

Scouts

24th Hastings

Annual Report 2024/25



Group Scout Leader's update

What a busy year it has been for our Group. In June we held a group camp at Bushy Wood, the first time our new Squirrels joined the other sections. It was a huge success, however, it stretched the leadership team to the limit so next time I'll be asking parents to lend a hand too but huge thanks to Emmy & Phillipa for keeping us fed and watered. We also opened up our third new section in 18 months following on from the Wednesday Scout troop earlier last year, we now have a second Beaver colony which meets on a Thursday from 5-6pm. We also recently came back from Prague, our first ever international trip with 18 Scouts, two Young Leaders and ten Leaders, a report of this trip is later on in this Annual Report.



Both Darren and Kim were presented with their five years' service awards and Liz her 20 years' service award, huge congratulations and thanks to you all for your hard work.

The future of the Group looks in great shape with a hugely dedicated group of leaders and support from the Board of Trustees and some parents. Work to fully refurbish the toilets and showers upstairs along with a new disabled toilet and redecoration of the hallway downstairs have been completed, the next project is to refit the aging kitchen upstairs.

Our recently purchased climbing wall is now in action with some of the leaders successfully completing a two-day training weekend and being signed off with their climbing permits. The Group was also kindly invited to lay crosses on the war graves at the cemetery, it was a great turn out and made both parents and leaders proud as our young people remembered the war heroes who fought for us today.



Opening three new sections in the past 18 months has allowed us to reduce our waiting lists dramatically. Our Group Development Plan is working well, copies are available on request. Our next aim is to recruit a new Leader for each section and two or three for our larger Scout sections to support camps and weekend events. We also purchased a minibus last year that has been well used by our Scouts and other groups in the district and we have just purchased a second one to give us more flexibility getting our members to and from events and camps.

The hall is available to hire in holidays and weekends. The current rate is £80 half day (4hrs) or £160 (8hrs) whole day, this allows use of all the facilities at the hall. A discounted rate is available to members of the Group and in the past it has been hired for parties, yoga, dance and corporate training. We also now have a bouncy castle for hire at the cost of £80. Also for an additional cost, activity parties for archery, air rifles, axe throwing and the climbing wall are available, please ask me for further details if interested.

If you or someone you know would like to volunteer, please speak to a Leader. Any amount of time you are able to give will be precious to us, whether that's help cooking the BBQ or organising fundraising events or helping with maintenance of the HQ or doing some weeding in the copse. Take a look at our vacancy board to see what help is needed.

Finally without your support we wouldn't be the Group we are today so I want to thank you all personally for your support. Also a huge thank you to my amazing team of Leaders who make the Group so special and continue to offer the young members life skills and memories they will treasure for ever.

Graeme

Squirrels

We are now into our second year with Squirrels and we are full with a waiting list which includes children as young as four months old!

Our Squirrels have done so well gaining their badges and we have had a total of six children achieve their Chief Acorn Award (the highest award they can achieve), with nine very close to completing all the requirements. By the time you read this, we expect them to have achieved this.



We currently have four Leaders, two parent helpers and two Young Leaders. We are currently looking for one more Leader. We are at full capacity with 20 Squirrels. In the last year, we have presented 293 badges.



In the summer, five Squirrels had their first sleepover during the group camp at Bushy Wood and nine children attended during the day where they enjoyed a



hike in the woods, soft axe throwing, soft archery, low ropes, water rockets, tent building and a camp fire with singing.

In the autumn term Squirrels were very busy; they had a visit to the Fire Station where they got to try on uniform and spray the hose and then the Police visited us and the Squirrels had lots of fun pressing the siren button. The Squirrels made guys from their old clothes and burnt them on the bonfire.



In the spring term the Squirrels celebrated national popcorn day by making their own popcorn and other popcorn related activities. Of course we couldn't forget pancake day when the Squirrels made their own pancakes with lots of yummy toppings.

The Squirrels went on a very exciting tour of Asda supermarket where Wendy showed them behind the scenes of the warehouse, told them exciting facts about fruit and vegetables and it ended with a taster of pomegranate and strawberries. The term ended with a hike through St Helens Wood and the Squirrels were taught the basics of using a compass.

We have lots of exciting sessions planned in our programme for the current summer term including planning a sleepover.

Kyrsty & Leah

BEAVERS

We continue to run a fun, busy programme throughout the year, aiming to make the most of the outdoors when possible.

Summer term 2024 included an introduction to morris dancing with Keith Leech OBE (founder and organiser of Hastings Traditional Jack-in-the-Green) and a May Day hike to see Grace crowned as the May Queen.



The Beaver Olympics were just as competitive as the real games in Paris. Beavers took part in fire-lighting, games in the copse, navigation and map-reading activities. The Beavers enjoyed the group camp, sleeping in tents for one night at Bushy Wood, alongside the Squirrels, Cubs and Scouts.

We also learned about railway safety and went for a ride by train to Battle and back with Andy Pope, Senior Community Rail Line Officer for the 1066 area. We finished the summer term with a hike in Hastings Country Park.



The themes of our programme in the autumn term were Global Issues, Community Impact and the Earth Tribe badges.

Beavers made water filters and learned about the importance of clean water. We found out about endangered animals and ways to help protect them. The Young Leaders helped to lead a monthly litter pick from September to January, so the Beavers helped to improve the area around our HQ and dealt with different sorts of litter and rubbish disposal – reduce, reuse, recycle. Other activities included scientific investigations for the Experiment badge, a board games evening, crafts and lots of teamwork.



Offsite, we explored the grounds of Vinehall School one evening and also had an exciting night visit to RSPCA Mallydams Wood. Beavers attended the Remembrance event at Hastings Cemetery.



A festive treat was a trip to the De La Warr Pavillion in Bexhill to see the pantomime Jack and the Beanstalk starring Young Leader Josh in the lead role!

As a Christmas treat for parents and carers, Beavers sang songs and created a cafe, we decorated a tree for the Christmas tree festival in St Clements Church in the Old Town.

We began 2025 with our old favourite: train night, always popular and combined with a log chew to share the Beavers' ideas.



February saw the opening of our second Beaver colony, with the original colony (now known as Jelly Roll) meeting on Wednesdays and the new Rawhide colony meeting on Thursdays.

The section has been aided by funding from the Under-Represented Communities Fund (UCF) which covered the costs of the taster weeks,

and included the scarf and badge costs for the initial seven new Beavers.

The Rawhide Beavers spent their first term tackling basic badge work with activities covering off small parts of several badges including Teamwork, Creative, Gardener, Camp Skills and My Outdoors.

Meanwhile for the Jelly Roll colony, spring was a term of festivity and international events – including celebrations for Burns Night (tossing the caber) and Chinese New Year (snake-themed activities). Other occasions were Founder's Day and Pancake Day. Beavers created gifts and cards for Mothers' Day, took part in an Easter egg hunt and campfire.

Skills practice included pitching and striking a tent and learning to traverse the new climbing wall as Cally and Kim have trained as instructors.

Three Beavers have achieved their Chief Scout Bronze Award this year and 292 badges were awarded over the year in total.



We are looking forward to collaboration between the two colonies, including planning for a summer sleepover together.

Acorn & Kim

cubs

We started off summer term with an evening of tennis in Alexandra Park run by a local tennis club. The following week we had our group camp at Bushy Wood where all the sections came together and did various activities from climbing to fire lighting and also a group campfire. We had wide games on the field at the hall and built dens, which had to be as waterproof as possible because Kaa tested them with a bucket of water which they found highly amusing. The Cubs brought in the sunflowers they had been growing, some were dead but some were taller than the Cubs at over 4ft tall. We finished off the term with our annual water fight with both packs together.



We started the autumn term with five Cubs who moved on to Scouts being presented with their Chief Scout Silver Awards. We then started the Earth Tribe badge which helped the Cubs understand more about protecting our world. The Cubs learnt about global warming and how energy is used at home. Following on from this the Cubs did the aqua box challenge where they had £3 each to make a water filter and discussed where clean water comes from and how lucky we are compared to some other countries. We visited the St Mary Star of the Sea Church in the Old Town where the Cubs were able to light candles in memory of lost loved ones and had a tour of the church along with singing some hymns.

After the October half term they made a Guy Fawkes and had a bonfire where he was burnt. The Cubs went on a hike followed by sleepover at the hall where they did archery, rifles, axe throwing, fire lighting and finished the night off with a pizza and a film.



We also went to Herstmonceux for a twilight evening where the cubs saw Saturn through the

telescope and also had fun in the science centre. We concluded the term with first aid level 2 and a Christmas disco.



After Christmas we started off the term with cooking, the Cubs had to prepare and cook spaghetti bolognese, followed by rice krispie cakes. We celebrated the Chinese New Year by learning the Cub promise in Chinese, found out their zodiac signs and had some fortune cookies, then the Young Leaders ran their own evenings for their YL

award. We finished off the term with basic knots and a knot relay.

We concluded the term up to Easter by continuing the Environmental badge, bringing in recycling and learning how to recycle, where it goes and what can't be recycled. The Cubs made robots out of recycling. Then there were evenings making pancakes, morris dancing and traversing the new climbing wall.

This year we handed out 510 badges to Cubs, huge well done for all your achievements.



The next year looks to be a busy one with a district camp planned along with a fun day and many more events in the pipeline.

Emma & Martin



Scouts

To close the summer term we hiked to Buckhurst Farm where we held a weekend survival skills camp where the Scouts had to make their own shelters, cook on open fires and live amongst the frogs (despite being told not to make a shelter at the bottom of a hill). We had two teams enter the annual Goldbitz challenge at Broadstone Warren where one Scout decided to cook a full English breakfast on a trangia! We also went to the Old Town and took part in a chip shop survey challenge, the winner this year was The Mermaid who gave us free chips!! We also did our first trip to the East Sussex Gliding Club in Ringmer where the Scouts and some parents had a chance to try gliding. Unfortunately the second trip was cancelled due to bad weather but we have rebooked to go again this year.



Summer camp was held at Thorrington, in Essex. We had 23 Scouts and six Explorers attend. They continued the usual camp plan of cooking dinners on open fires and they even tried some new recipes along with the old favourites of beef olives and cider sausages. Their activities saw them go to the Aqua Park, swimming pool and Colchester Zoo. Congratulations to the winning patrol at camp, the Peewits. The 2025 summer camp will be held at Hallowtree nr Norfolk from 24th July—2nd August.





After the summer holidays we began with a bake off, making cupcakes, muffins and cookies. We also worked on the Chef badge where the Scouts had £10 to cook a meal for their patrol. We then did a sleepover in the Ramsgate Tunnels and learnt about their history and uses during the Second World War, including a tour of the miles of tunnels. We slept in bunk beds in the chalk tunnel where many families gained shelter from

the onslaught above during the war. We finished the term carving pumpkins and playing games before we took 25 scouts to our first spooky camp held at Thriftwood in Essex.



After half term we laid crosses on the war graves at the cemetery and joined the 18th Hastings Scouts at the Service of Remembrance at Fairlight Church.

We went to the YMCA for an afternoon of roller skating and also visited the Herstmonceux Observatory and Science Centre with the Cubs, we saw Saturn and its rings through a telescope and they also enjoyed exploring the many exhibits there. We concluded the term with our second sleepover in



as many months at Flip Out Ashford where the Scouts had private use of the trampoline park followed by dinner and a film before bed. The final weeks of term were based around Christmas crafts, making cards and decorations for the Creative badge. We held our annual Christmas

party with games and a buffet and I presented Noah with the shield for the most badges earned in 2023 with a whopping 14 badges, huge well done.

After Christmas we made preparations for our second winter camp, Fire & Ice at Tolmers in Hertfordshire, following the huge success of the previous year. The weather was kind to us, not too cold during the day and just woolly hats and gloves needed at night. Over the weekend the Scouts took part in lots of fun activities. For some it was their first Scout camp but they had an amazing time and this will become an annual event on our calendar.



At the following meetings we had an evening on problem solving where the Scouts had to do tasks based on memory and skill as well as mental and lateral thinking with games such as mind benders. We began plans for this year's expedition challenge, teaching the Scouts how to pack their bags correctly, what to bring and planning menus and the cooking apparatus that is available to them for their hikes.

After the February break we had an evening on knots and lashings, made clay models and did some morris dancing in preparation for the May Day celebrations. We also held a weekend training camp for our Patrol and Assistant Patrol Leaders where they learnt about what it takes to lead a group of Scouts, how to deal with challenging behaviour and also how to do a risk assessment and plan a balanced programme.

This year we awarded 247 Activity badges and 3 Chief Scout Gold Awards. This comprises of nine challenge badges; Adventure, Creative, Expedition, Outdoors, Personal, Skills, Team Leader, Teamwork and the World Challenge. Very well done to those for all your hard work and who are now due to move up to Explorers.

Graeme



Current vacancies

Did you know that everyone involved with the running of 24th Hastings is a volunteer?

We're always looking for others who would like to help out and get more involved.



It doesn't need to be a regular weekly commitment, below are details of some of the roles we'd love to fill. If you'd be interested in joining us, please speak to one of the Leaders.

Fundraising Lead

We're looking for someone with lots of great ideas who, with help from others, can organise events to raise funds for the Group.

Copse Carer

Do you love gardening? If so, this could be the role for you. We're looking for people to help look after the copse; mowing, weeding, cutting brambles etc.

HQ Maintenance

Become part of a team looking after our HQ; painting, tidying, cleaning etc.

Quarter Master

Are you organised and methodical? If so, this could be the role for you! As Quarter Master you'd organise kit, issue it for camps and check it back in, updating the inventory with any damages and arranging replacements.

Advertising Lead

Help us to promote all the great things the Group does including our events and fundraising and also assist with recruitment.

We'd also love to hear from anyone who might be able to run a badge course, help to run a camp or volunteer to help at one of our sections. There really isn't a lot of red tape so if you think you could help us in any way, please speak to one of the Leaders.



Prague 2025

Our inaugural international trip with the Scouts was an adventure. With months of fundraising running quiz nights, cake sales, bag packs and sponsored events we made it! On 10th April we took 18 Scouts, two Young Leaders, nine Leaders and our Treasurer to Prague in the Czech Republic. It was a very early start, we met at the school at 1am to drive up to Heathrow. We dropped the Scouts and some Leaders at the airport then drove to the off-site parking to find that they no longer take vans or minibuses so there was an excess charged to allow us to park there. We boarded the bus and met back with the Scouts at the airport. Our flight was at 6.15am and upon landing we bundled into waiting minivans which took us from the airport to our hotel, the Don Giovanni.



We headed off into the Old Town for some brunch and a much need energy boost. We then went to a local park to meet a group of Prague Scouts. We played some games and I explained what badges we have in the UK and how the Scouts have to work towards nine challenge awards to earn their

Chief Scout Gold Award. After this we went to a burger restaurant for dinner before heading back to the hotel.

Friday we had breakfast at the hotel then ventured out to Jungle Park, Europe's largest indoor climbing park, where we had a three hour session of rock climbing and bouldering. After lunch there we headed back into Prague and took the Scouts to the History of Prague 5D experience so they could learn a bit about the country over the last 800 years. Once we had done this we went to the food court where the Scouts chose from many different cuisines for their dinner. Before we headed back to the hotel we stopped off at the Museum of Illusions which was a great laugh for all.



Saturday we headed into Prague for a tour including the Charles Bridge and we had an underground tour of the Town Hall before climbing the historic clock tower for amazing views of the city. We stopped in the Easter market to have hot dogs, chips on a stick and cake with ice cream. After lunch we headed off to



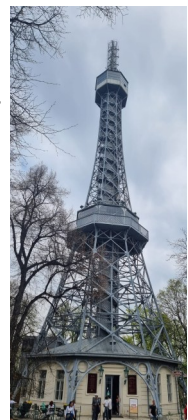
the Aqua Palace Water Park where the Scouts had three hours of swimming, going on many of the wild flumes. The leaders rested in the jacuzzi before we headed to McDonalds. It was a great but very tiring day.

Sunday we went to Prague Zoo, an amazing zoo which was extremely good value for money. The sun was shining and we had another great experience. After lunch we met another Scout Group, the 1st Prague British Overseas



Scouts. They work on the same scouting badges we do and speak English, meaning it was easier to communicate. We played games, sung camp songs and exchanged scarves and badges. We had dinner at the food court, then went back to the hotel for an early night as Saturday's activities were beginning to take their toll.

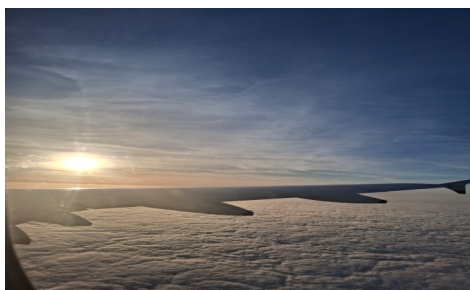
Monday was our last full day and we headed up the Petřín Tower, one of the most prominent landmarks in the city. The view from the top overlooks the whole city and beyond. We walked through the park and towards the castle for a guided tour of the grounds and St Vitus Cathedral, which was started in 1344 and not completed until 1929. After the tour we had dinner before our last excursion, a ghost walk. This allowed the Scouts to learn even more about the history of the city and also to see it at night, giving a completely different perspective of the city. We then headed back to the hotel to do some packing before bed.



Tuesday was our last day, we checked out of the hotel and headed back into Prague for the final time. The Scouts shopped until all their money had gone, then we went to the famous Hard Rock Cafe for lunch before going back to the hotel to collect our luggage.



Three of the four mini vans arrived to pick us up, unfortunately the fourth one didn't arrive for a further 45 minutes. The traffic was terrible and we were on tenterhooks, with three quarters of the Group at the airport and the others still missing somewhere in the traffic. The gate was about to close and it looked as if some would have to spend another night in Prague. Luckily, I managed to remotely check in the others and so all they had to do



was grab their boarding cards and leg it through the airport with minutes to spare. A bumpy flight home followed by a quiet drive back to the hall with weary Scouts in tow, we arrived back at 10.30pm to be greeted by open arms from parents and stories their children have told them for days and memories made for a lifetime.

This was an experience for us all, the Scouts had an amazing time and were extremely well behaved throughout the trip. The Leaders realised that having 30 people means things take three times longer than a group of 6! Lessons learnt and memories made for all.

I would like to thank the Scouts for representing the Group, District and UK in true scouting fashion, along with the team of Leaders for giving up their time to make this trip a huge success. Finally, thanks to parents for their help with fundraising. The trip made a small surplus of £25.25, full accounts available upon request. Having taken a well earned rest, we are planning to do a trip to a different country in three years' time. Registration will open in early 2027 with the trip taking place some time around April-June 2028.

Graeme

Summary of Annual Accounts for year ended 28th February 2025

Balances as at		01.03.2024	28.02.2025
OSM Cards		351.28	261.73
Current Account		11559.38	1840.29
Reserve Account		16435.34	12775.84
Minibus Account			2542.39
		28346.00	17420.25
Main Receipts		Main Expenses	
Rent	7272.00	Go Cardless fees	1543.60
Fund-raising	5527.09	Membership fees	14111.50 *
Subs	22601.00	HQ Expenses	14898.44
Camps	18802.00	Minibus	3992.34
Prague trip	6869.94	Minibus insurance	2321.78 **
Activities	3310.00	Tents	1806.00
Uniforms/badges	598.45	Uniforms/badges	3974.35
Interest	195.29	Sky	112.16
Minibus	2450.00	Bank charges	160.68
Donations /grants	9500.15	BBQ area	385.00
Gift Aid	2391.07	Activities	6055.03
Insurance refund	95.24	Camps	14282.74
Other	3598.31	Climbing wall	10854.89
Cash	1278.96	Insurance	901.44
	84489.50	Prague flights	4311.22
	112835.50	Equipment	453.85
		Minibus hire	2075.00
		Others	8255.68
		OSM	4919.55
			95415.25
			112835.50
* two years of Membership fees paid during 2024/25			
** paid twice, refunded in 2025/26			

Leadership Team	
Squirrels	
Leah Bowen & Kyrsty Wynch	Team Leads
Rowan Dale, Catherine Haydock & Eleanor Wood	Team Members
Beavers	
Acorn Clayton	Team Lead (Wednesday)
Kim Hall	Team Lead (Thursday)
Cally Atkinson, Martin Howard & Grace Pepper	Team Members (Wednesday)
Suzannah Cole & Charlotte Millerick	Team Members (Thursday)
Cubs	
Emma Millerick	Team Lead (Thursday)
Martin Howard	Team Lead (Friday)
Lizzy Cockerton, Dave Dixon, Emmy Tyler, Lee Tyler & Richard Wells-Furby	Team Members (Thursday)
Matthew Auckett, Iona Boyd, Cougar Devlin & Matt Owen	Team Members (Friday)
Scouts	
Stephen Dowley	Team Lead (Wednesday)
Richard Wells-Furby	Team Lead (Friday)
Charlie Millen	Team Member (Wednesday)
Leah Bowen, Neal Drinkwater, Niamh Vidler & Barnaby Winch	Team Members (Friday)

Young Leaders	
Ellie Cull & Isabelle Piotrowski	Squirrels
Clement Clayton, Sophie Hall & Josh Stevens	Beavers
Isaac Buss, Alex Freeman, Sophie Hall, Ewan Pelling & Tom Webb	Cubs
Oliver Cull, Harvey Johnson, Emma Keene & Ruadhan Ra'id	Scouts

Group Directory	
District Commissioner Andy Bishop 07811 339626 dlw@hastingscouts.org.uk	Group President Brian Pope 01424 441920
Group Scout Lead Volunteer Graeme Stoodley 07743 859877 gsl@24thhastingscouts.co.uk	Assistant Group Lead Volunteer Darren Hall 07808 265218 darrenhall@24thhastingscouts.co.uk
Group Chair Jolene Millen 07976 559065 chair@24thhastingscouts.co.uk	Group Treasurer Donata Isozu assistanttreasurer@24thhastingscouts.co.uk
Group Secretary Suzanne Gooch 01424 755869 secretary@24thhastingscouts.co.uk	Booking Secretary Graeme Stoodley bookings@24thhastingscouts.co.uk
Website Host Chris Rogers 07962 878569	

Other Group Trustees	
Andrea Spencer	07792 053811
Jo Vaughan	07931 807257
Zoe Boyd	-
U25 Representatives—Grace Pepper & Barnaby Winch	



24TH HASTINGS (WILLIAM PARKER SCHOOL) SCOUT GROUP
RECEIPTS YEAR ENDED 28 FEBRUARY 2024

				Subscription	Activities	intern. Camp	Camps	HQ Rent	Fund	Uniforms &	Interest	gocardless fee	Minibus	others	Check
No.	Date	Description	OSM Cards	Current Account	Reserve Account	Minibus acc	Camps		Grants/Dona	Badges					
1	01.03.24	gocardless		309.75			312.00					-12.25			309.75
2	04.03.24	gocardless		232.70			120.00					-9.30			232.70
3	05.03.24	gocardless		167.95			140.00					-6.05			167.95
4	06.03.24	gocardless		116.22			120.00					-3.78			116.22
5	07.03.24	gocardless		61.46			40.00					-2.54			61.46
6	08.03.24	gocardless		1204.93			85.00					-54.07			1204.93
7	11.03.24	gocardless		149.59			60.00					-6.41			149.59
8	12.03.24	gocardless		389.88			210.00					-15.12			389.88
9	13.03.24	gocardless		70.98			40.00					-3.02			70.98
10		greenhouse w gautier		36.00											36.00
11	14.03.24	gocardless		96.97			100.00					-3.03			96.97
12	18.03.24	gocardless		83.56			40.00					-4.44			83.56
13	19.03.24	gocardless		88.48			80.00					-3.52			88.48
14	20.03.24	gocardless		19.25			20.00					-0.75			19.25
15	22.03.24	gocardless		19.25			20.00					-0.75			19.25
16	25.03.24	Hastings Rye&Dis Explorers rent		450.00				450.00							450.00
17		gocardless		99.96			80.00					-4.04			99.96
18		Hastings Rye&Dis Young Leaders		130.00				130.00							130.00
19	26.03.24	gocardless		69.23			60.00					-2.77			69.23
20		A Pope Andy Lowland		145.00										145	145.00
21	27.03.24	gocardless		85.56			65.00					-3.44			85.56
22	28.03.24	gocardless		22.96								-1.04			22.96
23		Interest			18.28						18.28				18.28
24	02.04.24	gocardless		11.48								-0.52			11.48
25	03.04.24	gocardless		57.75			60.00					-2.25			57.75
26	04.04.24	gocardless		69.23			60.00					-2.77			69.23
27	05.04.24	gocardless		49.98			40.00					-2.02			49.98
28	08.04.24	gocardless		19.25			20.00					-0.75			19.25
29	09.04.24	gocardless		1500.14			330.00					-65.86			1500.14
30	10.04.24	gocardless		38.50			40.00					-1.50			38.50
31	12.04.24	gocardless		48.20			50.00					-1.80			48.20
32	15.04.24	gocardless		49.98			40.00					-2.02			49.98
33	16.04.24	gocardless		38.50			40.00					-1.50			38.50
34	18.04.24	gocardless		11.48								-0.52			11.48
35	19.04.24	gocardless		46.86			25.00					-2.14			46.86
36	22.04.24	13 St Leo Guide Summer Term		225.00				225.00							225.00
37		gocardless		315.73			150.00					-16.27			315.73
38		S Phillips Eden-Mae G Subs+FP		34.00											34.00
39	23.04.24	Sumup payments acc mcf		557.43										557.43	557.43
40		gocardless		234.53			205.00					-9.47			234.53
41	24.04.24	gocardless		462.95			320.00					-18.55			462.95
42	25.04.24	gocardless		82.96			60.00					-3.54			82.96
43	26.04.24	gocardless		39.61			15.00					-1.89			39.61
44	29.04.24	gocardless		122.57			75.00					-5.43			122.57
45	30.04.24	gocardless		13.73								-0.77			13.73
		cash banked		400.00										400	400.00
46		interest			21.57						21.57				21.57
47	01.05.24	gocardless		96.97			100.00					-3.03			96.97
48	02.05.24	gocardless		26.35			25.00					-1.15			26.35
49	03.05.24	gocardless		11.48								-0.52			11.48
50	07.05.24	gocardless		224.27			215.00					-8.73			224.27

51	08.05.24	gocardless	43.35			55		45.00		-1.65	43.35
52	09.05.24	gocardless	1332.18		1296.00	6.00	56	90.00		-59.82	1332.18
53	10.05.24	gocardless	167.65		108.00	12.00	57	55.00		-7.35	167.65
54	13.05.24	gocardless	194.23		72.00		58	130.00		-7.77	194.23
55		transfer	1998.00	-1998.00			59				0.00
56	14.05.24	gocardless	432.33		96.00	18.00	60	335.00		-16.67	432.33
57		easyfunding	54.83				61		54.83		54.83
58	15.05.24	fransfer	470.00	-470.00			62				0.00
59	16.05.24	gocardless	199.43		12.00		63	195.00		-7.57	199.43
60	17.05.24	gocardless	42.21		24.00		64	20.00		-1.79	42.21
61	20.05.24	13th brownies rent	225.00				65		225.00		225.00
62		gocardless	169.49		36.00		66	140.00		-6.51	169.49
63	22.05.24	gocardless	47.06		24.00		67	25.00		-1.94	47.06
64	23.05.24	gocardless	47.45				68	50.00		-2.55	47.45
65	24.05.24	gocardless	183.82				69	190.00		-6.18	183.82
66	28.05.24	gocardless	214.47		48.00		70	175.00		-8.53	214.47
67		Hastings Rye&Dis Explorers rent	450.00				71		450.00		450.00
68		credit no.101110 601015	1400.00				72		1400.00		1400.00
69	29.05.24	Loki s	250.00				73	250.00			250.00
70	30.05.24	gocardless	11.48		12.00		74			-0.52	11.48
71	31.05.24	gocardless	42.21		24.00		75	20.00		-1.79	42.21
72		1066 kids club	640.00				76		640.00		640.00
73	03.06.24	isabella piotrowski	250.00				77	250.00			250.00
74		isaac	250.00				78	250.00			250.00
75		gocardless	42.79				79	45.00		-2.21	42.79
76	04.06.24	gocardless	672.22		48.00		80	650.00		-25.78	672.22
77	05.06.24	gocardless	194.58		12.00		81	190.00		-7.42	194.58
78	31.05.24	interest		18.56			82			18.56	18.56
79							83				0.00
80	06.06.24	gocardless	27.90			15.00	84	15.00		-2.10	27.90
81	07.06.24	gocardless	50.16			2.50	85	50.00		-2.34	50.16
82	10.06.24	gocardless	1661.60		1440.00	5.00	86	290.00		-73.40	1661.60
83	11.06.24	gocardless	115.47		48.00	2.50	87	70.00		-5.03	115.47
84	12.06.24	gocardless	130.84		36.00		88	100.00		-5.16	130.84
85	13.06.24	gocardless	86.20		60.00		89	30.00		-3.80	86.20
86	14.06.24	gocardless	22.96		24.00		90			-1.04	22.96
87	17.06.24	Geralldine Banner	25.00				91	25.00			25.00
88		Laura Scott	20.00				92	20.00			20.00
89		gocardless	64.53		12.00		93	55.00		-2.47	64.53
90		west wick	35.00				94	35.00			35.00
91	18.06.24	gocardless	11.48		12.00		95			-0.52	11.48
92	19.06.24	gocardless	97.83		12.00		96	90.00		-4.17	97.83
93	20.06.24	gocardless	58.54		36.00		97	25.00		-2.46	58.54
94	21.06.24	gocardless	14.11				98	15.00		-0.89	14.11
95		Ewan Pelling	250.00				99	250.00			250.00
96	24.06.24	Gibbs twins	20.00				100	20.00			20.00
97		gocardless	124.06		24.00		101	105.00		-4.94	124.06
98	25.06.24	gocardless	100.75		60.00		102	45.00		-4.25	100.75
99		Gibbs twins	70.00			70.00	103				70.00
100	26.06.24	gocardless	11.48		12.00		104			-0.52	11.48
101		Seth w	250.00				105	250.00			250.00
	27.06.2025	1st robertsbrd sw		150.00						150.00	150.00
102	28.06.24	Megan Cox	250.00				106	250.00			250.00
103		interest		15.60	0.01		107		15.61		15.61
		transfer		75.00							0.00
104	01.07.24	McCollin	250.00				108	250.00			250.00
105		Penelope	250.00				109	250.00			250.00
106		Savannah Vaughan	250.00				110	250.00			250.00
107		H Dennett	250.00				111	250.00			250.00
108		gocardless	22.96		24.00		112			-1.04	22.96
109		minibus	75.00				113			75.00	75.00

110		O & E Cull	500.00							114		500.00								500.00
111		Dixon	250.00							115		250.00								250.00
112	02.07.24	gocardless	5.64							6.00	116			-0.36						5.64
113		S Hall	250.00								117	250.00								250.00
114		sum up	163.71								118		163.71							163.71
115	04.07.24	gocardless	22.96					24.00			119			-1.04						22.96
116	05.07.24	gocardless	5.06							6.00	120			-0.94						5.06
117	08.07.24	gocardless	1287.78					1332.00		15.00	121			-59.22						1287.78
		minibus acc					75.00								75.00					75.00
118	09.07.24	c.levett	125.00								122	125.00								125.00
119		Zac Brewster	12.00					12.00			123									12.00
120		gocardless	277.06					180.00		8.50	124	100.00		-11.44						277.06
121		Gibbs twins	500.00								125	500.00								500.00
122		transfer	1800.00				-1800.00				126									0.00
123	10.07.24	E Keene	250.00								127	250.00								250.00
124		gocardless	57.40					60.00			128			-2.60						57.40
125	11.07.24	Geraldine Banner	24.00					24.00			129									24.00
126		gocardless	11.48					12.00			130			-0.52						11.48
127		Barrell m n bell tent	50.00								131				50.00					50.00
128	12.07.24	gocardless	39.50					36.00		6.00	132			-2.50						39.50
129	15.07.24	leon robinson	250.00								133	250.00								250.00
130		gocardless	45.92					48.00			134			-2.08						45.92
131		ted bartholomew	250.00								135	250.00								250.00
132		alice christau	250.00								136	250.00								250.00
133	16.07.24	amelia putman	250.00								137	250.00								250.00
134	18.07.24	gocardless	34.44					36.00			138			-1.56						34.44
135		kyrsty winch	125.00								139	125.00								125.00
136	19.07.24	gocardless	22.96					24.00			140			-1.04						22.96
137	22.07.24	leo karczewski	17.50								141		17.50							17.50
138		c j c cougar	15.60								142		15.60							15.60
139		ted bartholomew	57.00								143		57.00							57.00
140		tommy winchester	17.50								144		17.50							17.50
141		Dixon	78.90								145		78.90							78.90
142		ella	17.50								146		17.50							17.50
143		gocardless	204.88					12.00		200.00	147			-7.12						204.88
144		isabella piotrowski	28.50								148		28.50							28.50
145		alice christau	17.50								149		17.50							17.50
146		Savannah Vaughan	17.50								150		17.50							17.50
147		poppy millerick	17.50								151		17.50							17.50
148		fred grant	17.50								152		17.50							17.50
149		kim hall	15.60								153		15.60							15.60
150		jacob gibson	17.50								154		17.50							17.50
151		Megan Cox	17.50								155		17.50							17.50
152		martin	22.80								156		22.80							22.80
153		buddy	17.50								157		17.50							17.50
154	?	BCMY LTD	47.40								158				47.40					47.40
155	23.07.24	Penelope	11.00								159		11.00							11.00
156		gocardless	159.57								160	165.00		-5.43						159.57
157		Megan Cox	11.00								161		11.00							11.00
158		sum up	950.62								162				950.62					950.62
159		hugh dennett	28.50								163		28.50							28.50
160	24.07.24	gocardless	193.40								164	200.00		-6.60						193.40
		minibus acc					950.00								950.00					950.00
161		amelia gilbert	28.50								165		28.50							28.50
162	25.07.24	gocardless	38.68								166	40.00		-1.32						38.68
163		credit no.101110 601015	1020.15								167	635.00	100.15	285.00						1020.15

164	26.07.24	gocardless	22.96		24.00		168				-1.04	22.96
165		noah adams	17.50				169		17.50			17.50
166	29.07.24	gocardless	82.21				170	85.00			-2.79	82.21
167	30.07.24	gocardless	38.68				171	40.00			-1.32	38.68
168	31.07.24	gocardless	61.64		24.00		172	40.00			-2.36	61.64
		minibus acc interest		0.62						0.62		0.62
169		interest	16.83				173			16.83		16.83
170	02.08.24	gocardless	22.96		24.00		174				-1.04	22.96
171	07.08.24	gocardless	10.61		12.00		175				-1.39	10.61
172	08.08.24	gocardless	1267.04		1284.00		176	40.00			-56.96	1267.04
173	09.08.24	gocardless	91.84		96.00		177				-4.16	91.84
174		transfer		450.00			178					450.00
175	12.08.24	OWEN CLAIRE	45.60				179				45.6	45.60
176		DARREN RAPLEY- HARRIET	17.50				180	17.50				17.50
177		gocardless	126.28		132.00		181				-5.72	126.28
178	13.08.24	gocardless	11.48		12.00		182				-0.52	11.48
179		transfer	2000.00	-2000.00			183					0.00
180		easy fundraising	44.23				184	44.23				44.23
181	14.08.24	gocardless	22.96		24.00		185				-1.04	22.96
182		hall hire	140.00				186	140.00				140.00
183	15.08.24	gocardless	11.48		12.00		187				-0.52	11.48
184	19.08.24	gocardless	61.64		24.00		188	40.00			-2.36	61.64
185	21.08.24	gocardless	22.96		24.00		189				-1.04	22.96
186	27.08.24	gocardless	22.96		24.00		190				-1.04	22.96
187	28.08.24	gocardless	22.96		24.00		191				-1.04	22.96
188		sumup	119.00				192				119	119.00
189	29.08.24	6th hast scout- hire	45.00				193	45.00				45.00
190		gocardless	43.53				194	45.00			-1.47	43.53
191	30.08.24	gocardless	11.48		12.00		195				-0.52	11.48
192		interest- minibus acc		1.87			196			1.87		1.87
193		interest- reserve acc	13.26				197			13.26		13.26
194	02.09.24	Winch Kyrsty	184.50				198				184.5	184.50
195		gocardless	61.64		24.00		199	40.00			-2.36	61.64
196	03.09.24	gocardless	45.92		48.00		200				-2.08	45.92
197		tran	3000.00	-3000.00			201					0.00
198	05.09.24	gocardless	22.96		24.00		202				-1.04	22.96
199							203					0.00
200	09.09.24	gocardless	1477.37		1500.00		204	45.00			-67.63	1477.37
201	10.09.24	gocardless	210.34		48.00		205	170.00			-7.66	210.34
202	11.09.24	C Levett camp	125.00				206	125.00				125.00
203		gocardless	22.96		24.00		207				-1.04	22.96
204		mini bus acc		75.00			208			75.00		75.00
205	12.09.24	L Bowen Kobi subs	12.00		12.00		209					12.00
206		L Bowen Kobi subs	12.00		12.00		210					12.00
207		L Bowen Kobi subs	12.00		12.00		211					12.00
208		L Bowen Kobi subs	12.00		12.00		212					12.00
209	13.09.24	Geraldine Banner	40.00				213	40.00				40.00
210		gocardless	10.94		12.00		214				-1.06	10.94
211	16.09.24	gocardless	693.78		48.00		215	670.00			-24.22	693.78
212		mini bus acc		75.00			216			75.00		75.00
213		mini bus acc		75.00			217			75.00		75.00
214	17.09.24	gocardless	235.69		120.00		218	125.00			-9.31	235.69
215	18.09.24	gocardless	54.43		12.00		219	45.00			-2.57	54.43
216	19.09.24	gocardless	111.19				220	115.00			-3.81	111.19
217		13th brownies rent	225.00				221	225.00				225.00

218	20.09.24	gocardless	72.51			222		75.00		-2.49	72.51
219	23.09.24	gocardless	209.73	12.00		223		205.00		-7.27	209.73
220		Noble CL Oliver Nawn	40.00			224		40.00			40.00
221	24.09.24	gocardless	66.49	24.00		225		45.00		-2.51	66.49
222	25.09.24	gocardless	10.94	12.00		226				-1.06	10.94
223		13th leo guide	225.00			227		225.00			225.00
224	27.09.24	gocardless	38.68			228		40.00		-1.32	38.68
225	30.09.24	Finley tunnels	40.00			229		40.00			40.00
226		gocardless	79.14	12.00		230		70.00		-2.86	79.14
227		Cookson lt part hire	170.00			231		170.00			170.00
228		reserve acc interrst	9.43			232			9.43		9.43
229		mini bus acc interest		2.24		233			2.24		2.24
230		mini bus acc		150.00		234				150.00	150.00
231	01.10.24	gocardless	39.50	12.00	30.00	235				-2.50	39.50
232	02.10.24	gocardless	169.34	36.00	15.00	236		125.00		-6.66	169.34
233	03.10.24	gocardless	94.05	24.00	30.00	237		45.00		-4.95	94.05
234	04.10.24	gocardless	123.10	48.00	5.00	238		75.00		-4.90	123.10
235	07.10.24	gocardless	394.32	24.00	20.00	239		365.00		-14.68	394.32
236	08.10.24	gocardless	1436.24	1380.00		240	120.00			-63.76	1436.24
237	09.10.24	gocardless	135.62	132.00	10.00	241				-6.38	135.62
238	10.10.24	gocardless	103.28	48.00	20.00	242		40.00		-4.72	103.28
239	11.10.24	gocardless	46.08	24.00	25.00	243				-2.92	46.08
240	14.10.24	gocardless	271.29	48.00	55.00	244		180.00		-11.71	271.29
241	15.10.24	gocardless	41.64	24.00	20.00	245				-2.36	41.64
242		Zac Brewster	12.00	12.00		246					12.00
243		Wiencis birthday party	40.00			247		40.00			40.00
244	16.10.24	gocardless	4.67		5.00	248				-0.33	4.67
245	17.10.24	B I sozu raffte tickets	10.00			249			10.00		10.00
246		Alex Prague	120.00			250	120.00				120.00
247		gocardless	93.94	48.00	10.00	251		40.00		-4.06	93.94
248	18.10.24	sumup	55.05			252			55.05		55.05
249		gocardless	145.45	36.00	75.00	253		40.00		-5.55	145.45
250	21.10.24	sumup	9.84			254			9.84		9.84
251		sum up	8.95			255			8.95		8.95
252		gocardless	264.88	96.00	100.00	256		80.00		-11.12	264.88
253	22.10.24	hastings rye& dis explorers mini bus	75.00			257				75.00	75.00
254		gocardless	9.34		10.00	258				-0.66	9.34
255		hastings rye& dis explorers rent	450.00			259		450.00			450.00
256	23.10.24	gocardless	27.63	24.00	5.00	260				-1.37	27.63
257	25.10.24	gocardless	153.31	36.00	125.00	261				-7.69	153.31
258	28.10.24	gocardless	177.00	36.00	150.00	262				-9.00	177.00
259	29.10.24	gocardless	9.52		10.00	263				-0.48	9.52
260	30.10.24	gocardless	35.19	12.00	25.00	264				-1.81	35.19
261	31.10.24	Kobi camp	10.00			265		10.00			10.00
262		Leslie sell lsct	1000.00			266			1000.00		1000.00
263		gocardless	14.19		15.00	267				-0.81	14.19
264		Harriet Prague	120.00			268	120.00				120.00
265		mini bus acc interest		2.48		269			2.48		2.48
266		reserve acc interrst	8.67			270			8.67		8.67
267	01.11.24	gocardless	125.20		90.00	271		40.00		-4.80	125.20
268	04.11.24	1066 kids club	600.00			272		600.00			600.00
269		winch Kyrsty prague	120.00			273	120.00				120.00
270		Megan Cox prague	120.00			274	120.00				120.00
271		gocardless	18.86		20.00	275				-1.14	18.86
272		Nianh prague	120.00			276	120.00				120.00

273		1066 kids club	600.00			277		600.00		600.00
274		Savannah Vaughan prague	120.00			278	120.00			120.00
275	04.11.24	mini bus acc		150.00		279			150.00	150.00
276	05.11.24	piorowski prague	400.00			280	400.00			400.00
277		gocardless	19.04		20.00	281		-0.96		19.04
278	06.11.24	gocardless	4.67		5.00	282		-0.33		4.67
279		S Millerick prague	120.00			283	120.00			120.00
280		Stephaney robert hastings camp	182.00			284		182.00		182.00
281	07.11.24	Savannah C prague	120.00			285	120.00			120.00
282		Tommy prague	120.00			286	120.00			120.00
283		Beritan prague	120.00			287	120.00			120.00
284		gocardless	11.19		12.00	288		-0.81		11.19
285	08.11.24	gocardless	1320.20		1380.00	289		-59.80		1320.20
286		transfer		1000.00		290				0.00
287	11.11.24	Juniper Janes prague	120.00			291	120.00			120.00
288		Emma prague	120.00			292	120.00			120.00
289		gocardless	597.56		192.00	293		-24.44		597.56
290		leo karczewski prague	120.00			294	120.00			120.00
291		Alice Christou prague	120.00			295	120.00			120.00
292		cash banked	153.60			296			153.6	153.60
293	12.11.24	M Morris hall hire	60.00			297		60.00		60.00
294		gocardless	173.51		96.00	298		-7.49		173.51
295		easy fundraising	72.55			299		72.55		72.55
296	13.11.24	gocardless	33.83			300		-1.17		33.83
297	14.11.24	gocardless	33.95		36.00	301		-2.05		33.95
298	15.11.24	gocardless	202.98			302		-7.02		202.98
299		HISL office comm grant	500.00			303			500.00	500.00
300	18.11.24	gocardless	190.76		48.00	304		-7.24		190.76
301		Naomi prague	120.00			305	120.00			120.00
302		transfer		500.00		306				0.00
303		transfer		2280.00		307				0.00
304	19.11.24	gocardless	195.25		48.00	308		-7.75		195.25
305	21.11.24	gocardless	4.67			309		-0.33		4.67
306		Savannah C prague	80.00			310	80.00			80.00
307		transfer	1032.30	-1032.30		311				0.00
308	22.11.24	gocardless	58.18		12.00	312		-3.82		58.18
309	25.11.24	gocardless	27.63		24.00	313		-1.37		27.63
310		Darren Rapley Harriet petrol	10.00			314			10	10.00
311		transfer		75.00		315			75.00	75.00
312	26.11.24	ted bartholomew prague	120.00			316	120.00			120.00
313		gocardless	49.98		12.00	317		-2.02		49.98
314		delilah prague	155.00			318	155.00			155.00
315	27.11.24	Betty smith prague	120.00			319	120.00			120.00
316		gocardless	22.96		24.00	320		-1.04		22.96
317		cash banked	655.10			321		655.10		655.10
318	28.11.24	K Hall raffle tickets	10.00			322		10.00		10.00
319		Geraldine Banner	7.00			323	7.00			7.00
320		sumup	1.97			324			1.97	1.97
321		Geraldine Banner	35.00			325	35.00			35.00
322	29.11.24	explorers badges	41.05			326		41.05		41.05
323		Betty smith prague	120.00			327	120			120.00
324		reserve acc interrst		9.42		328		9.42		9.42
325		mini bus acc interest		2.38		329		2.38		2.38
326	02.12.24	gocardless	33.83			340		-1.17		33.83
327		D Millen prague	57.00			341	57			57.00
328		sumup	19.66			342			19.66	19.66
329		Donata Isozu prague	100.00			343	100			100.00
340	03.12.24	gocardless	45.31		12.00	344		-1.69		45.31
341	04.12.24	gocardless	58.11			345		-1.89	60.00	58.11
342		T Gemmell hall hire	110.00			346			110.00	110.00
343	06.12.24	Donata Isozu prague	50.00			347	50			50.00
344		Beritan prague	100.00			348	100			100.00
345		transfer	744.00	-744.00		349				0.00
346	09.12.24	Zac Brewster	12.00		12.00	350				12.00

347		sumup	28.53			351						28.53		28.53
348		gocardless	1493.79		1501.00	352		60.00			-67.21		1493.79	
349	10.12.24	gocardless	173.62		60.00	353	120				-6.38		173.62	
350	12.12.24	gocardless	22.96		24.00	354					-1.04		22.96	
351	13.12.24	gocardless	34.44		36.00	355					-1.56		34.44	
352	16.12.24	Savannah Vaughan prague	120.00			356	120						120.00	
353		gocardless	92.55		36.00	357		60.00			-3.45		92.55	
354		sumup(Savanah cake sale/prague)	67.34			358	67.34						67.34	
355		cheque	2739.80			359			2739.80				2739.80	
356	17.12.24	gocardless	22.96		24.00	360					-1.04		22.96	
357	19.12.24	gocardless	104.03		48.00	361		60.00			-3.97		104.03	
358	20.12.24	Tommy prague	120.00			362	120						120.00	
359		gocardless	70.27		12.00	363		60.00			-1.73		70.27	
360			2790.00			364							0.00	
361	23.12.24	gocardless	289.13		80.00	365		220.00			-10.87		289.13	
362		Savannah C prague	120.00			366	120						120.00	
363	24.12.24	The Gosling found hq wall grant	5500.00			367			5500.00	0.00			5500.00	
364	27.12.24	gocardless	22.96		24.00	368					-1.04		22.96	
365	30.12.24	Juniper Janes prague	120.00			369	120						120.00	
366		Megan Cox prague	120.00			370	120						120.00	
367		Emma prague	120.00			371	120						120.00	
368		catherine food	30.00			372						30	30.00	
369		transfer	5500.00			373							0.00	
370	31.12.24	Alice Christou prague	120.00			374	120						120.00	
371		gocardless	173.61			375		180.00			-6.39		173.61	
372	?	safe hands constr delilah donation	120.00			376	120						120.00	
373		Alex Prague	120.00			377	120						120.00	
374		Naomi prague	120.00			378	120						120.00	
375		cheque	484.31			379			484.31				484.31	
376		reserve acc interrst	12.54			380				12.54			12.54	
377		mini bus acc interest		2.73		381				2.73			2.73	
378	02.01.25	gocardless	186.78		13.00	382		180.00			-6.22		186.78	
379	03.01.25	Harriet Prague	120.00			383	120						120.00	
380		barnaby winch event access	30.00			384						30	30.00	
381		gocardless	58.11			385		60.00			-1.89		58.11	
382		transfer	1320.00			386							0.00	
383	06.01.25	gocardless	186.78		13.00	387		180.00			-6.22		186.78	
384		Chonramard kerkwir	25.00			388			25.00				25.00	
385		Nianh prague	120.00			389	120						120.00	
386		GW+SW party	45.00			390		45.00					45.00	
387		ted bartholomew prague	120.00				120						120.00	
388		safe hands dinner	60.00									60	60.00	
389	07.01.25	leo karczewski prague	120.00				120						120.00	
390	08.01.25	gocardless	174.03					180.00			-5.97		174.03	
	09.01.25	gocardless	1747.43		1764.00			60.00			-76.57		1747.43	
	10.01.25	gocardless	178.47		65.00			120.00			-6.53		178.47	
	13.01.25	gocardless	194.63		102.00			100.00			-7.37		194.63	
	14.01.25	gocardless	12.45		13.00						-0.55		12.45	
		Donata Isozu prague	50.00				50						50.00	
	16.01.25	fire&ice camp travel		150.00								150.00	150.00	
	17.01.25	13th leo guide	225.00						225.00				225.00	
		gocardless	134.32		39.00			100.00			-4.68		134.32	
	20.01.25	gocardless	227.77		26.00	50.00		160.00			-8.23		227.77	
	21.01.25	gocardless	109.65		39.00	75.00					-4.35		109.65	
	22.01.25	gocardless	84.75		13.00	75.00					-3.25		84.75	
	24.01.25	amanda sherwood hall hire	70.00						70.00				70.00	
		gocardless	218.04			25.00		200.00			-6.96		218.04	
	27.01.25	hastings rye& dis explorers rent	450.00						450.00				450.00	
		gocardless	108.85		13.00	100.00					-4.15		108.85	
		transfer	3188.40	-3188.40									0.00	
	28.01.25	barnaby winch prague	375.00				375						375.00	
	29.01.25	gocardless	24.10			25.00					-0.90		24.10	
		clear insurance	95.24									95.24	95.24	
	30.01.25	gocardless	60.18		38.00	25.00					-2.82		60.18	
		Geraldine Banner	60.00					60.00					60.00	

31.01.25	Geraldine Banner	14.00		14.00															14.00
	gocardless	36.55		13.00	25.00														36.55
	piorowski prague	220.00																	220.00
	interest- minibus acc		2.69																2.69
	interest- reserve acc	20.75												2.69					20.75
03.02.25	7th hastings scouts	120.00																	120.00
	Harriet Prague	69.50																	69.50
	gocardless	60.65		13.00	50.00														60.65
*	cash banked	1137.60			60.00														1278.90
*	cash	141.3																	0.00
04.02.25	1066 kids club	850.00																	850.00
	Donata Isozu prague	75.00																	75.00
05.02.25	gocardless	35.58		12.00	25.00														35.58
	howson D M DMH LLA FP	230.00																	230.00
06.02.2025	gocardless	24.90		26.00															24.90
	transfer	1583.49	-1583.49																0.00
	transfer	4311.22	-4311.22																0.00
07.02.2025	13th st leonards brownies	225.00																	225.00
10.02.2025	gocardless	1629.75		1703.00															1629.75
11.02.2025	gocardless	49.80		52.00															49.80
	easy fundraising	40.66																	40.66
	Yasmin & Cailyn	26.00		26.00															26.00
	reserve acc	4000.00																	0.00
	cash banked	545.83																	545.83
13.02.2025	gocardless	12.45		13.00															12.45
17.02.2025	sumup	13.76																	13.76
	K Hall tuck money	25.00																	25.00
	mary coleman	70.00																	70.00
18.02.2025	18th hast scout rifle range	45.00																	45.00
	18th hast scout climbing course	180.00																	180.00
	hastings rye& dis minibus	75.00																	75.00
	gocardless	12.45		13.00															12.45
19.02.2025	gocardless	24.90		26.00															24.90
	delilah donation	60.00																	60.00
20.02.2025	gocardless	12.45		13.00															12.45
21.02.2025	hmrc gift aid	2391.07																	2391.07
24.02.2025	sumup	16.72																	16.72
	zanini da silva alice christou	86.70																	86.70
	gocardless	24.90		26.00															24.90
	hastings lions	1000.00																	1000.00
	cheque	331.75																	331.75
27.02.2025	minibus		75.00																75.00
28.02.2025	Darren Rapley Harriet prague	130.50																	130.50
	interest		13.00																13.00
	interest- minibus acc		2.37																2.37
	transfer	1100.00	-1100.00																0.00
	cash	500																	0.00
		350																	0.00
		182.66																	0.00
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HASTINGS (WILLIAM PARKER SCHOOL) SCOUT GROUP PAYMENTS YEAR ENDED 28 FEBRUARY 2024																				
No.	Date	Description	OSM Cards	Current Account	Reserve Account	minibus	Beavers	Activities Cubs	Scouts	Beavers	Camps Cubs	Scouts	Member- ship Fees	HQ Expenses	Uniform Purchases	Insurance	Equipment	HBC	SKY	climbing wall
1	01.03.24	bushy wood		198.00								198.00	1							
2		hastings bc		14.00									2					14.00		
3	05.03.24	Philip Robinson welding		60.00									3		60.00					
4		event branding uk		150.00									4		150.00					
5		Graeme Stoodley maps cases		486.88									5		486.88					
6	12.03.24	sky		8.00									6						8.00	
7	22.03.24	Chris Conley G Stoodley		725.00									7		725.00					
8		dis DC challenge		200.00									8							
9		silver award day		55.00				55.00		200.00			9							
10		Graeme Stoodley		1135.24									10		1135.24					
11	27.03.24	Hastings Rye Dis Census		6233.50									11	6233.50						
12	02.04.24	gliding		100.00					100.00				12							
13		hastings bc		16.68									13					16.68		
14	08.04.24	glasgow scout shop		21.07									14		21.07					
15		glasgow scout shop		182.60									15		182.60					
16	10.04.24	sky		8.00									16						8.00	
17	15.04.24	uniform uk		235.58									17		235.58					
18	25.04.24	st george day		557.43									18							
19		Graeme Stoodley		292.88									19		292.88					
20		Kimm Hall		60.00			60.00						20							
21		Emma Millerick		38.34				38.34					21							
22	29.04.24	glasgow scout shop		166.20									22		166.20					
23		OSM	-300.00	300.00									23							
24		OSM	-300.00	300.00									24							
25	30.04.24	badges		75.00									25		75.00					
26		cheque 001125		264.00									26							
27	01.05.24	HBC		13.00									27					13.00		
28	03.05.24	Graeme Stoodley - minibus		1994.34									28							
29	07.05.24	curve wake park		90.00							90.00		29		120.00					
30		1066 gutters		120.00									30							
31	10.05.24	OSM	-180.00	180.00									31						8.00	
		sky		8.00																
						-1998.00														
32	13.05.24	Graeme Stoodley - minibus		1998.00									32							
33	14.05.24	minibus insurance		1160.89									33							
34	15.05.24	Nigel Hacking inv 0601		470.00									34		470.00					
35		Andrew Basham Staves		352.00									35		352.00					
						-470.00														
36	22.05.24	Graeme Stoodley		1170.59									36		29.99					
37		Samantha Lambert camp		384.00								384.00	37							
38	03.06.24	HBC		13.00									38					13.00		
39	04.06.24	Andrew Basham		50.00									39		50.00					
40	12.06.24	Graeme Stoodley		368.75									40		368.75					
41		sky		8.00									41						8.00	
42	13.06.24	minibus insurance		1160.89									42							
43	14.06.24	joshua piehl		250.00									43							250.00
44		OSM	-500.00	500.00									44							
45		glasgow scout shop		79.74									45		79.74					
46	20.06.24	beavers sleepover		585.00			585.00						46							
47	24.06.24	s gooch		30.25									47							
48		joshua piehl		250.00									48							250.00
49	26.06.24	Graeme Stoodley		887.24							887.24		49							
50	01.07.24	minibus		75.00									50							
51		bushy wood		3148.50								3148.50	51							
52		HBC		13.00									52					13.00		
53	08.07.24	east sussex glidin		368.00					368.00				53							
54		minibus		75.00									54							
55		east sussex county gold		150.00					150.00				55							
56	09.07.24	G M Monk Ltd		144.00									56		144.00					
57		Emma Millerick		1806.00									57				1806.00			
58	10.07.24	uniform uk		849.14									58		849.14					
59		sky		8.00									59						8.00	
60	16.07.24	beavers sleepover		90.00			90.00						60							
61		Graeme Stoodley		888.89								100.99	61		261.46			227.93		
62	22.07.24	ramsgate		131.00				131.00					62							

63		OSM	-2500.00	2500.00				63					
64		ramsgate		131.00			131.00	64					
65	24.07.24	minibus		950.00				65					
66	29.07.24	saris leisure group		59.80		59.80		66					
67		saris leisure group		115.00			115.00	67					
68		saris leisure group		87.40			87.40	68					
69	01.08.24	HBC		13.00				69				13.00	
70	05.08.24	philip robinson bbq grills		385.00				70		385.00			
71		mbc promotions ltd		169.50				71			169.50		
72	07.08.24	Graeme Stoodley		698.83			698.83	72					
73		stephen dowley camp expenses		102.25			102.25	73					
74		Kimm Hall		56.00			56.00	74					
75		Graeme Stoodley		485.47			485.47	75					
76	09.08.24	thorrington scout		1721.25			1721.25	76					
77		minibus		450.00				77					
78		curve wake park		270.00				78		270.00			
79		curve wake park		540.00			540.00	79					
80		colchester borough		300.00				80		300.00			
81	12.08.24	sky		8.00				81					8.00
82	13.08.24	steve redman		2200.00				82		2200.00			
83		stephen dowley hall work		320.00				83		320.00			
84	15.08.24	Emma Millerick		175.00				84					
85	23.08.24	haven security		150.00				85		150.00			
86		airtemp AC ltd		92.40				86		92.40			
87		matt owen- gas safety		60.00				87		60.00			
88	28.08.24	bruce leech scout hq		80.00				88		80.00			
89	02.09.24	HBC		13.00				89				13.00	
90		glasgow scout shop		218.84				90			218.84		
91		climbing solutions		3444.00				91					3444.00
92		philip hadland		50.00		50.00		92					
93		thriftwood scout		90.00				93					
94	09.09.24	stripe payments uk osm	-100.00	100.00				94					
95	11.09.24	minibus		75.00				95					
96		sky		8.00				96					8.00
97	16.09.24	ramsgate		407.50			407.50	97					
98	18.09.24	Graeme Stoodley		809.94				98		809.94			
99	20.09.24	gooch		35.00				99		35.00			
100		Emma Millerick		31.00				100					
101		Graeme Stoodley		630.60				101		396.02			
102	30.09.24	minibus		150.00				102					
103		ramsgate		507.00			507.00	103					
104		ecclesiastical		257.64				104			257.64		
105	01.10.24	HBC		13.00				105				13.00	
106	07.10.24	neal drinkwater		70.09				106					
107		LDM Group ltd		66.60				107		66.60			
108		Emma Millerick		72.66				108					
109		Graeme Stoodley		331.28				109			102.78		
110	10.10.24	sky		8.00				110					8.00
111	28.10.24	Graeme Stoodley		552.04			39.00	111		17.09			
112		ecclesiastical		128.76				112			128.76		
113	01.11.24	HBC		13.00				113				13.00	
114	04.11.24	minibus		150.00				114					
115		thriftwood scout		725.00			725.00	115					
116		cs leathercraft lt		123.75				116			123.75		
117		OSM	-350.00	350.00				117					
118		DE LA WARR Pavilion		315.00			315.00	118					
119	08.11.24	hall cleaning	60.00					119		60.00			
120	30.11.24	scouts cooking	122.66				122.66	120					
121	06.11.24	emma millerick pizza		150.00				121					
122		transfer		1000.00	-1000.00			122					
123	11.11.24	ipswich scout dist jul/aug 25		75.00				123		75.00			
124		flipout ashford		1349.75			1349.75	124					
125	12.11.24	sky		8.00				125					8.00
126	18.11.24	co-op grant transfer		500.00	-500.00								
127		neal drinkwater spooky camp		61.21			61.21	126					
128		transfer		2280.00	-2280.00								
129		stephen dowley spooky camp		19.00			19.00	127					
128	21.11.24	Graeme Stoodley expenses		889.44				128		121.59		53.00	
129		Graeme Stoodley prague		1032.30				129		1032.30			
130		grace pepper scouts		300.00				130					

[illegible]

[illegible]

minibus			
hire	Others	Check	
		198.00	0.00
		14.00	0.00
		60.00	0.00
		150.00	0.00
		486.88	0.00
		8.00	0.00
		725.00	0.00
		200.00	0.00
		55.00	0.00
		1135.24	0.00
		6233.50	0.00
			9265.62
		100.00	0.00
		16.68	0.00
		21.07	0.00
		182.60	0.00
		8.00	0.00
		235.58	0.00
	557.43	557.43	0.00
		292.88	0.00
		60.00	0.00
		38.34	0.00
		166.20	0.00
		0.00	300.00
		0.00	300.00
		75.00	0.00
	264.00 RonMillerick	264.00	0.00
			2017.78
		13.00	0.00
	1994.34 minibus	1994.34	0.00
		90.00	0.00
		120.00	0.00
		0.00	180.00
		8.00	0.00
	1998.00 minibus	1998.00	0.00
	1160.89 insurance	1160.89	0.00
	SLEEPERS	470.00	0.00
	staves	352.00	0.00
	1140.60	1170.59	0.00
		384.00	0.00
		13.00	0.00
		50.00	0.00
		368.75	0.00
		8.00	0.00
	1160.89	1160.89	0.00
		250.00	0.00
		0.00	500.00
		79.74	0.00
		585.00	0.00
	30.25 printing reports	30.25	0.00
	artwork on the wa	250.00	0.00
	summer camp	887.24	0.00
75.00		75.00	0.00
	summer camp	3148.50	0.00
		13.00	0.00
		368.00	0.00
75.00		75.00	0.00
		150.00	0.00
	electical/power cu	144.00	0.00
	Tents	1806.00	0.00
		849.14	0.00
		8.00	0.00
		90.00	0.00
	298.51	888.89	0.00
		131.00	0.00

950.00		0.00	2500.00	
		131.00	0.00	
		950.00	0.00	
		59.80	0.00	
		115.00	0.00	
		87.40	0.00	
450.00	bbq	13.00	0.00	
		385.00	0.00	
		169.50	0.00	
		698.83	0.00	
		102.25	0.00	
		56.00	0.00	
		485.47	0.00	
		1721.25	0.00	
	0.00 minibus	450.00	0.00	
		270.00	0.00	
		540.00	0.00	
		300.00	0.00	
		8.00	0.00	
	electrical works	2200.00	0.00	
		320.00	0.00	
175.00		0.00		
150.00		0.00		
92.40		0.00		
175.00	60.00	0.00		
	80.00	0.00		
75.00	climbing wall	13.00	0.00	
		218.84	0.00	
		3444.00	0.00	
		50.00	0.00	
		90.00	0.00	
		0.00	100.00	
	minibus	75.00	0.00	
		8.00	0.00	
		407.50	0.00	
		809.94	0.00	
		35.00	0.00	
	information comr	31.00	0.00	
		234.58	630.60	
		150.00	0.00	
		507.00	0.00	
257.64		0.00		
150.00	insurance	13.00	0.00	
		70.09 fuel	70.09	0.00
		66.60	0.00	
		72.66 tuck shop	72.66	0.00
		228.50	331.28	0.00
		8.00	0.00	
		495.95	552.04	0.00
		insurance	128.76	0.00
	150.00	0.00 minibus	13.00	0.00
			150.00	0.00
			725.00	0.00
			123.75	0.00
			0.00	350.00
			315.00	0.00
			paid cash	60.00
		paid cash	122.66	-122.66
150.00		150.00	0.00	
		0.00	1000.00	
		75.00	0.00	
		1349.75	0.00	
		8.00	0.00	
		0.00	500.00	
		61.21	0.00	
	0.00	2280.00		
	19.00	0.00		
504.85	889.44	0.00		
	1032.30	0.00		
	300.00 trip to spain	300.00	0.00	

75.00	40.00	gambling lisen	40.00	0.00
			269.55	0.00
			75.00	0.00
			84.40	0.00
	110.20		110.20	0.00
			26.91	0.00
			45.99	0.00
		electrical works	525.00	0.00
			122.55	0.00
			162.45	0.00
			117.75	0.00
			183.30	0.00
			64.02	0.00
			128.76	0.00
		c. wall structure	13.00	0.00
475.44		295.00	0.00	
		600.00	0.00	
		683.89	0.00	
	climbing wall	744.00	0.00	
		14.16	0.00	
		0.00	2790.00	
		173.96	0.00	
		1050.00	0.00	
		309.32	0.00	
		0.00	5500.00	
		128.76	0.00	
300.00		300.00	0.00	
300.00		13.00	0.00	
		300.00	0.00	
		0.00	1320.00	
		0.00	600.00	
		13.00	0.00	
		247.74	0.00	
		150.00	0.00	
		287.24	0.00	
	859.23	1457.59	0.00	
		3188.40	0.00	
	54.70	0.00		
	40.00	0.00		
	58.60	0.00		
	475.00	0.00		
	128.76	0.00		
	92.40	0.00		
	1100.00	painting and c	0.00	
		245.69	fire extinguis	0.00
		13.00		0.00
141.30				
201.49		201.49		0.00
		1583.49	climbing equ	0.00
36.04		36.04		0.00
		20.00		0.00
18.65		18.65		0.00
4311.22		4311.22		0.00
		0.00		4000.00
		636.58		0.00
		476.66	Reg insurance	0.00
		13.00		0.00
706.68		781.21		0.00
106.94		106.94		0.00
		1200.00	tree surgeon	0.00
		487.76		0.00
		230.54		0.00
		625.00		0.00
		7878.00		0.00
		438.50		0.00
75.00		75.00		0.00
		1100.00	climbing wall	0.00
		128.76		0.00
		0.00		0.00
				0.00

	350.00				0.00
					0.00
	73.29				
	50.00				0.00
2075.00	19038.02	0.00	87939.51	0.00	22037.34

TREASURER'S REPORT

Balances as at	01.03.2024	28.02.2025
OSM Cards	351.28	261.73
Current Account	11559.38	1840.29
Reserve Account	16435.34	12775.84
Mninibus account		2542.39
	<u>28346.00</u>	<u>17420.25</u>

Main Receipts

Rent	7272.00	
Fundraising	5527.09	
subscriptions	22601.00	
camps	18802.00	
Intern. Camp	6869.94	
Activities	3310.00	
uniforms/badges	598.45	
interest	195.30	
Minibus	2600.00	
Donations/grants	9500.15	
Gift Aid	2391.07	
Clear insurance refund	95.24	
other	3598.31	
cash	1278.96	
	<u>84639.51</u>	112985.51

Main Expenses

GoCardless fees	1543.60	
Membership fees	14111.50	2years
HQ.Expences	14898.44	
Minibus	3992.34	
Minibus insurance	2321.78	paid twice, refund received in new financial year
Tents	1806.00	
uniforms, badges	3974.35	
Sky	112.16	
HBC	160.68	
BBQ Area	385.00	
Activities	6055.03	
Camps	14282.74	
Climbing wall	10854.89	
insurance	901.44	0.00
prague flights	4311.22	
equipments	453.85	
minibus hire	2075.00	
others	8412.68	
OSM	4912.56	

95565.26

112985.51

Scrutineer's Report to the Trustees of
24th Hastings (William Parker School) Scouts Group

I report on the accounts of the Group/District for the year ended 28th February 2025

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts.

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: Mrs Mary Crowe
Address: 204 Hillside Road
Hastings
East Sussex
TN34 2QT
Date: 29th December 2025

