers		100.00
Bank Fees		
Utilities		
Events - Beavers		14.00
Bank Fees		
Utilities		
Venue Maintenance		
Events - Explorers		
Donation		835.00
Membership Fees		15.00
Membership Costs		
Utilities		
Events - Squirrels		

Events - Cubs		
Events - Beavers		
Membership Fees		465.00
Bank Fees		
Events - Beavers		28.00
Membership Fees		360.00
Membership Costs		
Events - Cubs		14.00
Events - Cubs		
Events - Scouts	Venue Bookings	
Events - Scouts		100.00
Events - Explorers		
Membership Fees		495.00
Membership Costs		
Events - Squirrels		128.00
Bank Fees		
Events - Beavers		210.00
Events - Cubs		154.00
Events - Cubs		
Events - Scouts	Venue Bookings	
Events - Beavers		13.00
Bank Fees		
Events - Squirrels		20.00
Bank Fees		
Events - Squirrels		135.00
Bank Fees		
Events - Scouts		1,400.00
Events - Explorers		
Events - Explorers		500.00
Bank Fees		
Membership Costs		
Events - Cubs		13.00
Events - Cubs		
Donation		135.00
Utilities		
Membership Fees		30.00
Membership Fees		15.00
Bank Fees		
Donation		300.00
Events - Beavers		234.00
Bank Fees		
Events - Cubs		26.00
Events - Cubs		
Venue Maintenance		
Badges		
Membership Fees		15.00
Membership Costs		

Meetings - Squirrels		
Meetings - Squirrels		
Meetings - Squirrels		
Meetings - Squirrels		
Meetings - Squirrels		
Meetings - Squirrels		
Events - Scouts	Food	
Utilities		
Events - Beavers		20.00
Bank Fees		
Events - Scouts		
Events - Beavers		20.00
Bank Fees		
Events - Scouts	Food	
Meetings - Scouts	Food	
Activity Equipment	Equipment	
Admin		
Membership Fees		30.00
Bank Fees		
Membership Fees		30.00
Membership Costs		
Events - Scouts		40.50
Events - Explorers		
Events - Squirrels		
Membership Fees		15.00
Bank Fees		
Membership Fees		15.00
Membership Costs		
Utilities		
Membership Fees		420.00
Bank Fees		
Membership Fees		315.00
Bank Fees		
Events - Scouts		430.00
Events - Explorers		
Events - Explorers		200.00
Bank Fees		
Membership Fees		525.00
Events - Scouts	Parking	
Events - Scouts	Parking	
Meetings - Beavers		
Events - Scouts		688.50
Events - Explorers		
Events - Explorers		162.00
Bank Fees		
Events	Leader Contribution	16.00
Membership Fees		15.00

Bank Fees		
Meetings - Beavers		
Venue Maintenance		
Meetings - Explorers		
Activity Equipment	Equipment	
Events	Leader Contribution	16.00
Donation		500.00
Membership Fees		15.00
Membership Costs		
Bank Fees		
Events	Leader Contribution	16.00
Meetings - Explorers		
Activity Equipment		
Membership Fees		15.00
Bank Fees		
Donation		135.00
Utilities		
Membership Fees		15.00
Bank Fees		
Events - Scouts	Event Payment	16.00
Venue Maintenance		
Venue Maintenance		
Events - Scouts	travel	
Venue Maintenance		
Membership Fees		15.00
Bank Fees		
Events - Scouts	Event Payment	32.00
Donation		300.00
Badges		
Events - Explorers		
Membership Fees		15.00
Membership Costs		
Events - Scouts		40.50
Events - Explorers		
Events - Scouts	Event Payment	16.00
Events - Scouts	Event Payment	16.00
Events - Scouts	Event Payment	16.00
Events - Scouts	Venue Bookings	
Membership Fees		60.00
Utilities		
Membership Fees		45.00
Membership Costs		
Utilities		
Meetings - Beavers		
Venue Maintenance	Road salt	
Membership Fees		345.00
Membership Costs		

Bank Fees		
Membership Fees		525.00
Membership Costs		
Membership Fees		495.00
Bank Fees		
Membership Fees		30.00
Membership Costs		
Meetings - Cubs		
Activity Equipment		
Badges		
Donation		135.00
Utilities		
Membership Fees		15.00
Bank Fees		
Events - Cubs		7.59
Events - Cubs		7.59
Venue Maintenance		
Venue Maintenance		
Meetings - Cubs		
Events - Cubs		7.59
Utilities		
Events - Scouts	Food	
Membership Fees		68.00
Utilities		
Events - Beavers		28.14
Events - Beavers		
Events - Scouts	Food	
Events - Scouts	Food	
Events - Scouts	Food	
Events		42.00
Bank Fees		
Donation		
Utilities		
Membership Fees		45.00
Membership Costs		
Events - Scouts		100.00
Events - Explorers		
Membership Fees		525.00
Bank Fees		
Activity Equipment		
Membership Fees		510.00
Membership Costs		
Membership Fees		330.64
Donation		625.00
Badges		
Events - Scouts		
Donation		240.00

Badges		
Events - Cubs		7.59
Events - Beavers		136.00
Bank Fees		
Activity Equipment		
Events - Cubs		90.46
Venue Maintenance		
Membership Fees		15.00
Bank Fees		
Donation		135.00
Utilities		
Meetings - Explorers		
Utilities		
Events - Scouts	Food	
Camping Equipment	Gas	
Badges		
Events - Beavers		8.50
Bank Fees		
Events - Scouts		100.00
Events - Explorers		
Events - Explorers		200.00
Bank Fees		
Membership Fees		15.00
Bank Fees		
Uniform items/Clothing		
Utilities		
Membership Fees		15.00
Bank Fees		
Admin		
Membership Fees		30.00
Membership Costs		
Membership Fees		28.18
Membership Fees		570.00
Bank Fees		
Membership Fees		480.00
Membership Costs		
Membership Fees		331.20
Meetings - Beavers		
Meetings - Beavers		
Events - Scouts	Food	
Membership Fees		13.78
Donation		240.00
Meetings - Explorers		
Events - Scouts		1,700.00
Events - Explorers		
Events - Explorers		700.00
Bank Fees		

Events - Scouts	Food	
Donation		110.00
Venue Maintenance		
Meetings - Explorers		
Donation		800.00
Events - Scouts		
Meetings - Scouts		
Donation		135.00
Utilities		
Events - Scouts	Food	
Events - Scouts	Food	
Uniform items/Clothing		19.25
Membership Fees		81.70
Venue Maintenance		
Badges		
Events - Scouts	Food	
Events - Cubs		7.15
Membership Fees		15.00
Bank Fees		
Utilities		
Events - Beavers		
Membership Fees		15.00
Bank Fees		
Events - Beavers		120.00
Bank Fees		
Events - Scouts	Food	
Utilities		
Membership Fees		45.00
Bank Fees		
Membership Fees		510.00
Bank Fees		
Membership Fees		259.20
Membership Fees		495.00
Bank Fees		
Gift Aid		6,652.20
Membership Fees		41.00
Events - Beavers		221.00
Bank Fees		
Events		102.00
Events - Cubs		129.45
Venue Maintenance		
Venue Maintenance		
Events - Scouts	Food	
Donation		240.00
Activity Equipment	Equipment	
Events - Explorers	Food	
Activity Equipment	Equipment	

Donation		135.00
Utilities		
Events - Beavers		
Events - Beavers		
Membership Fees		15.00
Membership Costs		
Events - Explorers	Food	
Events - Explorers		80.00
Bank Fees		
Badges		
Utilities		
Events - Explorers		360.00
Bank Fees		
Utilities		
Membership Fees		15.00
Bank Fees		
Admin		
Meetings - Beavers		
Membership Fees		28.80
Donation		240.00
Utilities		
Membership Fees		14.40
Camping Equipment		
Membership Fees		30.00
Membership Costs		
Membership Fees		495.00
Bank Fees		
Events		10.00
Membership Fees		259.20
Membership Fees		405.00
Membership Costs		
Meetings - Beavers		
Membership Fees		15.00
Bank Fees		
Events - Squirrels		
Events - Squirrels		
Activity Equipment		
Meetings - Squirrels		
Uniform items/Clothing		
Meetings - Squirrels		
Meetings - Squirrels		
Events - Squirrels		
Meetings - Squirrels		
Donation		300.00
Admin		
Venue Maintenance		
Donation		135.00

Utilities		
Events		30.00
Bank Fees		
Events		
Uniform items/Clothing		
Events - Scouts	Food	
Activity Equipment		
Events - Scouts	Venue Bookings	
Meetings - Scouts		
Utilities		
Utilities		
Membership Fees		15.00
Bank Fees		
Membership Fees		15.00
Bank Fees		
Membership Fees		14.40
Membership Fees		15.00
Membership Costs		
Membership Fees		495.00
Bank Fees		
Membership Fees		258.89
Membership Fees		435.00
Membership Costs		
Meetings - Scouts		
Events - Scouts	Food	
Events - Scouts	Food	
Meetings - Scouts		
Camping Equipment		
Events - Scouts		160.00
Events - Explorers		
Events - Explorers		80.00
Bank Fees		
Donation		240.00
Events - Explorers		160.00
Bank Fees		
Donation		135.00
Utilities		
Meetings - Cubs		
Meetings - Scouts		
Events - Scouts		80.00
Events - Explorers		
Membership Fees		15.00
Bank Fees		
Events - Beavers		40.00
Events		80.00
Events - Scouts	Food	
Events - Scouts		80.00

Events - Explorers		
Meetings - Beavers		
Membership Fees		14.40
Events - Explorers		160.00
Bank Fees		
Utilities		
Meetings - Scouts		
Membership Fees		28.80
Membership Fees		15.00
Membership Costs		
Events - Scouts		1,180.00
Events - Explorers		
Events - Explorers		320.00
Bank Fees		
Meetings - Scouts		
Donation		1,482.00
Events - Beavers		
Events - Beavers		40.00
Bank Fees		
Events - Scouts	Food	
Events - Scouts		
Events - Scouts		360.00
Events - Explorers		
Meetings - Explorers		
Meetings - Explorers		
Utilities		
Events - Beavers		585.00
Bank Fees		
Donation		45.00
Events - Cubs		
Membership Fees		30.00
Membership Costs		
Events - Beavers		
Membership Fees		510.00
Bank Fees		
Membership Fees		259.20
Membership Fees		405.00
Membership Costs		
Meetings - Scouts		
Membership Fees		15.00
Bank Fees		
Events		5.00
Events - Scouts		6.00
Events - Explorers		
Events - Cubs		0.79
Events - Scouts		
Events - Squirrels		

Events		10.00
Bank Fees		
Events - Beavers		24.00
Bank Fees		
Events - Cubs		13.43
Donation		135.00
Utilities		
Events - Explorers		160.00
Bank Fees		
Events - Scouts		6.00
Events - Explorers		
Venue Maintenance		
Donation		240.00
Events		12.00
Bank Fees		
Events - Scouts		102.00
Events - Explorers		
Meetings - Scouts		
Meetings - Scouts		
Utilities		
Events		28.00
Bank Fees		
Events - Beavers		20.00
Events - Scouts	Food	
Meetings - Scouts		
Events		20.00
Bank Fees		
Utilities		
Events		20.00
Bank Fees		
Events - Beavers		
Venue Maintenance		
Venue Maintenance		
Membership Fees		35.00
Bank Fees		
Events - Beavers		4.50
Bank Fees		
Membership Fees		30.00
Membership Fees		14.40
Utilities		
Meetings - Beavers		
Membership Fees		480.00
Bank Fees		
Events		20.00
Membership Fees		259.20
Membership Fees		405.00
Membership Costs		

Events - Scouts		960.00
Events - Explorers		
Events - Explorers		480.00
Bank Fees		
Venue Maintenance	Petrol lawnmower fuel	
Membership Fees		30.00
Membership Costs		
Events - Beavers		
Events		80.00
Bank Fees		
Camping Equipment		
Donation		45.00
Meetings - Cubs		
Meetings - Cubs		
Donation		135.00
Utilities		
Events - Beavers		63.00
Bank Fees		
Uniform items/Clothing		6.00
Bank Fees		
Events - Beavers		60.00
Admin		
Badges		
Donation		45.00
Donation		280.00
Meetings - Cubs		
Badges		
Membership Fees		14.40
Membership Fees		30.00
Membership Costs		
Utilities		
Admin		
Events - Scouts	Food	
Membership Fees		30.00
Bank Fees		
Membership Fees		30.00
Bank Fees		
Events	Summer Camp	
Utilities		
Events - Scouts	Food	
Meetings - Explorers		
Membership Fees		15.00
Bank Fees		
Meetings - Beavers		
Membership Fees		360.00
Bank Fees		
Membership Fees		405.00

Membership Costs		
Membership Fees		270.00
Bank Fees		
Meetings - Explorers		
Meetings - Explorers		
Meetings - Explorers		
Meetings - Explorers		
Donation		250.00
Uniform items/Clothing		32.00
Uniform items/Clothing		25.50
Events - Scouts	Food	
Venue Maintenance		
Donation		70.00
Donation		135.00
Utilities		
Membership Fees		27.50
Bank Fees		
Events - Scouts		5.00
Bank Fees		
Events		
Events		
Events - Scouts		5.00
Bank Fees		
Events - Cubs		5.00
Bank Fees		
Membership Fees		15.00
Bank Fees		
Events - Beavers		5.00
Utilities		
Meetings - Explorers		
Events - Scouts	Venue Bookings	
Activity Equipment	Equipment	
Events		
Events - Scouts	Food	
Utilities		
Membership Fees		345.00
Bank Fees		
Events - Beavers		65.00
Membership Fees		450.00
Events - Scouts		95.00
Events - Explorers		30.00
Bank Fees		
Membership Fees		315.00
Events - Cubs		55.00
Bank Fees		
Donation		250.00
Events - Cubs		5.00

Bank Fees		
Donation		55.00
Events - Cubs		5.00
Membership Fees		12.50
Bank Fees		
Admin		
Events - Beavers		12.50
Bank Fees		
Events - Scouts	Food	
Uniform items/Clothing		31.00
	Totals 0	

Expense

10.25
43.00

1.83

12.22
35.00

0.41
21.00
224.00

0.60

539.15
10.00

2.46
8.00

0.41

0.60
20.22
2.50
11.40
30.00

3.03

1.20

3.03
277.26

0.58
104.05
15.18
40.00

0.60
131.44
84.00

294.00
294.00

19.76

14.40

0.58
2,900.00

3.03

19.80

13.81

6.38
36.00

0.86

0.75

5.40

42.42

15.15
6,085.50

0.55

539.15

0.60

10.20

1.10
224.00
130.80

0.60

5.96
108.00
14.50
108.76
51.53
23.64
43.60
277.26

0.75
37.25

0.75
14.65
75.15
9.65
28.50

1.20

1.20

1.33
30.00

0.60

0.60
131.44

16.80

12.60

16.23

27.06

7.10
7.10
28.85

22.61

5.32

0.60
29.99
74.38
34.85
35.46

0.60
0.62

10.00
53.37

0.60
539.15

0.60
295.20
27.60
650.00
224.00

1.22

138.60
75.00

0.60

1.33

457.90

277.26

1.80
131.44
5.15
10.47

13.80

0.31
21.00
20.42
1.20
9.40
15.00
10.00
539.15
0.60
178.00
135.00
8.40
277.26
58.70
126.56
114.31
14.38
89.37
102.34
2.52
27.50
116.62
1.80
3.03
21.62
50.97
20.40
9.74
140.00

33.99

6.97
93.56

224.00

1.22

539.15
11.21
277.26
37.35
122.49
35.07

0.42

3.03

6.06

0.60
162.50
116.62

1.22
129.00

1.20

24.29

19.20

11.99
10.09
18.85

10.00

51.51

22.29

51.96

280.00

20.89

2,200.00

4.99

539.15

11.45

30.30

135.55

191.51

61.97

0.60

277.26

320.00

0.60

5.43

143.06

116.62

1.80

20.40

19.80

16.83

3.85

112.00

44.80

379.50

20.00

127.95

539.15
400.00
300.00

0.60
90.43

2.64
256.42
277.26

11.88
16.38

0.91
19.50
3.70

116.62

26.95

1.20

20.59

16.20
13.50

0.60
12.30
13.22
58.33
5.05
12.75
113.40
11.75
7.00
5.03

5.58
25.02

539.15

1.72

1,129.75

58.15

34.62

51.01

1,278.75

17.76

277.26

116.62

0.60

0.60

0.60

19.80

17.40

11.70

33.46

11.34

17.80

10.00

4.92

2.46

4.92

539.15

17.20

3.30

2.46

4.92

31.61

2.46
7.32

4.92
277.26
17.76

0.60

36.69

9.84
15.00

280.94

1.32
7.71
324.00

13.50
3.33
4.07
116.62

18.63

378.00

1.20
217.05

20.40

16.20
4.90

1.42

0.36

466.92
52.00

2.10

5.23

539.15

4.92

0.36
39.59

0.90

6.12
29.02
11.50
122.52

3.07

33.60
41.34

0.75
277.26

0.75
40.55
57.45
151.15

1.35

1.51

110.62
10.50

20.62

16.20

29.52

14.76

6.11

1.20

54.00

3.58

65.70

47.15

66.19

539.15

4.34

3.07

10.00

185.71

20.71

172.39

1.20

277.26

20.00

10.50

1.20

1.20

2.25

110.62

19.28

55.24

0.60

24.25

14.64

16.20

10.80

21.75

2.60

6.60

23.00

6.00

88.00

539.15

1.13

0.33

82.97

263.50

0.33

0.33

0.93

277.26

9.99

306.25

13.98

54.91

26.23

110.62

18.63

26.25

16.23

0.33

0.86
43.00

0.53
19.49

0

Independent Examiner's Report to the Trustees of the 41st Medway Scout Group

I report on the accounts of the 41st Medway Scout Group for the year ended 5th April 2025.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

1. It is my responsibility to confirm the following requirements are completed:
 - to keep accounting records in accordance with Section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

The charity trustees have prepared receipts and payments accounts.

Name: C S Patel

Qualification:

Address: 198 LODDON ROAD,

SITTING BOURNE, ME10 1QB

Date: 27/3/25

41ST MEDWAY TOWNS SCOUT GROUP

England & Wales - Charity number 1167454

Accounts

	2023-2024	2022-2023
Income		
Admin	30.49	0.00
Donation	10,917.50	10,455.33
Events	256.44	0.00
Events - Beavers	2,225.75	1,492.00
Events - Cubs	1,293.20	805.00
Events - Explorers	1,135.00	242.00
Events - Scouts	1,898.00	823.00
Fundraising	135.00	0.00
Membership Fees	10,456.21	8,994.50
Uniform items/Clothing	881.26	0.00
Expense		
Activity Equipment	364.93	898.98
Admin	300.68	227.50
Badges	758.94	616.98
Bank Fees	712.04	269.84
Camping Equipment	1,375.82	1,108.84
Donation	20.00	0.00
Events	3,815.27	0.00
Events - Beavers	2,988.70	1,672.70
Events - Cubs	92.46	284.70
Events - Explorers	397.33	630.40
Events - Scouts	967.15	1,032.88
Insurance	2,246.48	1,811.74
Meetings	0.00	4.99
Meetings - Beavers	123.97	193.31
Meetings - Cubs	334.94	102.09
Meetings - Explorers	401.85	333.38
Meetings - Scouts	372.33	222.36
Membership Costs	9,150.50	4,227.47
Training	220.00	320.00
Uniform items/Clothing	1,849.43	0.00
Utilities	8,083.21	2,290.18
Venue Maintenance	3,975.48	3,058.30
Account balances		
41st Medway Towns Beavers	893.71	3,450.05
41st Medway Towns Cubs	1,374.05	2,960.95
41st Medway Towns Scouts	1,074.87	4,468.56
41st Medway Towns Scout Group	11,173.37	13,532.37
Expense Account	578.28	5.01
Summary		
Account balance brought forward	24,416.94	21,026.11
Total income	29,228.85	22,811.83

Total expenditure	38,551.51	19,306.64
Net income	-9,322.66	3,505.19
Account balance carried forward	15,094.28	24,416.94

41st Medwa

Receipts and pay

For the period
from

Apr-23

Section A Receipts and payments

			Unrestricted funds		Restricted funds
			to the nearest	£	to the nearest £
A1 Receipts					
	Rec/Pay				
Membership subscriptions	Unres	Rec	10,456		
Donations	Unres	Rec	10,918		
Events	Res	Rec			6,808
Uncategorised	Unres	Rec	30		
Fundraising	Unres	Rec	135		
Uniforms	Res	Rec			881
	Unres	Rec			
	Unres	Rec			
	Unres	Rec			
	Unres	Rec			
	Res	Rec			
	Res	Rec			
	Unres	Rec			
	Unres	Rec			
	Unres	Rec			
	Unres	Rec			
	Unres	Rec			
	Unres	Rec			
	Unres	Rec			
	Unres	Rec			
	Unres	Rec			
	Unres	Rec			
	Res	Rec			
	Unres	Rec			
	Unres	Rec			
	Unres	Rec			
	Unres	Rec	-		-
Sub total(Gross income for AR)			21,539		7,690
A2 Asset and investment sales, (see table).					
Equipment (tents, computers, etc)	Unres	Rec	-		-
			-		-
Sub total			-		-
Total receipts			21,539		7,690

B1 Cash funds

Total Cash Funds

Total cash funds
(agree balances with receipts and payments
account(s))

B2 Other monetary assets

Details

B3 Investment assets

Details

B4 Assets retained for the charity's own use

Details

B5 Liabilities

Details

Signed by one or two trustees on behalf of all the trustees

Signature

to nearest £	to nearest £	to nearest £
15,094	-	-
-	-	-
-	-	-
15,094	-	-
OK	OK	OK

Unrestricted funds

Restricted funds

Endowment funds

to nearest £	to nearest £	to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which liability relates	Amount due (optional)	When due (optional)
	-	
	-	
	-	
	-	
	-	

Print Name	Date of approval

