

Yogi & Cindy Bears

Scotland · Charity number SC054134

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2025-04-11
Register	View on the OSCR register

Contact

Address	9 Dunlin Court Newtonhill Aberdeenshire AB39 3QW
Website	www.yogicindybears.com

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the saving of lives', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: Yogi & Cindy Bears is a Scottish charity dedicated to improving public safety, mental health, and wellbeing through the specialist use of our Water Rescue & Medical Detection Dogs, Animal Assisted Intervention, and Suicide Prevention & Mental Health Support Teams. We work across healthcare, education, emergency services, workplaces, and community environments, providing life changing support to children, adults, families, and staff teams.

Beneficiaries: 'People with disabilities or health problems', 'No specific group, or for the benefit of the community'

Objectives: The organisation is established for charitable purposes only, and in particular, the objects are a) To relieve the needs of persons disadvantaged by learning or physical disability and b) The Saving of lives, and in furtherance of these by. Promoting the training and provision of water Rescue dogs Promoting the training and provision of assistance dogs Working in partnership with other bodies to further the purposes

Geography

- **Main operating location:** Aberdeenshire
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2026-04-30	£18,612	£9,771	-	0

Yogi & Cindy Bears

Scotland - Charity number SC054134

Accounts

Account Name
YOGI & CINDY BEARS
BUSINESS CURRENT ACCOUNT

Account No 92141927 **Sort Code** 60-10-07 **Page No** 1 of 2



MR NORMAN JOHN MCCONNACHIE
YOGI & CINDY BEARS
9 DUNLIN COURT
NEWTONHILL
STONEHAVEN
KINCARDINESHIRE
AB39 3QW

Current Account

Summary	
Statement Date	28 MAY 2025
Period Covered	16 MAY 2025 to 28 MAY 2025
Previous Balance	£0.00
Paid In	£90.00
Withdrawn	£70.00
New Balance	£20.00
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
21 MAY 2025	Automated Credit THE ANNA RITCHIE S CCH1 FP 21/05/25 1021 CBBPI1021244873296	90.00		90.00
22 MAY	OnLine Transaction Norman McConnachie Fuel VIA MOBILE - PYMT		70.00	20.00

Account Name
YOGI & CINDY BEARS
BUSINESS CURRENT ACCOUNT

Account No 92141927 **Sort Code** 60-10-07 **Page No** 1 of 2



MR NORMAN JOHN MCCONNACHIE
YOGI & CINDY BEARS
9 DUNLIN COURT
NEWTONHILL
STONEHAVEN
KINCARDINESHIRE
AB39 3QW

Current Account

Summary	
Statement Date	27 JUN 2025
Period Covered	29 MAY 2025 to 27 JUN 2025
Previous Balance	£20.00
Paid In	£101.63
Withdrawn	£100.00
New Balance	£21.63
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
29 MAY 2025	BROUGHT FORWARD			20.00
18 JUN	Automated Credit STRIPE PAYMENTS UK CF-6627760 FP 18/06/25 0903 XP5559710070432348	101.63		121.63
	OnLine Transaction NORMAN MCCONNACHIE FUEL VIA MOBILE - PYMT		100.00	21.63

Account Name
YOGI & CINDY BEARS
BUSINESS CURRENT ACCOUNT

Account No 92141927 **Sort Code** 60-10-07 **Page No** 1 of 2



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MR NORMAN JOHN MCCONNACHIE
YOGI & CINDY BEARS
9 DUNLIN COURT
NEWTONHILL
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KINCARDINESHIRE
AB39 3QW

Current Account

Summary	
Statement Date	28 JUL 2025
Period Covered	28 JUN 2025 to 28 JUL 2025
Previous Balance	£21.63
Paid In	£40.07
Withdrawn	£40.00
New Balance	£21.70
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
28 JUN 2025	BROUGHT FORWARD			21.63
09 JUL	Automated Credit STRIPE PAYMENTS UK CF-6791055 FP 09/07/25 0850 XP5122221328486703	38.11		59.74
11 JUL	OnLine Transaction NORMAN MCCONNACHIE FUEL VIA MOBILE - PYMT		40.00	19.74
28 JUL	Automated Credit SQUARE T364T1G7KTQ451M FP 26/07/25 1549 32111296624369529	1.96		21.70

Account Name
YOGI & CINDY BEARS
BUSINESS CURRENT ACCOUNT

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MR NORMAN JOHN MCCONNACHIE
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9 DUNLIN COURT
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Current Account

Summary	
Statement Date	28 AUG 2025
Period Covered	29 JUL 2025 to 28 AUG 2025
Previous Balance	£21.70
Paid In	£81.52
Withdrawn	£60.00
New Balance	£43.22
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
29 JUL 2025	BROUGHT FORWARD			21.70
30 JUL	Automated Credit STRIPE PAYMENTS UK CF-6855699 FP 30/07/25 0836 XP1282374835102123	23.45		45.15
27 AUG	Automated Credit SQUARE T3B3J5S6NJ47S90 FP 27/08/25 0644 53871201533443676	58.07		103.22
	OnLine Transaction NORMAN MCCONNACHIE FUEL VIA MOBILE - PYMT		60.00	43.22

Account Name
YOGI & CINDY BEARS
BUSINESS CURRENT ACCOUNT

Account No 92141927 Sort Code 60-10-07 Page No 1 of 2



MR NORMAN JOHN MCCONNACHIE
YOGI & CINDY BEARS
9 DUNLIN COURT
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Current Account

Summary	
Statement Date	26 SEP 2025
Period Covered	29 AUG 2025 to 26 SEP 2025
Previous Balance	£43.22
Paid In	£42.01
Withdrawn	£50.00
New Balance	£35.23
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
29 AUG 2025	BROUGHT FORWARD			43.22
03 SEP	Automated Credit STRIPE PAYMENTS UK CF-6918109 FP 03/09/25 0836 XP6856409168021034	13.19		56.41
15 SEP	OnLine Transaction BNI Energy Chapter INV-4809 VIA MOBILE - PYMT FP 15/09/25 10 63105713898053000N		50.00	6.41
17 SEP	Automated Credit STRIPE PAYMENTS UK CF-7018116 FP 17/09/25 0836 XP4446099423179275	19.30		25.71
24 SEP	Automated Credit STRIPE PAYMENTS UK CF-7056604 FP 24/09/25 0817 XP7607429684504318	9.52		35.23



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Current Account

Summary	
Statement Date	28 OCT 2025
Period Covered	27 SEP 2025 to 28 OCT 2025
Previous Balance	£35.23
Paid In	£477.00
Withdrawn	£450.00
New Balance	£62.23
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
27 SEP 2025	BROUGHT FORWARD			35.23
03 OCT	Automated Credit STRIPE PAYMENTS UK CF-7076197 FP 03/10/25 0816 XP0829180138020706	9.52		44.75
	Automated Credit SCOTTISH MIDLAND C HEX BACS	370.00		414.75
	OnLine Transaction NORMAN MCCONNACHIE Harness VIA MOBILE - PYMT		350.00	64.75
15 OCT	Automated Credit STRIPE PAYMENTS UK CF-7101258 FP 15/10/25 0834 XP9525200346989263	97.48		162.23
	OnLine Transaction NORMAN MCCONNACHIE HARNESS VIA MOBILE - PYMT		100.00	62.23



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Current Account

Summary	
Statement Date	28 NOV 2025
Period Covered	29 OCT 2025 to 28 NOV 2025
Previous Balance	£62.23
Paid In	£282.36
Withdrawn	£200.00
New Balance	£144.59
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
29 OCT 2025	BROUGHT FORWARD			62.23
	Automated Credit STRIPE PAYMENTS UK CF-7141958 FP 29/10/25 0835 XP1133137832794468	195.20		257.43
	OnLine Transaction NORMAN MCCONNACHIE Fuel VIA MOBILE - PYMT		50.00	207.43
	OnLine Transaction NORMAN MCCONNACHIE Food VIA MOBILE - PYMT		100.00	107.43
05 NOV	Automated Credit STRIPE PAYMENTS UK CF-7181331 FP 05/11/25 0829 XP3582029441096950	9.52		116.95
14 NOV	Automated Credit ONECOM LIMITED SO0000764825	30.00		146.95
19 NOV	Automated Credit STRIPE PAYMENTS UK CF-7202018 FP 19/11/25 0832 XP4710029784745123	47.64		194.59
28 NOV	OnLine Transaction C G P WELDING LIM I v 1777 VIA MOBILE - PYMT FP 27/11/25 10 51202531791756000N		50.00	144.59



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YOGI & CINDY BEARS
9 DUNLIN COURT
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Current Account

Summary	
Statement Date	24 DEC 2025
Period Covered	29 NOV 2025 to 24 DEC 2025
Previous Balance	£144.59
Paid In	£3,088.07
Withdrawn	£1,714.88
New Balance	£1,517.78
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
29 NOV 2025	BROUGHT FORWARD			144.59
01 DEC	Automated Credit SQUARE T3VTNAC0HJRJNGT FP 28/11/25 1944 32356779485404845	58.07		202.66
	OnLine Transaction NORMAN MCCONNACHIE FUEL VIA MOBILE - PYMT		80.00	122.66
05 DEC	Direct Debit VODAFONE LIMITED 34015586M623580 INITIAL PAYMENT		65.38	57.28
10 DEC	Automated Credit ACVO LTD ACVO MHWB FUND FP 10/12/25 0239 46023125289271000R .	3,000.00		3,057.28
	OnLine Transaction NORMAN MCCONNACHIE FUEL VIA MOBILE - PYMT		1,000.00	2,057.28
12 DEC	OnLine Transaction NORMAN MCCONNACHIE FUEL VIA MOBILE - PYMT		34.50	2,022.78
15 DEC	Automated Credit ONECOM LIMITED SO0000764825	30.00		2,052.78
	Card Transaction 6510 12DEC25 WP*WWW.CANI NE-COUNTRY- STONEHAVEN, A GB		11.00	2,041.78
17 DEC	Card Transaction 6510 16DEC25 PREMIER INN EDINBURGH AIR GB		84.00	1,957.78
18 DEC	OnLine Transaction NORMAN MCCONNACHIE FUEL VIA MOBILE - PYMT		100.00	1,857.78
19 DEC	OnLine Transaction Mearns & Gill Adve 7732E - Yogi Bear VIA MOBILE - PYMT FP 18/12/25 10 51185016258847000N		120.00	1,737.78
22 DEC	OnLine Transaction NORMAN MCCONNACHIE Food VIA MOBILE - PYMT		100.00	1,637.78
23 DEC	OnLine Transaction NORMAN MCCONNACHIE Harness VIA MOBILE - PYMT		120.00	1,517.78

MR NORMAN JOHN MCCONNACHIE
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9 DUNLIN COURT
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Current Account

Summary	
Statement Date	28 JAN 2026
Period Covered	25 DEC 2025 to 28 JAN 2026
Previous Balance	£1,517.78
Paid In	£5,570.07
Withdrawn	£1,609.83
New Balance	£5,478.02
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
25 DEC 2025	BROUGHT FORWARD			1,517.78
30 DEC	OnLine Transaction 1343 yogi 1343 yogi VIA MOBILE - PYMT FP 30/12/25 10 09130846329764000N		125.00	1,392.78
02 JAN 2026	OnLine Transaction NORMAN MCCONNACHIE Expenses VIA MOBILE - PYMT		300.00	1,092.78
06 JAN	OnLine Transaction NORMAN MCCONNACHIE EXPENSES VIA MOBILE - PYMT		60.00	1,032.78
	Direct Debit VODAFONE LIMITED 34015586M706064		37.53	995.25
07 JAN	Automated Credit SQUARE T3YC3ZG5BSKHV13 FP 07/01/26 1248 72900062613236509	58.07		1,053.32
09 JAN	OnLine Transaction NORMAN MCCONNACHIE EXPENSES VIA MOBILE - PYMT		60.00	993.32
12 JAN	OnLine Transaction Norman McConnachie EXPENSES VIA MOBILE - PYMT		200.00	793.32
13 JAN	Automated Credit ABERDEENSHIRE VOLU AVA CMHWFA R5 026 FP 13/01/26 0936 58093647799431000N AVA CMHWFA R5 026	2,982.00		3,775.32
15 JAN	Automated Credit ONECOM LIMITED SO0000764825	30.00		3,805.32
16 JAN	OnLine Transaction Norman McConnachie EXPENSES VIA MOBILE - PYMT		100.00	3,705.32
19 JAN	Automated Credit THE WOOD FOUNDATIO YPI AWARD FP 19/01/26 1311 CBBPI1311095061667	2,500.00		6,205.32
	OnLine Transaction Norman McConnachie Dog food VIA MOBILE - PYMT		100.00	6,105.32
	Card Transaction 1139 18JAN26 WWW.VETUK.CO.UK 01 GB		83.49	6,021.83
20 JAN	OnLine Transaction Norman McConnachie Dog products VIA MOBILE - PYMT		80.00	5,941.83
21 JAN	OnLine Transaction Norman McConnachie BEBB688 VIA MOBILE - PYMT		132.00	5,809.83
26 JAN	Card Transaction 6243 23JAN26 CD SHELL REDMOSS ABERDEEN GB		34.43	5,775.40
27 JAN	OnLine Transaction Norman McConnachie Dog products VIA MOBILE - PYMT		100.00	5,675.40
	Card Transaction 6243 26JAN26 CD SUMUP **FUNKY PANTHER ABERDEEN GB		54.00	5,621.40
	Card Transaction 6243 26JAN26 CD EG ON THE MOVE PORTLET PORTLETHEN GB		93.82	5,527.58

Account Name
YOGI & CINDY BEARS
BUSINESS CURRENT ACCOUNT

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NatWest

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			5,527.58
28 JAN	Card Transaction 6243 27JAN26 CD MILLER DENTAL PRACTICE ABERDEEN AB11 GB		49.56	5,478.02

MR NORMAN JOHN MCCONNACHIE
YOGI & CINDY BEARS
9 DUNLIN COURT
NEWTONHILL
STONEHAVEN
KINCARDINESHIRE
AB39 3QW

Current Account

Summary	
Statement Date	27 FEB 2026
Period Covered	29 JAN 2026 to 27 FEB 2026
Previous Balance	£5,478.02
Paid In	£530.00
Withdrawn	£1,252.75
New Balance	£4,755.27
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
29 JAN 2026	BROUGHT FORWARD			5,478.02
30 JAN	Card Transaction 6243 29JAN26 CD SHELL GLENEAGLES AUCHTERARDER GB		7.99	5,470.03
	Card Transaction 6243 29JAN26 CD DOUBLETREE GLASGOW CTL GLASGOW GB		136.80	5,333.23
03 FEB	Card Transaction 6510 31JAN26 PAYPAL *GOLDSTAR 01803900120 GB		74.93	5,258.30
04 FEB	Card Transaction 6510 03FEB26 PAYPAL *NEWFOUNDLAN NE 35314369001 GB		156.50	5,101.80
05 FEB	Card Transaction 6243 04FEB26 CD SHELL REDMOSS ABERDEEN GB		52.22	5,049.58
06 FEB	OnLine Transaction Norman McConnachie Dog products VIA MOBILE - PYMT		100.00	4,949.58
	Direct Debit VODAFONE LIMITED 34015586M788718		37.53	4,912.05
09 FEB	Card Transaction 1139 08FEB26 WWW.MYPETSV ET.CO.UK LONGHOPE GB		35.99	4,876.06
	Card Transaction 1139 08FEB26 WELDRICKS PHARMACY DONCASTER GB		32.74	4,843.32
	Card Transaction 6243 08FEB26 CD ASDA PETROL PORTLETHAN GB		78.66	4,764.66
10 FEB	Card Transaction 6243 09FEB26 CD HORIZON PREMIER INN ED EDINBURGH GB		14.00	4,750.66
11 FEB	OnLine Transaction Norman McConnachie Dog products VIA MOBILE - PYMT		200.00	4,550.66
	Card Transaction 1139 08FEB26 WWW.VETUK.CO.UK 01 GB		26.34	4,524.32
	Card Transaction 6243 10FEB26 CD LIDL GB CORSTORPHINE LIDL GB CORST GB		15.07	4,509.25
13 FEB	OnLine Transaction Norman McConnachie Dog products VIA MOBILE - PYMT		140.00	4,369.25
16 FEB	Automated Credit ONECOM LIMITED SO0000764825	30.00		4,399.25
	Card Transaction 1139 13FEB26 ANIMED DIRECT LTD 01379644288 GB		27.34	4,371.91
	Card Transaction 1139 14FEB26 AJM PET SUPPLIES ABERDEEN GB		19.50	4,352.41
	Card Transaction 1139 13FEB26 PHARMACY2U 01215411800 GB		26.84	4,325.57
19 FEB	Card Transaction 6510 16FEB26 PAYPAL *CHRISTIESDI 02827666879 GB		42.00	4,283.57

Account Name
YOGI & CINDY BEARS
BUSINESS CURRENT ACCOUNT

Account No 92141927 **Sort Code** 60-10-07 **Page No** 2 of 3



NatWest

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			4,283.57
23 FEB	Automated Credit OLDMACHAR ACADEMY OLDMACHAR YPI FP 23/02/26 1001 CBBPI1001329289535	500.00		4,783.57
24 FEB	Card Transaction 6510 21FEB26 PAYPAL *GOLDSTAR 01803900120 GB		28.30	4,755.27

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9 DUNLIN COURT
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Current Account

Summary	
Statement Date	27 MAR 2026
Period Covered	28 FEB 2026 to 27 MAR 2026
Previous Balance	£4,755.27
Paid In	£3,051.00
Withdrawn	£1,761.87
New Balance	£6,044.40
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
28 FEB 2026	BROUGHT FORWARD			4,755.27
02 MAR	Card Transaction 6510 28FEB26 PAYPAL *EBAY UK 35314369001 GB		10.20	4,745.07
	Card Transaction 1139 27FEB26 C AJM PET SUPPLIES ABERDEEN GB		22.40	4,722.67
03 MAR	Card Transaction 6243 02MAR26 CD PRO MOBILE ABERDEEN GB		260.00	4,462.67
	Card Transaction 6510 28FEB26 PAYPAL *PET DRUGS 35314369001 GB		21.96	4,440.71
04 MAR	Automated Credit NATIONAL GAS TRANS 1015 7300024825	416.00		4,856.71
	Card Transaction 1139 03MAR26 PRO MOBILE ABERDEEN GB		65.00	4,791.71
05 MAR	Automated Credit MILNE.S HIGH SCHOO MILNE.S HS FP 05/03/26 1450 200000001722824786	125.00		4,916.71
	Card Transaction 6510 04MAR26 PAYPAL *MILLIESWOLF 01535280319 GB		62.99	4,853.72
06 MAR	Card Transaction 6243 05MAR26 CD TESCO PFS 2001 ABERDEEN GB		85.12	4,768.60
	Direct Debit VODAFONE LIMITED 34015586M868695		49.86	4,718.74
09 MAR	Card Transaction 6510 04MAR26 PAYPAL *EBAY UK 795653703 GB		24.99	4,693.75
	Card Transaction 6510 04MAR26 PAYPAL *EBAY UK 795653703 GB		19.49	4,674.26
11 MAR	Card Transaction 6243 10MAR26 D SP DOUXO UK HIGH WYCOMBE GB		44.27	4,629.99
	Card Transaction 6510 10MAR26 PAYPAL *ESSENTIAL F 01904211600 GB		93.76	4,536.23
16 MAR	Automated Credit ONECOM LIMITED SO0000764825	30.00		4,566.23
	Card Transaction 6243 14MAR26 D WP*WWW.CANI NE-COUNTRY- STONEHAVEN, A GB		11.00	4,555.23
	Card Transaction 1139 14MAR26 PET DRUGS ONLINE KEYNSHAM, BRI GB		80.00	4,475.23
17 MAR	Card Transaction 6510 16MAR26 WWW.GRANITE PR.CO.UK ABERDEEN GB		118.80	4,356.43
18 MAR	Card Transaction 1139 17MAR26 ASDA PETROL PORTLETHAN GB		10.00	4,346.43
20 MAR	Card Transaction 6243 19MAR26 D FUNKY PANTHER LIMITED COVE GB		14.40	4,332.03



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			4,332.03
	Card Transaction 6510 18MAR26 PAYPAL *EBAY UK 795653703 GB		25.99	4,306.04
24 MAR	Card Transaction 6510 23MAR26 PAYPAL *ESSENTIAL F 01904211600 GB		93.76	4,212.28
25 MAR	Automated Credit ABERDEENSHIRE VOLU AVA ADP 02 FP 25/03/26 0939 01093921323633000N AVA ADP 02	2,480.00		6,692.28
	Card Transaction 6510 24MAR26 PAYPAL *SCREWFIX 4554. 03330112112 GB		13.19	6,679.09
26 MAR	Card Transaction 1139 25MAR26 VINTED VILNIUS GB		165.74	6,513.35
27 MAR	Card Transaction 1139 27MAR26 AMZNMKTPLAC E*6G9E12QN5 LONDON GB		18.95	6,494.40
	Card Transaction 6243 26MAR26 D IGNITION MEDICAL SOLUT INVERNESS GB		450.00	6,044.40

MR NORMAN JOHN MCCONNACHIE
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Current Account

Summary	
Statement Date	28 APR 2026
Period Covered	28 MAR 2026 to 28 APR 2026
Previous Balance	£6,044.40
Paid In	£5,258.75
Withdrawn	£2,462.15
New Balance	£8,841.00
BIC	NWBKGB2L
IBAN	GB06NWBK60100792141927

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Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
28 MAR 2026	BROUGHT FORWARD			6,044.40
30 MAR	Card Transaction 6510 27MAR26 PAYPAL *SCREWFIX 4554. 03330112112 GB REFUND	13.19		6,057.59
	OnLine Transaction Norman McConnachie Dog products VIA MOBILE - PYMT		150.00	5,907.59
	Card Transaction 1139 27MAR26 VINTED VILNIUS GB		9.29	5,898.30
	Card Transaction 1139 29MAR26 VINTED VILNIUS GB		5.51	5,892.79
	Card Transaction 6510 27MAR26 SYKES COTTAGES CHESTER GB		61.00	5,831.79
	Card Transaction 6243 26MAR26 CD EG ON THE MOVE PORTLET PORTLETHEN GB		70.81	5,760.98
	Card Transaction 6510 27MAR26 PAYPAL *SYKESLTD 01244345700 GB		447.00	5,313.98
	Card Transaction 1139 28MAR26 C AJM PET SUPPLIES ABERDEEN GB		6.50	5,307.48
31 MAR	OnLine Transaction Norman McConnachie Dog products VIA MOBILE - PYMT		195.00	5,112.48
	Card Transaction 1139 30MAR26 C TOOLSTATION LTD ABERDEEN GB		11.98	5,100.50
02 APR	Card Transaction 6510 01APR26 AMAZON* NB6HR6054 LONDON GB		186.73	4,913.77
07 APR	Card Transaction 6510 03APR26 AMAZON* NB6HR6054 LONDON GB REFUND	17.73		4,931.50
	Card Transaction 6510 04APR26 AMAZON* NB6HR6054 LONDON GB REFUND	169.00		5,100.50
	OnLine Transaction Norman McConnachie Dog products VIA MOBILE - PYMT		100.00	5,000.50
	OnLine Transaction Norman McConnachie Fuel VIA MOBILE - PYMT		100.00	4,900.50
	OnLine Transaction Kirkton 5100 VIA MOBILE - PYMT FP 05/04/26 10 4717502894443000N		134.62	4,765.88
	Card Transaction 6510 02APR26 PAYPAL *ESSENTIAL F ES 35314369001 GB		93.76	4,672.12
	Card Transaction 6243 05APR26 CD ASDA PETROL PORTLETHAN GB		40.41	4,631.71
	Card Transaction 6510 01APR26 PAYPAL *EBAY UK 795653703 GB		25.66	4,606.05
	Direct Debit VODAFONE LIMITED 34015586M946706		49.47	4,556.58



Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
	BROUGHT FORWARD			4,556.58
08 APR	Automated Credit STRIPE PAYMENTS UK CF-7239924 FP 08/04/26 0834 XP6885283316610097	28.83		4,585.41
	Card Transaction 1139 07APR26 C AJM PET SUPPLIES ABERDEEN GB		17.05	4,568.36
09 APR	OnLine Transaction Norman McConnachie Fuel VIA MOBILE - PYMT		100.00	4,468.36
	Card Transaction 6243 08APR26 CD WATERFRONT CAFE BAR STONEHAVEN GB		91.15	4,377.21
14 APR	Card Transaction 6510 13APR26 PAYPAL *CHRISTIESDI 02827666879 GB		24.85	4,352.36
	Card Transaction 6243 13APR26 CD SHELL WELLINGTON ABERDEEN GB		41.95	4,310.41
15 APR	Automated Credit ONECOM LIMITED SO0000764825	30.00		4,340.41
	OnLine Transaction Rachel McConnachie K9 Dental VIA MOBILE - PYMT		88.78	4,251.63
21 APR	Card Transaction 6510 20APR26 PAYPAL *ESSENTIAL F ES 35314369001 GB		140.64	4,110.99
24 APR	Card Transaction 6243 23APR26 CD CURRYS ABERDEEN ABERDEEN GB		49.99	4,061.00
27 APR	Automated Credit MAIN ACCOUNT SCOTMID	5,000.00		9,061.00
	OnLine Transaction Norman McConnachie Fuel VIA MOBILE - PYMT		200.00	8,861.00
	Card Transaction 1139 25APR26 C SHELL BRIDGE OF DEE ABERDEEN GB		20.00	8,841.00