

<b>ID</b>	<b>Date</b>	<b>Description</b>
407	30/03/2024	T Christie Camp
406	29/03/2024	Cash Lodged at Post Office
373	25/03/2024	DYLAN DUNNEY CAMP
376	22/03/2024	SONNIE SINNAMON SCARF
375	22/03/2024	A RUSSELL SCARF
374	22/03/2024	JOSHUA NG CAMP DEP
380	21/03/2024	ARCHIE E SCARF
379	21/03/2024	ROSS MITCHELSON CAMP
378	21/03/2024	SONNIE SINNAMON CAMP
377	21/03/2024	FINLAY TAGGART CAMP
381	20/03/2024	HARRY MCCULLOCH CAMP
408	05/02/2024	Adjusting duplicate Amazon payment
368	15/01/2024	Kainos Charity Grant
365	09/12/2023	Boyd Bowling
341	08/12/2023	SEB MCNALLY BOWLING
344	07/12/2023	BUDDE Bowling
346	05/12/2023	Post Office - Rally Day Cash Lodgement
345	05/12/2023	Post Office - Subs Cash Lodgement
351	17/11/2023	CALUM DALY Fees + Scarf
353	10/11/2023	Rory Campbell
352	10/11/2023	Daniel Husin Fees + Scarf
355	08/11/2023	BEN HEALY SQUIRREL
354	08/11/2023	CORMAC MCCUSKER Fees + scarf
357	07/11/2023	ZACH MCCLELLAND Fees + Scarf
361	25/10/2023	HARRY MCCULLOCH Fees + scarf
317	18/10/2023	SAM WHITE SQUIRREL
321	16/10/2023	Ewan Ewart Camp (Discounted)
323	12/10/2023	JAMES FERGUSON CAMP
322	12/10/2023	GRAHAM LUCAS Scarf
328	09/10/2023	Seb Todd Camp
327	09/10/2023	Seb kirk Fees and Scarf
326	09/10/2023	GRAHAM LUCAS
325	09/10/2023	T AND S MCNEILL
332	06/10/2023	DUNNEY C
331	06/10/2023	JOSHUA NG CAMP
330	06/10/2023	WILLIAM R CAMP
333	05/10/2023	CAMP RIO AZEVEDO
337	03/10/2023	Sam Macd Camp
336	03/10/2023	LUKAS SCHRODER
335	03/10/2023	ANDY S
334	03/10/2023	GILPIN XANDER CAMP
409	02/10/2023	Closed Squirrels Account - Merged to Group Account
213	02/10/2023	jacob Dylan hughes camp fees
218	30/09/2023	TEDDY A Subs and Scarf
217	30/09/2023	CHRISTIE
216	30/09/2023	CHRISTIE
215	30/09/2023	CHRISTIE
214	30/09/2023	CAIO STANLEY camp
225	29/09/2023	ISAAC HUGHES

224 29/09/2023 THOMAS WILSON CAMP  
223 29/09/2023 ROSS MITCHELSON  
222 29/09/2023 Finlay Taggart cub camp  
221 29/09/2023 Interest  
236 28/09/2023 SAMUEL ROBINSON Scarf  
235 28/09/2023 PADDY MCCLURE  
234 28/09/2023 Miles Patterson sub  
238 26/09/2023 SAMUEL ROBINSON  
237 26/09/2023 Mounika Chittemset Subs and Scarf  
241 25/09/2023 Oliver McGimpsey Planetarium trip  
240 25/09/2023 Oliver McGimpsey 33rd beavers  
239 25/09/2023 Harris Taggart Beavers scarf  
242 24/09/2023 Theo McDade Planet  
244 22/09/2023 ISAAC HOUSTON  
243 22/09/2023 JAMESMc planetarium  
251 21/09/2023 A.HART planetarium  
250 21/09/2023 jacob Dylan hughes  
249 21/09/2023 J. HAWTHORNE PIUM  
248 21/09/2023 Harris Taggart Planetarium  
247 21/09/2023 Cohen Holmes  
246 21/09/2023 Blair  
245 21/09/2023 HARRY MAC planetarium  
253 16/09/2023 Dylan Warnock  
252 16/09/2023 Squirrels Toby Hanvey  
254 15/09/2023 ISAAC HOUSTON  
260 14/09/2023 jacob Dylan hughes  
259 14/09/2023 Theo Mcdade  
258 14/09/2023 JFERGUSONCAMP  
257 14/09/2023 T and S MCNEILL  
256 14/09/2023 Xander Gilpin Camp  
255 14/09/2023 TJ CHRISTIE  
267 13/09/2023 Lucas Graham-Cagla  
266 13/09/2023 Lucas Graham-Cagla  
265 13/09/2023 MARK/Callum Boyd  
264 13/09/2023 Sam mac fees  
263 13/09/2023 Harry MAC FEES  
262 13/09/2023 ROSS MITCH CAMP  
261 13/09/2023 CAIO STANLEY camp  
272 12/09/2023 Freddie McIlwaine scouts  
271 12/09/2023 Finlay Taggart - Cub Camp  
270 12/09/2023 ISAAC HUGHES  
269 12/09/2023 Lukas Schroder  
268 12/09/2023 Sam Mac camp  
276 11/09/2023 Lukas Schroder  
275 11/09/2023 Harry stranaghan deposit for camp  
274 11/09/2023 JOSHUA NG CAMP  
273 11/09/2023 CALLUM THOMPSON MR MICHAEL J THOMPSON  
277 10/09/2023 DCampbell sqrls  
278 06/09/2023 PADDY MCCLURE  
280 05/09/2023 Seb stewart-maunder

279 05/09/2023 Rio Azevedo fees  
282 03/09/2023 JOSHUA NG MRS CHARLOTTE M NG  
281 03/09/2023 Alexander Hart HART NS  
286 01/09/2023 T&J CHRISTIE  
285 01/09/2023 REUBEN MILLAR  
284 01/09/2023 ANDY SNEDDON- CAMP S Sneddon  
283 01/09/2023 ANDY SNEDDON- CAMP S Sneddon  
303 31/08/2023 R MCLOUGHLIN  
302 31/08/2023 MICAH AND THEO R Robinson  
301 31/08/2023 JAMES MCMANUS ARMSTRONG H M  
300 31/08/2023 Gabriel Towe  
299 31/08/2023 Conor & Ryan Archibald  
298 31/08/2023 Conor Archibald - Oct camp  
297 31/08/2023 JAMES FERGUSON  
296 31/08/2023 LUCAS SAYERS  
295 31/08/2023 Zach Matthew  
294 31/08/2023 Caio Stanley cubs  
293 31/08/2023 Alexander Gilpin  
292 31/08/2023 LUCAS STANLEY  
291 31/08/2023 ISAAC HUGHES  
290 31/08/2023 Rupert Atchison  
289 31/08/2023 ROSS MITCHELSON  
288 31/08/2023 Tom and Harry Blair  
287 31/08/2023 Finlay and Harris Taggart  
312 08/08/2023 NI01241 HMRC CHARITIES  
314 13/07/2023 2569711 EA BELFAST REGION  
315 30/06/2023 Interest  
174 19/05/2023 JAMES MCMANUS Rally Day  
178 15/05/2023 CAIO STANLEY CAMP FEES  
180 14/05/2023 Oliver McGimpsey Beaver Rally Day  
179 14/05/2023 115th Beaver Rally Day x6 beavers  
181 12/05/2023 TJ CHRISTIE Rally Day  
185 11/05/2023 Lucas Stanley Rally Day  
184 11/05/2023 TJ CHRISTIE Rally Day  
183 11/05/2023 HARRY MACD Rally Day  
182 11/05/2023 SEB TODD RALLY DAY  
186 06/05/2023 ALEXANDER HART Rally Day  
187 04/05/2023 T and S MCNEILL Camp Fees  
189 29/04/2023 Mark Boyd Camp Fees  
197 27/04/2023 Finlay Taggart - Cub Camp  
196 27/04/2023 JAMES F CAMP FEES  
195 27/04/2023 JOSHUA NG CAMP FEES  
194 27/04/2023 IHOUSTON CAMP FEES  
193 27/04/2023 Caio Stanley Camp Fees  
192 27/04/2023 Conor Archibald - Camp Fees  
191 27/04/2023 THOMAS WILSON CAMP FEES  
203 26/04/2023 Gilpin Camp Fees  
202 26/04/2023 ANDY SNEDDON- Camp Fees  
201 26/04/2023 Rio Azevedo Camp Fees  
200 26/04/2023 EWAN EWART CAMP FEES

199	26/04/2023	ROSS MITCH CAMP FEES
198	26/04/2023	William Ritchie Cub Camp
205	25/04/2023	jacob Dylan hughes camp fees
204	25/04/2023	SAM MACDONALD CAMP FEES
207	24/04/2023	ISAAC HUGHES CAMP FEES
206	24/04/2023	Harry Stranaghan Camp Fees
209	23/04/2023	Lukas Schroder CAMP FEES
208	23/04/2023	ANDY SNEDDON Camp Fees

<b>Bank Account Name</b>	<b>Total Amount</b>	<b>Uncategorised</b>	<b>Bank Interest</b>
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	100.00		
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	50.00		
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	9.49		
33rd Belfast Scout Group	250.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	450.00		
33rd Belfast Scout Group	55.00		
33rd Belfast Scout Group	50.00		
33rd Belfast Scout Group	55.00		
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33rd Belfast Scout Group	15.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	5.00		
33rd Belfast Scout Group	50.00		
33rd Belfast Scout Group	55.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	60.00		
33rd Belfast Scout Group	85.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	435.16		
33rd Belfast Scout Group	30.00		
33rd Belfast Scout Group	55.00		
33rd Belfast Scout Group	10.00		
33rd Belfast Scout Group	20.00		
33rd Belfast Scout Group	10.00		
33rd Belfast Scout Group	30.00		
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33rd Belfast Scout Group	30.00	
33rd Belfast Scout Group	30.00	
33rd Belfast Scout Group	30.00	
33rd Belfast Scout Group	0.81	0.81
33rd Belfast Scout Group	5.00	
33rd Belfast Scout Group	20.00	
33rd Belfast Scout Group	50.00	
33rd Belfast Scout Group	50.00	
33rd Belfast Scout Group	55.00	
33rd Belfast Scout Group	10.00	
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33rd Belfast Scout Group	140.00	
33rd Belfast Scout Group	20.00	
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33rd Belfast Scout Group	20.00		
<b>Totals</b>	<b>8,322.94</b>	<b>0.00</b>	<b>1.21</b>

Donation	Events	Gift Aid	Membership Fees
	20.00		
20.00	60.00		20.00
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1,400.00	177.08	
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**2,110.16**

**2,534.49**

**177.08**

**3,500.00**