



Pathfinders UK Trustee Report

For the Financial Year Ending 02 April 2023

Registered Charity Number: 1200095

Introduction

The Trustees of Pathfinders UK present their annual report and the financial statements for the year ended 02 April 2023. This report has been prepared in accordance with the Charities Act 2011 and the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Objectives and Activities

Pathfinders UK seeks to empower young people to achieve whilst building confidence and resilience. Our mission is encapsulated in our four foundational pillars:

1. **Fun**
2. **Friendship**
3. **Opportunity**
4. **Resilience**

Through these pillars, we aim to create an environment where young people can thrive, build meaningful relationships, and gain the skills necessary for their future.

Our educational framework, **SAFES** (Skills, Achievement, Friendship, Employability, and Success), guides young people through a structured program to earn awards and qualifications. This system is designed to enhance employability and ensure brighter futures for our participants.

Achievements and Performance

During the financial year ending 02 April 2023, Pathfinders UK made significant strides in delivering on our mission. Key achievements include:

- Engaging over 200 young people in various programs and activities.

- Successfully implementing the SAFES system with positive feedback from participants and parents.
- Partnering with local businesses and educational institutions to provide opportunities for work experience and further education.
- Engaged young people in the Duke of Edinburgh Award at Bronze, Silver and Gold levels.

Financial Review

Income: £9,018

Expenditure: £7,422

Net Income: £1,596

Income Sources:

- Grants and donations from individuals and organisations.
- Fundraising events and activities.
- Program fees and sponsorships.

Expenditure:

- Program delivery costs, including materials and staffing.
- Operational costs, including rent, utilities, and administrative expenses.
- Fundraising costs to support ongoing and future activities.

Reserves Policy

The Trustees have established a reserves policy to ensure the charity can continue to operate effectively and meet its obligations. As of 02 April 2023, Pathfinders UK holds reserves of £1,596. These reserves provide a buffer for unforeseen circumstances and ensure the sustainability of our programs.

Structure, Governance, and Management

Governing Document: Pathfinders UK is governed by a constitution adopted on 13/09/2021.

Trustee Appointment: Trustees are appointed by the existing board and serve for a term of three years. Trustees may be re-appointed for consecutive terms.

Trustees during the financial period ending 2nd April 2023

Chair- Mr David Hughes

Chief Instructor – Mr Phillip Bainbridge

Treasurer – Mrs Kim Burrows

Secretary – Ms Nicola Gluchowski

Trustee – Mr Samuel Stabler

Trustee – Mrs Jenny Tattersall

Trustee – Mr William Edwards

Trustee – Ms Carol Lomas

Trustee Induction and Training: New trustees receive an induction that includes an overview of the charity's work, their roles and responsibilities, and an introduction to the charity's policies and procedures.

Risk Management

The Trustees have conducted a review of the major risks to which the charity is exposed and have systems in place to mitigate those risks. The primary risks identified include financial stability, safeguarding of participants, and compliance with legal requirements. Measures to manage these risks include:

- Regular financial monitoring and reporting.
- Comprehensive safeguarding policies and training for staff and volunteers.
- Ongoing compliance reviews and updates to policies and procedures.

Plans for the Future

Pathfinders UK aims to expand its reach and impact in the coming year by:

- Increasing the number of participants in our programs.
- Developing new partnerships to enhance opportunities for young people.
- Securing additional funding to support program growth and sustainability.

Conclusion

The Trustees express their gratitude to all our supporters, volunteers, and partners who have contributed to the success of Pathfinders UK. Together, we are making a significant difference in the lives of young people, helping them build confidence, resilience, and a brighter future.

This report was approved by the Board of Trustees on 21st March 2024 and signed on their behalf by:

This report was a late submission due to a change in the trustee group. Moving forward the report will be submitted on time.

Phillip Bainbridge

Acting Chair of Trustees

Pathfinders UK

Sum of In	Date								
Type	2/4/2022	###	###	###	###	9/22/2022	###	###	###
Camp	£1,000.00 ###								
Event									
Grant									
Insurance									
Memb									
Paym									
Petty Cash									
Race night									
Raffle									
Room Hire									
Storage									
Subs									
Subsistence									
Supplies/Equipment									
Training									
Uniform									
Total Result	£1,000.00	###	£40.00	£40.00	£ 170.00	£ 70.00	£ 60.00	###	

Sum of Out	Date								
Type	2/4/2022	###	###	###	###	9/22/2022	###	###	###
Camp	###								
Event									
Grant									
Insurance									
Memb									
Paym									
Petty Cash									
Race night									
Raffle									
Room Hire	###								
Storage									
Subs									
Subsistence									
Supplies/Equipment									
Training	###								
Uniform									
Total Result	###								

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£20.00

£ 16.00

£20.00 ### £40.00 £ 30.00 ### £ 40.00 £ 40.00 ### £20.00 £50.00 ###

£20.00	###	£40.00	£ 30.00	###	£	40.00	£	40.00	###	£20.00	£ 16.00	£50.00	###
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###	###	###	10/29/2022	10/31/2022	###	###	###	###	11/8/2022
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£ 29.00

£20.00 £70.00 £ 60.00 ### £20.00 £ 60.00 £70.00 £ 40.00

###	£20.00	£70.00	£ 89.00	###	£20.00	£ 60.00	£70.00	£ 40.00
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###	###	###	10/29/2022	10/31/2022	###	###	###	###	11/8/2022
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£ 60.00

£95.00

£ 150.00

£ 20.80 £15.44 £ 19.01

£95.00	£ 150.00	£ 80.80	£15.44	£ 19.01
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11/10/2022	11/11/2022	11/14/2022	###	###	###	###	###
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£ 20.00 £80.00

£13.00

£ 20.00 £ 70.00 ### £20.00 ###

£	20.00	£	70.00	£	20.00	###	£33.00	###
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11/10/2022	11/11/2022	11/14/2022	###	###	###	###	###
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£ 32.42 £21.38 ### £92.80

£	32.42	£21.38	###	£92.80
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£20.00	£20.00	£30.00		£40.00	£10.00						
		£61.00	£ 5.00	£13.00	£13.00						
	£20.00	£40.00	###	£20.00	###	£20.00	£50.00	£30.00			
£20.00	£40.00	£40.00	###	£ 5.00	£20.00	###	£20.00	£73.00	£30.00		

###	###	###	###	###	###	###	###	###	###	###	###
								£47.92	£39.71	###	
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	###		£53.90						£21.98		
	###		###					###	£61.69	###	

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£10.00
 £15.00

£20.00
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 £50.00

£20.00	£50.00	###	£20.00	£20.00	£20.00	###	£20.00	###	£50.00
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£35.00
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£65.53
 £60.00

£33.00
 £95.00
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£33.00	###	###	###
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£40.00£20.00

£30.00£20.00£40.00£40.00£45.00£50.00£50.00£40.00£20.00###£20.00£80.00

£30.00	£20.00	£40.00	£40.00	£95.00	£40.00	£50.00	£40.00	£20.00	###	£20.00	£80.00
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£77.66

£13.65

£13.65	£77.66	###
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£40.00

£20.00 £30.00 £20.00 £20.00 ### £90.00
£60.00 £20.00 £20.00

£20.00	£30.00	£20.00	£20.00	###	###	###	£20.00	£20.00	###
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£77.66

£37.92

###	£37.92	###	###	###	###
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£40.00 £20.00

£40.00 £50.00 £20.00 £40.00 £40.00 ### ### ### £45.00 £60.00 £50.00 £40.00

£40.00	£50.00	£20.00	£40.00	£80.00	###	###	###	£45.00	£60.00	£50.00	£40.00
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£77.66

£48.75 £33.06 £29.70 ###

£60.00											
£48.75					£33.06			£29.70			### ###

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£20.00
£90.00

£50.00 £20.00 £40.00 £20.00 £70.00 £40.00 £40.00 £60.00 £90.00 ### £45.00 £70.00

£50.00	£20.00	£40.00	£20.00	£70.00	£60.00	###	£60.00	£90.00	###	£45.00	£70.00
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£77.66

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£80.00 £20.00 ### £80.00 £20.00 £70.00 £60.00 ### £20.00

£80.00	£20.00	###	£80.00	£20.00	£70.00	£60.00	###	£20.00
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£39.99 £14.10 £ 6.25 £17.50

£39.99	£14.10	£ 6.25	£17.50
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									£70.00	£70.00	£35.00

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£20.00 £90.00 £30.00 £20.00 £50.00 £20.00 £40.00 £50.00 £20.00

###	£20.00	£90.00	£30.00	###	£20.00	£50.00	£20.00	£40.00	###	£70.00	£55.00
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£77.66

£14.14 £27.94

###	£27.94
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£35.00	£35.00				£70.00			###	£35.00	£35.00	###

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£90.00

£40.00 £70.00 £20.00 ### £75.00 £30.00 £40.00 £30.00

###	###	£40.00	£70.00	£20.00	###	£75.00	£30.00	###	£35.00	£35.00	###
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£77.66

£78.21

£90.00

£78.21								###			
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	###	£35.00		£35.00	£35.00	£35.00					

£20.00

£45.00
£20.00 £20.00 £40.00 £40.00 £40.00 £40.00

£20.00	###	£35.00		£35.00	£75.00	£75.00		£40.00	£40.00
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£94.64 £90.18 £22.59
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£94.64		£90.18		###		###		###	£22.59
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					Total Result
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£45.00					###
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£20.00	£20.00		£80.00	£40.00	###
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£20.00	£20.00	£45.00	£80.00	£40.00	###

					Total Result
###	###	###	###	###	
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£90.00					###
£77.66					###
					£37.92
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PATHFINDERS

SEPTEMBER 2022 - AUGUST 2023

Date	Type	Description	In
2/4/2022	Grant	Arnold Clark Grant	£ 1,000.00
9/3/2022	Camp	Cheque 000003 - Bibbys Farm - Camp Activities	
9/3/2022	Training	Cheque 000004 - LBM Training - Food Hygiene Course	
9/14/2022	Subs	Subs - WRIGHT DA (J)	£ 30.00
9/16/2022	Subs	Subs - Mrs J LEE	£ 20.00
9/16/2022	Subs	Subs - TORP & POULS	£ 20.00
9/20/2022	Subs	Subs - Janet CROSS	£ 20.00
9/20/2022	Subs	Subs - Lucy TANNER	£ 20.00
9/22/2022	Subs	Subs - BELLINGHAM	£ 20.00
9/22/2022	Subs	Scorpio Transfer - Su	£ 20.00
9/22/2022	Subs	Scorpio Transfer - Su	£ 20.00
9/22/2022	Subs	Scorpio Transfer - S	£ 20.00
9/22/2022	Subs	Scorpio Transfer - S	£ 20.00
9/22/2022	Subs	Scorpio Transfer - Su	£ 20.00
9/22/2022	Subs	Subs - GLUCHOWSKI	£ 20.00
9/22/2022	Subs	Subs - ROOKE GR & F	£ 30.00
9/26/2022	Subs	Subs - SCHOFIELD C	£ 20.00
9/26/2022	Subs	Subs - SCHOFIELD C	£ 10.00
9/26/2022	Subs	Subs - S HENNESSEY	£ 40.00
9/28/2022	Subs	Subs - Scott WOOD	£ 20.00
9/28/2022	Subs	Subs - MCFARLANE A	£ 20.00
9/28/2022	Subs	Subs - MCFARLANE A	£ 20.00
9/29/2022	Training	Cheque 000001 - Phil Bainbridge - Off Site Management	
9/29/2022	Grant	University of Manche	£ 3,000.00
9/29/2022	Subs	Cash Deposit - Memb	£ 20.00
9/29/2022	Room Hire	St. Augustines - Sept	Room Hire
9/30/2022	Subs	Subs - Jennifer TATT	£ 20.00
10/3/2022	Subs	Subs - J. SMITH	£ 20.00
10/3/2022	Subs	Subs - A. MEANEY	£ 20.00
10/3/2022	Subs	Subs - Carol LOMAS	£ 20.00
10/3/2022	Subs	Subs - Gaynor BARBE	£ 40.00
10/4/2022	Subs	Scorpio Transfer - Ol	£ 40.00
10/6/2022	Subs	Subs - WALLWO SR	£ 30.00
10/10/2022	Subs	Subs - P COOPER	£ 20.00
10/10/2022	Memb	Membership - K OW	£ 20.00
10/10/2022	Subs	Subs - N McGUINNESS	£ 60.00
10/10/2022	Subs	Subs - P JONES	£ 30.00
10/11/2022	Subs	Subs - K OWEN	£ 20.00
10/11/2022	Subs	Subs - S SCOTT (Nov)	£ 20.00
10/13/2022	Subs	Subs - Kelly McCARTY	£ 40.00
10/17/2022	Subs	Subs - WRIGHT DA (J)	£ 30.00
10/17/2022	Subs	Subs - BROOK N	£ 20.00

10/17/2022	Subs	Subs - C BOOTH	£	20.00
10/17/2022	Subs	Subs - Janet CROSS	£	20.00
10/17/2022	Subs	Subs - Angela D'ARCY	£	40.00
10/17/2022	Subs	Subs - HORSEFIELD	£	20.00
10/17/2022	Petty Cash	Cash Withdrawal - Petty Cash		
10/17/2022	Subs	Subs - BELLINGHAM	£	20.00
10/20/2022	Subs	Subs - TANNER Lucy	£	20.00
10/21/2022	Race night	Race Night Tickets -	£	16.00
10/24/2022	Subs	Subs - C SCHOFIELD	£	10.00
10/24/2022	Subs	Subs - C SCHOFIELD	£	20.00
10/24/2022	Subs	Subs - N POLLITT	£	20.00
10/25/2022	Subs	Subs - C THOMPSON	£	20.00
10/26/2022	Subs	Subs - TORP & POUL	£	20.00
10/26/2022	Subs	Scorpio Transfer - S	£	40.00
10/26/2022	Subs	Scorpio Transfer - Ra	£	13.00
10/27/2022	Subs	Subs - GLUCHOWSKI	£	20.00
10/28/2022	Subs	Subs - M BOLTON	£	20.00
10/28/2022	Subs	Subs - Scott WOOD	£	20.00
10/28/2022	Subs	Subs - P JONES	£	30.00
10/28/2022	Race night	Bank Transfer - Lianne	HORSFIELD Race Night Payment	
10/29/2022	Room Hire	St. Augustines - Oct	Room Hire	
10/31/2022	Subs	Subs - Jennifer TATT	£	20.00
10/31/2022	Supplies/Equipment	Bank Transfer - Carol	Lomas - Crafts	
10/31/2022	Subs	Subs - WILLIAMS DJ	£	20.00
10/31/2022	Subs	Subs - Mrs J LEE	£	20.00
10/31/2022	Petty Cash	Cash Withdrawal - Petty Cash		
10/31/2022	Race night	Race Night Tickets -	£	29.00
11/1/2022	Subs	Subs - J SMITH	£	20.00
11/1/2022	Subs	Subs - Carol LOMAS	£	20.00
11/1/2022	Subs	Subs - Robert McCAF	£	20.00
11/2/2022	Subs	Subs - A MEANEY	£	20.00
11/3/2022	Subs	Scorpio Transfer - Su	£	20.00
11/3/2022	Subs	Scorpio Transfer - S	£	20.00
11/2/2022	Supplies/Equipment	Asda - Bonfire Crafts		
11/3/2022	Subs	Subs - MCFARLANE A	£	20.00
11/3/2022	Supplies/Equipment	Bank Transfer - Sam	Stabler Cadets Bonfire	
11/7/2022	Subs	Subs - WALLWO SR	£	30.00
11/7/2022	Subs	Subs - A REOCH	£	20.00
11/7/2022	Subs	Subs - K TANNOCK	£	20.00
11/8/2022	Subs	Subs - BAINBRIDGE N	£	40.00
11/10/2022	Subs	Subs - P COOPER	£	20.00
11/10/2022	Supplies/Equipment	Bank Transfer - Courtney	Turner Cadets Bonfire	
11/10/2022	Supplies/Equipment	Bank Transfer - Natalie	Bainbridge Pathfinders Bonfire	
11/11/2022	Subs	Subs - K OWEN	£	20.00
11/11/2022	Subs	Subs - S SCOTT	£	20.00
11/11/2022	Subs	Subs - BALL AL	£	30.00
11/14/2022	Memb	Membership - Gaynd	£	20.00
11/15/2022	Subs	Subs - HORSEFIELD	£	20.00

11/15/2022	Subs	Subs - WRIGHT DA (J	£	30.00
11/15/2022	Subs	Subs - C BOOTH	£	20.00
11/15/2022	Subs	Subs - Janet CROSS	£	20.00
11/15/2022	Subs	Subs - BELLINGHAM	£	20.00
11/17/2022	Subs	Subs - GLUCHOWSKI	£	20.00
11/17/2022	Race night	Race Night Tickets -	£	13.00
11/19/2022	Supplies/Equipment	Bank Transfer - Sam	Stabler Cadets Clay Amazon	
11/21/2022	Memb	Membership - BELLIN	£	20.00
11/21/2022	Memb	Membership - TANN	£	20.00
11/21/2022	Subs	Subs - LYNCH AM	£	20.00
11/21/2022	Subs	Subs & Membership	£	70.00
11/21/2022	Memb	Membership - M BO	£	20.00
11/21/2022	Memb	Membership - C TH	£	20.00
11/20/2022	Supplies/Equipment	Amazon - Grant		
11/20/2022	Supplies/Equipment	Amazon - Grant		
11/20/2022	Supplies/Equipment	Amazon - Grant		
11/21/2022	Supplies/Equipment	Amazon - Grant		
11/21/2022	Supplies/Equipment	Amazon - Grant		
11/21/2022	Supplies/Equipment	Amazon - Grant		
11/21/2022	Subs	Subs - C SCHOFIELD	£	20.00
11/21/2022	Subs	Subs - C SCHOFIELD	£	10.00
11/22/2022	Memb	Membership - C BOO	£	20.00
11/23/2022	Supplies/Equipment	Amazon - Grant		
11/24/2022	Subs	Subs - N POLLITT	£	20.00
11/24/2022	Memb	Membership - N POL	£	20.00
11/25/2022	Subs	Subs - C THOMPSON	£	20.00
11/25/2022	Subs	Subs - A REOCH	£	20.00
11/28/2022	Subs	Subs - P BAINBRIDGE	£	20.00
11/28/2022	Subs	Subs - M BOLTON	£	20.00
11/28/2022	Memb	Membership - P JON	£	30.00
11/28/2022	Subs	Subs - Scott WOOD	£	20.00
11/28/2022	Subs	Subs - BAINBRIDGE N	£	20.00
11/28/2022	Subs	Subs - WILLIAMS DJ	£	20.00
11/28/2022	Race night	Race Night Tickets -	£	16.00
11/28/2022	Supplies/Equipment	Amazon - Christmas	Crafts	
11/28/2022	Storage	Vanguard Storage - Grant		
11/28/2022	Race night	Race Night Tickets -	£	45.00
11/29/2022	Race night	Race Night Tickets	£	5.00
11/30/2022	Subs	Subs - Jennifer TATT	£	20.00
12/1/2022	Subs	Subs - J SMITH	£	20.00
12/1/2022	Subs	Subs - Carol LOMAS	£	20.00
12/1/2022	Subs	Subs - Robert McCAR	£	20.00
12/1/2022	Subs	Subs - Gregory TONG	£	20.00
12/1/2022	Subs	Subs - D'ARCY Angela	£	40.00
12/1/2022	Memb	Membership - WALL	£	40.00
12/1/2022	Race night	Race Night Tickets -	£	13.00
12/2/2022	Subs	Subs - A MEANEY	£	20.00

12/2/2022	Room Hire	St. Augustine's - Nov	Room Hire
12/2/2022	Race night	Bank Transfer - Nata	ie Bainbridge Race Night Amazon
12/5/2022	Race night	Race Night Tickets -	£ 13.00
12/5/2022	Subs	Subs - WILLIAMSON	£ 30.00
12/5/2022	Subs	Subs - BUTCHER Sha	£ 20.00
12/5/2022	Memb	Membership - P JON	£ 10.00
12/6/2022	Subs	Subs - WALLWO SR	£ 30.00
12/6/2022	Race night	Bank Transfer - Race	Night Ticket Refund - Carol LOMAS
12/6/2022	Race night	Bank Transfer - Nata	ie BAINBRIDGE Race Night Sweets
12/6/2022	Supplies/Equipment	Bank Tranfer - Sam	STABLER Amazon Animation
12/7/2022	Race night	Bank Transfer - Carrs	Pasties Race Night
12/8/2022	Subs	Subs - N BROOK	£ 20.00
12/9/2022	Subs	Scorpio Transfer - Su	£ 40.00
12/9/2022	Race night	Race Night Tickets -	£ 10.00
12/12/2022	Supplies/Equipment	Aldi - Chocolate Santas	
12/12/2022	Race night	Scorpio transfer - Ra	£ 15.00
12/12/2022	Supplies/Equipment	Lidl - Chocolate Santas	
12/12/2022	Subs	Subs - S SCOTT	£ 20.00
12/12/2022	Subs	Subs - P COOPER	£ 20.00
12/12/2022	Subs	Subs - K OWEN	£ 20.00
12/12/2022	Subs	Subs - N McGUINNESS	£ 30.00
12/12/2022	Subs	Subs - W EDWARDS	£ 30.00
12/15/2022	Subs	Subs - HORSEFIELD	£ 20.00
12/20/2022	Subs	Subs - TANNER Lucy	£ 20.00
12/21/2022	Supplies/Equipment	Amazon Subscription	
12/21/2022	Storage	Vanguard Storage - Dec	Invoice
12/21/2022	Race night	Bank Transfer - P Bain	bridge Sound System Race Night
12/22/2022	Subs	Subs - POLLITT N	£ 20.00
12/28/2022	Subs	Subs - C THOMPSON	£ 20.00
28/12/2022	Subs	Subs - A REOCH	£ 20.00
12/28/2022	Subs	Subs - M BOLTON	£ 20.00
12/28/2022	Subs	Subs - P JONES	£ 30.00
28/12/2022	Subs	Subs - Scott WOOD	£ 20.00
12/28/2022	Subs	Subs - BAINBRIDGE N	£ 20.00
12/30/2022	Subs	Subs - Jennifer TATT	£ 20.00
1/3/2023	Training	Bank Transfer - P Bain	bridge Lone/Personal Safety Trainir
1/3/2023	Training	Bank Transfer - LBM	Training First Aid Training
1/3/2023	Room Hire	St. Augustines - Dec	Room Hire
1/3/2023	Subs	Subs - TORP & POULS	£ 20.00
1/3/2023	Subs	Subs - A MEANEY	£ 20.00
1/3/2023	Subs	Subs - J SMITH	£ 20.00
1/3/2023	Subs	Subs - Carol LOMAS	£ 20.00
1/3/2023	Subs	Subs - Robert McCAR	£ 20.00
1/5/2023	Race night	Bank Transfer - William	Edwards Race Night Tote
1/6/2023	Subs	Subs - WALLWO SR	£ 30.00
1/6/2023	Subs	Subs - MCFARLANE A	£ 20.00
1/9/2023	Subs	Subs - H WONG	£ 30.00
1/10/2023	Subs	Subs - P COOPER	£ 20.00

1/11/2023	Subs	Subs - K OWEN	£	20.00
1/11/2023	Subs	Subs - S SCOTT	£	20.00
1/12/2023	Subs	Subs - GLUCHOWSKI	£	20.00
1/12/2023	Subs	Subs - Janet CROSS	£	20.00
1/16/2023	Subs	Subs - BALL AL	£	30.00
1/16/2023	Storage	Payment - P BAINBRIDGE	£	45.00
1/16/2023	Subs	Subs - BELLINGHAM	£	20.00
1/17/2023	Memb	Membership - BALL AL	£	20.00
1/17/2023	Memb	Membership - BALL AL	£	20.00
2/19/2023	Subs	Subs - N BROOK	£	20.00
2/20/2023	Subs	Subs - TANNER Lucy	£	20.00
1/23/2023	Subs	Subs - C SCHOFIELD	£	20.00
1/23/2023	Subs	Subs - C SCHOFIELD	£	10.00
1/23/2023	Supplies/Equipment	Asda - Pizza Pathfinder Juniors		
1/23/2023	Subs	Subs - B HIGGINS	£	20.00
1/25/2023	Subs	Subs - A REOCH	£	20.00
1/25/2023	Subs	Subs - C THOMPSON	£	20.00
1/25/2023	Storage	Vanguard Storage - Jan Invoice		
1/26/2023	Subs	Subs - POLLITT N	£	20.00
1/30/2023	Event	Bank Transfer - Trafford City Snow		
1/30/2023	Subs	Subs - M BOLTON	£	20.00
1/30/2023	Subs	Subs - P JONES	£	30.00
1/30/2023	Subs	Subs - Scott WOOD	£	20.00
1/30/2023	Subs	Subs - BAINBRIDGE N	£	20.00
1/30/2023	Memb	Membership - Jennifer	£	20.00
1/30/2023	Subs	Subs - WRIGHT DA (J)	£	30.00
1/30/2023	Subs	Subs - TORP & POULS	£	20.00
1/30/2023	Subs	Subs - P ELKINS	£	20.00
1/30/2023	Subs	Subs - C BOOTH	£	20.00
1/31/2023	Subs	Subs - WILLIAMS DJ	£	20.00
2/1/2023	Subs	Subs - J SMITH	£	20.00
2/1/2023	Subs	Subs - DALEY L	£	20.00
2/1/2023	Subs	Subs - Carol LOMAS	£	20.00
2/1/2023	Subs	Subs - Robert McCAFF	£	20.00
2/2/2023	Subs	Subs - A MEANEY	£	20.00
2/2/2023	Event	Bank Transfer - Total Ninja Manchester		
2/6/2023	Subsistence	Bank Transfer - Natalie BAINBRIDGE Ninja Refreshments		
2/6/2023	Subs	Subs - WALLWO SR	£	30.00
2/7/2023	Event	Bounce Central		
2/9/2023	Subs	Subs - GLUCHOWSKI	£	20.00
2/10/2023	Subs	Subs - P COOPER	£	20.00
2/13/2023	Uniform	Bank Transfer - P BAINBRIDGE - Hoodies Payment		
2/13/2023	Subs	Subs - S SCOTT	£	20.00
2/13/2023	Subs	Subs - K OWEN	£	20.00
2/13/2023	Room Hire	St. Augustine's - Jan Room Hire		
2/13/2023	Subs	Subs - N POTTS	£	40.00
2/13/2023	Subs	Subs - WRIGHT DA (J)	£	30.00
2/15/2023	Subs	Subs - C BOOTH	£	20.00

2/15/2023	Subs	Subs - BALL AL	£	30.00
2/15/2023	Subs	Subs - BELLINGHAM	£	20.00
2/15/2023	Subs	Subs - LYNCH AM	£	40.00
2/15/2023	Subs	Subs - MCFARLANE A	£	20.00
2/15/2023	Subs	Subs - Gregory TONG	£	20.00
2/16/2023	Memb	Membership - Raym	£	20.00
2/16/2023	Memb	Membership - Raym	£	20.00
2/16/2023	Subs	Subs - Angela D'ARC	£	40.00
2/16/2023	Subs	Subs - Janet CROSS	£	20.00
2/16/2023	Storage	Payment - P BAINBR	£	90.00
2/17/2023	Subs	Scorpio Transfer - S	£	20.00
2/20/2023	Subs	Subs - S HENNESSEY	£	160.00
2/20/2023	Subs	Subs - Raymond HO	£	10.00
2/20/2023	Subs	Subs - Raymond HO	£	20.00
2/20/2023	Subs	Subs - TANNER Lucy	£	20.00
2/20/2023	Subs	Subs - ROOKE GR & F	£	60.00
2/21/2023	Camp	Bank Transfer - Bibby Farm Ltd - Camp 2023		
2/21/2023	Storage	Vanguard Storage - Feb Invoice		
2/23/2023	Subs	Subs - POLLITT N	£	20.00
2/23/2023	Supplies/Equipment	Amazon - Grant		
2/26/2023	Supplies/Equipment	Bank Transfer - P BAINBRIDGE Craft/Coffee		
2/27/2023	Subs	Subs - C THOMPSON	£	20.00
2/27/2023	Subs	Subs - A REOCH	£	20.00
2/27/2023	Subs	Subs - TORP & POUL	£	20.00
2/27/2023	Subs	Subs - P ELKINS	£	20.00
2/27/2023	Subs	Subs - WILLIAMS DJ	£	20.00
2/27/2023	Subs	Subs - J LEE	£	40.00
2/27/2023	Subs	Subs - C SCHOFIELD	£	10.00
2/27/2023	Subs	Subs - C SCHOFIELD	£	20.00
2/28/2023	Subs	Subs - M BOLTON	£	20.00
2/28/2023	Subs	Subs - Scott WOOD	£	20.00
2/28/2023	Subs	Subs - P JONES	£	30.00
2/28/2023	Subs	Subs - BAINBRIDGE N	£	20.00
3/1/2023	Subs	Subs - J SMITH	£	20.00
3/1/2023	Subs	Subs - DALEY L	£	20.00
3/1/2023	Subs	Subs - Carol LOMAS	£	20.00
3/1/2023	Subs	Subs - Robert McCAR	£	20.00
3/1/2023	Subs	Subs - WRIGHT DA (J	£	30.00
3/2/2023	Subs	Subs - A MEANEY	£	20.00
3/2/2023	Subs	Subs - GROGAN M	£	20.00
3/6/2023	Subs	Subs - N BROOK	£	20.00
3/6/2023	Subs	Subs - H WONG	£	30.00
3/6/2023	Subs	Subs - WALLWO SR	£	30.00
3/6/2023	Room Hire	St. Augustines - Feb Room Hire		
3/6/2023	Storage	Vanguard Storage - March Invoice		
3/6/2023	Subs	Subs - N MCGUINNESS	£	30.00
3/8/2023	Memb	Membership - DALEY	£	20.00
3/10/2023	Subs	Subs - P COOPER	£	20.00

3/10/2023	Supplies/Equipment	B&M - Junior Mothers Day Flowers	
3/13/2023	Supplies/Equipment	Amazon - Junior Mothers Day Flowers	
3/13/2023	Supplies/Equipment	Wilko - Junior Sunflowers	
3/13/2023	Subs	Subs - S SCOTT	£ 20.00
3/13/2023	Subs	Subs - Sarah CRITCHI	£ 40.00
3/13/2023	Memb	Membership - P COC	£ 20.00
3/14/2023	Subs	Subs - BALL AL	£ 30.00
3/14/2023	Supplies/Equipment	B&M - Junior Mothers Day Flowers	
3/15/2023	Subs	Subs - C BOOTH	£ 20.00
3/15/2023	Subs	Subs - BELLINGHAM	£ 20.00
3/15/2023	Supplies/Equipment	Bank Transfer - Phillip BAINBRIDGE Hoodies	
3/15/2023	Subs	Subs - Janet CROSS	£ 20.00
3/16/2023	Subs	Subs & Membership	£ 40.00
3/20/2023	Subs	Subs - Raymond HO	£ 10.00
3/20/2023	Subs	Subs - Raymond HO	£ 20.00
3/20/2023	Subs	Subs - TANNER Lucy	£ 20.00
3/23/2023	Subs	Subs - POLLITT N	£ 20.00
3/24/2023	Subs	Subs - D'ARCY Angela	£ 40.00
3/24/2023	Supplies/Equipment	Aldi - Easter Eggs Bobcats & Juniors	
3/27/2023	Subs	Subs - C THOMPSON	£ 20.00
3/27/2023	Subs	Subs - A REOCH	£ 20.00
3/27/2023	Memb	Membership - H WO	£ 40.00
3/28/2023	Subs	Subs - M BOLTON (S	£ 20.00
3/28/2023	Subs	Subs - Scott WOOD	£ 20.00
3/28/2023	Subs	Subs - P JONES (Broo	£ 30.00
3/28/2023	Subs	Subs - BAINBRIDGE N	£ 20.00
3/28/2023	Subs	Subs - TORP & POULS	£ 20.00
3/28/2023	Supplies/Equipment	Amazon - Easter Games	
3/30/2023	Subs	Scorpio Transfer - S	£ 60.00
3/30/2023	Subs	Scorpio Transfer - S	£ 45.00
3/30/2023	Subs	Scorpio Transfer - Su	£ 20.00
3/30/2023	Memb	Membership - M GRO	£ 20.00
4/3/2023	Subs	Subs - J SMITH (Cal	£ 20.00
4/3/2023	Subs	Subs - A MEANEY (Lu	£ 20.00
4/3/2023	Subs	Subs - DALEY L (Ryle	£ 20.00
4/3/2023	Subs	Subs - Carol LOMAS (	£ 20.00
4/3/2023	Subs	Subs - Robert McCAF	£ 20.00
4/3/2023	Supplies/Equipment	Bank Transfer - Carol LOMAS - Easter Treats	
4/3/2023	Subs	Subs - C SCHOFIELD (	£ 20.00
4/3/2023	Subs	Subs - C SCHOFIELD (	£ 10.00
4/3/2023	Subs	Subs - ROOKE GR & F	£ 60.00
4/4/2023	Subs	Subs - K TANNOCK-G	£ 45.00
4/5/2023	Subs	Subs - WRIGHT DA (E	£ 30.00
4/5/2023	Subs	Subs - H WONG (Sast	£ 30.00
4/5/2023	Room Hire	St. Augustines - Mar	Room Hire
4/5/2023	Storage	Vanguard Storage - Apr Invoice	
4/6/2023	Subs	Subs - Nicola GLUC	£ 20.00
4/6/2023	Subs	Subs - WALLWO SR (	£ 30.00

4/6/2023	Supplies/Equipment	Bank Transfer - Phillip BAINBRIDGE Website Creator	
4/6/2023	Uniform	Bank Transfer - Phillip BAINBRIDGE Hoodies	
4/11/2023	Subs	Subs - S SCOTT (Ezra)	£ 20.00
4/11/2023	Subs	Subs - P COOPER (Ja)	£ 20.00
4/13/2023	Subs	Subs - GROGAN M (J)	£ 20.00
4/13/2023	Subs	Subs - BALL AL (Tom)	£ 30.00
4/14/2023	Subs	Subs - Janet CROSS	£ 20.00
4/17/2023	Subs	Subs - MacDONALD H	£ 40.00
4/18/2023	Subs	Subs - N BROOK (Th)	£ 20.00
4/20/2023	Subs	Subs - Raymond HO	£ 20.00
4/20/2023	Subs	Subs - Raymond HO	£ 10.00
4/20/2023	Subs	Subs - TANNER Lucy	£ 20.00
4/20/2023	Subs	Subs - McFARLANE A	£ 20.00
4/24/2023	Subs	Subs - N MCGUINNESS	£ 40.00
4/24/2023	Memb	Membership - GALLA	£ 20.00
4/25/2023	Subs	Subs - C THOMPSON	£ 20.00
4/25/2023	Subs	Subs - A REOCH (Lex)	£ 20.00
4/25/2023	Paym	Payment - P BAINBR	£ 90.00
4/27/2023	Subs	Subs - POLLITT N (Ai)	£ 20.00
4/27/2023	Subs	Subs - Jennifer TATT	£ 20.00
4/27/2023	Subs	Subs - TORP&POULS	£ 20.00
4/28/2023	Subs	Subs - M Bolton (Sa)	£ 20.00
4/28/2023	Subs	Subs - Scott WOOD	£ 20.00
4/28/2023	Subs	Subs - P JONES (Broo)	£ 30.00
4/28/2023	Subs	Subs - BAINBRIDGE N	£ 20.00
5/2/2023	Subs	Subs - C SCHOFIELD (	£ 10.00
5/2/2023	Subs	Subs - C SCHOFIELD (	£ 20.00
5/2/2023	Subs	Subs - M DOYLE (Clar)	£ 80.00
5/2/2023	Subs	Subs - WILLIAMS DJ	£ 20.00
5/2/2023	Subs	Subs - Sarah CRITCHI	£ 20.00
5/2/2023	Subs	Subs - N BROOK (Th)	£ 20.00
5/2/2023	Subs	Subs - N BROOK (Th)	£ 20.00
5/2/2023	Subs	Subs - N BROOK (Th)	£ 20.00
5/2/2023	Subs	Subs - A MEANEY (Lu)	£ 20.00
5/2/2023	Subs	Subs - J SMITH (Cal)	£ 20.00
5/2/2023	Subs	Subs - DALEY L (Ryle)	£ 20.00
5/2/2023	Subs	Subs - Carol LOMAS (	£ 20.00
5/2/2023	Subs	Subs - Robert McCAR	£ 20.00
5/3/2023	Subs	Subs - K TANNOCK-G	£ 45.00
5/3/2023	Storage	Vanguard Storage - May Invoice	
5/3/2023	Room Hire	St. Augustines - Apr Room Hire	
5/4/2023	Subs	Subs - GLUCHOWSKI	£ 20.00
5/4/2023	Subs	Subs - M GROGAN R	£ 20.00
5/4/2023	Subs	Subs - H WONG (Sas)	£ 30.00
5/9/2023	Subs	Subs - ONSLOW JP &	£ 20.00
5/9/2023	Subs	Subs - WRIGHT DA (J)	£ 30.00
5/9/2023	Subs	Subs - WALLWO SR (	£ 30.00
5/10/2023	Subs	Subs - P COOPER (Ja)	£ 20.00

5/11/2023	Subs	Subs - S SCOTT (Ezra)	£ 20.00
5/11/2023	Subs	Subs - CHAM MA (Fa)	£ 100.00
5/11/2023	Subs	Subs - BALL AL (Tom)	£ 30.00
5/12/2023	Supplies/Equipment	Bank Transfer - Sam	STABLER - Science Cadets
5/15/2023	Supplies/Equipment	Tesco - Juniors Science	
5/15/2023	Supplies/Equipment	Poundland - Juniors Science	
5/15/2023	Subs	Subs - Janet CROSS	£ 20.00
5/15/2023	Subs	Subs - McFARLANE A	£ 20.00
5/15/2023	Subs	Subs - N McGUINNES	£ 40.00
5/16/2023	Subs	Subs - D'ARCY Angela	£ 20.00
5/19/2023	Supplies/Equipment	Bank Transfer - Sam	STABLER - Sciene Cadets
5/22/2023	Subs	Subs - Raymond HO	£ 10.00
5/22/2023	Subs	Subs - Raymond HO	£ 20.00
5/22/2023	Subs	Subs - TANNER Lucy	£ 20.00
5/22/2023	Subs	Subs - N POTTS (Ana)	£ 20.00
5/23/2023	Supplies/Equipment	Bank Transfer - Carol	LOMAS - Walk Refreshments
5/25/2023	Subs	Subs - A REOCH (Lex)	£ 20.00
5/25/2023	Subs	Subs - POLLITT N (Ai)	£ 20.00
5/25/2023	Subs	Subs - C THOMPSON	£ 20.00
5/30/2023	Subs	Subs - Jennifer TATT	£ 20.00
5/30/2023	Subs	Subs - TORP&POULS	£ 20.00
5/30/2023	Subs	Subs - M BOLTON (S)	£ 20.00
5/30/2023	Subs	Subs - P JONES (Broo)	£ 30.00
5/30/2023	Subs	Subs - Scott WOOD	£ 20.00
5/30/2023	Subs	Subs - BAINBRIDGE N	£ 20.00
5/31/2023	Subs	Subs - GLUCHOWSKI	£ 20.00
6/1/2023	Subs	Subs - J SMITH (Cal)	£ 20.00
6/1/2023	Subs	Subs - DALEY L (Ryle)	£ 20.00
6/1/2023	Subs	Subs - Carol LOMAS	£ 20.00
6/1/2023	Subs	Subs - Robert McCAR	£ 20.00
6/1/2023	Subs	Subs - M GROGAN R	£ 20.00
6/2/2023	Subs	Subs - A MEANEY (Lu)	£ 20.00
6/5/2023	Subs	Subs - C SCHOFIELD	£ 20.00
6/5/2023	Subs	Subs - C SCHOFIELD	£ 10.00
6/5/2023	Subs	Subs - Sarah CRITCHL	£ 40.00
6/5/2023	Subs	Subs - STEELE S & JE	£ 20.00
6/6/2023	Subs	Subs - WALLWO SR	£ 30.00
6/9/2023	Grant	HSB Engineering Gra	£ 1,000.00
6/12/2023	Subs	Subs - P COOPER (Ja)	£ 20.00
6/13/2023	Subs	Subs - N BROOK (Th)	£ 20.00
6/13/2023	Subs	Subs - BALL AL (Tho)	£ 30.00
6/13/2023	Storage	Vanguard Storage - June Invoice	
6/13/2023	Room Hire	St. Augustines - May	Room Hire
6/13/2023	Supplies/Equipment	Bank Transfer - Carol	Lomas - Fathers Day
6/15/2023	Subs	Subs - McFARLANE A	£ 20.00
6/19/2023	Subs	Subs - Janet CROSS	£ 20.00
6/19/2023	Supplies/Equipment	Bank Transfer - Mark	Burrows - Cooking
6/19/2023	Subs	Subs - WRIGHT DA (J)	£ 20.00

6/20/2023	Subs	Subs - Raymond HO	£ 20.00
6/20/2023	Subs	Subs - Raymond HO	£ 10.00
6/20/2023	Subs	Subs - Tanner Lucy (	£ 20.00
6/20/2023	Camp	Camp - STEELE S & J	£ 35.00
6/20/2023	Camp	Camp - N BROOK (Th	£ 35.00
6/21/2023	Camp	Camp - P COOPER (J	£ 35.00
6/21/2023	Camp	Camp - C SCHOFIELD	£ 35.00
6/22/2023	Subs	Subs - POLLITT N (Ai	£ 20.00
6/22/2023	Camp	Camp - Jennifer TAT	£ 35.00
6/23/2023	Camp	Camp - Janet CROSS	£ 35.00
6/23/2023	Storage	Payment - P BAINBR	£ 90.00
6/23/2023	Supplies/Equipment	Bank Transfer - P BAINBRIDGE - Bobcats Fruit	
6/23/2023	Supplies/Equipment	Bank Transfer - P BAINBRIDGE - Rounders Set	
6/23/2023	Supplies/Equipment	Bank Transfer - Sam STABLER - Photography	
6/26/2023	Subs	Subs - WILLIAMS DJ	£ 40.00
6/26/2023	Camp	Camp - T ARNOLD (L	£ 35.00
6/26/2023	Subs	Subs - C THOMPSON	£ 20.00
6/26/2023	Subs	Subs - A REOCH (Lex	£ 20.00
6/26/2023	Subs	Subs - GROGAN M (J	£ 20.00
6/26/2023	Subs	Subs - Mrs J LEE (Finr	£ 40.00
6/26/2023	Subs	Subs - BROOKS Amy	£ 20.00
6/27/2023	Subs	Subs - Jennifer TATT	£ 20.00
6/27/2023	Subs	Subs - TORP & POULS	£ 20.00
6/28/2023	Subs	Subs - M BOLTON (S	£ 20.00
6/28/2023	Subs	Subs - P JONES (Broo	£ 30.00
6/28/2023	Subs	Subs - BAINBRIDGE N	£ 20.00
6/30/2023	Subs	Subs - GLUCHOWSKI	£ 20.00
7/3/2023	Subs	Subs - H WONG (Sas	£ 30.00
7/3/2023	Camp	Camp - H WONG (Sas	£ 70.00
7/3/2023	Subs	Subs - C SCHOFIELD (	£ 20.00
7/3/2023	Subs	Subs - C SCHOFIELD (	£ 10.00
7/3/2023	Subs	Subs - J SMITH (Cal	£ 20.00
7/3/2023	Subs	Subs - A MEANEY (Lu	£ 20.00
7/3/2023	Subs	Subs - STEELE S & JE	£ 20.00
7/3/2023	Subs	Subs - ROOKE GR & F	£ 90.00
7/4/2023	Subs	Subs - WRIGHT DA (J	£ 20.00
7/4/2023	Subs	Subs & Camp - R MA	£ 55.00
7/6/2023	Subs	Subs - WALLWO SR (	£ 30.00
7/6/2023	Training	Bank Transfer - Phillip BAINBRIDGE (Customer Service Co	
7/6/2023	Insurance	Bank Transfer - Scorpio Community - Unity Insurance 202	
7/6/2023	Room Hire	St. Augustines - June Room Hire	
7/6/2023	Storage	Vanguard Storage - July Invoice	
7/10/2023	Camp	Camp - K TANNOCK-C	£ 70.00
7/10/2023	Subs	Subs - P COOPER (Ja	£ 20.00
7/10/2023	Raffle	RAFFALL Ltd - Xmas F	£ 126.00
7/10/2023	Subs	Subs - GALLACHER C	£ 20.00
7/10/2023	Camp	Camp - L BOLTON (S	£ 35.00
7/10/2023	Camp	Camp - DA WRIGHT (	£ 35.00

7/11/2023	Camp	Camp - CHAM MA (F	£ 35.00
7/12/2023	Camp	Camp - BAINBRIDGE	£ 35.00
7/13/2023	Camp	Camp - POLLITT N (A	£ 35.00
7/13/2023	Subs	Subs - BALL AL (Tho	£ 30.00
7/13/2023	Camp	Camp - BALL AL (Th	£ 70.00
7/14/2023	Subs	Subs - Janet CROSS	£ 20.00
7/17/2023	Camp	Camp - C THOMPSON	£ 70.00
7/17/2023	Supplies/Equipment	Bank Transfer - Scorpio Community - Fencing Awards	
7/17/2023	Supplies/Equipment	Bank Transfer - Carol Lomas - Stone Craft	
7/17/2023	Subs	Subs - D'ARCY Angela	£ 20.00
7/17/2023	Camp	Camp - Sarah Critchle	£ 35.00
7/17/2023	Supplies/Equipment	B&M -Party Food	
7/17/2023	Camp	Camp - GLUCHOWSKI	£ 35.00
7/17/2023	Storage	Payment - P BAINBR	£ 45.00
7/17/2023	Camp	Camp - N McGUINES	£ 105.00
7/17/2023	Memb	Membership - R MAF	£ 20.00
7/18/2023	Camp	Camp - S HENNESSEY	£ 35.00
7/19/2023	Supplies/Equipment	Bank Transfer - Carol Lomas (Party Food)	
7/19/2023	Supplies/Equipment	Bank Transfer - Carol Lomas (End of year sweets)	
7/19/2023	Supplies/Equipment	Bank Transfer - Scorpio Community (Archery Awards)	
7/20/2023	Camp	Camp - WALLWO SR	£ 35.00
7/24/2023	Subs	Subs - MACDONALD	£ 40.00
7/24/2023	Camp	Camp - M DOYLE (Cla	£ 35.00
7/24/2023	Training	Bank Transfer - Phillip Bainbridge Conflict Training	
7/25/2023	Subs	Subs - A REOCH (Lex	£ 20.00
7/25/2023	Camp	Scorpio Transfer -	£ 35.00
7/25/2023	Subs	Scorpio Transfer - Su	£ 20.00
7/26/2023	Camp	Bank Transfer - Carol LOMAS - Camp Food	
7/27/2023	Subs	Subs - Jennifer TATT	£ 20.00
7/27/2023	Subs	Subs - Nicola GLUC	£ 20.00
7/28/2023	Subs	Subs - M BOLTON (S	£ 20.00
7/28/2023	Subs	Subs - BAINBRIDGE N	£ 20.00
7/31/2023	Camp	Bibbys Farm Ltd - Camp 2023 Balance	
8/1/2023	Supplies/Equipment	Bank Transfer - Phillip Bainbridge - Rounders Set	
8/3/2023	Subs	Subs - STEELE S & JE	£ 20.00
8/10/2023	Subs	Subs - P COOPER (Ja	£ 20.00
8/10/2023	Room Hire	St. Augustines - July Room Hire	
8/10/2023	Storage	Vanguard Storage - August Invoice	
8/15/2023	Paym	Payment - P BAINBR	£ 45.00
8/25/2023	Subs	Subs - A REOCH (Lex	£ 20.00
8/25/2023	Subs	Subs - MACDONALD	£ 60.00
8/29/2023	Subs	Subs - Jennifer TATT	£ 20.00
8/29/2023	Subs	Subs - BAINBRIDGE N	£ 20.00
			£ 15,814.00

	Balance	#NAME?
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£	60.00
£	95.00
£	150.00
£	20.80
£	60.00
£	15.44
£	19.01
£	7.08
£	25.34

[illegible]

£	120.00
£	47.92
£	13.00
£	26.71
£	21.98
£	143.20
£	15.15
£	17.85
£	95.00
£	65.53
£	35.00
£	352.80
£	450.00
£	60.00
£	120.00

£	13.65
£	77.66
£	600.00
£	280.00
£	37.92
£	304.72
£	320.00
£	120.00

[illegible]

£	23.45
£	40.96
£	15.00
£	7.00
£	120.00
£	48.75
£	33.06
£	29.70
£	120.00
£	77.66

[illegible]

[illegible]

[illegible]

£	71.29
£	14.00
£	9.35
£	31.13
£	9.05
£	50.00
£	100.00
£	400.00
£	2,140.00
£	22.59
£	90.00
£	77.66
£	12,419.60