	2025-2026	2024-2025
Income		
Bank Interest	150.46	137.77
Donation	410.00	544.00
Events	3,421.15	2,811.50
Events - Beavers	224.00	0.00
Events - Explorers	9,647.00	8,620.68
Events - Scouts	420.00	245.00
Fundraising	3,090.66	0.00
Gift Aid	2,362.55	0.00
Membership Fees	6,570.00	6,840.00
Expense		
Activity Equipment	94.80	181.80
Admin	3,656.10	4,661.30
Badges	723.53	788.68
Bank Fees	230.90	240.19
Camping Equipment	0.00	642.17
Events	2,933.91	2,666.43
Events - Beavers	238.32	23.20
Events - Cubs	0.00	65.00
Events - Explorers	8,392.70	11,602.92
Events - Scouts	284.92	498.67
Fundraising	1,031.59	0.00
Insurance	1,614.20	1,514.66
Meetings - Beavers	216.35	203.79
Meetings - Cubs	133.82	229.65
Meetings - Explorers	235.10	47.54
Meetings - Scouts	155.71	59.26
Meetings - Squirrels	239.19	190.17
Rent	2,651.50	1,538.00
Account balances		
NatWest Current Account	4,875.98	2,636.94
Cash	1,182.90	172.00
Expense Account	429.32	366.54
Santander Business Savings	14,564.62	14,414.16
Summary		
Account balance brought forward	17,589.64	23,544.12
Total income	26,295.82	19,198.95
Total expenditure	22,832.64	25,153.43
Net income	3,463.18	-5,954.48
Account balance carried forward	21,052.82	17,589.64

INDEPENDENT EXAMINER'S REPORT

Report to the Trustees/Members of the 1st Earls Barton Scout Group

On Accounts for the year ended 31st March 2026

I report to the Members on my examination of the Accounts of the above Group.

I have no concerns and have come across no matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached. I find the Accounts to reflect the true Income and Expenses as presented.

Signed,



Mrs H Walmsley

26 July 2026

H Walmsley
53 Churchill Road
Earls Barton
Northampton
NN6 0PQ

ID	Date
754	30/03/2026
753	30/03/2026
752	30/03/2026
751	30/03/2026
756	26/03/2026
757	25/03/2026
758	24/03/2026
759	23/03/2026
760	20/03/2026
761	17/03/2026
762	16/03/2026
763	13/03/2026
764	09/03/2026
765	04/03/2026
737	02/03/2026
736	02/03/2026
735	02/03/2026
734	02/03/2026
733	02/03/2026
732	02/03/2026
731	02/03/2026
743	25/02/2026
738	25/02/2026
744	24/02/2026
742	23/02/2026
741	20/02/2026
768	19/02/2026
740	19/02/2026
739	16/02/2026
730	16/02/2026
706	13/02/2026
691	13/02/2026
707	11/02/2026
692	11/02/2026
708	10/02/2026
710	09/02/2026
709	09/02/2026
693	09/02/2026
704	06/02/2026
705	05/02/2026
696	02/02/2026
695	02/02/2026
694	02/02/2026
697	30/01/2026
711	28/01/2026
700	26/01/2026
712	20/01/2026

718 19/01/2026
698 19/01/2026
713 16/01/2026
683 15/01/2026
672 22/12/2025
674 19/12/2025
668 10/12/2025
675 09/12/2025
669 08/12/2025
666 03/12/2025
665 01/12/2025
662 28/11/2025
661 27/11/2025
664 26/11/2025
660 24/11/2025
659 20/11/2025
658 19/11/2025
657 18/11/2025
656 17/11/2025
655 14/11/2025
654 13/11/2025
653 12/11/2025
681 11/11/2025
652 10/11/2025
651 07/11/2025
650 05/11/2025
649 04/11/2025
688 03/11/2025
680 03/11/2025
679 03/11/2025
648 03/11/2025
647 31/10/2025
646 30/10/2025
645 30/10/2025
643 27/10/2025
642 24/10/2025
626 23/10/2025
640 22/10/2025
638 21/10/2025
597 20/10/2025
598 15/10/2025
599 14/10/2025
687 13/10/2025
603 09/10/2025
605 08/10/2025
606 07/10/2025
608 29/09/2025
619 25/09/2025

610 24/09/2025
611 23/09/2025
609 23/09/2025
620 22/09/2025
621 19/09/2025
618 18/09/2025
622 17/09/2025
623 16/09/2025
624 15/09/2025
551 11/08/2025
552 07/08/2025
568 01/08/2025
553 31/07/2025
580 23/07/2025
579 22/07/2025
578 21/07/2025
577 17/07/2025
576 16/07/2025
567 14/07/2025
566 07/07/2025
565 03/07/2025
564 02/07/2025
563 01/07/2025
562 30/06/2025
561 13/06/2025
560 12/06/2025
559 11/06/2025
555 10/06/2025
556 09/06/2025
557 05/06/2025
558 03/06/2025
525 02/06/2025
526 30/05/2025
532 14/05/2025
531 14/05/2025
534 08/05/2025
535 06/05/2025
536 02/05/2025
537 01/05/2025
505 28/04/2025
504 28/04/2025
502 28/04/2025
514 25/04/2025
513 15/04/2025
512 15/04/2025
511 07/04/2025
510 04/04/2025
519 03/04/2025

509 03/04/2025
507 01/04/2025

Description

HUNT A ANDY HUNT 001 FP 28/03/26 0853 973022103580823001
GC C1 EBSCOUTS-PD7AJGETS FP 30/03/26 1424 15142443681571000R E
HUNT A CZ REP KAY 002 FP 28/03/26 0852 380486832580823001
S MITCHELL 004 FP 30/03/26 0037 400000001745116752
GC C1 EBSCOUTS-KBMVB7QZ2 FP 26/03/26 1218 53121835709346000R E
GC C1 EBSCOUTS-N8J5QDTQY FP 25/03/26 1214 17121437814125000R E
GC C1 EBSCOUTS-5DV9DJHEF FP 24/03/26 1230 03123014977371000R E
GC C1 EBSCOUTS-VDPTMYR99 FP 23/03/26 1231 55123135323466000R E
GC C1 EBSCOUTS-6R3E86A5Z FP 20/03/26 1203 05120310987465000R E
GC C1 EBSCOUTS-6CYTRFGH5 FP 17/03/26 1214 32121405356957000R E
GC C1 EBSCOUTS-ZK3VRQ33B FP 16/03/26 1243 23124335566128000R E
GC C1 EBSCOUTS-28XX296WD FP 13/03/26 1225 01122519002622000R E
GC C1 EBSCOUTS-CKZHZDV3D FP 09/03/26 1249 37124906134318000R E
GC C1 EBSCOUTS-MXHZ9R2K5 FP 04/03/26 1246 11124630337111000R E
ELIZABETH RALPH ANDREW 012 FP 01/03/26 0620 58730491848616440
MICHELLE BOURNE 011 FP 27/02/26 2048 82464372166017082
WOODS JL 008 CHARLIE WOODS FP 01/03/26 1644 04379602446110300
LLOYD J KA WILL 013 FP 01/03/26 0847 720435627480103001
HARPER DEIRDRE CZECH TRIP - 016 FP 02/03/26 0125 FP26060O4983
C STONE 007 FP 02/03/26 1719 200000001721223243
MITCHELL S 005 VIA MOBILE - PYMT
GC C1 EBSCOUTS-SPP53JAA8 FP 25/02/26 1157 26115742232736000R E
TURVEY A S 017 FP 24/02/26 2131 728190401312422001
GC C1 EBSCOUTS-Y2YXQAB67 FP 24/02/26 1201 37120131183969000R E
GC C1 EBSCOUTS-D393MC923 FP 23/02/26 1232 62123240467646000R E
GC C1 EBSCOUTS-P5HJGDY9A FP 20/02/26 1308 07130839411043000R E
M HAINES DONATION NIGEL FP 19/02/26 1022 500000001718250529
GC C1 EBSCOUTS-PYXTPPGPX FP 19/02/26 1158 25115826307903000R E
GC C1 EBSCOUTS-BQ7CFV9D9 FP 16/02/26 1328 14132806609113000R E
C STONE 007 FP 14/02/26 1107 300000001719276379
GC C1 EBSCOUTS-RDERTWAP4 FP 13/02/26 1215 40121543389965000R E
HENDERSON ALISTA AMH PRAGUE FP 13/02/26 0846 3280438364803120
GC C1 EBSCOUTS-8YREW6ZG8 FP 11/02/26 1213 02121324224828000R E
WOODS JL 008 CHARLIE WOODS FP 11/02/26 1258 42951105852111200
GC C1 EBSCOUTS-YWSTBZ646 FP 10/02/26 1211 03121130592880000R E
CHARLES SAJSP CAMERON CHARLES 10 FP 09/02/26 0717 473587207170
GC C1 EBSCOUTS-225GGWC6C FP 09/02/26 1253 53125322893342000R E
LLOYD J KA WILL 013 FP 08/02/26 0924 465872614290802001
GC C1 EBSCOUTS-5NHSAS5E3 FP 06/02/26 1219 18121925949745000R E
GC C1 EBSCOUTS-QMQEYVZEA FP 05/02/26 1209 20120920890110000R E
MITCHELL S 005 VIA MOBILE - PYMT
HARPER DEIRDRE CZECH TRIP - 016 FP 02/02/26 0104 FP26032O5270
S MITCHELL 004 FP 02/02/26 0414 100000001699989829
ELIZABETH RALPH ANDREW 012 FP 30/01/26 1456 84273211146968055
NIGEL AUSTIN PRODUCE DONATION FP 28/01/26 1206 80352407007725
HUNT A CZ REP KAY 002 FP 25/01/26 2059 762075859502521001
CHARLES SAJSP CAMERON CHARLES FP 19/01/26 1831 13828763138191

HUNT A ANDY FIREWORKS 24 FP 18/01/26 2023 550246023202811001
HUNT A ANDY HUNT 001 FP 18/01/26 2024 711839314202811001
GC C1 EBSCOUTS-DZWYCNZ7X FP 16/01/26 1224 62122454444739000R E
Cash Subs Sydney Birch
GC C1 EBSCOUTS-H3RDH2MEB FP 22/12/25 1231 40123140681829000R E
GC C1 EBSCOUTS-S784HB5PY FP 19/12/25 1207 42120749409100000R E
GC C1 EBSCOUTS-MDMXPHQYK FP 10/12/25 1219 51121950393150000R E
GC C1 EBSCOUTS-TRW5RZKJ5 FP 09/12/25 1227 51122707192547000R E
GC C1 EBSCOUTS-YW9GXYKT5 FP 08/12/25 1316 18131630165364000R E
GC C1 EBSCOUTS-SXZKMC4X4 FP 03/12/25 1312 13131243370518000R E
GC C1 EBSCOUTS-3H2WGXEMJ FP 01/12/25 1310 48131026636686000R E
GC C1 EBSCOUTS-Q9DRCGJSV FP 28/11/25 1255 53125547008146000R E
GC C1 EBSCOUTS-SNW46YYRC FP 27/11/25 1249 61124959293935000R E
GC C1 EBSCOUTS-E5AFFS3BX FP 26/11/25 1224 07122400697584000R E
GC C1 EBSCOUTS-B35SEWYSG FP 24/11/25 1242 05124249580578000R E
GC C1 EBSCOUTS-SWSKT457K FP 20/11/25 1255 26125557430220000R E
GC C1 EBSCOUTS-RWWF9M7S9 FP 19/11/25 1250 64125045204632000R E
GC C1 EBSCOUTS-5TWTBCK64 FP 18/11/25 1228 39122854722165000R E
GC C1 EBSCOUTS-AD6MQ22FC FP 17/11/25 1228 37122838492699000R E
GC C1 EBSCOUTS-7PY9M4CBM FP 14/11/25 1209 15120906667412000R E
GC C1 EBSCOUTS-EGZMCNMZY FP 13/11/25 1204 21120419386066000R E
GC C1 EBSCOUTS-NSVVW6M4A FP 12/11/25 1212 63121229988930000R E
GC C1 EBSCOUTS-5YJB7QB35 FP 10/11/25 1938 38193827546436000R E
S MITCHELL CZECH P1 STEPH FP 08/11/25 0744 600000001660728331
GC C1 EBSCOUTS-9ZYZ5GH6C FP 07/11/25 1518 19151812557858000R E
GC C1 EBSCOUTS-9NTR5Y42W FP 05/11/25 1356 18135641633740000R E
GC C1 EBSCOUTS-WXQ54F8AP FP 04/11/25 1328 29132808804238000R E
BBQ Cash
1ST EARLS BARTON S BBQ FP 02/11/25 1352 89716585755908426
1ST EARLS BARTON S SUMUP FP 31/10/25 1845 22555318264533371
GC C1 EBSCOUTS-8EBS6GC63 FP 03/11/25 1416 34141612555589000R E
GC C1 EBSCOUTS-KJRX9M37G FP 31/10/25 1315 08131513280752000R E
GC C1 EBSCOUTS-4W4A2HTM9 FP 30/10/25 1329 51132948190542000R E
S MITCHELL CZECH P1 MITCH FP 30/10/25 0037 400000001659939010
GC C1 EBSCOUTS-FP5DWV8MB FP 27/10/25 1341 35134134307276000R E
GC C1 EBSCOUTS-Z5ZSD7JR3 FP 24/10/25 1256 13125631788748000R E
AGM Tombola (for RaptorXotics)
GC C1 EBSCOUTS-MCGBQEK37 FP 22/10/25 1317 25131745168652000R E
GC C1 EBSCOUTS-W6XFTHPSN FP 21/10/25 1328 49132822691663000R E
GC C1 EBSCOUTS-CRP5P5DYK FP 20/10/25 1512 48151249192337000R E
GC C1 EBSCOUTS-N95ZXSPVR FP 15/10/25 1244 13124454070125000R E
GC C1 EBSCOUTS-9R9NQAWZY FP 14/10/25 1317 38131747596460000R E
Fireworks cash
GC C1 EBSCOUTS-WACFW8YZB FP 09/10/25 1226 16122615162405000R E
GC C1 EBSCOUTS-29RJ579DY FP 08/10/25 1310 48131010267541000R E
GC C1 EBSCOUTS-8CT6JBNJJ FP 07/10/25 1354 54135431813462000R E
GC C1 EBSCOUTS-MT6Z24D2W FP 29/09/25 1402 26140257778582000R E
GC C1 EBSCOUTS-46T7H3TAC FP 25/09/25 1245 47124548010352000R E

GC C1 EBSCOUTS-NVCPXHEYY FP 24/09/25 1258 12125821587958000R E
GC C1 EBSCOUTS-T3C8B8R3N FP 23/09/25 1251 54125148502942000R E
S MITCHELL KIPONSHIP MITCH FP 23/09/25 0115 60000000163357714
GC C1 EBSCOUTS-82YD5N724 FP 22/09/25 1403 59140327192309000R E
GC C1 EBSCOUTS-8CZDVQT7Z FP 19/09/25 1249 55124925274325000R E
GC C1 EBSCOUTS-35493ZTWA FP 18/09/25 1252 43125208414285000R E
GC C1 EBSCOUTS-HMXW9K8KK FP 17/09/25 1251 26125122287597000R E
GC C1 EBSCOUTS-6YVHTXZMV FP 16/09/25 1256 26125603980755000R E
GC C1 EBSCOUTS-97JNY22ZN FP 15/09/25 1355 40135521899836000R E
HUNT A ANDY HUNT KIP FP 11/08/25 1030 328193640301118001
ELIZABETH RALPH KIP ON A SHIP FP 07/08/25 1032 72139745682921
IAN HANSON FIONN COHEN HANSON FP 01/08/25 1031 00151101632BBWQ
DODSON PA KIP ON A SHIP FP 31/07/25 0606 199529406060137001
GC C1 EBSCOUTS-5TSYMH59Q FP 23/07/25 1223 25122323974464000R E
GC C1 EBSCOUTS-39WNSMTV6 FP 22/07/25 1215 50121527973706000R E
GC C1 EBSCOUTS-VN7RF5G3A FP 21/07/25 1246 21124625595446000R E
GC C1 EBSCOUTS-MVTR7WP78 FP 17/07/25 1231 49123156945748000R E
GC C1 EBSCOUTS-F6MTTCFVS FP 16/07/25 1312 39131258005031000R E
GC C1 EBSCOUTS-S3KKE37AR FP 14/07/25 1244 52124420304638000R E
GC C1 EBSCOUTS-T3PTQYDPW FP 07/07/25 1257 39125731595793000R E
GC C1 EBSCOUTS-RSTVB82SG FP 03/07/25 1234 05123405777206000R E
GC C1 EBSCOUTS-S87Y33SA3 FP 02/07/25 1258 48125805763584000R E
GC C1 EBSCOUTS-569JKW5NM FP 01/07/25 1340 30134030228138000R E
GC C1 EBSCOUTS-MKF9FZHVX FP 30/06/25 1237 52123712818567000R E
GC C1 EBSCOUTS-XWQGD2M6B FP 13/06/25 1225 32122549526560000R E
GC C1 EBSCOUTS-9TF3PVF66 FP 12/06/25 1229 53122958208580000R E
GC C1 EBSCOUTS-VG4SF7R9V FP 11/06/25 1237 14123744505073000R E
GC C1 EBSCOUTS-M3GXZTCRB FP 10/06/25 1530 60153037201486000R E
GC C1 EBSCOUTS-XHJ9BE75N FP 09/06/25 1250 24125000155311000R E
GC C1 EBSCOUTS-22AWTDD4F FP 05/06/25 1224 11122426809711000R E
GC C1 EBSCOUTS-NY3DP8WHD FP 03/06/25 1305 42130544763006000R E
GC C1 EBSCOUTS-W8Z6HXA4V FP 02/06/25 1254 55125441013387000R E
GC C1 EBSCOUTS-Z85BH2XGA FP 30/05/25 1228 03122839499793000R E
HMRC CHARITIES XN78179
HMRC CHARITIES XN78179
GC C1 EBSCOUTS-DM2H6A4BX FP 08/05/25 1239 17123955434328000R E
GC C1 EBSCOUTS-GWXXDEPPA FP 06/05/25 1317 01131718575808000R E
GC C1 EBSCOUTS-HV87XEHYM FP 02/05/25 1248 06124831060912000R E
GC C1 EBSCOUTS-6GJAN9MX8 FP 01/05/25 1221 33122138180687000R E
Bowling cash payment
Jungle Parc Sydney Birch
Cubs Spring Term Sydney Birch
C STONE BOWLING FP 25/04/25 1818 300000001551964698
GC C1 EBSCOUTS-3EG3FE8HC FP 15/04/25 1225 50122505904544000R E
EARLS BARTON PARIS EBPC GRANT FP 15/04/25 0939 310939179564620
GC C1 EBSCOUTS-X688QQDMN FP 07/04/25 1249 11124918862865000R E
GC C1 EBSCOUTS-Z3CCSJ5RZ FP 04/04/25 1216 55121608360509000R E
INTEREST

GC C1 EBSCOUTS-XVKKXDFCR FP 03/04/25 1241 23124106983860000R E
GC C1 EBSCOUTS-PVVAWCA6T FP 01/04/25 1241 55124107991290000R E

Bank Account Name	Total Amount	Uncategorised	Bank Interest	Donation
NatWest Current Account	200.00			
NatWest Current Account	80.16			
NatWest Current Account	200.00			
NatWest Current Account	100.00			
NatWest Current Account	28.95			
NatWest Current Account	10.02			
NatWest Current Account	48.99			
NatWest Current Account	10.02			
NatWest Current Account	28.95			
NatWest Current Account	28.95			
NatWest Current Account	28.95			
NatWest Current Account	20.04			
NatWest Current Account	28.95			
NatWest Current Account	144.75			
NatWest Current Account	100.00			
NatWest Current Account	250.00			
NatWest Current Account	100.00			
NatWest Current Account	100.00			
NatWest Current Account	150.00			
NatWest Current Account	100.00			
NatWest Current Account	100.00			
NatWest Current Account	28.95			
NatWest Current Account	550.00			
NatWest Current Account	44.32			
NatWest Current Account	86.85			
NatWest Current Account	28.95			
NatWest Current Account	300.00			300.00
NatWest Current Account	28.95			
NatWest Current Account	102.43			
NatWest Current Account	150.00			
NatWest Current Account	44.32			
NatWest Current Account	150.00			
NatWest Current Account	202.86			
NatWest Current Account	150.00			
NatWest Current Account	275.92			
NatWest Current Account	550.00			
NatWest Current Account	1,322.80			
NatWest Current Account	150.00			
NatWest Current Account	15.37			
NatWest Current Account	15.37			
NatWest Current Account	150.00			
NatWest Current Account	150.00			
NatWest Current Account	150.00			
NatWest Current Account	150.00			
NatWest Current Account	110.00			110.00
NatWest Current Account	350.00			
NatWest Current Account	200.00			

NatWest Current Account	127.55
NatWest Current Account	350.00
NatWest Current Account	86.85
Cash	30.00
NatWest Current Account	17.79
NatWest Current Account	17.79
NatWest Current Account	11.97
NatWest Current Account	177.90
NatWest Current Account	28.95
NatWest Current Account	11.97
NatWest Current Account	11.97
NatWest Current Account	47.88
NatWest Current Account	23.94
NatWest Current Account	206.09
NatWest Current Account	23.94
NatWest Current Account	11.97
NatWest Current Account	23.94
NatWest Current Account	11.97
NatWest Current Account	23.94
NatWest Current Account	67.81
NatWest Current Account	207.44
NatWest Current Account	761.89
NatWest Current Account	365.36
NatWest Current Account	200.00
NatWest Current Account	11.97
NatWest Current Account	11.97
NatWest Current Account	11.97
Cash	581.30
NatWest Current Account	587.22
NatWest Current Account	922.14
NatWest Current Account	159.56
NatWest Current Account	35.91
NatWest Current Account	52.89
NatWest Current Account	200.00
NatWest Current Account	28.95
NatWest Current Account	79.78
Cash	81.00
NatWest Current Account	11.97
NatWest Current Account	611.31
NatWest Current Account	981.65
NatWest Current Account	194.12
NatWest Current Account	28.95
Cash	363.60
NatWest Current Account	144.75
NatWest Current Account	28.95
NatWest Current Account	28.95
NatWest Current Account	57.90
NatWest Current Account	3.70

NatWest Current Account	28.95	
NatWest Current Account	28.95	
NatWest Current Account	75.00	
NatWest Current Account	61.60	
NatWest Current Account	72.70	
NatWest Current Account	22.20	
NatWest Current Account	28.95	
NatWest Current Account	289.50	
NatWest Current Account	1,186.49	
NatWest Current Account	200.00	
NatWest Current Account	100.00	
NatWest Current Account	250.00	
NatWest Current Account	100.00	
NatWest Current Account	48.38	
NatWest Current Account	145.14	
NatWest Current Account	96.76	
NatWest Current Account	145.14	
NatWest Current Account	96.76	
NatWest Current Account	121.25	
NatWest Current Account	727.50	
NatWest Current Account	121.25	
NatWest Current Account	121.25	
NatWest Current Account	242.50	
NatWest Current Account	121.25	
NatWest Current Account	28.95	
NatWest Current Account	28.95	
NatWest Current Account	289.50	
NatWest Current Account	28.95	
NatWest Current Account	115.80	
NatWest Current Account	144.75	
NatWest Current Account	231.60	
NatWest Current Account	1,244.85	
NatWest Current Account	28.49	
NatWest Current Account	1,302.60	
NatWest Current Account	1,059.95	
NatWest Current Account	13.45	
NatWest Current Account	69.55	
NatWest Current Account	49.49	
NatWest Current Account	88.95	
Cash	10.00	
Cash	15.00	
Cash	30.00	
NatWest Current Account	5.00	
NatWest Current Account	17.79	
NatWest Current Account	1,000.00	
NatWest Current Account	4.67	
NatWest Current Account	18.09	
Santander Business Savings	150.46	150.46

NatWest Current Account	13.42			
NatWest Current Account	13.42			
Totals	**25,820.44**	**0.00**	**150.46**	**410.00**

Events	Events - Beavers	Events - Explorers	Events - Scouts	Fundraising
		200.00		
			84.00	
		200.00		
		100.00		
			10.50	
			21.00	
			10.50	
			21.00	
		100.00		
		250.00		
		100.00		
		100.00		
		150.00		
		100.00		
		100.00		
		550.00		
	16.00			
60.00	16.00			
		150.00		
	16.00			
		150.00		
60.00				
		150.00		
	16.00			
		550.00		
	128.00		225.00	
		150.00		
	16.00			
	16.00			
		150.00		
		150.00		
		150.00		
		150.00		
		350.00		
		200.00		

127.55			
	350.00		
	18.50		
	18.50		
12.50			
	185.00		
12.50			
12.50			
50.00			
25.00			
12.50	200.00		
25.00			
12.50			
25.00			
12.50			
25.00			
70.00			
215.00			
787.50			
177.50	200.00		
	200.00		
12.50			
12.50			
12.50			
		581.30	
		587.22	
		922.14	
165.00			
37.50			
25.00			
	200.00		
82.50			
81.00			
12.50			
	600.00		
12.50	1,000.00		
	200.00		
363.60			

	75.00	
		4.00
		16.00
		24.00
	200.00	
	100.00	
	250.00	
	100.00	
50.00		
150.00		
100.00		
150.00		
100.00		
	125.00	
	750.00	
	125.00	
	125.00	
	250.00	
	125.00	
14.50		
72.50		
51.50		
92.50		
10.00		
15.00		
5.00		
18.50		
		1,000.00
5.00		
19.00		

14.00				
14.00				
3,421.15	**224.00**	**9,647.00**	**420.00**	**3,090.66**

Gift Aid	Membership Fees	Bank Fees (expense)	Events (expense)
	30.00	-1.05	
	30.00	-1.05	
	30.00	-1.05	
	30.00	-1.05	
	30.00	-1.05	
	30.00	-1.05	
	150.00	-5.25	
	30.00	-1.05	
	30.00	-1.05	
	90.00	-3.15	
	30.00	-1.05	
	30.00	-1.05	
	30.00	-1.05	-1.89
	30.00	-1.05	
	150.00	-5.25	-1.89
	270.00	-9.45	
	1,020.00	-36.16	

90.00	-3.15	
30.00		
		-0.53
30.00	-1.05	
		-0.53
		-0.53
		-2.12
		-1.06
		-0.53
		-1.06
		-0.53
		-1.06
		-0.53
		-1.06
		-2.19
		-7.56
		-25.61
	-0.29	-5.97
		-0.53
		-0.53
		-0.53
		-5.44
		-1.59
30.00	-1.05	-1.06
30.00	-1.05	
		-2.72
		-0.53
30.00	-1.05	
	-0.92	-0.53
30.00	-1.05	
150.00	-5.25	
30.00	-1.05	
30.00	-1.05	
60.00	-2.10	

	30.00	-1.05		
	30.00	-1.05		
	60.00	-2.10		
	60.00	-2.10		
	30.00	-1.05		
	300.00	-10.50		
	1,230.00	-43.51		
				-1.62
				-4.86
				-3.24
				-4.86
				-3.24
	30.00	-1.05		
	30.00	-1.05		
	300.00	-10.50		
	30.00	-1.05		
	120.00	-4.20		
	150.00	-5.25		
	240.00	-8.40		
	1,290.00	-45.15		
	30.00	-1.51		
1,302.60				
1,059.95				
		-0.46		-0.59
				-2.95
				-2.01
				-3.55
	30.00			
				-0.71
				-0.33
				-0.91

			-0.58
			-0.58
2,362.55	**6,570.00**	**-230.90**	**-98.14**

Events - Beavers (expense)	Events - Explorers (expense)
-0.63	
-0.63	
-0.63	
-0.63	
-5.04	
-0.63	
-0.63	

-0.71
-0.71

-7.10

-5.88

-5.88

-17.64
-29.40
-5.88

-3.75
-22.50
-3.75
-3.75
-7.50
-3.75

-8.82	**-118.20**

Events - Scouts (expense)

-3.84

-0.48
-0.96
-0.48

-0.96

-9.00

-0.30

-0.30
-1.20
-1.80

-19.32

ID	Date
755	30/03/2026
727	27/03/2026
726	25/03/2026
725	23/03/2026
770	19/03/2026
773	16/03/2026
723	16/03/2026
722	16/03/2026
721	15/03/2026
728	14/03/2026
729	10/03/2026
724	10/03/2026
769	04/03/2026
767	04/03/2026
766	04/03/2026
720	02/03/2026
774	01/03/2026
776	24/02/2026
775	23/02/2026
771	23/02/2026
719	18/02/2026
702	13/02/2026
690	06/02/2026
701	02/02/2026
716	28/01/2026
703	12/01/2026
715	09/01/2026
714	09/01/2026
717	07/01/2026
699	07/01/2026
673	18/12/2025
777	16/12/2025
781	15/12/2025
636	15/12/2025
784	14/12/2025
783	14/12/2025
782	14/12/2025
635	12/12/2025
789	11/12/2025
682	05/12/2025
667	04/12/2025
678	02/12/2025
677	02/12/2025
676	02/12/2025
671	02/12/2025
634	28/11/2025
670	21/11/2025

633 15/11/2025
779 14/11/2025
778 14/11/2025
663 10/11/2025
637 08/11/2025
631 07/11/2025
684 06/11/2025
689 03/11/2025
632 03/11/2025
685 02/11/2025
644 30/10/2025
628 30/10/2025
627 29/10/2025
629 24/10/2025
641 23/10/2025
639 22/10/2025
785 18/10/2025
788 13/10/2025
625 10/10/2025
602 10/10/2025
601 10/10/2025
600 10/10/2025
604 09/10/2025
630 06/10/2025
585 06/10/2025
607 02/10/2025
587 30/09/2025
686 29/09/2025
588 23/09/2025
583 14/09/2025
589 09/09/2025
591 08/09/2025
586 08/09/2025
617 05/09/2025
616 05/09/2025
615 05/09/2025
614 05/09/2025
613 05/09/2025
612 05/09/2025
584 11/08/2025
786 04/08/2025
787 03/08/2025
569 30/07/2025
554 30/07/2025
596 25/07/2025
572 23/07/2025
571 23/07/2025
570 23/07/2025

582 14/07/2025
581 14/07/2025
545 11/07/2025
575 09/07/2025
550 09/07/2025
544 06/07/2025
573 01/07/2025
590 24/06/2025
549 23/06/2025
548 23/06/2025
594 20/06/2025
593 19/06/2025
542 19/06/2025
547 18/06/2025
546 18/06/2025
595 17/06/2025
574 16/06/2025
592 10/06/2025
543 10/06/2025
527 30/05/2025
780 26/05/2025
522 23/05/2025
540 22/05/2025
528 22/05/2025
541 19/05/2025
529 19/05/2025
524 16/05/2025
530 15/05/2025
539 14/05/2025
538 14/05/2025
523 13/05/2025
533 12/05/2025
518 28/04/2025
517 28/04/2025
516 28/04/2025
515 28/04/2025
521 03/04/2025
501 03/04/2025
508 02/04/2025

Description

Wboro District INV-0080 VIA MOBILE - PYMT FP 29/03/26 10 391
ALDI
W M MORRISON PLC
LASER MAZE
4510 18MAR26 ONLINE YOUTH MANAGER EASTLEIGH GB
WM MORRISONS STORE
CO-OP GROUP 600145
ALDI
ASDA RUSHDEN
THE WORKS CO UK
CO-OP GROUP 600145
LASER MAZE
EB CHURCH HALL INV 18/26 VIA MOBILE - PYMT FP 04/03/26 10 37
EB CHURCH HALL INV 17/26 VIA MOBILE - PYMT FP 04/03/26 10 41
EB CHURCH HALL INV 16/26 VIA MOBILE - PYMT FP 04/03/26 10 29
CO OP GROUP FOOD RETAI
AMZNMktplace
SAINSBURYS - WELLINGBO
CO-OP GROUP 600145
NORTHAMPTONSHIRE C 4054 1st Earls Bar VIA MOBILE - PYMT FP 23/0
CL-PODINGTON
CHATA AMOR RGHNAMO16555488 Chata Amor URGENT TFR
CO-OP GROUP 600145
4510 31JAN26 CLIP N CLIMB NORTHAMPT NORTHAMPTON GB
EBUFC EB Scouts VIA MOBILE - PYMT FP 27/01/26 10 63230702639
4510 10JAN26 ONLINE YOUTH MANAGER EASTLEIGH GB
PAUL DAVIES Mileage VIA MOBILE - PYMT FP 09/01/26 10 4608065
PAUL DAVIES Parking VIA MOBILE - PYMT FP 09/01/26 10 0708062
WBORO SCOUT SHOP EARLS BARTON VIA MOBILE - PYMT FP 07/01/26 1
METHODIST CHURCH EB BEAVERS VIA MOBILE - PYMT
ANDY HUNT Climbing VIA MOBILE - PYMT FP 18/12/25 10 31181833
POUNDLAND LTD - 1720
CO-OP GROUP 600145
CO-OP GROUP 600145
TESCO STORES 3380
MARKS&SPENCER PLC SF
TESCO STORES 3380
THE WORKS
POUNDLAND LTD - 1169
Unity Insurance 550167089 VIA MOBILE - PYMT FP 05/12/25 10 2
4510 03DEC25 ONLINE YOUTH MANAGER EASTLEIGH GB
EB CHURCH HALL INV 46/25 VIA MOBILE - PYMT FP 01/12/25 10 43
EB CHURCH HALL INV 44/25 VIA MOBILE - PYMT FP 01/12/25 10 14
EB CHURCH HALL INV 45/25 VIA MOBILE - PYMT FP 01/12/25 10 28
THE DECO THEATRE L INVOICE 1565 VIA MOBILE - PYMT FP 01/12/25
CO-OP GROUP 600145
QUARRIES CAMPSITE 147110 VIA MOBILE - PYMT FP 21/11/25 10 08

ALDI 775-033
PRIMARK 482
THE WORKS RUSHDEN LA
PRAGUE HOTEL RGHNAMO16157853 Chata Amor URGENT TFR
WILKS BUDGENS STONY STRAT
TESCO STORES 2896
ASDA GROCERIES ONLINE
BBQ hire
AMAZON.CO.UK
ASDA GROCERIES ONLINE
STEPHEN MITCHELL Flights VIA MOBILE - PYMT FP 30/10/25 10 30
BOOKER LTD - 38530544
BOOKER LTD - 38530544
W M MORRISON PLC
LAURA DUNSBY Scouts VIA MOBILE - PYMT FP 23/10/25 10 2510323
4510 21OCT25 SUMUP SUMUP PAYMENTS LONDON GB
TESCO STORES 3380
AMAZON.CO.UK
Quarries Campsite Earls Barton VIA MOBILE - PYMT FP 09/10/25
KEEGAN PENNYKIDD EARL07CS01 VIA MOBILE - PYMT FP 09/10/25 10
RaptorXotics EB scouts VIA MOBILE - PYMT FP 09/10/25 10 0519
WBORO SCOUT SHOP EARLS BARTON VIA MOBILE - PYMT FP 09/10/25 1
4510 08OCT25 ONLINE YOUTH MANAGER EASTLEIGH GB
T J MORRIS LTD
B&M 429 - HS FAVELL
4510 01OCT25 ONLINE YOUTH MANAGER EASTLEIGH GB
POUNDLAND LTD - 1720
SAINSBURYS - WELLINGBO
B&M 429 - HS FAVELL
NORTHAMPTON SCOUTS
B&M 533 - WELLINGBOROU
HOME BARGAINS WELLINGB
SAINSBURYS - WELLINGBO
ANDY HUNT KIP ON SHIP VIA MOBILE - PYMT FP 05/09/25 10 35123
ANDY HUNT KIP ON SHIP VIA MOBILE - PYMT FP 05/09/25 10 59123
ANDY HUNT KIP ON SHIP VIA MOBILE - PYMT FP 05/09/25 10 28123
ANDY HUNT KIP ON SHIP VIA MOBILE - PYMT FP 05/09/25 10 38123
ANDY HUNT KIP ON SHIP VIA MOBILE - PYMT FP 05/09/25 10 51123
ANDY HUNT Kip on ship VIA MOBILE - PYMT FP 05/09/25 10 31123
THE RANGE
TfL Travel Charge
BOOTS,0839
METHODIST CHURCH EB BEAVERS VIA MOBILE - PYMT
IWM TINV-006861 VIA MOBILE - PYMT FP 30/07/25 10 22134909454
SAINSBURY'S S/MKT
EB CHURCH HALL INV 30/25 VIA MOBILE - PYMT FP 23/07/25 10 33
EB CHURCH HALL INV 32/25 VIA MOBILE - PYMT FP 23/07/25 10 14
EB CHURCH HALL INV 31/25 VIA MOBILE - PYMT FP 23/07/25 10 63

HANNAH HIGGS BBQ shop VIA MOBILE - PYMT FP 11/07/25 10 49202
HANNAH HIGGS Camp shop VIA MOBILE - PYMT FP 11/07/25 10 6420
ALDI
4510 08JUL25 NORTHAMPTON SCOUTS NORTHAMPTON GB
Zettle_*Earls Barton B
AMAZON.CO.UK
COMPTON ESTATES - Inv 700021 VIA MOBILE - PYMT
CL-PODINGTON
CO-OP GROUP 600145
B&M 533 - WELLINGBOROU
CO-OP GROUP FOOD RETAI
THE RANGE
B&M 429 - HS FAVELL
WM MORRISONS STORE
W M MORRISONS
ALDI 775 033
4510 13JUN25 ONLINE YOUTH MANAGER EASTLEIGH GB
CO-OP GROUP 600145
CO-OP GROUP 600145
4510 29MAY25 ONLINE YOUTH MANAGER EASTLEIGH GB
ONLINE YOUTH MANAGER
POUNDLAND LTD - 1169
HANNAH HIGGS T-shirts VIA MOBILE - PYMT FP 22/05/25 10 17083
HANNAH HIGGS AGM VIA MOBILE - PYMT FP 22/05/25 10 2408313031
KAY AITKEN SCOUTS AGM VIA MOBILE - PYMT FP 19/05/25 10 48085
DANIEL MENSE SCOUTS Jungle VIA MOBILE - PYMT FP 19/05/25 10
CO-OP GROUP 600145
4510 14MAY25 ONLINE YOUTH MANAGER EASTLEIGH GB
METHODIST CHURCH EB BEAVERS VIA MOBILE - PYMT
METHODIST CHURCH EB BEAVERS VIA MOBILE - PYMT
SAINSBURYS - WELLINGBO
4510 09MAY25 ONLINE YOUTH MANAGER EASTLEIGH GB
Kay Scouts Expense
Kay Scouts Expense
Gang show ice cream (Kay)
Jungle Parc
WWW.PARKWOODTHEATRES
WWW.PARKWOODTHEATRES
4510 01APR25 ONLINE YOUTH MANAGER EASTLEIGH GB

Bank Account Name	Cardholder	Total Amount	Uncategorised
NatWest Current Account		3,360.00	
Expense Account	Enya Waples	3.38	
Expense Account	Enya Waples	4.00	
Expense Account	Daniel Mense	120.00	
NatWest Current Account		25.00	
Expense Account	Andrew Hunt	12.97	
Expense Account	Kay aitken	5.41	
Expense Account	Kay aitken	40.34	
Expense Account	Enya Waples	6.24	
Expense Account	Hannah Higgs	8.00	
Expense Account	Hannah Higgs	27.15	
Expense Account	Daniel Mense	20.00	
NatWest Current Account		22.50	
NatWest Current Account		148.50	
NatWest Current Account		148.50	
Expense Account	Liz Ralph	4.50	
Expense Account	Andrew Hunt	5.99	
Expense Account	Hannah Higgs	33.00	
Expense Account	Andrew Hunt	3.00	
NatWest Current Account		225.00	
Expense Account	Enya Waples	2.49	
NatWest Current Account		2,574.96	
Expense Account	Enya Waples	5.05	
NatWest Current Account		67.60	
NatWest Current Account		200.00	
NatWest Current Account		19.00	
NatWest Current Account		90.90	
NatWest Current Account		3.50	
NatWest Current Account		336.75	
NatWest Current Account		400.00	
NatWest Current Account		210.00	
Expense Account	Hannah Higgs	16.50	
Expense Account	Andrew Hunt	11.35	
Expense Account	Andrew Hunt	0.56	
Expense Account	Andrew Hunt	39.45	
Expense Account	Andrew Hunt	2.25	
Expense Account	Andrew Hunt	17.55	
Expense Account	Enya Waples	33.00	
Expense Account	Enya Waples	13.00	
NatWest Current Account		397.02	
NatWest Current Account		20.00	
NatWest Current Account		31.50	
NatWest Current Account		189.00	
NatWest Current Account		175.50	
NatWest Current Account		563.99	
Expense Account	Enya Waples	3.20	
NatWest Current Account		511.00	

Expense Account	Liz Ralph	42.33
Expense Account	Hannah Higgs	5.40
Expense Account	Hannah Higgs	29.00
NatWest Current Account		2,596.00
Expense Account	Andrew Hunt	8.77
Expense Account	Daniel Mense	27.55
Expense Account	Kay aitken	194.66
Cash		100.00
Expense Account	Daniel Mense	5.41
Expense Account	Kay aitken	59.36
NatWest Current Account		450.00
Expense Account	Liz Ralph	142.15
Expense Account	Liz Ralph	589.44
Expense Account	Enya Waples	18.85
NatWest Current Account		14.82
NatWest Current Account		94.80
Expense Account	Andrew Hunt	25.70
Expense Account	Andrew Hunt	13.99
NatWest Current Account		254.00
NatWest Current Account		1,614.20
NatWest Current Account		120.00
NatWest Current Account		386.78
NatWest Current Account		14.50
Expense Account	Enya Waples	7.22
Expense Account	Andrew Hunt	13.59
NatWest Current Account		3.50
Expense Account	Liz Ralph	9.00
Expense Account	Kay aitken	9.68
Expense Account	Liz Ralph	29.45
Expense Account	Daniel Mense	58.00
Expense Account	Liz Ralph	6.99
Expense Account	Liz Ralph	11.03
Expense Account	Andrew Hunt	37.28
NatWest Current Account		44.38
NatWest Current Account		146.90
NatWest Current Account		76.00
NatWest Current Account		35.55
NatWest Current Account		105.19
NatWest Current Account		230.95
Expense Account	Enya Waples	4.99
Expense Account	Andrew Hunt	5.60
Expense Account	Andrew Hunt	1.95
NatWest Current Account		300.00
NatWest Current Account		1,400.00
Expense Account	Hannah Higgs	12.00
NatWest Current Account		135.00
NatWest Current Account		22.50
NatWest Current Account		148.50

NatWest Current Account		100.20	
NatWest Current Account		132.01	
Expense Account	Enya Waples	21.90	
NatWest Current Account		255.00	
Expense Account	Andrew Hunt	18.40	
Expense Account	Daniel Mense	5.49	
NatWest Current Account		150.00	
Expense Account	Hannah Higgs	9.95	
Expense Account	Andrew Hunt	24.25	
Expense Account	Kay aitken	15.00	
Expense Account	Hannah Higgs	5.30	
Expense Account	Hannah Higgs	12.00	
Expense Account	Liz Ralph	6.00	
Expense Account	Kay aitken	7.50	
Expense Account	Kay aitken	25.73	
Expense Account	Hannah Higgs	19.60	
NatWest Current Account		4.50	
Expense Account	Hannah Higgs	3.95	
Expense Account	Liz Ralph	23.60	
NatWest Current Account		10.00	
Expense Account	Hannah Higgs	4.50	
Expense Account	Enya Waples	7.00	
NatWest Current Account		84.00	
NatWest Current Account		8.00	
NatWest Current Account		67.20	
NatWest Current Account		12.00	
Expense Account	Liz Ralph	3.30	
NatWest Current Account		9.00	
NatWest Current Account		420.00	
NatWest Current Account		360.00	
Expense Account	Liz Ralph	53.49	
NatWest Current Account		14.50	
NatWest Current Account		20.08	
NatWest Current Account		6.25	
NatWest Current Account		24.50	
NatWest Current Account		380.00	
Expense Account	Andrew Hunt	121.50	
Expense Account	Kay aitken	80.00	
NatWest Current Account		10.00	
	Totals	**22,357.26**	**0.00**

Activity Equipment	Admin	Badges	Events	Events - Beavers
	3,360.00			
	25.00			
				225.00
	19.00			
	90.90			
		336.75		
	20.00			
			563.99	
			511.00	

27.55
194.66

59.36

94.80

254.00

120.00
386.78
14.50

3.50

			100.20		
			132.01		
			255.00		
	4.50				
	10.00				
					4.50
	8.00				
	67.20				
			12.00		
	9.00				
	14.50				
			24.50		
			380.00		
			121.50		
			80.00		
	10.00				
94.80	**3,656.10**	**723.53**	**2,835.77**		**229.50**

Events - Explorers	Events - Scouts	Fundraising	Insurance	Meetings - Beavers
	120.00			
				8.00
				27.15
	20.00			
2,574.96				
	67.60			
		200.00		
210.00				
397.02				

5.40
29.00
2,596.00

100.00

450.00
142.15
589.44

1,614.20

58.00

44.38
146.90
76.00
35.55
105.19
230.95

5.60
1.95

1,400.00
12.00

					9.95
					5.30
					12.00
					19.60
					3.95
					84.00
8,274.50	**265.60**	**1,031.59**	**1,614.20**		**216.35**

Meetings - Cubs	Meetings - Explorers	Meetings - Scouts	Meetings - Squirrels
3.38			
4.00			
	12.97		
		5.41	
		40.34	
6.24			
			4.50
	5.99		
			33.00
	3.00		
2.49			
5.05			
3.50			
			16.50
	11.35		
	0.56		
	39.45		
	2.25		
	17.55		
33.00			
13.00			
3.20			

42.33

8.77

5.41

18.85

14.82

25.70

13.99

7.22

13.59

9.00

9.68

29.45

6.99

11.03

37.28

4.99

21.90			
	18.40		
		5.49	
	24.25		
		15.00	
			6.00
		7.50	
		25.73	
			23.60
7.00			
			3.30
			53.49
		20.08	
		6.25	
133.82	**235.10**	**155.71**	**239.19**

Rent
22.50
148.50
148.50
400.00
31.50
189.00
175.50

300.00

135.00
22.50
148.50

150.00

420.00
360.00

2,651.50

ID	Date
755	30/03/2026
754	30/03/2026
753	30/03/2026
753	30/03/2026
752	30/03/2026
751	30/03/2026
727	27/03/2026
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Description

Wboro District INV-0080 VIA MOBILE - PYMT FP 29/03/26 10 391
HUNT A ANDY HUNT 001 FP 28/03/26 0853 973022103580823001
GC C1 EBSCOUTS-PD7AJGETS FP 30/03/26 1424 15142443681571000R E
GC C1 EBSCOUTS-PD7AJGETS FP 30/03/26 1424 15142443681571000R E
HUNT A CZ REP KAY 002 FP 28/03/26 0852 380486832580823001
S MITCHELL 004 FP 30/03/26 0037 400000001745116752
ALDI
GC C1 EBSCOUTS-KBMVB7QZ2 FP 26/03/26 1218 53121835709346000R E
GC C1 EBSCOUTS-KBMVB7QZ2 FP 26/03/26 1218 53121835709346000R E
GC C1 EBSCOUTS-N8J5QDTQY FP 25/03/26 1214 17121437814125000R E
GC C1 EBSCOUTS-N8J5QDTQY FP 25/03/26 1214 17121437814125000R E
W M MORRISON PLC
GC C1 EBSCOUTS-5DV9DJHEF FP 24/03/26 1230 03123014977371000R E
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GC C1 EBSCOUTS-VDPTMYR99 FP 23/03/26 1231 55123135323466000R E
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LASER MAZE
GC C1 EBSCOUTS-6R3E86A5Z FP 20/03/26 1203 05120310987465000R E
GC C1 EBSCOUTS-6R3E86A5Z FP 20/03/26 1203 05120310987465000R E
4510 18MAR26 ONLINE YOUTH MANAGER EASTLEIGH GB
GC C1 EBSCOUTS-6CYTRFGH5 FP 17/03/26 1214 32121405356957000R E
GC C1 EBSCOUTS-6CYTRFGH5 FP 17/03/26 1214 32121405356957000R E
WM MORRISONS STORE
GC C1 EBSCOUTS-ZK3VRQ33B FP 16/03/26 1243 23124335566128000R E
GC C1 EBSCOUTS-ZK3VRQ33B FP 16/03/26 1243 23124335566128000R E
CO-OP GROUP 600145
ALDI
ASDA RUSHDEN
THE WORKS CO UK
GC C1 EBSCOUTS-28XX296WD FP 13/03/26 1225 01122519002622000R E
GC C1 EBSCOUTS-28XX296WD FP 13/03/26 1225 01122519002622000R E
CO-OP GROUP 600145
LASER MAZE
GC C1 EBSCOUTS-CKZHZDV3D FP 09/03/26 1249 37124906134318000R E
GC C1 EBSCOUTS-CKZHZDV3D FP 09/03/26 1249 37124906134318000R E
EB CHURCH HALL INV 18/26 VIA MOBILE - PYMT FP 04/03/26 10 37
EB CHURCH HALL INV 17/26 VIA MOBILE - PYMT FP 04/03/26 10 41
EB CHURCH HALL INV 16/26 VIA MOBILE - PYMT FP 04/03/26 10 29
GC C1 EBSCOUTS-MXHZ9R2K5 FP 04/03/26 1246 11124630337111000R E
GC C1 EBSCOUTS-MXHZ9R2K5 FP 04/03/26 1246 11124630337111000R E
GC C1 EBSCOUTS-MXHZ9R2K5 FP 04/03/26 1246 11124630337111000R E
ELIZABETH RALPH ANDREW 012 FP 01/03/26 0620 58730491848616440
MICHELLE BOURNE 011 FP 27/02/26 2048 82464372166017082
WOODS JL 008 CHARLIE WOODS FP 01/03/26 1644 04379602446110300
LLOYD J KA WILL 013 FP 01/03/26 0847 720435627480103001

HARPER DEIRDRE CZECH TRIP - 016 FP 02/03/26 0125 FP26060O4983
C STONE 007 FP 02/03/26 1719 200000001721223243
MITCHELL S 005 VIA MOBILE - PYMT
CO OP GROUP FOOD RETAI
AMZNMktplace
GC C1 EBSCOUTS-SPP53JAA8 FP 25/02/26 1157 26115742232736000R E
GC C1 EBSCOUTS-SPP53JAA8 FP 25/02/26 1157 26115742232736000R E
TURVEY A S 017 FP 24/02/26 2131 728190401312422001
SAINSBURYS - WELLINGBO
GC C1 EBSCOUTS-Y2YXQAB67 FP 24/02/26 1201 37120131183969000R E
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GC C1 EBSCOUTS-Y2YXQAB67 FP 24/02/26 1201 37120131183969000R E
CO-OP GROUP 600145
NORTHAMPTONSHIRE C 4054 1st Earls Bar VIA MOBILE - PYMT FP 23/0
GC C1 EBSCOUTS-D393MC923 FP 23/02/26 1232 62123240467646000R E
GC C1 EBSCOUTS-D393MC923 FP 23/02/26 1232 62123240467646000R E
GC C1 EBSCOUTS-D393MC923 FP 23/02/26 1232 62123240467646000R E
GC C1 EBSCOUTS-P5HJGDY9A FP 20/02/26 1308 07130839411043000R E
GC C1 EBSCOUTS-P5HJGDY9A FP 20/02/26 1308 07130839411043000R E
M HAINES DONATION NIGEL FP 19/02/26 1022 500000001718250529
GC C1 EBSCOUTS-PYXTPPGPX FP 19/02/26 1158 25115826307903000R E
GC C1 EBSCOUTS-PYXTPPGPX FP 19/02/26 1158 25115826307903000R E
CL-PODINGTON
GC C1 EBSCOUTS-BQ7CFV9D9 FP 16/02/26 1328 14132806609113000R E
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GC C1 EBSCOUTS-BQ7CFV9D9 FP 16/02/26 1328 14132806609113000R E
C STONE 007 FP 14/02/26 1107 300000001719276379
GC C1 EBSCOUTS-RDERTWAP4 FP 13/02/26 1215 40121543389965000R E
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GC C1 EBSCOUTS-RDERTWAP4 FP 13/02/26 1215 40121543389965000R E
CHATA AMOR RGHNAMO16555488 Chata Amor URGENT TFR
HENDERSON ALISTA AMH PRAGUE FP 13/02/26 0846 3280438364803120
GC C1 EBSCOUTS-8YREW6ZG8 FP 11/02/26 1213 02121324224828000R E
GC C1 EBSCOUTS-8YREW6ZG8 FP 11/02/26 1213 02121324224828000R E
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GC C1 EBSCOUTS-8YREW6ZG8 FP 11/02/26 1213 02121324224828000R E
WOODS JL 008 CHARLIE WOODS FP 11/02/26 1258 42951105852111200
GC C1 EBSCOUTS-YWSTBZ646 FP 10/02/26 1211 03121130592880000R E
GC C1 EBSCOUTS-YWSTBZ646 FP 10/02/26 1211 03121130592880000R E
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CHARLES SAJSP CAMERON CHARLES 10 FP 09/02/26 0717 473587207170
GC C1 EBSCOUTS-225GGWC6C FP 09/02/26 1253 53125322893342000R E
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GC C1 EBSCOUTS-225GGWC6C FP 09/02/26 1253 53125322893342000R E
LLOYD J KA WILL 013 FP 08/02/26 0924 465872614290802001
GC C1 EBSCOUTS-5NHSAS5E3 FP 06/02/26 1219 18121925949745000R E
GC C1 EBSCOUTS-5NHSAS5E3 FP 06/02/26 1219 18121925949745000R E
CO-OP GROUP 600145
GC C1 EBSCOUTS-QMQEYVZEA FP 05/02/26 1209 20120920890110000R E
GC C1 EBSCOUTS-QMQEYVZEA FP 05/02/26 1209 20120920890110000R E
4510 31JAN26 CLIP N CLIMB NORTHAMPT NORTHAMPTON GB
MITCHELL S 005 VIA MOBILE - PYMT
HARPER DEIRDRE CZECH TRIP - 016 FP 02/02/26 0104 FP26032O5270
S MITCHELL 004 FP 02/02/26 0414 100000001699989829
ELIZABETH RALPH ANDREW 012 FP 30/01/26 1456 84273211146968055
EBUFC EB Scouts VIA MOBILE - PYMT FP 27/01/26 10 63230702639
NIGEL AUSTIN PRODUCE DONATION FP 28/01/26 1206 80352407007725
HUNT A CZ REP KAY 002 FP 25/01/26 2059 762075859502521001
CHARLES SAJSP CAMERON CHARLES FP 19/01/26 1831 13828763138191
HUNT A ANDY FIREWORKS 24 FP 18/01/26 2023 550246023202811001
HUNT A ANDY HUNT 001 FP 18/01/26 2024 711839314202811001
GC C1 EBSCOUTS-DZWYCNZ7X FP 16/01/26 1224 62122454444739000R E
GC C1 EBSCOUTS-DZWYCNZ7X FP 16/01/26 1224 62122454444739000R E
Cash Subs Sydney Birch
4510 10JAN26 ONLINE YOUTH MANAGER EASTLEIGH GB
PAUL DAVIES Mileage VIA MOBILE - PYMT FP 09/01/26 10 4608065
PAUL DAVIES Parking VIA MOBILE - PYMT FP 09/01/26 10 0708062
WBORO SCOUT SHOP EARLS BARTON VIA MOBILE - PYMT FP 07/01/26 1
METHODIST CHURCH EB BEAVERS VIA MOBILE - PYMT
GC C1 EBSCOUTS-H3RDH2MEB FP 22/12/25 1231 40123140681829000R E
GC C1 EBSCOUTS-H3RDH2MEB FP 22/12/25 1231 40123140681829000R E
GC C1 EBSCOUTS-S784HB5PY FP 19/12/25 1207 42120749409100000R E
GC C1 EBSCOUTS-S784HB5PY FP 19/12/25 1207 42120749409100000R E
ANDY HUNT Climbing VIA MOBILE - PYMT FP 18/12/25 10 31181833
POUNDLAND LTD - 1720
CO-OP GROUP 600145
CO-OP GROUP 600145

TESCO STORES 3380
MARKS&SPENCER PLC SF
TESCO STORES 3380
THE WORKS
POUNDLAND LTD - 1169
GC C1 EBSCOUTS-MDMXPHQYK FP 10/12/25 1219 51121950393150000R E
GC C1 EBSCOUTS-MDMXPHQYK FP 10/12/25 1219 51121950393150000R E
GC C1 EBSCOUTS-TRW5RZKJ5 FP 09/12/25 1227 51122707192547000R E
GC C1 EBSCOUTS-TRW5RZKJ5 FP 09/12/25 1227 51122707192547000R E
GC C1 EBSCOUTS-YW9GXYKT5 FP 08/12/25 1316 18131630165364000R E
GC C1 EBSCOUTS-YW9GXYKT5 FP 08/12/25 1316 18131630165364000R E
Unity Insurance 550167089 VIA MOBILE - PYMT FP 05/12/25 10 2
4510 03DEC25 ONLINE YOUTH MANAGER EASTLEIGH GB
GC C1 EBSCOUTS-SXZKMC4X4 FP 03/12/25 1312 13131243370518000R E
GC C1 EBSCOUTS-SXZKMC4X4 FP 03/12/25 1312 13131243370518000R E
EB CHURCH HALL INV 46/25 VIA MOBILE - PYMT FP 01/12/25 10 43
EB CHURCH HALL INV 44/25 VIA MOBILE - PYMT FP 01/12/25 10 14
EB CHURCH HALL INV 45/25 VIA MOBILE - PYMT FP 01/12/25 10 28
THE DECO THEATRE L INVOICE 1565 VIA MOBILE - PYMT FP 01/12/25
GC C1 EBSCOUTS-3H2WGXEMJ FP 01/12/25 1310 48131026636686000R E
GC C1 EBSCOUTS-3H2WGXEMJ FP 01/12/25 1310 48131026636686000R E
GC C1 EBSCOUTS-Q9DRCGJSV FP 28/11/25 1255 53125547008146000R E
GC C1 EBSCOUTS-Q9DRCGJSV FP 28/11/25 1255 53125547008146000R E
CO-OP GROUP 600145
GC C1 EBSCOUTS-SNW46YYRC FP 27/11/25 1249 61124959293935000R E
GC C1 EBSCOUTS-SNW46YYRC FP 27/11/25 1249 61124959293935000R E
GC C1 EBSCOUTS-E5AFFS3BX FP 26/11/25 1224 07122400697584000R E
GC C1 EBSCOUTS-E5AFFS3BX FP 26/11/25 1224 07122400697584000R E
GC C1 EBSCOUTS-E5AFFS3BX FP 26/11/25 1224 07122400697584000R E
GC C1 EBSCOUTS-E5AFFS3BX FP 26/11/25 1224 07122400697584000R E
GC C1 EBSCOUTS-B35SEWYSG FP 24/11/25 1242 05124249580578000R E
GC C1 EBSCOUTS-B35SEWYSG FP 24/11/25 1242 05124249580578000R E
QUARRIES CAMPSITE 147110 VIA MOBILE - PYMT FP 21/11/25 10 08
GC C1 EBSCOUTS-SWSKT457K FP 20/11/25 1255 26125557430220000R E
GC C1 EBSCOUTS-SWSKT457K FP 20/11/25 1255 26125557430220000R E
GC C1 EBSCOUTS-RWWF9M7S9 FP 19/11/25 1250 64125045204632000R E
GC C1 EBSCOUTS-RWWF9M7S9 FP 19/11/25 1250 64125045204632000R E
GC C1 EBSCOUTS-5TWTBCK64 FP 18/11/25 1228 39122854722165000R E
GC C1 EBSCOUTS-5TWTBCK64 FP 18/11/25 1228 39122854722165000R E
GC C1 EBSCOUTS-AD6MQ22FC FP 17/11/25 1228 37122838492699000R E
GC C1 EBSCOUTS-AD6MQ22FC FP 17/11/25 1228 37122838492699000R E
ALDI 775-033
PRIMARK 482
THE WORKS RUSHDEN LA
GC C1 EBSCOUTS-7PY9M4CBM FP 14/11/25 1209 15120906667412000R E
GC C1 EBSCOUTS-7PY9M4CBM FP 14/11/25 1209 15120906667412000R E
GC C1 EBSCOUTS-EGZMCNMZY FP 13/11/25 1204 21120419386066000R E
GC C1 EBSCOUTS-EGZMCNMZY FP 13/11/25 1204 21120419386066000R E

GC C1 EBSCOUTS-EGZMCNMZY FP 13/11/25 1204 21120419386066000R E
GC C1 EBSCOUTS-EGZMCNMZY FP 13/11/25 1204 21120419386066000R E
GC C1 EBSCOUTS-NSVVW6M4A FP 12/11/25 1212 63121229988930000R E
GC C1 EBSCOUTS-NSVVW6M4A FP 12/11/25 1212 63121229988930000R E
GC C1 EBSCOUTS-NSVVW6M4A FP 12/11/25 1212 63121229988930000R E
GC C1 EBSCOUTS-NSVVW6M4A FP 12/11/25 1212 63121229988930000R E
GC C1 EBSCOUTS-5YJB7QB35 FP 10/11/25 1938 38193827546436000R E
GC C1 EBSCOUTS-5YJB7QB35 FP 10/11/25 1938 38193827546436000R E
GC C1 EBSCOUTS-5YJB7QB35 FP 10/11/25 1938 38193827546436000R E
GC C1 EBSCOUTS-5YJB7QB35 FP 10/11/25 1938 38193827546436000R E
GC C1 EBSCOUTS-5YJB7QB35 FP 10/11/25 1938 38193827546436000R E
GC C1 EBSCOUTS-5YJB7QB35 FP 10/11/25 1938 38193827546436000R E
GC C1 EBSCOUTS-5YJB7QB35 FP 10/11/25 1938 38193827546436000R E
PRAGUE HOTEL RGHNAMO16157853 Chata Amor URGENT TFR
S MITCHELL CZECH P1 STEPH FP 08/11/25 0744 600000001660728331
WILKS BUDGENS STONY STRAT
GC C1 EBSCOUTS-9ZYZ5GH6C FP 07/11/25 1518 19151812557858000R E
GC C1 EBSCOUTS-9ZYZ5GH6C FP 07/11/25 1518 19151812557858000R E
TESCO STORES 2896
ASDA GROCERIES ONLINE
GC C1 EBSCOUTS-9NTR5Y42W FP 05/11/25 1356 18135641633740000R E
GC C1 EBSCOUTS-9NTR5Y42W FP 05/11/25 1356 18135641633740000R E
GC C1 EBSCOUTS-WXQ54F8AP FP 04/11/25 1328 29132808804238000R E
GC C1 EBSCOUTS-WXQ54F8AP FP 04/11/25 1328 29132808804238000R E
BBQ hire
BBQ Cash
1ST EARLS BARTON S BBQ FP 02/11/25 1352 89716585755908426
1ST EARLS BARTON S SUMUP FP 31/10/25 1845 22555318264533371
GC C1 EBSCOUTS-8EBS6GC63 FP 03/11/25 1416 34141612555589000R E
GC C1 EBSCOUTS-8EBS6GC63 FP 03/11/25 1416 34141612555589000R E
GC C1 EBSCOUTS-8EBS6GC63 FP 03/11/25 1416 34141612555589000R E
GC C1 EBSCOUTS-8EBS6GC63 FP 03/11/25 1416 34141612555589000R E
AMAZON.CO.UK
ASDA GROCERIES ONLINE
GC C1 EBSCOUTS-KJRX9M37G FP 31/10/25 1315 08131513280752000R E
GC C1 EBSCOUTS-KJRX9M37G FP 31/10/25 1315 08131513280752000R E
GC C1 EBSCOUTS-4W4A2HTM9 FP 30/10/25 1329 51132948190542000R E
GC C1 EBSCOUTS-4W4A2HTM9 FP 30/10/25 1329 51132948190542000R E
GC C1 EBSCOUTS-4W4A2HTM9 FP 30/10/25 1329 51132948190542000R E
GC C1 EBSCOUTS-4W4A2HTM9 FP 30/10/25 1329 51132948190542000R E
S MITCHELL CZECH P1 MITCH FP 30/10/25 0037 400000001659939010
STEPHEN MITCHELL Flights VIA MOBILE - PYMT FP 30/10/25 10 30
BOOKER LTD - 38530544
BOOKER LTD - 38530544
GC C1 EBSCOUTS-FP5DWV8MB FP 27/10/25 1341 35134134307276000R E
GC C1 EBSCOUTS-FP5DWV8MB FP 27/10/25 1341 35134134307276000R E
GC C1 EBSCOUTS-Z5ZSD7JR3 FP 24/10/25 1256 13125631788748000R E
GC C1 EBSCOUTS-Z5ZSD7JR3 FP 24/10/25 1256 13125631788748000R E

GC C1 EBSCOUTS-Z5ZSD7JR3 FP 24/10/25 1256 13125631788748000R E
GC C1 EBSCOUTS-Z5ZSD7JR3 FP 24/10/25 1256 13125631788748000R E
W M MORRISON PLC
LAURA DUNSBY Scouts VIA MOBILE - PYMT FP 23/10/25 10 2510323
AGM Tombola (for RaptorXotics)
GC C1 EBSCOUTS-MCGBQEK37 FP 22/10/25 1317 25131745168652000R E
GC C1 EBSCOUTS-MCGBQEK37 FP 22/10/25 1317 25131745168652000R E
4510 21OCT25 SUMUP SUMUP PAYMENTS LONDON GB
GC C1 EBSCOUTS-W6XFTHPSN FP 21/10/25 1328 49132822691663000R E
GC C1 EBSCOUTS-W6XFTHPSN FP 21/10/25 1328 49132822691663000R E
GC C1 EBSCOUTS-W6XFTHPSN FP 21/10/25 1328 49132822691663000R E
GC C1 EBSCOUTS-W6XFTHPSN FP 21/10/25 1328 49132822691663000R E
GC C1 EBSCOUTS-CRP5P5DYK FP 20/10/25 1512 48151249192337000R E
GC C1 EBSCOUTS-CRP5P5DYK FP 20/10/25 1512 48151249192337000R E
GC C1 EBSCOUTS-CRP5P5DYK FP 20/10/25 1512 48151249192337000R E
GC C1 EBSCOUTS-CRP5P5DYK FP 20/10/25 1512 48151249192337000R E
GC C1 EBSCOUTS-CRP5P5DYK FP 20/10/25 1512 48151249192337000R E
TESCO STORES 3380
GC C1 EBSCOUTS-N95ZXSPVR FP 15/10/25 1244 13124454070125000R E
GC C1 EBSCOUTS-N95ZXSPVR FP 15/10/25 1244 13124454070125000R E
GC C1 EBSCOUTS-9R9NQAWZY FP 14/10/25 1317 38131747596460000R E
GC C1 EBSCOUTS-9R9NQAWZY FP 14/10/25 1317 38131747596460000R E
AMAZON.CO.UK
Fireworks cash
Quarries Campsite Earls Barton VIA MOBILE - PYMT FP 09/10/25
KEEGAN PENNYKIDD EARL07CS01 VIA MOBILE - PYMT FP 09/10/25 10
RaptorXotics EB scouts VIA MOBILE - PYMT FP 09/10/25 10 0519
WBORO SCOUT SHOP EARLS BARTON VIA MOBILE - PYMT FP 09/10/25 1
4510 08OCT25 ONLINE YOUTH MANAGER EASTLEIGH GB
GC C1 EBSCOUTS-WACFW8YZB FP 09/10/25 1226 16122615162405000R E
GC C1 EBSCOUTS-WACFW8YZB FP 09/10/25 1226 16122615162405000R E
GC C1 EBSCOUTS-29RJ579DY FP 08/10/25 1310 48131010267541000R E
GC C1 EBSCOUTS-29RJ579DY FP 08/10/25 1310 48131010267541000R E
GC C1 EBSCOUTS-8CT6JBNJJ FP 07/10/25 1354 54135431813462000R E
GC C1 EBSCOUTS-8CT6JBNJJ FP 07/10/25 1354 54135431813462000R E
T J MORRIS LTD
B&M 429 - HS FAVELL
4510 01OCT25 ONLINE YOUTH MANAGER EASTLEIGH GB
POUNDLAND LTD - 1720
SAINSBURYS - WELLINGBO
GC C1 EBSCOUTS-MT6Z24D2W FP 29/09/25 1402 26140257778582000R E
GC C1 EBSCOUTS-MT6Z24D2W FP 29/09/25 1402 26140257778582000R E
GC C1 EBSCOUTS-46T7H3TAC FP 25/09/25 1245 47124548010352000R E
GC C1 EBSCOUTS-46T7H3TAC FP 25/09/25 1245 47124548010352000R E
GC C1 EBSCOUTS-NVCPXHEYY FP 24/09/25 1258 12125821587958000R E
GC C1 EBSCOUTS-NVCPXHEYY FP 24/09/25 1258 12125821587958000R E
GC C1 EBSCOUTS-T3C8B8R3N FP 23/09/25 1251 54125148502942000R E
GC C1 EBSCOUTS-T3C8B8R3N FP 23/09/25 1251 54125148502942000R E

S MITCHELL KIPONSHIP MITCH FP 23/09/25 0115 60000000163357714
B&M 429 - HS FAVELL
GC C1 EBSCOUTS-82YD5N724 FP 22/09/25 1403 59140327192309000R E
GC C1 EBSCOUTS-82YD5N724 FP 22/09/25 1403 59140327192309000R E
GC C1 EBSCOUTS-82YD5N724 FP 22/09/25 1403 59140327192309000R E
GC C1 EBSCOUTS-82YD5N724 FP 22/09/25 1403 59140327192309000R E
GC C1 EBSCOUTS-8CZDVQT7Z FP 19/09/25 1249 55124925274325000R E
GC C1 EBSCOUTS-8CZDVQT7Z FP 19/09/25 1249 55124925274325000R E
GC C1 EBSCOUTS-8CZDVQT7Z FP 19/09/25 1249 55124925274325000R E
GC C1 EBSCOUTS-8CZDVQT7Z FP 19/09/25 1249 55124925274325000R E
GC C1 EBSCOUTS-35493ZTWA FP 18/09/25 1252 43125208414285000R E
GC C1 EBSCOUTS-35493ZTWA FP 18/09/25 1252 43125208414285000R E
GC C1 EBSCOUTS-HMXW9K8KK FP 17/09/25 1251 26125122287597000R E
GC C1 EBSCOUTS-HMXW9K8KK FP 17/09/25 1251 26125122287597000R E
GC C1 EBSCOUTS-6YVHTXZMV FP 16/09/25 1256 26125603980755000R E
GC C1 EBSCOUTS-6YVHTXZMV FP 16/09/25 1256 26125603980755000R E
GC C1 EBSCOUTS-97JNY22ZN FP 15/09/25 1355 40135521899836000R E
GC C1 EBSCOUTS-97JNY22ZN FP 15/09/25 1355 40135521899836000R E
NORTHAMPTON SCOUTS
B&M 533 - WELLINGBOROU
HOME BARGAINS WELLINGB
SAINSBURYS - WELLINGBO
ANDY HUNT KIP ON SHIP VIA MOBILE - PYMT FP 05/09/25 10 35123
ANDY HUNT KIP ON SHIP VIA MOBILE - PYMT FP 05/09/25 10 59123
ANDY HUNT KIP ON SHIP VIA MOBILE - PYMT FP 05/09/25 10 28123
ANDY HUNT KIP ON SHIP VIA MOBILE - PYMT FP 05/09/25 10 38123
ANDY HUNT KIP ON SHIP VIA MOBILE - PYMT FP 05/09/25 10 51123
ANDY HUNT Kip on ship VIA MOBILE - PYMT FP 05/09/25 10 31123
THE RANGE
HUNT A ANDY HUNT KIP FP 11/08/25 1030 328193640301118001
ELIZABETH RALPH KIP ON A SHIP FP 07/08/25 1032 72139745682921
TfL Travel Charge
BOOTS,0839
IAN HANSON FIONN COHEN HANSON FP 01/08/25 1031 00151101632BBWQ
DODSON PA KIP ON A SHIP FP 31/07/25 0606 199529406060137001
METHODIST CHURCH EB BEAVERS VIA MOBILE - PYMT
IWM TINV-006861 VIA MOBILE - PYMT FP 30/07/25 10 22134909454
SAINSBURY'S S/MKT
GC C1 EBSCOUTS-5TSYMH59Q FP 23/07/25 1223 25122323974464000R E
GC C1 EBSCOUTS-5TSYMH59Q FP 23/07/25 1223 25122323974464000R E
EB CHURCH HALL INV 30/25 VIA MOBILE - PYMT FP 23/07/25 10 33
EB CHURCH HALL INV 32/25 VIA MOBILE - PYMT FP 23/07/25 10 14
EB CHURCH HALL INV 31/25 VIA MOBILE - PYMT FP 23/07/25 10 63
GC C1 EBSCOUTS-39WNSMTV6 FP 22/07/25 1215 50121527973706000R E
GC C1 EBSCOUTS-39WNSMTV6 FP 22/07/25 1215 50121527973706000R E
GC C1 EBSCOUTS-VN7RF5G3A FP 21/07/25 1246 21124625595446000R E
GC C1 EBSCOUTS-VN7RF5G3A FP 21/07/25 1246 21124625595446000R E
GC C1 EBSCOUTS-MVTR7WP78 FP 17/07/25 1231 49123156945748000R E

GC C1 EBSCOUTS-MVTR7WP78 FP 17/07/25 1231 49123156945748000R E
GC C1 EBSCOUTS-F6MTTCFVS FP 16/07/25 1312 39131258005031000R E
GC C1 EBSCOUTS-F6MTTCFVS FP 16/07/25 1312 39131258005031000R E
HANNAH HIGGS BBQ shop VIA MOBILE - PYMT FP 11/07/25 10 49202
HANNAH HIGGS Camp shop VIA MOBILE - PYMT FP 11/07/25 10 6420
GC C1 EBSCOUTS-S3KKE37AR FP 14/07/25 1244 52124420304638000R E
GC C1 EBSCOUTS-S3KKE37AR FP 14/07/25 1244 52124420304638000R E
ALDI
4510 08JUL25 NORTHAMPTON SCOUTS NORTHAMPTON GB
Zettle_*Earls Barton B
GC C1 EBSCOUTS-T3PTQYDPW FP 07/07/25 1257 39125731595793000R E
GC C1 EBSCOUTS-T3PTQYDPW FP 07/07/25 1257 39125731595793000R E
AMAZON.CO.UK
GC C1 EBSCOUTS-RSTVB82SG FP 03/07/25 1234 05123405777206000R E
GC C1 EBSCOUTS-RSTVB82SG FP 03/07/25 1234 05123405777206000R E
GC C1 EBSCOUTS-S87Y33SA3 FP 02/07/25 1258 48125805763584000R E
GC C1 EBSCOUTS-S87Y33SA3 FP 02/07/25 1258 48125805763584000R E
COMPTON ESTATES - Inv 700021 VIA MOBILE - PYMT
GC C1 EBSCOUTS-569JKW5NM FP 01/07/25 1340 30134030228138000R E
GC C1 EBSCOUTS-569JKW5NM FP 01/07/25 1340 30134030228138000R E
GC C1 EBSCOUTS-MKF9FZHVX FP 30/06/25 1237 52123712818567000R E
GC C1 EBSCOUTS-MKF9FZHVX FP 30/06/25 1237 52123712818567000R E
CL-PODINGTON
CO-OP GROUP 600145
B&M 533 - WELLINGBOROU
CO-OP GROUP FOOD RETAI
THE RANGE
B&M 429 - HS FAVELL
WM MORRISONS STORE
W M MORRISONS
ALDI 775 033
4510 13JUN25 ONLINE YOUTH MANAGER EASTLEIGH GB
GC C1 EBSCOUTS-XWQGD2M6B FP 13/06/25 1225 32122549526560000R E
GC C1 EBSCOUTS-XWQGD2M6B FP 13/06/25 1225 32122549526560000R E
GC C1 EBSCOUTS-9TF3PVF66 FP 12/06/25 1229 53122958208580000R E
GC C1 EBSCOUTS-9TF3PVF66 FP 12/06/25 1229 53122958208580000R E
GC C1 EBSCOUTS-VG4SF7R9V FP 11/06/25 1237 14123744505073000R E
GC C1 EBSCOUTS-VG4SF7R9V FP 11/06/25 1237 14123744505073000R E
GC C1 EBSCOUTS-VG4SF7R9V FP 11/06/25 1237 14123744505073000R E
GC C1 EBSCOUTS-VG4SF7R9V FP 11/06/25 1237 14123744505073000R E
GC C1 EBSCOUTS-VG4SF7R9V FP 11/06/25 1237 14123744505073000R E
GC C1 EBSCOUTS-VG4SF7R9V FP 11/06/25 1237 14123744505073000R E
CO-OP GROUP 600145
GC C1 EBSCOUTS-M3GXZTCRB FP 10/06/25 1530 60153037201486000R E
GC C1 EBSCOUTS-M3GXZTCRB FP 10/06/25 1530 60153037201486000R E
CO-OP GROUP 600145
GC C1 EBSCOUTS-XHJ9BE75N FP 09/06/25 1250 24125000155311000R E
GC C1 EBSCOUTS-XHJ9BE75N FP 09/06/25 1250 24125000155311000R E

GC C1 EBSCOUTS-XHJ9BE75N FP 09/06/25 1250 24125000155311000R E
GC C1 EBSCOUTS-22AWTDD4F FP 05/06/25 1224 11122426809711000R E
GC C1 EBSCOUTS-22AWTDD4F FP 05/06/25 1224 11122426809711000R E
GC C1 EBSCOUTS-22AWTDD4F FP 05/06/25 1224 11122426809711000R E
GC C1 EBSCOUTS-22AWTDD4F FP 05/06/25 1224 11122426809711000R E
GC C1 EBSCOUTS-NY3DP8WHD FP 03/06/25 1305 42130544763006000R E
GC C1 EBSCOUTS-NY3DP8WHD FP 03/06/25 1305 42130544763006000R E
GC C1 EBSCOUTS-NY3DP8WHD FP 03/06/25 1305 42130544763006000R E
GC C1 EBSCOUTS-NY3DP8WHD FP 03/06/25 1305 42130544763006000R E
GC C1 EBSCOUTS-NY3DP8WHD FP 03/06/25 1305 42130544763006000R E
GC C1 EBSCOUTS-W8Z6HXA4V FP 02/06/25 1254 55125441013387000R E
GC C1 EBSCOUTS-W8Z6HXA4V FP 02/06/25 1254 55125441013387000R E
GC C1 EBSCOUTS-W8Z6HXA4V FP 02/06/25 1254 55125441013387000R E
GC C1 EBSCOUTS-W8Z6HXA4V FP 02/06/25 1254 55125441013387000R E
GC C1 EBSCOUTS-W8Z6HXA4V FP 02/06/25 1254 55125441013387000R E
GC C1 EBSCOUTS-W8Z6HXA4V FP 02/06/25 1254 55125441013387000R E
4510 29MAY25 ONLINE YOUTH MANAGER EASTLEIGH GB
GC C1 EBSCOUTS-Z85BH2XGA FP 30/05/25 1228 03122839499793000R E
GC C1 EBSCOUTS-Z85BH2XGA FP 30/05/25 1228 03122839499793000R E
ONLINE YOUTH MANAGER
POUNDLAND LTD - 1169
HANNAH HIGGS T-shirts VIA MOBILE - PYMT FP 22/05/25 10 17083
HANNAH HIGGS AGM VIA MOBILE - PYMT FP 22/05/25 10 2408313031
KAY AITKEN SCOUTS AGM VIA MOBILE - PYMT FP 19/05/25 10 48085
DANIEL MENSE SCOUTS Jungle VIA MOBILE - PYMT FP 19/05/25 10
CO-OP GROUP 600145
4510 14MAY25 ONLINE YOUTH MANAGER EASTLEIGH GB
METHODIST CHURCH EB BEAVERS VIA MOBILE - PYMT
METHODIST CHURCH EB BEAVERS VIA MOBILE - PYMT
HMRC CHARITIES XN78179
HMRC CHARITIES XN78179
SAINSBURYS - WELLINGBO
4510 09MAY25 ONLINE YOUTH MANAGER EASTLEIGH GB
GC C1 EBSCOUTS-DM2H6A4BX FP 08/05/25 1239 17123955434328000R E
GC C1 EBSCOUTS-DM2H6A4BX FP 08/05/25 1239 17123955434328000R E
GC C1 EBSCOUTS-DM2H6A4BX FP 08/05/25 1239 17123955434328000R E
GC C1 EBSCOUTS-GWXXDEPPA FP 06/05/25 1317 01131718575808000R E
GC C1 EBSCOUTS-GWXXDEPPA FP 06/05/25 1317 01131718575808000R E
GC C1 EBSCOUTS-HV87XEHYM FP 02/05/25 1248 06124831060912000R E
GC C1 EBSCOUTS-HV87XEHYM FP 02/05/25 1248 06124831060912000R E
GC C1 EBSCOUTS-6GJAN9MX8 FP 01/05/25 1221 33122138180687000R E
GC C1 EBSCOUTS-6GJAN9MX8 FP 01/05/25 1221 33122138180687000R E
Kay Scouts Expense
Kay Scouts Expense
Gang show ice cream (Kay)
Jungle Parc
Bowling cash payment
Jungle Parc Sydney Birch

Cubs Spring Term Sydney Birch
C STONE BOWLING FP 25/04/25 1818 300000001551964698
GC C1 EBSCOUTS-3EG3FE8HC FP 15/04/25 1225 50122505904544000R E
GC C1 EBSCOUTS-3EG3FE8HC FP 15/04/25 1225 50122505904544000R E
EARLS BARTON PARIS EBPC GRANT FP 15/04/25 0939 310939179564620
GC C1 EBSCOUTS-X688QQDMN FP 07/04/25 1249 11124918862865000R E
GC C1 EBSCOUTS-X688QQDMN FP 07/04/25 1249 11124918862865000R E
GC C1 EBSCOUTS-Z3CCSJ5RZ FP 04/04/25 1216 55121608360509000R E
GC C1 EBSCOUTS-Z3CCSJ5RZ FP 04/04/25 1216 55121608360509000R E
GC C1 EBSCOUTS-Z3CCSJ5RZ FP 04/04/25 1216 55121608360509000R E
GC C1 EBSCOUTS-Z3CCSJ5RZ FP 04/04/25 1216 55121608360509000R E
WWW.PARKWOODTHEATRES
INTEREST
GC C1 EBSCOUTS-XVKKXDFCR FP 03/04/25 1241 23124106983860000R E
GC C1 EBSCOUTS-XVKKXDFCR FP 03/04/25 1241 23124106983860000R E
WWW.PARKWOODTHEATRES
4510 01APR25 ONLINE YOUTH MANAGER EASTLEIGH GB
GC C1 EBSCOUTS-PVVAWCA6T FP 01/04/25 1241 55124107991290000R E
GC C1 EBSCOUTS-PVVAWCA6T FP 01/04/25 1241 55124107991290000R E

Bank Account Name	Cardholder	Category
NatWest Current Account		Admin
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
Expense Account	Enya Waples	Meetings - Cubs
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
Expense Account	Enya Waples	Meetings - Cubs
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
Expense Account	Daniel Mense	Events - Scouts
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Admin
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
Expense Account	Andrew Hunt	Meetings - Explorers
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
Expense Account	Kay aitken	Meetings - Scouts
Expense Account	Kay aitken	Meetings - Scouts
Expense Account	Enya Waples	Meetings - Cubs
Expense Account	Hannah Higgs	Meetings - Beavers
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
Expense Account	Hannah Higgs	Meetings - Beavers
Expense Account	Daniel Mense	Events - Scouts
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Rent
NatWest Current Account		Rent
NatWest Current Account		Rent
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers

NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
Expense Account	Liz Ralph	Meetings - Squirrels
Expense Account	Andrew Hunt	Meetings - Explorers
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Explorers
Expense Account	Hannah Higgs	Meetings - Squirrels
NatWest Current Account		Events - Beavers
NatWest Current Account		Events - Beavers
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
Expense Account	Andrew Hunt	Meetings - Explorers
NatWest Current Account		Events - Beavers
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Donation
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
Expense Account	Enya Waples	Meetings - Cubs
NatWest Current Account		Events - Beavers
NatWest Current Account		Events - Beavers
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Beavers
NatWest Current Account		Events - Beavers
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Beavers
NatWest Current Account		Events - Beavers
NatWest Current Account		Membership Fees

NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Events - Explorers
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Beavers
NatWest Current Account		Events - Beavers
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Beavers
NatWest Current Account		Events - Beavers
Expense Account	Enya Waples	Meetings - Cubs
NatWest Current Account		Events - Beavers
NatWest Current Account		Events - Beavers
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Fundraising
NatWest Current Account		Donation
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events
NatWest Current Account		Events - Explorers
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
Cash		Membership Fees
NatWest Current Account		Admin
NatWest Current Account		Admin
NatWest Current Account		Meetings - Cubs
NatWest Current Account		Badges
NatWest Current Account		Rent
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
Expense Account	Hannah Higgs	Meetings - Squirrels
Expense Account	Andrew Hunt	Meetings - Explorers
Expense Account	Andrew Hunt	Meetings - Explorers

Expense Account	Andrew Hunt	Meetings - Explorers
Expense Account	Andrew Hunt	Meetings - Explorers
Expense Account	Andrew Hunt	Meetings - Explorers
Expense Account	Enya Waples	Meetings - Cubs
Expense Account	Enya Waples	Meetings - Cubs
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Explorers
NatWest Current Account		Admin
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Rent
NatWest Current Account		Rent
NatWest Current Account		Rent
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
Expense Account	Enya Waples	Meetings - Cubs
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
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NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
Expense Account	Liz Ralph	Meetings - Squirrels
Expense Account	Hannah Higgs	Meetings - Beavers
Expense Account	Hannah Higgs	Meetings - Beavers
NatWest Current Account		Events
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NatWest Current Account		Events
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
Expense Account	Andrew Hunt	Meetings - Explorers
NatWest Current Account		Events
NatWest Current Account		Events
Expense Account	Daniel Mense	Events
Expense Account	Kay aitken	Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
Cash		Fundraising
Cash		Fundraising
NatWest Current Account		Fundraising
NatWest Current Account		Fundraising
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
Expense Account	Daniel Mense	Meetings - Scouts
Expense Account	Kay aitken	Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
Expense Account	Liz Ralph	Fundraising
Expense Account	Liz Ralph	Fundraising
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events
NatWest Current Account		Events

NatWest Current Account		Events
NatWest Current Account		Events
Expense Account	Enya Waples	Meetings - Cubs
NatWest Current Account		Meetings - Scouts
Cash		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Activity Equipment
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Bank Fees
Expense Account	Andrew Hunt	Meetings - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
Expense Account	Andrew Hunt	Meetings - Explorers
Cash		Events
NatWest Current Account		Events
NatWest Current Account		Insurance
NatWest Current Account		Events
NatWest Current Account		Badges
NatWest Current Account		Admin
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
Expense Account	Enya Waples	Meetings - Cubs
Expense Account	Andrew Hunt	Meetings - Explorers
NatWest Current Account		Admin
Expense Account	Liz Ralph	Meetings - Squirrels
Expense Account	Kay aitken	Meetings - Scouts
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees

NatWest Current Account		Events - Explorers
Expense Account	Liz Ralph	Meetings - Squirrels
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
NatWest Current Account		Events - Scouts
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
Expense Account	Daniel Mense	Events - Scouts
Expense Account	Liz Ralph	Meetings - Squirrels
Expense Account	Liz Ralph	Meetings - Squirrels
Expense Account	Andrew Hunt	Meetings - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
Expense Account	Enya Waples	Meetings - Cubs
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
Expense Account	Andrew Hunt	Events - Explorers
Expense Account	Andrew Hunt	Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Rent
NatWest Current Account		Events - Explorers
Expense Account	Hannah Higgs	Meetings - Beavers
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Rent
NatWest Current Account		Rent
NatWest Current Account		Rent
NatWest Current Account		Events
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NatWest Current Account		Events
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NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
Expense Account	Enya Waples	Meetings - Cubs
NatWest Current Account		Events
Expense Account	Andrew Hunt	Meetings - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
Expense Account	Daniel Mense	Meetings - Scouts
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Rent
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
NatWest Current Account		Events - Explorers
Expense Account	Hannah Higgs	Meetings - Beavers
Expense Account	Andrew Hunt	Meetings - Explorers
Expense Account	Kay aitken	Meetings - Scouts
Expense Account	Hannah Higgs	Meetings - Beavers
Expense Account	Hannah Higgs	Meetings - Beavers
Expense Account	Liz Ralph	Meetings - Squirrels
Expense Account	Kay aitken	Meetings - Scouts
Expense Account	Kay aitken	Meetings - Scouts
Expense Account	Hannah Higgs	Meetings - Beavers
NatWest Current Account		Admin
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
Expense Account	Hannah Higgs	Meetings - Beavers
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
Expense Account	Liz Ralph	Meetings - Squirrels
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees

NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
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NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Membership Fees
NatWest Current Account		Admin
NatWest Current Account		Membership Fees
NatWest Current Account		Bank Fees
Expense Account	Hannah Higgs	Events - Beavers
Expense Account	Enya Waples	Meetings - Cubs
NatWest Current Account		Meetings - Beavers
NatWest Current Account		Admin
NatWest Current Account		Admin
NatWest Current Account		Events
Expense Account	Liz Ralph	Meetings - Squirrels
NatWest Current Account		Admin
NatWest Current Account		Rent
NatWest Current Account		Rent
NatWest Current Account		Gift Aid
NatWest Current Account		Gift Aid
Expense Account	Liz Ralph	Meetings - Squirrels
NatWest Current Account		Admin
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Bank Fees
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Meetings - Scouts
NatWest Current Account		Meetings - Scouts
NatWest Current Account		Events
NatWest Current Account		Events
Cash		Events
Cash		Events

Cash		Membership Fees
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Fundraising
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
NatWest Current Account		Events
Expense Account	Andrew Hunt	Events
Santander Business Savings		Bank Interest
NatWest Current Account		Events
NatWest Current Account		Events
Expense Account	Kay aitken	Events
NatWest Current Account		Admin
NatWest Current Account		Events
NatWest Current Account		Events

Item	Income	Expense
District Capitations		3,360.00
International Experience 2026	200.00	
Laser Maze	84.00	
Laser Maze		3.84
International Experience 2026	200.00	
International Experience 2026	100.00	
		3.38
Squirrels	30.00	
		1.05
Laser Maze	10.50	
Laser Maze		0.48
Expenses		4.00
Scouts	30.00	
		1.05
Laser Maze	21.00	
Laser Maze		0.96
Laser Maze	10.50	
Laser Maze		0.48
Laser Maze		120.00
Scouts	30.00	
		1.05
OSM Subscription		25.00
Squirrels	30.00	
		1.05
Cooking		12.97
Cubs	30.00	
		1.05
		5.41
Programme nights		40.34
Expenses		6.24
		8.00
Laser Maze	21.00	
Laser Maze		0.96
		27.15
Laser Maze		20.00
Cubs	30.00	
		1.05
EB Church Hall		22.50
EB Church Hall		148.50
EB Church Hall		148.50
Beavers	60.00	
		5.25
Explorers	90.00	
International Experience 2026	100.00	
International Experience 2026	250.00	
International Experience 2026	100.00	
International Experience 2026	100.00	

International Experience 2026	150.00	
International Experience 2026	100.00	
International Experience 2026	100.00	
Food		4.50
Coronation camp		5.99
Scouts	30.00	
		1.05
International Experience 2026	550.00	
		33.00
Activity Day 2026	16.00	
Activity Day 2026		0.63
Squirrels	30.00	
		1.05
Expenses		3.00
Activity Day 2026		225.00
Squirrels	30.00	
		3.15
Beavers	60.00	
Cubs	30.00	
		1.05
Archie Haines	300.00	
Squirrels	30.00	
		1.05
		2.49
Activity Day 2026	16.00	
Activity Day 2026		0.63
District Camp 2026	60.00	
District Camp 2026		1.89
Beavers	30.00	
		1.05
International Experience 2026	150.00	
Activity Day 2026	16.00	
Activity Day 2026		0.63
Squirrels	30.00	
		1.05
International Experience 2026		2,574.96
International Experience 2026	150.00	
District Camp 2026	60.00	
District Camp 2026		1.89
Squirrels	60.00	
		5.25
Beavers	30.00	
Scouts	30.00	
Explorers	30.00	
International Experience 2026	150.00	
Activity Day 2026	16.00	
Activity Day 2026		0.63
Squirrels	30.00	

		9.45
Beavers	60.00	
Cubs	120.00	
Explorers	60.00	
International Experience 2026	550.00	
Beavers	120.00	
		36.16
Activity Day 2026	128.00	
Activity Day 2026		5.04
Clip-n-Climb Feb 26	225.00	
Clip-n-Climb Feb 26		9.00
Squirrels	120.00	
Cubs	210.00	
Scouts	300.00	
Explorers	270.00	
International Experience 2026	150.00	
Activity Day 2026	16.00	
Activity Day 2026		0.63
Expenses		5.05
Activity Day 2026	16.00	
Activity Day 2026		0.63
Clip-n-Climb Feb 26		67.60
International Experience 2026	150.00	
International Experience 2026	150.00	
International Experience 2026	150.00	
International Experience 2026	150.00	
Football Club BBQ Nov 2025		200.00
Nigel Austin	110.00	
International Experience 2026	350.00	
International Experience 2026	200.00	
Fireworks 2024	127.55	
International Experience 2026	350.00	
Cubs	90.00	
		3.15
Cubs	30.00	
OSM Subscription		19.00
Leader Mileage		90.90
Expenses		3.50
		336.75
Methodist Church		400.00
Climbing Dec 2025	18.50	
Climbing Dec 2025		0.71
Climbing Dec 2025	18.50	
Climbing Dec 2025		0.71
Climbing Dec 2025		210.00
Food		16.50
Christmas meal		11.35
Refreshments programme night		0.56

Christmas meal		39.45
Christmas meal		2.25
Christmas meal		17.55
Expenses		33.00
Expenses		13.00
Panto 2025	12.50	
Panto 2025		0.53
Climbing Dec 2025	185.00	
Climbing Dec 2025		7.10
	30.00	
		1.05
International Experience 2026		397.02
OSM Subscription		20.00
Panto 2025	12.50	
Panto 2025		0.53
EB Church Hall		31.50
EB Church Hall		189.00
EB Church Hall		175.50
Panto 2025		563.99
Panto 2025	12.50	
Panto 2025		0.53
Panto 2025	50.00	
Panto 2025		2.12
Expenses		3.20
Panto 2025	25.00	
Panto 2025		1.06
International Experience 2026	200.00	
International Experience 2026		5.88
Panto 2025	12.50	
Panto 2025		0.53
Panto 2025	25.00	
Panto 2025		1.06
Quarries Camp Nov 2025		511.00
Panto 2025	12.50	
Panto 2025		0.53
Panto 2025	25.00	
Panto 2025		1.06
Panto 2025	12.50	
Panto 2025		0.53
Panto 2025	25.00	
Panto 2025		1.06
Expenses		42.33
		5.40
Expenses		29.00
Quarries Camp Nov 2025	70.00	
Quarries Camp Nov 2025		2.19
Quarries Camp Nov 2025	140.00	
Quarries Camp Nov 2025		4.38

Panto 2025	75.00	
Panto 2025		3.18
Quarries Camp Nov 2025	700.00	
Quarries Camp Nov 2025		21.90
Panto 2025	87.50	
Panto 2025		3.71
Quarries Camp Nov 2025	140.00	
Quarries Camp Nov 2025		4.38
International Experience 2026	200.00	
International Experience 2026		5.88
Panto 2025	37.50	
Panto 2025		1.59
		0.29
International Experience 2026		2,596.00
International Experience 2026	200.00	
		8.77
Panto 2025	12.50	
Panto 2025		0.53
Quarries Camp Nov 2025		27.55
Quarries Camp Nov 2025		194.66
Panto 2025	12.50	
Panto 2025		0.53
Panto 2025	12.50	
Panto 2025		0.53
Football Club BBQ Nov 2025		100.00
Football Club BBQ Nov 2025	581.30	
Football Club BBQ Nov 2025	587.22	
Football Club BBQ Nov 2025	922.14	
Quarries Camp Nov 2025	140.00	
Quarries Camp Nov 2025		4.38
Panto 2025	25.00	
Panto 2025		1.06
Crafts		5.41
Fireworks 2025		59.36
Panto 2025	37.50	
Panto 2025		1.59
	30.00	
		1.05
Panto 2025	25.00	
Panto 2025		1.06
International Experience 2026	200.00	
International Experience 2026		450.00
Football Club BBQ Nov 2025		142.15
Football Club BBQ Nov 2025		589.44
	30.00	
		1.05
Panto 2025	12.50	
Panto 2025		0.53

Quarries Camp Nov 2025	70.00	
Quarries Camp Nov 2025		2.19
Expenses		18.85
		14.82
RaptorXotics Oct 2025	81.00	
Panto 2025	12.50	
Panto 2025		0.53
Misc		94.80
	30.00	
		1.05
International Experience 2026	600.00	
International Experience 2026		17.64
International Experience 2026	1,000.00	
International Experience 2026		29.40
Panto 2025	12.50	
Panto 2025		0.53
		0.92
Cooking		25.70
International Experience 2026	200.00	
International Experience 2026		5.88
	30.00	
		1.05
DofE - Stoves & Menu Planning		13.99
Fireworks 2025	363.60	
Quarries Camp Nov 2025		254.00
		1,614.20
RaptorXotics Oct 2025		120.00
		386.78
OSM Subscription		14.50
	150.00	
		5.25
	30.00	
		1.05
	30.00	
		1.05
Expenses		7.22
Expenses		13.59
OSM Subscription		3.50
Crafts		9.00
		9.68
	60.00	
		2.10
Bell boating	4.00	
Bell boating		0.30
	30.00	
		1.05
	30.00	
		1.05

Kip on a ship	75.00	
Crafts		29.45
	60.00	
		2.10
Bell boating	4.00	
Bell boating		0.30
	60.00	
		2.10
Bell boating	16.00	
Bell boating		1.20
Bell boating	24.00	
Bell boating		1.80
	30.00	
		1.05
	300.00	
		10.50
	1,230.00	
		43.51
Bell boating		58.00
Expenses		6.99
Food		11.03
Cooking		37.28
Kip on a ship		44.38
Kip on a ship		146.90
Kip on a ship		76.00
Kip on a ship		35.55
Kip on a ship		105.19
Kip on a ship		230.95
		4.99
Kip on a ship	200.00	
Kip on a ship	100.00	
Kip on a ship		5.60
Kip on a ship		1.95
Kip on a ship	250.00	
Kip on a ship	100.00	
Methodist Church		300.00
Kip on a ship		1,400.00
		12.00
Beavers & Squirrels Camp 7/25	50.00	
Beavers & Squirrels Camp 7/25		1.62
EB Church Hall		135.00
EB Church Hall		22.50
EB Church Hall		148.50
Beavers & Squirrels Camp 7/25	150.00	
Beavers & Squirrels Camp 7/25		4.86
Beavers & Squirrels Camp 7/25	100.00	
Beavers & Squirrels Camp 7/25		3.24
Beavers & Squirrels Camp 7/25	150.00	

Beavers & Squirrels Camp 7/25		4.86
Beavers & Squirrels Camp 7/25	100.00	
Beavers & Squirrels Camp 7/25		3.24
Beavers & Squirrels Camp 7/25		100.20
Beavers & Squirrels Camp 7/25		132.01
Kip on a ship	125.00	
Kip on a ship		3.75
		21.90
Beavers & Squirrels Camp 7/25		255.00
Refreshments programme night		18.40
Kip on a ship	750.00	
Kip on a ship		22.50
Crafts		5.49
Kip on a ship	125.00	
Kip on a ship		3.75
Kip on a ship	125.00	
Kip on a ship		3.75
Wharf Rent		150.00
Kip on a ship	250.00	
Kip on a ship		7.50
Kip on a ship	125.00	
Kip on a ship		3.75
		9.95
Refreshments programme night		24.25
Programme nights		15.00
		5.30
		12.00
Expenses		6.00
Programme nights		7.50
Programme nights		25.73
		19.60
OSM Subscription		4.50
Scouts	30.00	
		1.05
Cubs	30.00	
		1.05
Beavers	60.00	
		10.50
Cubs	120.00	
Explorers	60.00	
Scouts	30.00	
Squirrels	30.00	
		3.95
Scouts	30.00	
		1.05
Food		23.60
Beavers	60.00	
		4.20

Scouts	60.00	
Beavers	60.00	
		5.25
Cubs	60.00	
Squirrels	30.00	
Beavers	60.00	
		8.40
Cubs	30.00	
Explorers	90.00	
Squirrels	60.00	
Beavers	270.00	
		45.15
Cubs	240.00	
Explorers	360.00	
Scouts	270.00	
Squirrels	150.00	
OSM Subscription		10.00
Beavers	30.00	
		1.51
Online		4.50
		7.00
		84.00
AGM Expenses		8.00
AGM Expenses		67.20
Jungle Parc - Spring 2025		12.00
Food		3.30
OSM Subscription		9.00
Methodist Church		420.00
Methodist Church		360.00
	1,302.60	
	1,059.95	
Food		53.49
OSM Subscription		14.50
Jungle Parc - Spring 2025	14.50	
Jungle Parc - Spring 2025		0.59
		0.46
Jungle Parc - Spring 2025	72.50	
Jungle Parc - Spring 2025		2.95
Jungle Parc - Spring 2025	51.50	
Jungle Parc - Spring 2025		2.01
Jungle Parc - Spring 2025	92.50	
Jungle Parc - Spring 2025		3.55
		20.08
		6.25
Gangshow 2025		24.50
Jungle Parc - Spring 2025		380.00
Bowling Spring 2025	10.00	
Jungle Parc - Spring 2025	15.00	

Cubs		30.00	
Bowling Spring 2025		5.00	
Jungle Parc - Spring 2025		18.50	
Jungle Parc - Spring 2025			0.71
EBPC Grant		1,000.00	
Bowling Spring 2025		5.00	
Bowling Spring 2025			0.33
Bowling Spring 2025		5.00	
Bowling Spring 2025			0.33
Gangshow 2025		14.00	
Gangshow 2025			0.58
			121.50
		150.46	
Gangshow 2025		14.00	
Gangshow 2025			0.58
Gangshow 2025			80.00
OSM Subscription			10.00
Gangshow 2025		14.00	
Gangshow 2025			0.58
	Totals	**26,295.82**	**22,832.64**