

Treasurers End of Year Report 2025 for Committee Meeting 7.1.25

The first thing you will notice at the bottom of the Profit and Loss sheet is that the group made a profit of £7328.05 last year. A chunk of this is Jamboree fundraising and the cost of the new doors hasn't been paid out of the funding received for that yet.

If you look at the breakdown you will see that the actual difference between membership income and expenditure is a loss of £3340 – loss for the group in 2024 was £3795.50 and in 2023 was £4104.07.

If we were to cover our expenses by membership alone we would need to charge £68.50 per term in membership to cover costs. Last year this figure was £65 and the previous year £73 so we have reduced some costs but have spent slightly more this year.

Our largest income stream was through donations with £16,391.83 donated to us this year:

£4000 towards the new trailer

£1000 for the sale of the old one

£1215.97 was from Gift Aid (which was slightly less than the previous year)

£101.60 from Easy Fundraising

£349.26 from private donations/hall usage donations

£500 Jessie Spencer Trust

£1000 Leslie Sell Trust

£2000 John Eastwood Foundation

£2500 Garfield Weston

£1000 Groundwork – Tesco Tokens

£2500 Carlton Parish Council

£200 from Sainsbury's via Lee Annals.

£25 WI donation

Our third income stream is from Fundraising – we have raised £1952.80 (last year was a fantastic £2421.10), after expenses, through the dedication of a few of our volunteers and their families who ensure these events run smoothly.

£704.75 from the Quiz night

£150.51 from the Easter craft event

£287.51 from the group BBQ and tombola

£661 for the Rogues night

£149.03 from the Squirrels Craft Fair

The highest cost this year is Scout fees, followed by the HQ costs – you can see the breakdown on the right of the sheet. General expenses covers things like equipment for the group to use at HQ, wreath for remembrance Sunday etc. Repairs and Maintenance includes Boiler repairs, gas safety certificate, alarm call out and window cleaning.

The Scout Association and District cost is usually the highest and this is the payment we make per member to be part of Scouts. This year it was £4425.

The Scout insurance to run activities for the group and for HQ totals £2131.31 – when Richard changed it for the trailer it went down £262 from last year!

Section expenses amount to £174.72 – this includes materials and equipment used for badge work that leaders are reimbursed for. Crafts were bought centrally to cut down costs and totalled £135.93. This didn't suit everyone so we are proposing to set a budget per child in each section for badgework costs for 2026.

As of last year we no longer pay expenses in cash and I have been reimbursing people by bank transfer as receipts have been presented. I have noticed that these have often been saved up until the end of an event and the breakdown of income and expenditure has been finalised by the person taking the lead in the event. I am concerned that some volunteers may be out of pocket if the expense has been made some weeks prior to the event or receipts held onto until expenses have been finalised – this may be a barrier for volunteering in future if people are waiting to be reimbursed so I would ask that receipts could be passed to me as soon as possible so that I can arrange reimbursement. Payments can be made by bank transfer quickly and this means that it is clear in our accounts where payments have been made and what for. We can also pay costs direct using the Scout card for online purchases, such as for Amazon, online supermarket deliveries and the Scout shop (we don't have a pin card so can't make payments in stores) – you may need to contact me for a code before check out at the time but I'm happy to do this, just a quick text to check I'm able to answer in a timely manner.

This year we moved to OSM for taking direct debits for membership subs and events – we currently have 54 out of 73 full paying members signed up to direct debit payments, which is 74%. The pros are that I don't send long lists of payments into the bank out to leaders to mark off manually on OSM and their records for gift aid as it happens automatically (there are still a few bank payments to be emailed weekly and leaders still have to mark these and the cash payments they receive manually). This has made this year's gift aid claim much easier, has meant there is less chasing for membership subs and camp payments (as the system automatically does this) which means more have paid on time. There is the option to 'pay now' or initiate the direct debit to pay on the due date (which is usually the end of the first half term). It's easier for leaders/organisers to see on OSM who has paid or initiated payment so they can get on with planning the event rather than chasing payments. The downside is that there are fees involved but for most events this has been factored into the costs. The total bank fees (including the card machine is £260), Lloyds is also now charging a fee for banking which equates to a similar percentage for payments of cash into the bank and any direct payments over 100 transactions a month.

Group camp equipment costs were for replacing items for camping – such as cooking gas etc. There were also some set up costs for patrol camping for Scouts with new patrol boxes being set up for the June camp. We had a lot of successful camps this year as well as some sleepovers in the Scout hut across all sections – with some Squirrels joining family camp.

The bank balance at the end of December 2025 was £27905.91, we have ringfenced Jamboree funds of £7151.09 – which takes into account the amount raised so far by the Poland Jamboree participants (£2427.49 at 31st December 2025 with a further £1822.60 going into the bank this week) and the payment already made (there is still £2650 each still to pay – £7950 in total). There is also a bill for the doors expected to be £2250 which leaves £18504.82. So we are in a good position this year thanks to the donations and grants that Richard was able to raise and our fundraising and cost cutting attempts this year.

Profit and Loss

1st Carlton-in-Lindrick Scout Group For the year ended 31 December 2025 Cash Basis

2025

Turnover

Camp Fees	6,467.72
Donations	16,391.83
Fundraising Income	2,657.90
Jamboree Fundraising	2,427.49
Membership Subscriptions	9,408.00
Section Trip/Activity	366.46
Uniform Sales	964.00
Total Turnover	38,683.40

Cost of Sales

Uniform Badges & Neckers	1,195.59
Uniform Cost	812.20
Total Cost of Sales	2,007.79

Gross Profit

36,675.61

Administrative Costs

Bank Fees	260.33
Camp Equipment	603.58
Camp Expenses	6,115.74
Cleaning	324.00
District Payments	4,425.00
Fundraising Costs	705.10
General Expenses	6,289.18
Insurance	2,191.71
Items for activities outside of section budget e.g. crafts	135.93
Jamboree Payments	1,650.00
Light, Power, Heating	1,472.61
Printing & Stationery	110.39
Rates	373.91
Rent	5.00
Repairs & Maintenance	3,361.18
Section Expenses	174.72
Staff Training	200.00
Subscriptions	334.20
Telephone & Internet	614.98
Total Administrative Costs	29,347.56

	2025
Operating Profit	7,328.05
Profit on Ordinary Activities Before Taxation	7,328.05
Profit after Taxation	7,328.05

Profit and Loss

1st Carlton-in-Lindrick Scout Group
For the year ended 31 December 2025

Account	2025
Turnover	
Camp Fees	6,370.72
Donations	16,391.83
Fundraising Income	2,657.90
Membership Subscriptions	9,408.00
Section Trip/Activity	366.46
Uniform Sales	964.00
Total Turnover	36,158.91
Cost of Sales	
Uniform Badges & Neckers	1,195.59
Uniform Cost	812.20
Total Cost of Sales	2,007.79
Gross Profit	34,151.12
Administrative Costs	
Bank Fees	260.33
Camp Equipment	603.58
Camp Expenses	6,115.74
Cleaning	324.00
Fundraising Costs	705.10
General Expenses	6,289.18
Insurance	2,191.71
Items for activities outside of section budget e.g. crafts	135.93
Light, Power, Heating	1,472.61
Printing & Stationery	110.39
Rates	373.91
Rent	5.00
Repairs & Maintenance	3,361.18
Scout Fees	4,425.00
Section Expenses	174.72
Training	200.00
OSM, Microsoft, accounts software	334.20
Telephone & Internet	614.98
Total Administrative Costs	27,697.56
Operating Profit	6,453.56

For the period 1st Jan to 21st October 2025

Costs of running Scout hut			
Cleaning	324.00	Bank balance	27905.91
General Expenses	578.92	Ringfenced for jamboree	-7151.09
Light, Power, Heating	1,472.61	for camps not completed	0
Rates	373.91	for section activity not completed	-150
Rent	5.00	doors and keys	-2250
Repairs & Maintenance	3,361.18	Rogues night	0
new doors quote	2,250.00		18354.82
Telephone & Internet	614.98		
8,980.60			
fundraising donations for decorating and doors	(5,000.00)		
3,980.60			
Costs of running groups			
Bank Fees	260.33		
Uniform Badges & Neckers	1,195.59		
Online Scout Manager	255.00		
Microsoft sub	36.00		
Accounts software for year	43.2		
Scout Fees	4,425.00		
Section Expenses	174.72		
Insurance	2,131.31		
Printing & Stationery	110.39		
Items for activities outside of section budget e.g. crafts	135.93		
8,767.47			
Total of running Scout hut and group	12,748.1		
Membership Subscriptions	9,408.00		
subs still to come in			
9,408.00			
Difference	(3,340.07)		
Membership @ £50 per term £150			
we currently have 83 members - 3 are paid for by the group, 7 are leaders children (so only count as half).			
Works out as 77 Scouts paying full membership fees which would be £3850 per term			
(taking into account leader's children/ free memberships)			
However, lots of new members last term so this hasn't always been the total number and there are still some who haven't paid			
Money in works out at 62 members paying £50 a term			
Cost per Scout for the year	205.61		
£68.50 per term			

Donations Transactions

1st Carlton-in-Lindrick Scout Group
For the period 1 January 2025 to 31 December 2025
Cash Basis

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	VAT
Donations								
11 Feb 2025	Receive Money	Easy Fundraising		-	33.27	33.27	33.27	-
14 Feb 2025	Receive Money	Anonymous donor - for trailer fund		-	4,000.00	4,033.27	4,000.00	-
1 Apr 2025	Receive Money	Mounde - For old trailer for 7th Ranskill Scouts		-	1,000.00	5,033.27	1,000.00	-
4 Apr 2025	Receive Money	Scout Group Receipts - donation		-	10.00	5,043.27	10.00	-
4 Apr 2025	Receive Money	Scout Group Receipts - Donation		-	30.00	5,073.27	30.00	-
4 Apr 2025	Receive Money	Scout Group Receipts - donation		-	20.00	5,093.27	20.00	-
4 Apr 2025	Receive Money	Scout Group Receipts - donation		-	28.00	5,121.27	28.00	-
4 Apr 2025	Receive Money	Scout Group Receipts - donation		-	10.61	5,131.88	10.61	-
4 Apr 2025	Receive Money	Scout Group Receipts - donation		-	2.15	5,134.03	2.15	-
9 Apr 2025	Receive Money	HMRC - Gift Aid		-	1,215.97	6,350.00	1,215.97	-
16 Apr 2025	Receive Money	Jessie Spencer Trust		-	500.00	6,850.00	500.00	-
13 May 2025	Receive Money	Easy Fundraising		-	21.33	6,871.33	21.33	-
28 May 2025	Receive Money	Sir John Eastwood Foundation - Redecoration of HQ		-	2,000.00	8,871.33	2,000.00	-
11 Jun 2025	Receive Money	Garfield Weston		-	2,500.00	11,371.33	2,500.00	-
1 Jul 2025	Receive Money	Carlton Parish Council		-	500.00	11,871.33	500.00	-
1 Jul 2025	Receive Money	Leslie Sell Trust		-	1,000.00	12,871.33	1,000.00	-
30 Jul 2025	Receive Money	Carlton Parish Council		-	2,000.00	14,871.33	2,000.00	-
11 Aug 2025	Receive Money	Groudwork - tesco tokens		-	1,000.00	15,871.33	1,000.00	-
12 Aug 2025	Receive Money	Scout Group Receipts - WI donation		-	25.00	15,896.33	25.00	-
12 Aug 2025	Receive Money	Scout Group Receipts - donation - money found at camp		-	10.00	15,906.33	10.00	-
12 Aug 2025	Receive Money	Scout Group Receipts - donation		-	6.00	15,912.33	6.00	-
12 Aug 2025	Receive Money	Scout Group Receipts - donation		-	20.00	15,932.33	20.00	-

Donations Transactions

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	VAT
14 Aug 2025	Receive Money	Easy Fundraising		-	29.95	15,962.28	29.95	-
19 Sept 2025	Receive Money	Richard Smith - donation passed to Richard		-	40.00	16,002.28	40.00	-
20 Oct 2025	Receive Money	Walker - 14th Worksoop Beavers use of hall		-	75.00	16,077.28	75.00	-
13 Nov 2025	Receive Money	Easy Fundraising		-	17.05	16,094.33	17.05	-
3 Dec 2025	Receive Money	Sainsbury's - Lee Annals		-	200.00	16,294.33	200.00	-
15 Dec 2025	Receive Money	Scout Group Receipts - donation - use of hall		-	80.00	16,374.33	80.00	-
22 Dec 2025	Receive Money	Scout Group Receipts - donation (refreshments at Christingle)		-	17.50	16,391.83	17.50	-
Total Donations				-	16,391.83	16,391.83	16,391.83	-
Total				-	16,391.83	(16,391.83)	16,391.83	-

Account Transactions

1st Carlton-in-Lindrick Scout Group

For the period 1 January 2025 to 31 December 2025

Cash Basis

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	VAT
Fundraising Costs							
12 Feb 2025	Spend Money	Music Quiz - music quiz for quiz night		3.00	-	3.00	-
26 Feb 2025	Spend Money	Amazon - foam sheets for eater crafts	Easter crafts	23.07	-	26.07	-
26 Feb 2025	Spend Money	Annals - Quiz		18.75	-	44.82	-
14 Apr 2025	Spend Money	Sainsbury's - Hot dogs for craft day		39.94	-	84.76	-
25 Apr 2025	Spend Money	Paula Fox - craft day expenses		10.99	-	95.75	-
2 Jun 2025	Spend Money	Smart Buy - Raffle tickets		4.50	-	100.25	-
21 Jul 2025	Spend Money	LEE ANNALS - Group BBQ food		64.13	-	164.38	-
21 Jul 2025	Spend Money	Meg Beck - Group BBQ food		89.15	-	253.53	-
2 Sept 2025	Spend Money	Hobby craft - Squirrels fundraiser		3.15	-	256.68	-
2 Sept 2025	Spend Money	Hobby craft - card blanks for squirrels fundraiser		1.82	-	258.50	-
22 Oct 2025	Spend Money	LEE ANNALS 500000001650986774 HOBBYCRAFT BEAV/SQ 401605 10 22OCT25 21:23 - clay for squirrels craft event		4.50	-	263.00	-
22 Oct 2025	Spend Money	LEE ANNALS 500000001650986774 HOBBYCRAFT BEAV/SQ 401605 10 22OCT25 21:23 - tealights for squittels craft event		10.00	-	273.00	-
15 Dec 2025	Receive Money	Scout Group Receipts - band for rogues		350.00	-	623.00	-
22 Dec 2025	Receive Money	Scout Group Receipts - Rogues expenses		82.10	-	705.10	-
Total Fundraising Costs				705.10	-	705.10	-
Fundraising Income							
6 Feb 2025	Receive Money	Smith - Quiz		-	20.00	20.00	-
7 Feb 2025	Receive Money	Morris - Quiz		-	20.00	40.00	-
10 Feb 2025	Receive Money	Coulsen - Quiz		-	40.00	80.00	-
10 Feb 2025	Receive Money	Tory - Quiz		-	20.00	100.00	-
11 Feb 2025	Receive Money	Culmer - quiz		-	20.00	120.00	-
11 Feb 2025	Receive Money	Hopkinson - Quiz		-	20.00	140.00	-
12 Feb 2025	Receive Money	Cohen - Quiz		-	10.00	150.00	-
12 Feb 2025	Receive Money	Dilks - Quiz		-	10.00	160.00	-
17 Feb 2025	Receive Money	palmer - Quiz		-	20.00	180.00	-
25 Feb 2025	Receive Money	Tracey Smeeton - quiz		-	20.00	200.00	-
26 Feb 2025	Receive Money	Lewis - Quiz		-	20.00	220.00	-
26 Feb 2025	Receive Money	Lewis - Quiz		-	20.00	240.00	-
27 Feb 2025	Receive Money	Rhodes - Quiz		-	20.00	260.00	-
27 Feb 2025	Receive Money	Broadbent - Quiz		-	20.00	280.00	-
3 Mar 2025	Receive Money	SUMUP PAYMENTS - Quiz		-	25.00	305.00	-
12 Mar 2025	Receive Money	Tory - Easter event		-	12.00	317.00	-
13 Mar 2025	Receive Money	Smith - Easter Event		-	9.00	326.00	-

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	VAT
17 Mar 2025	Receive Money	Green - Easter event		-	14.00	340.00	-
20 Mar 2025	Receive Money	Askew - Easter event		-	12.00	352.00	-
31 Mar 2025	Receive Money	Simms - Easter event		-	7.00	359.00	-
4 Apr 2025	Receive Money	Scout Group Receipts - quiz		-	60.00	419.00	-
4 Apr 2025	Receive Money	Scout Group Receipts - donation		-	20.00	439.00	-
4 Apr 2025	Receive Money	Scout Group Receipts - donation		-	10.00	449.00	-
4 Apr 2025	Receive Money	Scout Group Receipts - donation		-	15.00	464.00	-
4 Apr 2025	Receive Money	Scout Group Receipts - tombola at quiz		-	51.50	515.50	-
4 Apr 2025	Receive Money	Scout Group Receipts - bingo at quiz		-	54.50	570.00	-
4 Apr 2025	Receive Money	Scout Group Receipts - raffle at quiz		-	165.50	735.50	-
4 Apr 2025	Receive Money	Scout Group Receipts - heads/tails at quiz		-	45.00	780.50	-
12 Aug 2025	Receive Money	Scout Group Receipts - BBQ tombola		-	101.80	882.30	-
12 Aug 2025	Receive Money	Scout Group Receipts - bbq donation		-	17.20	899.50	-
12 Aug 2025	Receive Money	Scout Group Receipts - bbq food sales		-	280.00	1,179.50	-
12 Aug 2025	Receive Money	Scout Group Receipts - clothing Donation		-	17.29	1,196.79	-
12 Aug 2025	Receive Money	Scout Group Receipts - Easter crafts		-	143.51	1,340.30	-
15 Oct 2025	Receive Money	Brereton		-	75.00	1,415.30	-
15 Oct 2025	Receive Money	Louise Pearson		-	60.00	1,475.30	-
20 Oct 2025	Receive Money	Matthews - Rogues		-	30.00	1,505.30	-
21 Oct 2025	Receive Money	Elliot - Rogues night		-	30.00	1,535.30	-
27 Oct 2025	Receive Money	Lewis		-	50.00	1,585.30	-
28 Oct 2025	Receive Money	SUMUP PAYMENTS - grop bbq 17/7/25		-	29.00	1,614.30	-
28 Oct 2025	Receive Money	SUMUP PAYMENTS - Easter craft day		-	27.00	1,641.30	-
5 Nov 2025	Receive Money	palmer		-	30.00	1,671.30	-
10 Nov 2025	Receive Money	Cohen - rogues		-	60.00	1,731.30	-
17 Nov 2025	Receive Money	Turner - rogues		-	30.00	1,761.30	-
26 Nov 2025	Receive Money	Maddock - rogues		-	30.00	1,791.30	-
28 Nov 2025	Receive Money	Tracey Smeeton - Rogues night		-	45.00	1,836.30	-
2 Dec 2025	Receive Money	Morley - Rogues		-	30.00	1,866.30	-
5 Dec 2025	Receive Money	Sally Lewis - Rogues		-	45.00	1,911.30	-
8 Dec 2025	Receive Money	SUMUP PAYMENTS - rogues		-	95.00	2,006.30	-
10 Dec 2025	Receive Money	SUMUP PAYMENTS - squirrels fundraiser		-	1.00	2,007.30	-
12 Dec 2025	Receive Money	Annals - Squirrels craft night		-	2.50	2,009.80	-
15 Dec 2025	Receive Money	Scout Group Receipts - Rogues night		-	276.00	2,285.80	-
15 Dec 2025	Receive Money	Scout Group Receipts - squirrels fundraiser		-	166.50	2,452.30	-
15 Dec 2025	Receive Money	Scout Group Receipts - loose change paid into bank		1.50	-	2,450.80	-
22 Dec 2025	Receive Money	Scout Group Receipts - Rogues night		-	207.10	2,657.90	-
Total Fundraising Income				1.50	2,659.40	2,657.90	-
Total				706.60	2,659.40	(1,952.80)	-

Profit and Loss

1st Carlton-in-Lindrick Scout Group For the year ended 31 December 2025 Cash Basis

	2025	2024	2023	2022	2021
Turnover					
Camp Fees	6,467.72	3,245.32	5,880.95	6,692.22	1,204.50
Donations	16,391.83	3,290.52	2,766.72	6,049.57	9,565.48
Fundraising Income	2,657.90	2,941.87	2,118.00	1,888.61	63.80
Grants	-	-	-	-	10,096.00
Jamboree Fundraising	2,427.49	-	-	11,392.81	-
Membership Subscriptions	9,408.00	7,895.50	6,785.00	6,298.44	4,100.00
Scout Hut Fundraising	-	-	-	-	5,617.90
Section Trip/Activity	366.46	(98.50)	(243.80)	(132.50)	400.00
Uniform Sales	964.00	1,463.74	941.50	883.50	967.14
Total Turnover	38,683.40	18,738.45	18,248.37	33,072.65	32,014.82
Cost of Sales					
Uniform Badges & Neckers	1,195.59	1,066.09	2,323.87	-	-
Uniform Cost	812.20	1,423.03	1,835.80	1,388.71	3,896.35
Total Cost of Sales	2,007.79	2,489.12	4,159.67	1,388.71	3,896.35
Gross Profit	36,675.61	16,249.33	14,088.70	31,683.94	28,118.47
Administrative Costs					
Bank Fees	260.33	4.11	5.72	5.45	-
Camp Equipment	603.58	15.00	106.98	1,122.87	414.42
Camp Expenses	6,115.74	3,153.47	5,356.19	6,749.50	1,781.48
Charitable and Political Donations	-	162.30	-	-	-
Cleaning	324.00	357.31	363.50	300.00	311.00
District Payments	4,425.00	-	-	-	-
Fundraising Costs	705.10	520.77	436.85	-	-
General Expenses	6,289.18	294.51	1,992.01	378.14	135.57
Insurance	2,191.71	2,394.05	2,324.29	2,122.89	2,039.18
IT Software and Consumables	-	-	-	-	33.12
Items for activities outside of section budget e.g. crafts	135.93	-	-	-	-
Jamboree Payments	1,650.00	1,275.00	4,204.33	6,052.52	(3,150.00)
Light, Power, Heating	1,472.61	1,168.86	1,358.09	1,261.84	621.86
Printing & Stationery	110.39	106.90	68.97	105.93	-
Rates	373.91	286.13	172.79	287.92	129.66
Rent	5.00	5.00	5.00	5.00	5.00
Repairs & Maintenance	3,361.18	241.73	296.40	5,504.45	21,086.30
Scout Fees	-	4,033.00	3,965.50	2,744.00	3,535.00
Section Expenses	174.72	949.96	1,103.90	1,489.33	1,093.98
Staff Training	200.00	-	-	200.00	150.00
Subscriptions	334.20	358.94	278.12	330.92	217.00

	2025	2024	2023	2022	2021
Telephone & Internet	614.98	420.71	648.00	648.00	648.00
Total Administrative Costs	29,347.56	15,747.75	22,686.64	29,308.76	29,051.57
Operating Profit	7,328.05	501.58	(8,597.94)	2,375.18	(933.10)
Profit on Ordinary Activities Before Taxation	7,328.05	501.58	(8,597.94)	2,375.18	(933.10)
Profit after Taxation	7,328.05	501.58	(8,597.94)	2,375.18	(933.10)

Jamboree Fundraising Transactions

1st Carlton-in-Lindrick Scout Group

For the period 1 January 2025 to 31 December 2025

Cash Basis

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
Jamboree Fundraising				
27 Oct 2025	Just Giving		-	136.74
28 Oct 2025	SUMUP PAYMENTS - cake stall		-	11.00
28 Oct 2025	SUMUP PAYMENTS - test		-	2.00
28 Oct 2025	Just Giving		-	2.37
5 Nov 2025	Crossroads		-	1,000.00
5 Nov 2025	SUMUP PAYMENTS - donation		-	1.00
6 Nov 2025	Richard Smith		-	100.00
10 Nov 2025	SUMUP PAYMENTS - football refreshments		-	50.50
11 Nov 2025	Raffle Tickets4u		62.34	-
11 Nov 2025	SUMUP PAYMENTS ACC MCU PID324292 5W48NDD7M8P8JN9MRO 041401 10 20JUL23 17:57 - donation		-	1.00
12 Nov 2025	SUMUP PAYMENTS - donation		-	3.00
13 Nov 2025	SUMUP PAYMENTS - carlton house		-	10.00
24 Nov 2025	Just Giving		-	91.12
1 Dec 2025	SUMUP PAYMENTS - sweet sales		-	14.50
2 Dec 2025	Just Giving		-	8.31
8 Dec 2025	SUMUP PAYMENTS - football refreshments		-	12.50
8 Dec 2025	SUMUP PAYMENTS - donation £100 x 3		-	300.00
9 Dec 2025	Just Giving		-	152.74
10 Dec 2025	Just Giving		-	37.05
12 Dec 2025	SUMUP PAYMENTS - gang show		-	7.50
19 Dec 2025	Tagg		-	5.00
19 Dec 2025	Focus on Young People		-	525.00
19 Dec 2025	SUMUP PAYMENTS ACC MCU PID324292 5W48NDD7M8P8JN9MRO 041401 10 20JUL23 17:57 - Christingle		-	8.50
22 Dec 2025	SUMUP PAYMENTS ACC MCU PID324292 5W48NDD7M8P8JN9MRO 041401 10 20JUL23 17:57 - Raffle		-	10.00
Total Jamboree Fundraising			62.34	2,489.83
Total			62.34	2,489.83