

Friends of RSPCA Southridge
Year Endeing 31 December 2025

Cash book

Oening Balance

Date			Paid in	Paid out
1/2/2025	Sheperd	S/O	5.00	
1/2/2025	Groves	Mem	10.00	
1/2/2025	Cooper	S/O	20.00	
1/2/2025	Pinnock	S/O	25.00	
1/2/2025	Brown	S/O	25.00	
1/2/2025	Brown	Mem	15.00	
1/2/2025	Ferryman	S/O	25.00	
1/2/2025	Ferryman	Mem	15.00	
1/2/2025	Marshall	S/O	50.00	
1/2/2025	Tubby	S/O	3.00	
1/8/2025	Melliard	Mem	10.00	
1/8/2025	Just giving	Don	42.74	
1/8/2025	C. Garve	Life	250.00	
1/10/2025	Tubby	Mem	15.00	
1/13/2025	TC Feeds	101790		94.95
1/13/2025	Jarvis	Mem	15.00	
1/13/2025	Just giving	Don	185.18	
1/14/2025	Just giving	Don	23.75	
1/15/2025	Lockwood	Mem	10.00	
1/17/2025	Mops & Brooms	Fund raising	159.50	
1/20/2025	Jorgensen	Mem	15.00	
1/21/2025	Poo Bin Mounts	101786		106.37
1/21/2025	Just giving	Don	14.24	
1/22/2025	Parry	Don	10.00	
1/24/2025	Wood Street	101792		909.56
1/27/2025	Just giving	Subs		18.00
1/27/2025	Jank	Don	25.00	
1/29/2025	Barclay card	D/D		725.10
1/29/2025	PO deposit		597.84	
1/31/2025	RVC	101793		53.50
1/31/2025	Butcher	Sponsorship	10.00	

2/3/2025	Shepherd	S/O	5.00	
	Cooper	S/O	20.00	
	Just giving	Don	29.13	
	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
2/5/2025	Just giving	Don	7.12	
2/11/2025	Just giving	Don	156.05	
2/19/2025	Just giving	Don	37.99	
2/20/2025	Vernon	Mem	15.00	
	Vernon	Don	35.00	
2/21/2025	Shepherd	Mem	15.00	
2/24/2025	Parry	Don	10.00	
2/25/2025	Just giving	subs		18.00
2/28/2025	Butcher	Sponsorship	10.00	
3/3/2025	Hyprdrug	Barclay card		81.45
	Wood Street	101794		1,938.23
	Shepherd	S/O	5.00	
	Cooper	S/O	20.00	
	Just giving	Don	29.13	
	Greenwood	Mem	15.00	
	Greenwood	Don	100.00	
	Marshall	Don	50.00	
	Tubby	Don	3.00	
	Brown	Mem	15.00	
	Brown	Don	20.00	
	Simper	Mem	15.00	
	Simper	Don	10.00	
	Singleton	Mem	15.00	
	Singleton	Don	25.00	
	Hider	Mem	20.00	
	Esay Fundraising	Don	71.22	
	Nightingale	Don	100.00	
3/4/2025	Just giving	Don	7.12	
	Cousins	Mem	10.00	
3/11/2025	Omlets	101796		5,981.40
3/17/2025	Wood Street	101795		333.16
	Just giving		58.25	
3/19/2025	Galley	Mem	15.00	

	Galley	Don	15.00	
	Elleston	Mem	10.00	
3/24/2025	Parry	Don	10.00	
3/25/2025	Just giving	Subs		18.00
3/26/2025	Just giving	Don	14.24	
3/31/2025	Amazon	Barclay card		369.90
	Butcher	Sponsorship	10.00	
	Just giving	Don	29.13	
4/1/2025	Shepherd	Don	5.00	
	Lovas	Mem	10.00	
	Cooper	S/O	20.00	
	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
4/7/2025	Robinson	Mem	10.00	
	Robinson	Don	20.00	
4/9/2025	Just giving	Don	7.12	
4/11/2025	Mops & Brooms	Fund raising	319.00	
	Just giving	Don	58.25	
	PO deposit	Don	60.00	
4/15/2025	Hoffman	Mem	15.00	
	Hoffman	Don	15.00	
	Potters	Mem	10.00	
4/16/2025	Just giving	Don	14.24	
4/22/2025	Parry	S/O	10.00	
4/25/2025	Just giving	Subs		18.00
4/28/2025	Just giving	Don	29.13	
4/29/2025	Hyprdrug	Barclay card		214.95
	Rebecca	101801		2,633.92
4/30/2025	RSPCA	101791		2,045.10
	RSPCA	101797		2,302.80
	TC Feeds	101798		94.95
	Butcher	Sponsorship	10.00	
5/1/2025	Shepherd	S/O	5.00	
	Cooper	S/O	20.00	
	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
5/7/2025	Just giving	Don	7.12	
5/8/2025	Wood Street	101799		2,554.98

5/12/2025	Just giving	Don	58.25	
5/13/2025	Rebecca	101802		1,454.03
5/22/2025	Parry	S/O	10.00	
5/27/2025	Just giving	Subs		18.00
	Allsop	Mem	10.00	
5/28/2025	Just giving	Don	14.24	
5/29/2025	Barclay card			13.60
6/2/2025	Shepherd	Don	5.00	
	Butcher	Sponsorship	10.00	
	Cooper	Don	20.00	
	Just giving	Don	29.13	
	Marshall	Don	50.00	
	Tubby	Don	3.00	
6/4/2025	Stratford	S/O	10.00	
6/11/2025	Just giving	Don	7.12	
	Curran	Don	34.00	
	Morton	Mem	10.00	
	Easy fund raising	Don	22.33	
	Hinz	Don	500.00	
	Richardson	Don	100.00	
6/13/2025	Wood Street	101804		366.13
	Appleby	Mem	10.00	
	Appleby	Don	10.00	
6/16/2025	Just giving	Don	58.25	
6/17/2025	Just giving	Don	14.24	
6/18/2025	Milner	Mem	10.00	
6/23/2025	Parry	S/O	10.00	
6/24/2025	Seabourne	Don	200.00	
6/25/2025	Just giving	Subs		18.00
6/30/2025	Hyprdrug	Barclay card		376.25
	Butcher	Sponsorship	10.00	
	Clarke	Mem	15.00	
	Just giving	Don	29.13	
	Crittenden	Mem	10.00	
	Crittenden	Don	40.00	
7/1/2025	Rebecca	101805		736.39
	Shepherd	S/O	5.00	
	Cooper	S/O	20.00	

	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
7/2/2025	Just giving	Don	7.12	
7/4/2025	Stratford	S/O	10.00	
7/8/2025	Morley	Mem	10.00	
	Refund	Stamps	16.00	
7/14/2025	Just giving	Don	254.15	
7/16/2025	Just giving	Don	14.24	
	Pidcock	Mem	10.00	
	Pidcock	Don	40.00	
7/18/2025	Wood Street	101806		1,212.02
7/22/2025	Rebecca	101807		2,444.72
	RSPCA	101808		2,671.18
7/22/2025	Parry	Don	10.00	
7/25/2025	Just giving	Subs		18.00
7/29/2025	Various	Barclay card		1,046.01
	Rebecca	101809		603.93
7/31/2025	Butcher	S/O	10.00	
8/1/2025	Shepherd	S/O	5.00	
	Cooper	S/O	20.00	
	Just giving	Don	54.62	
	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
8/4/2025	Just giving	Don	29.13	
	Stratford	S/O	10.00	
8/11/2025	Just giving	Don	58.25	
8/15/2025	Muched loved	Don	1,396.96	
8/19/2025	King	Ebay	114.54	
8/20/2025	Giving.com	Don	14.24	
8/22/2025	Parry	S/O	10.00	
8/26/2025	Just giving	Subs		18.00
8/29/2025	Various	Barclay card		408.32
9/1/2025	Shepherd	S/O	5.00	
	Butcher	Sponsorship	10.00	
	Cooper	S/O	20.00	
	Charlwood	Mem	10.00	
	Just giving	Don	29.13	
	Biscoe	Don	100.00	

	Biscoe	Mem	10.00	
	Marshall	S/O	50.00	
	Tubby	S/O	3.00	
9/2/2025	Just giving	Don	7.12	
9/4/2025	Stratford	S/O	10.00	
9/8/2025	Seabourne	Boarding	200.00	
9/9/2025	Rebecca	101813		298.13
9/10/2025	Hammonds vets	101814		27.00
9/12/2025	Mops & Brooms	Fund raising	71.50	
9/15/2025	Muched loved	Don	32.81	
9/16/2025	Just giving	Don	58.25	
9/17/2025	Just giving	Don	14.24	
9/19/2025	RVC	101816		124.19
9/22/2025	Parry	S/O	10.00	
9/25/2025	Just giving	Subs		18.00
9/26/2025	Biscoe	Don	37.00	
9/29/2025	Barclay card			142.48
	Just giving	Don	29.13	
9/30/2025	Butcher	S/O	10.00	
	Easy fund raising	Fund raising	43.34	
	Gorrie	Mem	15.00	
	Gorrie	Don	10.00	
	?	Mem	10.00	
		Don	300.00	
		Don	10.00	
		Don	40.00	
		Don	60.00	

Outstanding cheques	101803	2,372.19
RSPCa	101810	116.05
Wood Street	101812	1,531.61
RSPCa	101815	1,763.61

Wood Street	101817	811.64
Rebecca	101818	406.20
RSPCA	101819	1,987.07

various

8,152.95 41,515.07

	Membership	Donations
--	------------	-----------

Interest rec	412,142.25		
	412,147.25	-	5.00
	412,157.25	10.00	-
	412,177.25	-	20.00
	412,202.25	-	25.00
	412,227.25	-	25.00
	412,242.25	15.00	-
	412,267.25	-	25.00
	412,282.25	15.00	-
	412,332.25	-	50.00
	412,335.25	-	3.00
	412,345.25	10.00	-
	412,387.99	-	-
	412,637.99	250.00	-
	412,652.99	15.00	-
	412,558.04	-	-
	412,573.04	15.00	-
	412,758.22	-	-
	412,781.97	-	-
	412,791.97	10.00	-
	412,951.47	-	-
	412,966.47	15.00	-
	412,860.10	-	-
	412,874.34	-	-
	412,884.34	-	10.00
	411,974.78	-	-
	411,956.78	-	-
	411,981.78	-	25.00
	411,256.68	-	-
	411,854.52	-	597.84
	411,801.02	-	-
	411,811.02	-	-

411,816.02	-	5.00
411,836.02	-	20.00
411,865.15	-	-
411,915.15	-	50.00
411,918.15	-	3.00
411,925.27	-	7.12
412,081.32	-	156.05
412,119.31	-	37.99
412,134.31	15.00	-
412,169.31	-	35.00
412,184.31	15.00	-
412,194.31	-	10.00
412,176.31	-	-
412,186.31	-	-
412,104.86	-	-
410,166.63	-	-
410,171.63	-	5.00
410,191.63	-	20.00
410,220.76	-	-
410,235.76	15.00	-
410,335.76	-	100.00
410,385.76	-	50.00
410,388.76	-	3.00
410,403.76	15.00	-
410,423.76	-	20.00
410,438.76	15.00	-
410,448.76	-	10.00
410,463.76	15.00	-
410,488.76	-	25.00
410,508.76	-	20.00
410,579.98	-	-
410,679.98	-	100.00
410,687.10	-	-
410,697.10	-	10.00
404,715.70	-	-
404,382.54	-	-
404,440.79	-	-
404,455.79	15.00	-

404,470.79	-	15.00
404,480.79	10.00	-
404,490.79	-	10.00
404,472.79	-	-
404,487.03	-	-
404,117.13	-	-
404,127.13	-	-
404,156.26	-	-
404,161.26	-	5.00
404,171.26	10.00	-
404,191.26	-	20.00
404,241.26	-	50.00
404,244.26	-	3.00
404,254.26	10.00	-
404,274.26	-	20.00
404,281.38	-	-
404,600.38	-	-
404,658.63	-	-
404,718.63	-	60.00
404,733.63	15.00	-
404,748.63	-	15.00
404,758.63	10.00	-
404,772.87	-	-
404,782.87	-	10.00
404,764.87	-	-
404,794.00	-	-
404,579.05	-	-
401,945.13	-	-
399,900.03	-	-
397,597.23	-	-
397,502.28	-	-
397,512.28	-	-
397,517.28	-	5.00
397,537.28	-	20.00
397,587.28	-	50.00
397,590.28	-	3.00
397,597.40	-	-
395,042.42	-	-

395,100.67	-	-
393,646.64	-	-
393,656.64	-	10.00
393,638.64	-	-
393,648.64	10.00	-
393,662.88	-	-
393,649.28	-	-
393,654.28	-	5.00
393,664.28	-	-
393,684.28	-	20.00
393,713.41	-	-
393,763.41	-	50.00
393,766.41	-	3.00
393,776.41	-	10.00
393,783.53	-	-
393,817.53	-	34.00
393,827.53	10.00	-
393,849.86	-	-
394,349.86	-	500.00
394,449.86	-	100.00
394,083.73	-	-
394,093.73	10.00	-
394,103.73	-	10.00
394,161.98	-	-
394,176.22	-	-
394,186.22	10.00	-
394,196.22	-	10.00
394,396.22	-	200.00
394,378.22	-	-
394,001.97	-	-
394,011.97	-	10.00
394,026.97	15.00	-
394,056.10	-	-
394,066.10	10.00	-
394,106.10	-	40.00
393,369.71	-	-
393,374.71	-	5.00
393,394.71	-	20.00

393,444.71	-	50.00
393,447.71	-	3.00
393,454.83	-	-
393,464.83	-	10.00
393,474.83	10.00	-
393,490.83	-	16.00
393,744.98	-	254.15
393,759.22	-	14.24
393,769.22	10.00	-
393,809.22	-	40.00
392,597.20	-	-
390,152.48	-	-
387,481.30	-	-
387,491.30	-	10.00
387,473.30	-	-
386,427.29	-	-
385,823.36	-	-
385,833.36	-	10.00
385,838.36	-	5.00
385,858.36	-	20.00
385,912.98	-	-
385,962.98	-	50.00
385,965.98	-	3.00
385,995.11	-	-
386,005.11	-	10.00
386,063.36	-	-
387,460.32	-	1,396.96
387,574.86	-	-
387,589.10	-	14.24
387,599.10	-	10.00
387,581.10	-	-
387,172.78	-	-
387,177.78	-	5.00
387,187.78	-	-
387,207.78	-	20.00
387,217.78	10.00	-
387,246.91	-	-
387,346.91	-	100.00

387,356.91	10.00	-
387,406.91	-	50.00
387,409.91	-	3.00
387,417.03	-	-
387,427.03	-	10.00
387,627.03	-	200.00
387,328.90	-	-
387,301.90	-	-
387,373.40	-	-
387,406.21	-	32.81
387,464.46	-	-
387,478.70	-	-
387,354.51	-	-
387,364.51	-	10.00
387,346.51	-	-
387,383.51	-	37.00
387,241.03	-	-
387,270.16	-	-
387,280.16	-	-
387,323.50	-	-
387,338.50	15.00	-
387,348.50	-	10.00
387,358.50	10.00	-
387,658.50	-	300.00
387,668.50	-	10.00
387,708.50	-	40.00
387,768.50	-	60.00
387,768.50	-	-

385,396.31	-	-
385,280.26	-	-
383,748.65	-	-
383,748.65	-	-
383,748.65	-	-
381,985.04	-	-
381,985.04	-	-

	381,173.40	-	-
	380,767.20	-	-
	378,780.13	-	-
	378,780.13	-	-
	378,780.13	-	-
		-	-
-		645.00	5,590.40

[illegible]

-	-	-	-	-
-	-	-	-	-
29.13	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	10.00	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
29.13	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	71.22	-	-	-
-	-	-	-	-
7.12	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
58.25	-	-	-	-
-	-	-	-	-

-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
14.24	-	-	-	-
-	-	-	-	-
-	10.00	-	-	-
29.13	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
7.12	-	-	-	-
-	319.00	-	-	-
58.25	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
14.24	-	-	-	-
-	-	-	-	-
-	-	-	-	-
29.13	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	125.00
-	-	-	-	-
-	-	-	-	-
-	10.00	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
7.12	-	-	-	-
-	-	-	-	-

-	-	-	-	
-	-	-	-	
7.12	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	312.33
-	-	-	-	
-	-	-	-	
-	-	-	-	
54.62	-	-	-	
-	-	-	-	
-	-	-	-	
29.13	-	-	-	
-	-	-	-	
58.25	-	-	-	
-	-	-	-	
-	-	114.54	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	408.32
-	-	-	-	
-	10.00	-	-	
-	-	-	-	
-	-	-	-	
29.13	-	-	-	
-	-	-	-	

-	-	-	-
-	-	-	-
-	-	-	-
7.12	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	71.50	-	-
-	-	-	-
58.25	-	-	-
14.24	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
29.13	-	-	-
-	10.00	-	-
-	43.34	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

-	-	-	-	2,372.19
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	

-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
1,046.12	756.89	114.54	-	- 3,217.84

				Expenditure
Cat food	Farm foods	Equipment	Postage	Pensioners
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	94.95	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	106.37	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	909.56
-	-	-	-	-
-	-	-	-	725.10
-	-	-	-	-
-	-	-	-	-

[illegible]

1,372.52

81.51

-

13.60

366.13

376.25

736.39

2,444.72

1,212.02

2,671.18

343.71

389.97

603.93

298.13

27.00

142.48

116.05

1,531.61

-

1,763.61

406.20	811.64
	1,987.07

7,892.12	305.95	1,479.56	13.60	22,284.91
----------	--------	----------	-------	-----------



Just Giv Subs

Equine

Omlets

-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
18.00	-	-
-	-	-
-	-	-
-	-	-
-	53.50	-
-	-	-

[illegible]

[illegible]

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

18.00

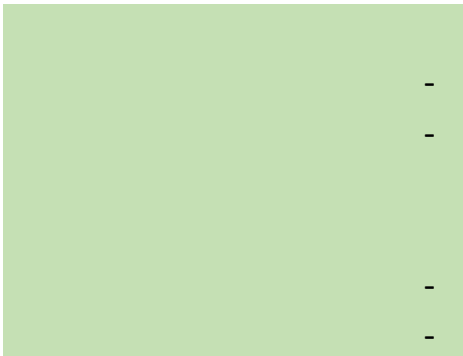
529.57
120.62
389.97

	-	-	-
--	---	---	---

18.00

124.19

18.00



-
-
-
-
-

-
-
-
-
-

-
-
-
-
-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
162.00	177.69	5,981.40	-