

**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  
1228 24/01/2025  
1064 22/01/2025  
1229 21/01/2025  
1147 21/01/2025  
1230 20/01/2025  
1235 16/01/2025  
1234 16/01/2025  
1233 16/01/2025  
1149 15/01/2025  
1236 13/01/2025  
1432 09/01/2025  
1237 09/01/2025  
1066 09/01/2025  
1238 07/01/2025  
1152 27/12/2024  
1067 23/12/2024  
965 23/12/2024  
966 20/12/2024  
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  
1078 12/11/2024  
1080 11/11/2024  
1039 11/11/2024  
971 11/11/2024  
1081 08/11/2024  
1040 08/11/2024  
972 08/11/2024

973 05/11/2024  
1163 04/11/2024  
1042 01/11/2024  
1246 31/10/2024  
1164 30/10/2024  
1166 25/10/2024  
974 22/10/2024  
975 21/10/2024  
976 17/10/2024  
962 16/10/2024  
1085 14/10/2024  
1086 11/10/2024  
1087 09/10/2024  
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977 08/10/2024  
963 08/10/2024  
1170 07/10/2024  
1169 07/10/2024  
1089 07/10/2024  
978 07/10/2024  
1171 01/10/2024  
1173 25/09/2024  
954 23/09/2024  
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1091 13/09/2024  
979 11/09/2024  
1177 10/09/2024  
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1097 12/08/2024  
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925 09/08/2024  
1099 08/08/2024  
983 08/08/2024  
926 08/08/2024  
930 01/08/2024  
1183 31/07/2024  
931 30/07/2024

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932 22/07/2024  
1100 19/07/2024  
933 18/07/2024  
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934 16/07/2024  
985 15/07/2024  
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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  
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1192 24/06/2024  
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1110 14/06/2024  
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991 10/06/2024  
946 10/06/2024  
947 06/06/2024  
1114 03/06/2024  
1196 29/05/2024  
1198 28/05/2024  
1115 28/05/2024  
1116 24/05/2024  
1199 21/05/2024  
1200 20/05/2024  
992 20/05/2024  
849 17/05/2024

850 14/05/2024  
1117 13/05/2024  
833 10/05/2024  
1118 09/05/2024  
853 09/05/2024  
834 09/05/2024  
1247 30/04/2024  
1204 29/04/2024  
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  
000000 CREDIT 4.55950119088E+15- Marie Shiel  
H Ingram HANNAH INGRAM  
NASH AF 1 MONTH RENTAL  
GC C1  
GC C1  
GC C1  
GC C1 41STBRENNEN-SXPVVY  
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

<b>Bank Account Name</b>	<b>Total Amount</b>	<b>Uncategorised</b>
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	
<b>Totals</b>	<b>0</b>	<b>0</b>

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
		28.14	
	42.00		
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  
162.00

430.00  
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	
6,652.20	495.00	
	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

-14.40

-3.03

-19.80

-42.42

-0.60

-1.20

-1.33

-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

<b>Bank Account Name</b>	<b>Cardholder</b>	<b>Total Amount</b>
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
<b>Totals</b>	<b>0</b>	

**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

33.99

93.56

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
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	12.22		
539.15	224.00		
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

	25.02	
539.15		
		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

ID	Date
1603	31/03/2025
1596	31/03/2025
1570	31/03/2025
1531	31/03/2025
1531	31/03/2025
1531	31/03/2025
1285	31/03/2025
1272	29/03/2025
1532	27/03/2025
1532	27/03/2025
1260	27/03/2025
1615	26/03/2025
1533	26/03/2025
1533	26/03/2025
1605	25/03/2025
1604	25/03/2025
1569	25/03/2025
1534	25/03/2025
1534	25/03/2025
1429	25/03/2025
1413	25/03/2025
1413	25/03/2025
1261	24/03/2025
1261	24/03/2025
1580	21/03/2025
1263	20/03/2025
1262	20/03/2025
1585	19/03/2025
1264	19/03/2025
1264	19/03/2025
1264	19/03/2025
1264	19/03/2025
1606	18/03/2025
1265	18/03/2025
1265	18/03/2025
1607	17/03/2025
1535	17/03/2025
1535	17/03/2025
1608	14/03/2025
1628	12/03/2025
1266	12/03/2025
1609	11/03/2025
1267	11/03/2025
1267	11/03/2025
1610	10/03/2025
1578	10/03/2025

1577 10/03/2025  
1576 10/03/2025  
1536 10/03/2025  
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1414 10/03/2025  
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1417 24/02/2025  
1616 19/02/2025  
1556 19/02/2025  
1249 19/02/2025  
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1575 18/02/2025  
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1258 30/01/2025  
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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  
Klj 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-3VECP  
GC C1 41STBEAVERS-3VECP  
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  
MEDWAY COUNCIL  
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-H99WVV  
GC C1 41STBRENNEN-H99WVV  
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-6AXHGX  
GC C1 41STBEAVERS-6AXHGX  
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  
GC C1 41STBRENNEN-2VR6C9  
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  
GC C1 41STBEAVERS-8AJTRZ  
GC C1  
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  
Kent County Suppli C223039  
EATHER SJ PLONKERS UKULELE  
GC C1 41STBEAVERS-EJADSV  
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  
GC C1 41STBEAVERS-WAAHPX  
0781 BAKER ROSS 4988243057010781 CARD  
Kerrie Atkinson Kerrie Mower batt  
Kent County Suppli C223039  
GC C1 41STBEAVERS-Z6XDNG  
GC C1 41STBEAVERS-Z6XDNG  
GC C1 41STBEAVERS-NGW4NP  
GC C1 41STBEAVERS-NGW4NP  
GC C1 41STBEAVERS-NGW4NP  
GC C1  
DAISY 4815024 22733695  
Kerrie Atkinson Easter Eggs Kerrie  
GC C1 41STBEAVERS-QPH6QQ  
GC C1 41STBEAVERS-QPH6QQ  
GC C1 41STBEAVERS-QPH6QQ  
GC C1  
GC C1 41STBRENNEN-9YVDJC  
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GC C1 41STBRENNEN-9YVDJC  
GC C1 41STBRENNEN-9YVDJC  
WM MORRISON PETROL OPT  
GC C1 41STBRENNEN-J5XF56  
GC C1 41STBRENNEN-J5XF56  
Medway Towns Distr shoot2024010 41st  
GC C1 41STBEAVERS-9BJ4N7  
GC C1 41STBEAVERS-9BJ4N7  
0266 ASDA SUPERSTO  
NATIONAL CHILDBIRT NCT MEDWAY B-49839  
Emma Paul Webber  
Jacob Hall  
NASH AF 1 MONTH RENTAL  
SCOTTISHPOWER 16043856358  
GC C1 41STBEAVERS-85PK3W  
GC C1 41STBEAVERS-85PK3W  
GC C1 41STBEAVERS-YDSASQ  
GC C1 41STBEAVERS-YDSASQ  
GC C1 41STBEAVERS-YDSASQ  
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  
41STMEDCUBS-QT8FD7  
0781 ASDA SUPERSTO 4988243057010781 CARD  
GC C1 41STBEAVERS-TMQE94  
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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Expense Account

Thomas Hamer

## Expense Account

Thomas Hamer

## Expense Account

Thomas Hamer

## 41st Medway Towns Beavers

## 41st Medway Towns Beavers

## 41st Medway Towns Beavers

## 41st Medway Towns Cubs

## 41st Medway Towns Cubs

## 41st Medway Towns Scouts

## 41st Medway Towns Scouts

Expense Account

Emma Webber

## 41st Medway Towns Beavers

## 41st Medway Towns Beavers

## 41st Medway Towns Cubs

## 41st Medway Towns Cubs

## 41st Medway Towns Scout Group

## 41st Medway Towns Beavers

## 41st Medway Towns Beavers

## 41st Medway Towns Cubs

## 41st Medway Towns Cubs

## 41st Medway Towns Scouts

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Expense Account

Thomas Hamer

Expense Account

Thomas Hamer

## 41st Medway Towns Beavers

## 41st Medway Towns Scouts

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Expense Account

## 41st Medway Towns Scout Group

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41st Medway Towns Scout Group

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Expense Account

## 41st Medway Towns Cubs

## 41st Medway Towns Cubs

41st Medway Towns Cubs	
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Expense Account	Thomas Hamer
41st Medway Towns Cubs	
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Expense Account	Thomas Hamer
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Expense Account	Thomas Hamer
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Expense Account	Thomas Hamer
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Expense Account	Thomas Hamer
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Expense Account	Thomas Hamer
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Expense Account

Thomas Hamer

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

Thomas Hamer

<b>Category</b>	<b>Item</b>	<b>Income</b>
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  
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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

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19.80

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11.34

17.80

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4.92

539.15

17.20

3.30

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31.61

2.46  
7.32

4.92  
277.26  
17.76

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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  
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5.23

539.15

4.92

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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

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110.62

18.63

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16.23

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43.00

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19.49

**0**

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

I report on the accounts of the 41<sup>st</sup> Medway Scout Group for the year ended 5<sup>th</sup> 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,

SITTINGBOURNE, ME10 1QB

Date: 27/3/25