

Contact tel 03457 60 60 60
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Text phone 03457 125 563
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The Treasurer
9th/21st Plymouth Scout Group
Sundown, 15
Venn Crescent
Plymouth
PL3 5PJ

11822 051984 0168 E 38000



Your Statement

Account Summary

| | |
|-----------------|-----------|
| Opening Balance | 1,985.43 |
| Payments In | 10,756.74 |
| Payments Out | 11,770.82 |
| Closing Balance | 971.35 |

15 May to 14 June 2025

International Bank Account Number

GB51HBUK40362391388150

Branch Identifier Code

HBUKGB4149E

Account Name

9th/21st Plymouth Scout Group

Sortcode

40-36-23

Account Number Sheet Number

91388150 400

Your Charitable Bank Account details

| Date | Payment type and details | Paid out | Paid in | Balance |
|-----------|--|----------|---------|-----------------|
| 14 May 25 | BALANCE BROUGHT FORWARD | | | 1,985.43 |
| 15 May 25 | CR Stripe Payments UK STRIPE | | 126.64 | 2,112.07 |
| 16 May 25 | BP James Parker Strimmer fuel | 5.36 | | |
| | CR SumUp Payments Acc MCK PID1136026 | | 0.98 | 2,107.69 |
| 18 May 25 | BP James Parker Winter warm up | 40.00 | | |
| | BP James Parker Cleaning prod | 6.65 | | |
| | BP The uniform compan Inv 3394 9/21 scou | 477.00 | | 1,584.04 |
| 19 May 25 | BP James Parker Event shelter | 249.90 | | |
| | BP Mr J A PARKER Scout mobile | 25.54 | | |
| | CR M Raczynska 22nd june | | 100.00 | 1,408.60 |
| 20 May 25 | DD BT GROUP PLC | 61.76 | | |
| | CR Stripe Payments UK STRIPE | | 193.47 | 1,540.31 |
| 21 May 25 | BP James Parker Camp food | 404.85 | | 1,135.46 |
| 22 May 25 | BP James Parker Van hire | 290.00 | | |
| | CR Stripe Payments UK STRIPE | | 98.37 | 943.83 |
| | BALANCE CARRIED FORWARD | | | 943.83 |

PO Box 26 4 Old Town Street Plymouth Devon PL1 1DD

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Paid out

Paid in

Balance

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40.00