

Woodschapel Scout Group
 Charity Number 104066
 Year Start 01/04/2024
 Year End 31/03/2025

RECEIPTS

Opening Balance-Santander
 Danske Bank
 Membership
 Scouting A/c Closed
 MUUC Grant
 EA Grant
 /Cub Grant-ArdBarron Trust
 Easter Hunt

EXPENCES

£4,580.80 The Jungle NI
 £357.09 B&M Bargains
 £1,271.30 Repayment of Underspend Grant-EA
 £1,750.72 Tesco-Party Food
 £900.00 Scout Badges
 £800.00 Wysebuy-Pass the parcel prizes
 £1,000.00 Meadowbank-Bouncy Castle
 £110.00 Hannah Watterson-Art Workshops
 Lisa Bowman-Multi Sports Sessions
 Movie&Dominoes Nights
 Movie House Cinema
 Head Torches
 Jumpers
 Soft Play
 Baker Ross-Crafts
 Home Bargains-Party
 SSE Arena-Ice Hockey Match
 Grand Opera House-Fireman Sam
 Scout Insurance
 Bank Fees
 Closing Balance
 £10,769.91 TOTAL

£18.00
 £6.78
 £3.59
 £127.99
 £25.00
 £3.96
 £68.30
 £50.00
 £120.00
 £100.74
 £317.00
 £59.40
 £153.00
 £75.90
 £663.82
 £22.75
 £165.00
 £315.00
 £989.00
 £11.98
 £7,472.70
 £10,769.91

Signed by Bryson
 Maggie Woods
 Treasurer
 Church
 1/7/25