

LEMMINGS CHRISTIAN TRUST

England & Wales · Charity number 1108822

Details

Other names	LEMMINGS HOLIDAYS
Status	Registered
Legal form	Trust
Registered	2005-04-04
Register	View on the Charity Commission register

Contact

Address	Boltons Farm Bedfield Woodbridge Suffolk IP13 7HE
Phone	01728628555
Email	dave.courteen@mosaicgroup.co.uk
Website	www.lemmingsholiday.co.uk

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS, APPEARING IN THE SCHEDULE, THROUGHOUT THE UNITED KINGDOM.B) TO ADVANCE THE CHRISTIAN FAITH BY PROVIDING OPPORTUNITIES FOR PEOPLE TO EXPERIENCE A CHRISTIAN COMMUNITY IN A RESIDENTIAL OR HOLIDAY SETTING.C) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES.

Activities: Lemmings Christian Trust runs action packed holidays for children from all backgrounds with on site sport, craft and entertainment. In our summer event we also offer off site trips to sporting activities and a theme park. On our holidays children can experience the Christian faith in a real, relevant and dynamic way, free of the negative media Christian stereotypes.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Religious Activities
- **Who:** Children/young People

Geography

- **Area of benefit:** UNITED KINGDOM.
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£25,459	£22,247	-	-
2023-09-30	£22,673	£19,305	-	-
2022-09-30	£20,552	£25,508	-	-
2021-09-30	£1,650	£1,613	-	-
2020-09-30	£3,564	£2,385	-	-

Trustees

Name	Role	Appointed
David Courteen	Chair	2012-04-24
Abigail Smith		2016-09-18
Kay Jones		2016-09-18
Richard Smith		2016-09-18
Tim Jones		2016-09-18

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st October 2023 To 30th September 2024

Charity name: Lemmings Christian Trust

Charity registration number: 1108822

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A) To advance the Christian faith in accordance with the statement of beliefs, appearing in the schedule, throughout the United Kingdom. B) To advance the Christian faith by providing opportunities for people to experience a Christian community in a residential or holiday setting. C) To advance education in accordance with Christian principles.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Lemmings offers residential experiences to help children and young people understand the basics of the Christian faith and how it can help you live a spiritually and morally health life. Leadership training for young people (16-21 year olds) help them live with integrity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have read and acknowledge the guidance on public benefit. Trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Lemmings Trust is not a grant making body.
Contribution made by volunteers	Para 1.38	Lemmings runs purely by its volunteer body. All directors, trustees and staff are volunteers.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Summer Lemmings – There were 39 children on camp, which was approaching maximum capacity. The team of volunteers was successful and we had good numbers with lots of new members who worked well together. The event had a new marquee which worked well. The theme of the event was based on the Olympics and Moses. The Saturday to Friday format is still going well. Next Gen – The event had 27 young people including one that joined towards the end of the week which is close to maximum numbers. It was encouraging to see that two thirds of the attendees were returners or had graduated from Summer Lemmings. This contributed to a great culture, building on previous years. Our guest speaker was Matt Levett who did a series on 'follow-me', on Jesus' disciples. There was excellent engagement from those on the camp with 3 people making commitments of faith during the week. More budget was spent on on-site activities, which were very well received. Lemmings Young Leaders – This is going through a transition period with Sam, Becca and Tom now leading under Abby and Richard's mentorship. The theme of the weekend was influencers. There were strong core of attendees for this year but there is confidence that this will build.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity received £25,459 in income and spent £22,247 delivering its charitable aims.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have a formal reserves policy. Trustees monitor financial performance to ensure there is a carry forward to support fluctuation in receipts and payments. As there are no formal overheads (building or staff) the Trust can operate on small reserves. The small carry forward has been kept to enable the continued work of the charity
Amount of reserves held	Para 1.22	Carry forward of £11,754
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is audited and signed off each year. There are no uncertainties about it continuing.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity is funded from donations from volunteers, contribution to holiday events by parents of the children attending.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity does not invest money. Any end of year carry forward is retained in the Lemmings Charity bank account.
A description of the principal risks facing the charity	Para 1.46	The charity doesn't have building or ongoing staffing overheads. The primary risk is not raising enough funds to run the summer event.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are voted on by the other trustees at a formal meeting by majority vote.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are asked to read CC3 Essential Trustee, CC3a Charity Trustee What's involved
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity has Trustees led by Chair, Dave Courteen and the oversight of the Holidays is with fellow Trustees, Kay and Tim Jones. Each holiday event then has holiday leaders. Summer event: Richard & Abby Smith Next Gen Leaders: Matt & Tash Lomath These leaders and trustees form the strategic working group.

Reference and Administrative details

Charity name	Lemmings Christian Trust
Other name the charity uses	Lemmings Holidays
Registered charity number	1108822

Charity's principal address	Boltons Farm Bedfield Woodbridge Suffolk IP13 7HE
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Name of the charity trustees who manage the charity

	Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dave Courteen	Chair of Trustees		
2	Tim Jones			
3	Kay Jones			
4	Richard Smith			
5	Abby Smith			
6	Matt Lomath			
7	Natasha Lomath			
8				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Dave Courteen

Position (eg Secretary,
Chair, etc)

Chair

Date

26th July 2025



Lemmings Holidays Profit and Loss Summary

Financial Year 2023/2024

Income										
	Summer	Young Leaders	NextGen	General	Total					
Donations*	£3,850.59	£0.00	£1,105.07	£4,160.59	£9,116.25					
Gift Aid Claimed	-	-	-	£3,238.12	£3,238.12					
Holiday Income	£6,145.56	£501.64	£5,061.92	£0.00	£11,709.12					
Goods	£312.13	£0.00	£182.65	£0.00	£494.78					
Trip Income	£386.00	£0.00	£515.00	£0.00	£901.00					
Other	£0.00	£0.00	£0.00	£0.00	£0.00		Accounts prepared by			
Total Income	£10,694.28	£501.64	£6,864.64	£7,398.71	£25,459.27					
							Mohan Taylor			
Expenditure										
	Summer	Young Leaders	NextGen	General	Total					
Admin	£240.38	£0.00	£133.76	£914.02	£1,288.16					
Trips	£1,591.70	£0.00	£465.60	£0.00	£2,057.30					
Foods/Catering	£2,718.09	£0.00	£1,099.41	£0.00	£3,817.50					
Tuck/Goods	£177.48	£0.00	£212.48	£0.00	£389.96					
Kitchen Equipment	£0.00	£0.00	£0.00	£0.00	£0.00					
Transport / Fuel	£776.66	£0.00	£707.40	£0.00	£1,484.06		Accounts reviewed by			
Insurance	-	-	-	£515.04	£515.04					
Sports	£0.00	£0.00	£0.00	£0.00	£0.00		Oliver Wright			
Entertainment	£30.45	£0.00	£0.00	£0.00	£30.45					
Craft	£25.49	£0.00	£0.00	£0.00	£25.49		On the			
On site activities	£203.06	£0.00	£912.29	£0.00	£1,115.35					
Publicity	£0.00	£0.00	£0.00	£24.00	£24.00					
Training	£0.00	£0.00	£48.00	£0.00	£48.00					
Premises	£0.00	£0.00	£0.00	£0.00	£0.00					
Venue Hire	£6,825.00	£0.00	£4,590.00	£0.00	£11,415.00					
Stripe Fees	-	-	-	£36.87	£36.87		* Most donations are not specific to a holiday			
Licenses	£0.00	£0.00	£0.00	£0.00	£0.00					
Total Expenditure	£12,588.31	£0.00	£8,168.94	£1,489.93	£22,247.18					
Profit/Loss for year										
					£3,212.09					
Bank balance at 30/9/2024										
					£11,754.10					
Available resources at 30/9/2024										
					£11,076.43					

Expenses

Date	Description
10/21/2023	Direct Debit ANSVARINSURANCE UK ACY 2385675
11/21/2023	Direct Debit ANSVAR INSURANCE UK ACY 2385675
12/21/2023	Direct Debit ANSVARINSURANCE UK ACY 2385675
1/23/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
2/21/2024	Direct Debit ANSVAR INSURANCEUK ACY 2385675
3/21/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
4/9/2024	2023 A Smith Summer 2023 Cheque 000885
4/23/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
5/16/2024	Direct Debit THIRTYONEEIGHT HGZN8SX-TX00225317
5/21/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
6/21/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
7/17/2024	Direct Debit THIRTYONEEIGHT HGZN85X-TX00234978
7/22/2024	Petty Cash Cheque No 000886 555044 22JUL 1322
7/22/2024	Petty Cash Cheque No 000886 555044 22JUL 1322
7/29/2024	Coach hire Cheque 000887
7/29/2024	On site, postcards, bike pump
7/29/2024	Food S Taylor Summer Cheque 000887
7/29/2024	Golf trip
8/1/2024	Sandra expenses Craft supplies
8/2/2024	Mel - onsite
8/5/2024	Tom B expenses Ents
8/5/2024	Tom B expenses On site
8/5/2024	Tom B expenses Catering
8/5/2024	Tuck shop - Matt Levit NexGen Expenses Cheque 000890
8/5/2024	Minibus - Matt Levit NexGen Expenses Cheque 000890
8/5/2024	Admin - wrist bands, ink, meds, etc. Lomath Next Gen Exp
8/5/2024	On site - inflatables, tag, slides etc. Lomath Next Gen Ex
8/5/2024	Training Level2 FH cert Lomath Next Gen Expenses Cheque
8/5/2024	Off site trips - Lomath Next Gen Expenses Cheque 000891
8/5/2024	Food - Lomath Next Gen Expenses Cheque 000891
8/5/2024	Food - Lomath Next Gen Expenses Cheque 000891
8/7/2024	Athelington Hire Cheque 000888
8/7/2024	Athelington Hire Cheque 000888
8/14/2024	Web hosting Cq 000892
8/14/2024	Insurance setup fee Cq 000892
8/14/2024	Tuck goods Cq 000892
8/14/2024	Minibus fuel Cq 892
8/14/2024	Minibus Tests Cq 892
8/14/2024	Pleasurewood, bowling, swim trips Cq 892
8/14/2024	Postcards, vouchers Cq 892
8/14/2024	Admin, ink catridges, batteries Cq 892
8/14/2024	Food summer Cq 892
8/14/2024	Food nextgen Cq 892
8/19/2024	Direct Debit THIRTYONEEIGHTHGZN85X-TX00239891
9/18/2024	2023 Hot tub repair cheque 000893
9/18/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
Cashed after FY but relate to 23/24 FY costs	
10/2/2024	Greengrocers Cheque 889
10/2/2024	Greengrocers Cheque 889
10/10/2024	Tobogganing - A Summer 24 Expenses Cheque 894
10/10/2024	Admin - A Summer 24 Expenses Cheque 894

Bank Inc

CHQ / REF No.	TOTAL	Category	Event	DATE
	£51.26	INSURANCE		10/2/2023
	£51.26	INSURANCE		10/2/2023
	£51.26	INSURANCE		10/4/2023
	£51.26	INSURANCE		10/11/2023
	£51.26	ADMIN		10/21/2023
	£51.26	INSURANCE		11/2/2023
885	£184.28	ADMIN		11/2/2023
	£51.26	INSURANCE		11/6/2023
	£150.00	ADMIN		11/10/2023
	£51.26	INSURANCE		11/27/2023
	£51.26	INSURANCE		12/1/2023
	£52.32	ADMIN		12/1/2023
886	£220.00	PETTY CASH	SUMMER 24	12/4/2023
886	£200.00	PETTY CASH	NXTGEN 24	12/5/2023
887	£605.00	TRANSPORT	SUMMER 24	12/11/2023
887	£16.48	ON SITE ACT	SUMMER 24	12/27/2023
887	£169.64	FOOD/CAT	SUMMER 24	1/2/2024
Cash	£61.00	TRIPS	NXTGEN 24	1/2/2024
Cash	£25.49	CRAFT	SUMMER 24	1/4/2024
Cash	£3.59	ON SITE ACT	SUMMER 24	1/10/2024
Cash	£30.45	ENTS	SUMMER 24	1/25/2024
Cash	£8.99	ON SITE ACT	SUMMER 24	2/1/2024
Cash	£6.80	FOOD/CAT	SUMMER 24	2/1/2024
890	£212.48	GOODS	NXTGEN 24	2/5/2024
890	£707.40	TRANSPORT	NXTGEN 24	2/12/2024
891	£133.76	ADMIN	NXTGEN 24	2/26/2024
891	£912.29	ON SITE ACT	NXTGEN 24	3/1/2024
891	£48.00	TRAINING	NXTGEN 24	3/1/2024
891	£404.60	TRIPS	NXTGEN 24	3/4/2024
891	£613.93	FOOD/CAT	NXTGEN 24	3/11/2024
891	£0.20	FOOD/CAT	NXTGEN 24	3/25/2024
888	£6,825.00	VENUE	SUMMER 24	4/2/2024
888	£4,590.00	VENUE	NXTGEN 24	4/2/2024
892	£24.00	PUBLICITY		4/4/2024
892	£50.00	INSURANCE		4/9/2024
892	£177.48	GOODS	SUMMER 24	4/10/2024
892	£121.66	TRANSPORT	SUMMER 24	4/25/2024
892	£50.00	TRANSPORT	SUMMER 24	5/1/2024
892	£1,571.70	TRIPS	SUMMER 24	5/1/2024
892	£174.00	ON SITE ACT	SUMMER 24	5/7/2024
892	£29.34	ADMIN	SUMMER 24	5/7/2024
892	£2,228.09	FOOD/CAT	SUMMER 24	5/10/2024
892	£352.21	FOOD/CAT	NXTGEN 24	5/24/2024
	£26.16	ADMIN		5/28/2024
893	£450.00	ADMIN		6/3/2024
	£54.96	INSURANCE		6/3/2024
889 £	313.56	FOOD/CAT	SUMMER 24	6/4/2024
889 £	133.07	FOOD/CAT	NXTGEN 24	6/10/2024
894 £	20.00	TRIPS	SUMMER 24	6/10/2024
894 £	211.04	ADMIN	SUMMER 24	6/10/2024
				6/11/2024
				6/12/2024
				6/18/2024

6/19/2024
6/28/2024
7/1/2024
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8/12/2024
8/16/2024
8/16/2024
8/16/2024
8/16/2024
8/16/2024
8/16/2024
8/16/2024
9/2/2024
9/2/2024
9/4/2024
9/10/2024
9/23/2024

DESCRIPTION	TOTAL	Category
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 02/0n3	£10.00	DONATION
Automated Credit SMITH RN&ARR&A SMITH DONATION FP (	£25.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit LOMATH MATTHEW SUPPORT ML FP	£20.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 01/11/23	£10.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit LOMATH MATTHEW SUPPORT ML FP	£20.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 01/12/23	£10.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated CreditST.A.PCC FIN.COM ST ANDREWS DONATI	£1,000.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP 11/1	£30.00	DONATION
Automated Credit LOMATH MATTHEW SUPPORT ML FP 27/1	£20.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP 02/01/2	£25.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 02/01/24	£10.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit JACKMANSJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit LOMATH MATTHEW SUPPORT ML FP	£20.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 0U02/24	£10.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit MATTHEW JOHN LO"1AT SUPPORT ML FF	£20.00	DONATION
Automated Credit TAYLORM&S MOHAN TAYLORFP 01/03/24	£25.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 01/03/24	£10.00	DONATION
Automated Credit SMITHRN&AR R&A SMITH DONATION FP (	£25.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit MATTHEW JOHN LOMAT SUPPORT ML FF	£20.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 02/04/24	£10.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit VAN ZWIETEN MARLEE MARLEEN VAN ZV	£35.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit MATTHEW JOHN LO MAT SUPPORT ML F	£20.00	DONATION
Automated Credit CRAIG JONA THAN LEMMINGS FP 01/05/2	£10.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit STWDSHP/ 03708252/0081-00	£221.65	DONATION
Automated Credit JACKMAN SJ + MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit HWILS ONHWILSON FEES FP 23/05/24	£100.00	FEES
Automated Credit MATTHEW JOHN LOMAT SUPPORT ML FF	£20.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 03/06/24	£10.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit NATALIA STIRBU DONATION FP 09/06/24	£80.00	DONATION
Automated Credit MR R J & MRS LR G GOUGH FP 09/06/24	£355.00	DONATION
Automated Credit TAYLOR MJ&SM TAYLOR DONATION FP	£240.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Online Transaction TURNER R & N Summer lemmings VIA	£200.00	DONATION
Automated Credit H WILSON H WILSON FP 11/06/24 2028	£80.00	DONATION
Automated Credit H DAVIES H DAVIES FP 17/06/24 2158 40	£100.00	DONATION

Automated Credit FHOMFRAY-COOPER AL FP 19/06/24 1200	£80.00 DONATION
Automated Credit BURGESS TH LEADERS OONATION FP 28	£80.00 DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP 01/07/2	£25.00 DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 01/07/24	£10.00 DONATION
Automated Credit N ENDERSBY MA TT AND NIC FP 30/06/24	£160.00 DONATION
MONAGHAN FP 03/07/24 1936 FP24185019921563	£240.00 DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00 DONATION
Automated Credit MISS M H FELTHAM MELISSA FELTHAM F	£80.00 DONATION
Automated Credit VAN ZWIETEN MARLEE MARLEEN VAN	£80.00 DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00 DONATION
Automated Credit S BIRD SANDRA BIRD FP 15/07/24 1045	£80.00 DONATION
Automated Credit BEVERLY HANSHAW HAVANAH NEXT GEI	£50.00 DONATION
Automated Credit BEVERLY HANSHAW BEV HANSHAW	£80.00 DONATION
Automated Credit LOMATH MATTHEWLOMATH DONATION F	£300.00 DONATION
Anonymous donation cash CreditNo.10022455504419JUL 102	£400.30 DONATION
Automated Credit THOMAS STEER ADAM ADAM TS LEMMIN	£160.00 DONATION
Automated Credit JACKMAN SJ+ MP STEVE AND MARGARE	£400.00 DONATION
Automated Credit HMRC CHARITIES XT4254	£3,238.12 GIFT AID
Automated Credit GLADWELL K&S GLADWELL DONATION F	£80.00 DONATION
Automated Credit JACKMAN NP+TL REES J FP 25/07/24 184	£80.00 DONATION
Automated Credit JEROME ELENA ELENA JEROME FP	£80.00 DONATION
Automated Credit THOMAS DAVIES SUMMER -TOM D FP	£90.00 DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 01/08/24	£10.00 DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00 DONATION
Automated Credit BARRETT N A BARRETT- DONATION FP	£50.00 DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00 DONATION
Automated Credit J BRIGHT HETTIE/HUNTER FP 05/08/24	£200.00 DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00 DONATION
Tuck income	£182.65 GOODS
Trip income	£515.00 TRIPS
Tuck income	£312.13 GOODS
Trip income	£386.00 TRIPS
Petty cash return	£139.00 PETTY CASH
Petty cash return	£144.68 PETTY CASH
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00 DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 02/09n4	£10.00 DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00 DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP £	30.00 DONATION
Automated Credit BUNYAN BAPTIST CH BUNYAN BAPTIST £	200.00 DONATION

Stripe

Event	Donor
GENERAL	
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SUMMER 24	
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SUMMER 24	
SUMMER 24	
SUMMER 24	
GENERAL	
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SUMMER 24	
SUMMER 24	

Stripe Fees	Stripe Income
£	(36.87) LYL
	SUMMER
	NEXT GEN
	DONATION SUMMER
	DONATION NEXTGEN
	DONATION GENERAL
	DONATION LYL
	Stripe income from bank
	Check Ledger

SUMMER 24
SUMMER 24
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£	501.64
£	6,045.56
£	5,061.92
£	905.59
£	625.07
£	1,063.64
£	-
£	14,166.55
£	0.00

Holiday	automatic_payout_id	automatic_pay	automatic_payc
SUMMER	po_1OWV8kGx9nhhhKvk2UWX1bmIR	###	###
SUMMER	po_1OWV8kGx9nhhhKvk2UWX1bmIR	###	###
SUMMER	po_1OWtehGx9nhhhKvk2LUCXKZUF	###	###
SUMMER	po_1OWtehGx9nhhhKvk2LUCXKZUF	###	###
SUMMER	po_1OZ2Z9Gx9nhhhKvk2TMnrvb6M	###	###
NEXTGEN	po_1OZ2Z9Gx9nhhhKvk2TMnrvb6M	###	###
SUMMER	po_1OZ2Z9Gx9nhhhKvk2TMnrvb6M	###	###
SUMMER	po_1OZ2Z9Gx9nhhhKvk2TMnrvb6M	###	###
SUMMER	po_1OZ2Z9Gx9nhhhKvk2TMnrvb6M	###	###
SUMMER	po_1Oclq3Gx9nhhhKvk2UMwQTUdQ	###	###
DONATIONSUMMER	po_1Oclq3Gx9nhhhKvk2UMwQTUdQ	###	###
SUMMER	po_1OceYAGx9nhhhKvk23V2Bvldv	###	###
NEXTGEN	po_1Oe6qAGx9nhhhKvk23QZW2iW8	###	###
NEXTGEN	po_1OgeRKgX9nhhhKvk2mgc6Vqg8	###	###
SUMMER	po_1OgeRKgX9nhhhKvk2mgc6Vqg8	###	###
SUMMER	po_1OhPD7Gx9nhhhKvk2b5vLpw7n	###	###
NEXTGEN	po_1OhPD7Gx9nhhhKvk2b5vLpw7n	###	###
SUMMER	po_1OhjJHGx9nhhhKvk2FlvebDHb	###	###
SUMMER	po_1OhjJHGx9nhhhKvk2FlvebDHb	###	###
NEXTGEN	po_1OjBW3Gx9nhhhKvk2aFeAYwj4	###	###
SUMMER	po_1OjwEdGx9nhhhKvk2fBgZtOmJ	###	###
SUMMER	po_1OjwEdGx9nhhhKvk2fBgZtOmJ	###	###
NEXTGEN	po_1Olj5PGx9nhhhKvk26FVvgRGq	###	###
NEXTGEN	po_1Olj5PGx9nhhhKvk26FVvgRGq	###	###
NEXTGEN	po_1Om7VRGx9nhhhKvk27A4nyl3l	###	###
DONATION	po_1OoGQRGx9nhhhKvk2e4FTcyy8	###	###
NEXTGEN	po_1OoGQRGx9nhhhKvk2e4FTcyy8	###	###
DONATIONSUMMER	po_1OoGQRGx9nhhhKvk2e4FTcyy8	###	###
SUMMER	po_1OoGQRGx9nhhhKvk2e4FTcyy8	###	###
SUMMER	po_1OoeVbGx9nhhhKvk2AanxBxvv	###	###
SUMMER	po_1Op0d8Gx9nhhhKvk28TjLwiMa	###	###
SUMMER	po_1Op0d8Gx9nhhhKvk28TjLwiMa	###	###
SUMMER	po_1Op0d8Gx9nhhhKvk28TjLwiMa	###	###
SUMMER	po_1Op0d8Gx9nhhhKvk28TjLwiMa	###	###
SUMMER	po_1OpLVIGx9nhhhKvk2v8cWTCwz	###	###
NEXTGEN	po_1OpLVIGx9nhhhKvk2v8cWTCwz	###	###
SUMMER	po_1OpLVIGx9nhhhKvk2v8cWTCwz	###	###
SUMMER	po_1OpLVIGx9nhhhKvk2v8cWTCwz	###	###
SUMMER	po_1OqRQEGx9nhhhKvk2tkyLml2g	###	###
DONATIONNEXTGEI	po_1OqpYzGx9nhhhKvk2eUfvd5JF	###	###
SUMMER	po_1OrsrQGx9nhhhKvk2ILCIHgf9	###	###
DONATIONNEXTGEI	po_1OsyRmGx9nhhhKvk2JO58XLcl	###	###
NEXTGEN	po_1OtL7fGx9nhhhKvk28UIUSSrl	###	###
NEXTGEN	po_1OtL7fGx9nhhhKvk28UIUSSrl	###	###
SUMMER	po_1OvummGx9nhhhKvk28mol5PmZ	###	###
SUMMER	po_1P1i75Gx9nhhhKvk2wWRI1Mt2	###	###
DONATIONSUMMER	po_1P37oqGx9nhhhKvk20BsyNxrI	###	###
NEXTGEN	po_1P5f1pGx9nhhhKvk2Q7CgRjla	###	###
NEXTGEN	po_1P5f1pGx9nhhhKvk2Q7CgRjla	###	###
NEXTGEN	po_1P61TqGx9nhhhKvk2cc3Rtndr	###	###
NEXTGEN	po_1P61TqGx9nhhhKvk2cc3Rtndr	###	###
SUMMER	po_1P8bUgGx9nhhhKvk2Vp7zgPli	###	###
SUMMER	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###
SUMMER	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###
SUMMER	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###
SUMMER	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###
FEES	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###

SUMMER	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###
FEES	po_1PBUseGx9nhhhKvk2o6G354Zj	###	###
SUMMER	po_1PBUseGx9nhhhKvk2o6G354Zj	###	###
SUMMER	po_1PBUseGx9nhhhKvk2o6G354Zj	###	###
SUMMER	po_1PBUseGx9nhhhKvk2o6G354Zj	###	###
FEES	po_1PCBcLGx9nhhhKvk2MOj9dFOi	###	###
SUMMER	po_1PCBcLGx9nhhhKvk2MOj9dFOi	###	###
SUMMER	po_1PDdJNGx9nhhhKvk2cWKeBLje	###	###
FEES	po_1PDdJNGx9nhhhKvk2cWKeBLje	###	###
FEES	po_1PDdJNGx9nhhhKvk2cWKeBLje	###	###
NEXTGEN	po_1PHGc8Gx9nhhhKvk2hgdKJOXC	###	###
NEXTGEN	po_1PHGc8Gx9nhhhKvk2hgdKJOXC	###	###
NEXTGEN	po_1PHGc8Gx9nhhhKvk2hgdKJOXC	###	###
NEXTGEN	po_1PJ7OYGx9nhhhKvk2CIHkWHX2	###	###
LYL	po_1PJTxJGx9nhhhKvk20QnQtAEy	###	###
SUMMER	po_1PLcm0Gx9nhhhKvk2IHmx9jYW	###	###
SUMMER	po_1PLcm0Gx9nhhhKvk2IHmx9jYW	###	###
FEES	po_1PLcm0Gx9nhhhKvk2IHmx9jYW	###	###
SUMMER	po_1PLcm0Gx9nhhhKvk2IHmx9jYW	###	###
SUMMER	po_1PLcm0Gx9nhhhKvk2IHmx9jYW	###	###
FEES	po_1PLzBbGx9nhhhKvk2R8Plh9xX	###	###
SUMMER	po_1PLzBbGx9nhhhKvk2R8Plh9xX	###	###
FEES	po_1PMKbtGx9nhhhKvk2t6l6vk8c	###	###
SUMMER	po_1PMKbtGx9nhhhKvk2t6l6vk8c	###	###
SUMMER	po_1PMKbtGx9nhhhKvk2t6l6vk8c	###	###
FEES	po_1PNnPoGx9nhhhKvk2Urv3pYa3	###	###
NEXTGEN	po_1PNnPoGx9nhhhKvk2Urv3pYa3	###	###
SUMMER	po_1PNnPoGx9nhhhKvk2Urv3pYa3	###	###
NEXTGEN	po_1PNnPoGx9nhhhKvk2Urv3pYa3	###	###
FEES	po_1PNnPoGx9nhhhKvk2Urv3pYa3	###	###
SUMMER	po_1POY9eGx9nhhhKvk2zqRuAjX2	###	###
SUMMER	po_1POsBrGx9nhhhKvk2ce80nSGI	###	###
FEES	po_1POsBrGx9nhhhKvk2ce80nSGI	###	###
FEES	po_1PQhleGx9nhhhKvk263NTNzuT	###	###
SUMMER	po_1PQhleGx9nhhhKvk263NTNzuT	###	###
FEES	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###

NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
FEES	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
FEES	po_1PVldzGx9nhhhKvk2yJcOSkB8	###	###
NEXTGEN	po_1PVldzGx9nhhhKvk2yJcOSkB8	###	###
SUMMER	po_1PVldzGx9nhhhKvk2yJcOSkB8	###	###
SUMMER	po_1PVldzGx9nhhhKvk2yJcOSkB8	###	###
SUMMER	po_1PVldzGx9nhhhKvk2yJcOSkB8	###	###
NEXTGEN	po_1PVldzGx9nhhhKvk2yJcOSkB8	###	###
SUMMER	po_1PVldzGx9nhhhKvk2yJcOSkB8	###	###
SUMMER	po_1PVldzGx9nhhhKvk2yJcOSkB8	###	###
NEXTGEN	po_1PVldzGx9nhhhKvk2yJcOSkB8	###	###
SUMMER	po_1PW7vfGx9nhhhKvk2pqSuqXac	###	###
FEES	po_1PW7vfGx9nhhhKvk2pqSuqXac	###	###
SUMMER	po_1PW7vfGx9nhhhKvk2pqSuqXac	###	###
FEES	po_1PWU3xGx9nhhhKvk20pOdCmrc	###	###
SUMMER	po_1PWU3xGx9nhhhKvk20pOdCmrc	###	###
FEES	po_1PXZx4Gx9nhhhKvk2lSt4LIG2	###	###
SUMMER	po_1PXZx4Gx9nhhhKvk2lSt4LIG2	###	###
SUMMER	po_1PXZx4Gx9nhhhKvk2lSt4LIG2	###	###
SUMMER	po_1PXZx4Gx9nhhhKvk2lSt4LIG2	###	###
NEXTGEN	po_1PXZx4Gx9nhhhKvk2lSt4LIG2	###	###
FEES	po_1PXZx4Gx9nhhhKvk2lSt4LIG2	###	###
SUMMER	po_1PXx0FGx9nhhhKvk2jKzScqzw	###	###
SUMMER	po_1PXx0FGx9nhhhKvk2jKzScqzw	###	###
NEXTGEN	po_1PXx0FGx9nhhhKvk2jKzScqzw	###	###
FEES	po_1PXx0FGx9nhhhKvk2jKzScqzw	###	###
SUMMER	po_1PYlrPGx9nhhhKvk26nRCltmf	###	###
FEES	po_1PaUbZGx9nhhhKvk2QJGHh8fZ	###	###
SUMMER	po_1PaUbZGx9nhhhKvk2QJGHh8fZ	###	###
SUMMER	po_1PaUbZGx9nhhhKvk2QJGHh8fZ	###	###
NEXTGEN	po_1PaUbZGx9nhhhKvk2QJGHh8fZ	###	###
NEXTGEN	po_1PaUbZGx9nhhhKvk2QJGHh8fZ	###	###
FEES	po_1PaqGiGx9nhhhKvk2ySSvBfiM	###	###
NEXTGEN	po_1PaqGiGx9nhhhKvk2ySSvBfiM	###	###
FEES	po_1PbYlzGx9nhhhKvk2GEjdQBqq	###	###
NEXTGEN	po_1PbYlzGx9nhhhKvk2GEjdQBqq	###	###
FEES	po_1PceeYGx9nhhhKvk2YH9MZ7ca	###	###
SUMMER	po_1PceeYGx9nhhhKvk2YH9MZ7ca	###	###
FEES	po_1PceeYGx9nhhhKvk2YH9MZ7ca	###	###
SUMMER	po_1PfCSfGx9nhhhKvk2n5AitXdj	###	###
FEES	po_1PfCSfGx9nhhhKvk2n5AitXdj	###	###

DONATION	po_1PipB2Gx9nhhKvk2yGeQkpqQ	###	###
SUMMER	po_1PipB2Gx9nhhKvk2yGeQkpqQ	###	###
FEES	po_1PumRnGx9nhhKvk2ngzd28wU	###	###
LYL	po_1PumRnGx9nhhKvk2ngzd28wU	###	###
LYL	po_1Pwy2MGx9nhhKvk2gtsKOGmY	###	###
LYL	po_1PxhQIGx9nhhKvk2AR9ZA5nk	###	###
LYL	po_1PxhQIGx9nhhKvk2AR9ZA5nk	###	###
LYL	po_1Q2OSGGx9nhhKvk2ZLAVIG5k	###	###

balance_transac	created_utc	created	gross	fee	net	reporting_categ
txn_3OVZogGx	###	###	###	35	0.62	34.38 charge
txn_3OVj2oGx9	###	###	###	35	0.62	34.38 charge
txn_3OWivMGx	###	###	###	35	0.73	34.27 charge
txn_3OWoNgG:	###	###	###	35	0.73	34.27 charge
txn_3OY9LiGx9	###	###	###	35	0.73	34.27 charge
txn_3OY9NpGx	###	###	###	35	0.73	34.27 charge
txn_3OY9O1Gx	###	###	###	35	0.73	34.27 charge
txn_3OYU67Gx	###	###	###	35	0.73	34.27 charge
txn_3OYwreGx!	###	###	###	35	0.62	34.38 charge
txn_3Oc2fHGx9	###	###	###	35	0.73	34.27 charge
txn_3OcC4GGx	###	###	###	625	9.58	615.42 charge
txn_3OcRfIGx9	###	###	###	35	0.73	34.27 charge
txn_3OdFyKGx!	###	###	###	35	0.62	34.38 charge
txn_3Og9jTGx9	###	###	###	35	0.62	34.38 charge
txn_3OgQjsGx	###	###	###	35	0.73	34.27 charge
txn_3OhI88Gx9	###	###	###	35	0.62	34.38 charge
txn_3OhI9vGx9	###	###	###	35	0.62	34.38 charge
txn_3OhTvXGx	###	###	###	35	0.73	34.27 charge
txn_3OhTzrGx9	###	###	###	35	0.62	34.38 charge
txn_3OiLEKGx9	###	###	###	35	0.73	34.27 charge
txn_3Ojl7XGx9	###	###	###	35	0.62	34.38 charge
txn_3Ojl8YGx9!	###	###	###	35	0.62	34.38 charge
txn_3OIBxjGx9	###	###	###	35	0.62	34.38 charge
txn_3OIBzmGx!	###	###	###	35	0.62	34.38 charge
txn_3Oly6hGx	###	###	###	35	0.73	34.27 charge
txn_3OnIDCGx	###	###	###	1000	15.2	984.8 charge
txn_3OnqL5Gx!	###	###	###	35	0.73	34.27 charge
txn_3OnzegGx!	###	###	###	100	1.7	98.3 charge
txn_3OoBulGx9	###	###	###	35	0.62	34.38 charge
txn_3OoTqWG>	###	###	###	35	0.62	34.38 charge
txn_3OojKaGx	###	###	###	35	0.73	34.27 charge
txn_3OomwnG>	###	###	###	35	0.73	34.27 charge
txn_3OorLVGx9	###	###	###	35	0.73	34.27 charge
txn_3OoumwG>	###	###	###	35	0.73	34.27 charge
txn_3OpHt9Gx	###	###	###	35	0.73	34.27 charge
txn_3OpHxEgGx	###	###	###	35	0.73	34.27 charge
txn_3OpHxmG>	###	###	###	35	0.62	34.38 charge
txn_3Opl6LGx9	###	###	###	35	0.62	34.38 charge
txn_3OpdhVGx	###	###	###	35	0.73	34.27 charge
txn_3Oqb4yGx!	###	###	###	195	3.13	191.87 charge
txn_3Org79Gx9	###	###	###	35	0.73	34.27 charge
txn_3Os35BGx	###	###	###	440	6.8	433.2 charge
txn_3OsjuXGx9	###	###	###	35	0.73	34.27 charge
txn_3Ot4AAGx!	###	###	###	35	0.73	34.27 charge
txn_3OvhNZGx	###	###	###	35	0.73	34.27 charge
txn_3P1b8cGx9	###	###	###	35	0.62	34.38 charge
txn_3P28m0Gx	###	###	###	195	3.13	191.87 charge
txn_3P4eKnGx!	###	###	###	35	0.62	34.38 charge
txn_3P4eNLGx	###	###	###	35	0.62	34.38 charge
txn_3P53PFGx	###	###	###	35	0.62	34.38 charge
txn_3P53bYGx!	###	###	###	35	0.62	34.38 charge
txn_3P8TqNGx	###	###	###	35	0.62	34.38 charge
txn_3PAXQDG>	###	###	###	50	0.95	49.05 charge
txn_3PAXSDG>	###	###	###	50	0.95	49.05 charge
txn_3PAXYkGx	###	###	###	50	0.95	49.05 charge
txn_3PAXRDG>	###	###	###	50	0.95	49.05 charge
txn_1PAtxwGx9	###	###	###	-0.8	0	-0.8 fee

txn_3PAXTZGx	###	###	50	0.95	49.05 charge
txn_1PBITJGx9	###	###	-0.2	0	-0.2 fee
txn_3PAXZnGx	###	###	50	0.95	49.05 charge
txn_3PAXd1Gx	###	###	50	0.95	49.05 charge
txn_3PAXWFG;	###	###	50	0.95	49.05 charge
txn_1PBdkkGx9	###	###	-0.6	0	-0.6 fee
txn_3PAXbiGx	###	###	50	0.95	49.05 charge
txn_3PAXOkGx	###	###	50	0.95	49.05 charge
txn_1PCL9MGx	###	###	-0.2	0	-0.2 fee
txn_1PCgszGx9	###	###	-0.2	0	-0.2 fee
txn_3PHCEbGx	###	###	35	0.62	34.38 charge
txn_3PHCGOG	###	###	35	0.62	34.38 charge
txn_3PHCX1Gx	###	###	35	0.73	34.27 charge
txn_3Plwr6Gx9	###	###	35	0.62	34.38 charge
txn_3PJMiaGx9	###	###	85	1.48	83.52 charge
txn_3PL1V5Gx	###	###	50	0.95	49.05 charge
txn_3PL1U8Gx	###	###	50	0.95	49.05 charge
txn_1PLJTxBx	###	###	-0.4	0	-0.4 fee
txn_3PL1SXGx	###	###	50	0.95	49.05 charge
txn_3PL1Z4Gx9	###	###	50	0.95	49.05 charge
txn_1PLg8RGx	###	###	-0.4	0	-0.4 fee
txn_3PL1XoGx	###	###	50	0.95	49.05 charge
txn_1PM2N3Gx	###	###	-0.2	0	-0.2 fee
txn_3PL1W0Gx	###	###	50	0.8	49.2 charge
txn_3PM8iWGx	###	###	35	0.73	34.27 charge
txn_1PMPpVGx9	###	###	-0.2	0	-0.2 fee
txn_3PMxFmGx9	###	###	35	0.62	34.38 charge
txn_3PL3RXGx	###	###	50	0.95	49.05 charge
txn_3PNIDSGx	###	###	35	0.73	34.27 charge
txn_1PNfhVGx9	###	###	-0.2	0	-0.2 fee
txn_3PL3SSGx9	###	###	50	0.95	49.05 charge
txn_3PL1RnGx	###	###	50	0.8	49.2 charge
txn_1POIJPx9	###	###	-0.2	0	-0.2 fee
txn_1PPBLbGx	###	###	-0.2	0	-0.2 fee
txn_3PL1WxGx	###	###	100	1.7	98.3 charge
txn_1PQIHsGx	###	###	-0.4	0	-0.4 fee
txn_3PUNdfGx9	###	###	35	0.73	34.27 charge
txn_3PUQ15Gx	###	###	35	0.73	34.27 charge
txn_3PUQ2jGx9	###	###	35	0.73	34.27 charge
txn_3PUQ4NGx9	###	###	35	0.73	34.27 charge
txn_3PUQ5OGx9	###	###	35	0.73	34.27 charge
txn_3PUQ6ZGx	###	###	35	0.73	34.27 charge
txn_3PUQ5OGx9	###	###	-35	0	-35 refund
txn_3PUQ15Gx	###	###	-35	0	-35 refund
txn_3PUQ6ZGx	###	###	-35	0	-35 refund
txn_3PUQ2jGx	###	###	-35	0	-35 refund
txn_3PUQ4NGx9	###	###	-35	0	-35 refund
txn_3PUqK4Gx	###	###	1	0.22	0.78 charge
txn_3PUqriGx9	###	###	72.5	1.29	71.21 charge
txn_3PUqgbGx9	###	###	195	3.13	191.87 charge
txn_3PUqgdGx	###	###	195	3.13	191.87 charge
txn_3PUqjZGx	###	###	180	2.9	177.1 charge
txn_3PUqh4Gx9	###	###	195	3.13	191.87 charge
txn_3PUqgvGx	###	###	195	3.13	191.87 charge
txn_3PUqjZGx9	###	###	-20	0	-20 refund
txn_3PUqmbGx	###	###	60	1.1	58.9 charge
txn_3PUqjeGx9	###	###	180	2.9	177.1 charge
txn_3PUqgrGx9	###	###	195	3.13	191.87 charge

txn_3PUqhLGx!	###	###	195	3.13	191.87 charge
txn_3PUqmoGx	###	###	60	1.1	58.9 charge
txn_3PUsfqGx9	###	###	160	2.6	157.4 charge
txn_3PUsbaGx!	###	###	160	2.6	157.4 charge
txn_3PUqmfGx!	###	###	60	1.1	58.9 charge
txn_3PUqgpGx!	###	###	195	3.13	191.87 charge
txn_3PUqgmGx	###	###	195	3.13	191.87 charge
txn_1PV6FcGx	###	###	-9.97	0	-9.97 fee
txn_3PUqhDGx	###	###	195	3.13	191.87 charge
txn_3PUqhFGx	###	###	195	3.13	191.87 charge
txn_3PUqh0Gx	###	###	195	3.13	191.87 charge
txn_3PUqh2Gx!	###	###	195	3.13	191.87 charge
txn_3PUsb8Gx	###	###	160	2.6	157.4 charge
txn_3PUqgtGx9	###	###	195	3.13	191.87 charge
txn_3PUqmPG>	###	###	60	1.1	58.9 charge
txn_3PUsgDGx	###	###	160	2.6	157.4 charge
txn_3PUqjzGx	###	###	180	2.9	177.1 charge
txn_3PUqmmG:	###	###	60	1.1	58.9 charge
txn_3PUqgxGx!	###	###	195	3.13	191.87 charge
txn_1PVSVBGx	###	###	-7.16	0	-7.16 fee
txn_3PUqhHGx	###	###	195	3.13	191.87 charge
txn_3PUseRGx	###	###	160	2.6	157.4 charge
txn_3PUqmSG>	###	###	60	1.1	58.9 charge
txn_3PUsfYGx	###	###	160	2.6	157.4 charge
txn_3PUqh8Gx	###	###	195	3.13	191.87 charge
txn_3PUqmkGx	###	###	60	0.92	59.08 charge
txn_3PUqmhGx	###	###	60	0.92	59.08 charge
txn_3PUqhAGx	###	###	195	3.13	191.87 charge
txn_3PUqmYG>	###	###	60	1.1	58.9 charge
txn_1PVpOkGx	###	###	-4.34	0	-4.34 fee
txn_3PUqmWG	###	###	60	0.92	59.08 charge
txn_1PWBTmG	###	###	-0.48	0	-0.48 fee
txn_3PUqjtGx9!	###	###	180	2.9	177.1 charge
txn_1PWY59G>	###	###	-0.72	0	-0.72 fee
txn_3PUscfGx	###	###	160	2.6	157.4 charge
txn_3PUsc3Gx!	###	###	160	2.6	157.4 charge
txn_3PUsgnGx!	###	###	160	2.6	157.4 charge
txn_3PUqhJGx!	###	###	195	3.13	191.87 charge
txn_1PWun9Gx	###	###	-2.7	0	-2.7 fee
txn_3PXLrhGx9	###	###	215	3.43	211.57 charge
txn_3PUselGx9	###	###	160	2.6	157.4 charge
txn_3PUqh6Gx	###	###	195	3.13	191.87 charge
txn_1PXdJbGx	###	###	-1.42	0	-1.42 fee
txn_3PUqmUG>	###	###	60	0.92	59.08 charge
txn_1PYMRHG:	###	###	-0.24	0	-0.24 fee
txn_3PL3TQGx	###	###	50	0.95	49.05 charge
txn_3PUqmdGx	###	###	60	1.1	58.9 charge
txn_3PUqgiGx	###	###	195	3.13	191.87 charge
txn_3PUqggGx	###	###	195	3.13	191.87 charge
txn_1PaXEgGx!	###	###	-2	0	-2 fee
txn_3PUqgkGx!	###	###	195	3.13	191.87 charge
txn_1PatyWGx!	###	###	-0.78	0	-0.78 fee
txn_3PUqf6Gx9	###	###	195	3.13	191.87 charge
txn_1PbdBmGx	###	###	-0.78	0	-0.78 fee
txn_3PUqk1Gx!	###	###	180	2.9	177.1 charge
txn_1Pbzg2Gx	###	###	-0.72	0	-0.72 fee
txn_3PUqjcGx9	###	###	180	2.9	177.1 charge
txn_1PeXqFGx!	###	###	-0.72	0	-0.72 fee

txn_3PiW1xGx9	###	###	80	1.16	78.84 charge
txn_3PUsfAGx	###	###	160	2.6	157.4 charge
txn_1PitEMGx9	###	###	-0.64	0	-0.64 fee
txn_3PuJfHGx	###	###	85	1.48	83.52 charge
txn_3Pw5jsGx9	###	###	85	1.48	83.52 charge
txn_3PxVZ7Gx!	###	###	85	1.22	83.78 charge
txn_3PxxXpGx!	###	###	85	1.48	83.52 charge
txn_3Q1oOnGx	###	###	85	1.22	83.78 charge

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	35 gbp	STRIPE-9UOGJSMI	supported
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	35 gbp	STRIPE-5CQFX4ZQ	supported
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	35 gbp	STRIPE-SNGBQUJV	supported
	625 gbp	STRIPE-SNGBQUJV	supported
	35 gbp	STRIPE-9JDWRKHV	supported
	35 gbp	STRIPE-C9YTQYAB	supported
	35 gbp	STRIPE-RNGGLGXB	supported
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	35 gbp	STRIPE-QM7I7WC4	supported
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	35 gbp	STRIPE-67CYBJPT	supported
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	STRIPE-0WNB1XPM	supported
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	STRIPE-ICSDOH3T	supported
35 gbp	STRIPE-ICSDOH3T	supported
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60 gbp	STRIPE-SNHVQMZD	supported
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	STRIPE-XB6MIKSK	supported
195 gbp	STRIPE-XB6MIKSK	supported
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	STRIPE-RWA0RY9O	supported
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	STRIPE-IHDV0RTV	supported
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	STRIPE-EXCU1UZD	supported
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160 gbp	STRIPE-EXCU1UZD	supported
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	STRIPE-C613C1S5	supported
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cus_PKEHMSu nicola.endersb Nicola Endersby
cus_PKNoKBu fiona.glasscock Fiona Glasscock
cus_PLPk2cq0 amandakwarne Amanda Coates
cus_PLVO5FKzgoughrichard@ R J GOUGH
cus_PMt75yDlf ali-craig@hotmail:Mr J D Craig
cus_PMtAPQs8stephanieedma Mrs stephanie edmans
cus_PMTAFsJk7ali-craig@hotmail:Mr J D Craig
cus_PNEZ5GE sarahandmohar Sarah Taylor
cus_PNiUwSy\rachelandthom:Kevin Hall
cus_PQuU3lgi bms hanshaw@ Beverly Hanshaw

cus_PRKJALMibethany.harris Bethany Harris
cus_PSAISM0petenkirsty@hotmail homfray-cooper
cus_PVA30irv paulandrachel@Rachel Barrett
cus_PVRd4o6Elucilleshears9 Lucille Shears
cus_PWKnteG\karen.m.chalk@Mrs karen chalk
cus_PWKpDjz-karen.m.chalk@Mrs karen chalk
cus_PWWzoYkjox.wood@btint Joanna Wood
cus_PWX3ZJXkaytefleetwood K e fleetwood
cus_PXQ42hm\ruben.m.gomez Ruben Gomez
cus_PYstgUL9:hspokes@hotmail Martin R Wilson
cus_PYsuTcKBhspokes@hotmail Martin R Wilson
cus_PaMhPyZhjtmorris1988@c Joel Morris
cus_PaMjl2Qs3jtmorris1988@c Joel Morris
cus_PbARM7kcbethhitchcock7 E C Hitchcock

cus_Pd6YOX87mel_lander@hotmail Mrs M Mitchell

cus_PdSpGx0xnaomireynard@Paul Reynard
cus_PdINBMhCbecky.hazel@h Rebecca Hazel
cus_Pe1NTsY gentlethunder@Joy Clark
cus_Pe57aO8cjenn@theperret Jennifer Platt
cus_Pe9eriuP durgaenchill@yK Anim-Appiah
cus_PeDDviZlpbquan16@yahoo Mrs B Franklin
cus_Peb52Nu8rebeccajmartin (Rev J G Bell
cus_Peb99MW.rebeccajmartin (Rev J G Bell
cus_PebA6bR0cillataku@yahoo M C Taku
cus_PeblcvXe6mmbah30@hotmail M C Taku
cus_PexcTwPd elouisemullis@ MRS E C MULLIS

cus_Ph4F9ue3 Hayley.stock@y hayley J Stock

cus_PiAFZx66Ajanicesmorris@ J S Morris
cus_PiVAbLXefbethhitchcock7 E C Hitchcock
cus_PIDpb88Pvsharonrbristow Mrs S R Bristow
cus_PrJmh9NJ damie60@hotmail MS L O ADELEKE

cus_PuTH5gr2fdurhamlass@hotmail MRS J A CRAIG
cus_PuTJ0be5: durhamlass@hotmail MRS J A CRAIG
cus_PutBtZJInZaherbaut@yahoo Mrs Angela Ford
cus_PutOLnkK:laura.leavitt@o Miss Laura Puiul
cus_PyQh4cGvhelsy_red@yahoo Helen Dumbleton
cus_PLPk2cq0 amandakwarne Amanda Coates
cus_PRKJALMibethany.harris Bethany Harris
cus_Pe9eriuP durgaenchill@yK Anim-Appiah
cus_PNiUwSy\rachelandthom:Kevin Hall

cus_NbREheXI'jox.wood@btint Jo Wood

cus_PeDDviZlpbquan16@yahcMrs B Franklin
cus_PeblcvXe6mmbah30@hotmail M C Taku
cus_PdSpGx0xnaomireynard@Paul Reynard

cus_PebA6bR0cillataku@yahooM C Taku
cus_PKNoKBu fiona.glasscock Fiona Glasscock

cus_Q7R6DwNliznuttalllong@ Elizabeth Long
cus_Q7R8q33Tliznuttalllong@ Elizabeth Long
cus_Q7RPMCBbquan16@yahcMrs B Franklin
cus_Q9FL2ovs mariana.precupMr MC Precup
cus_Q9g4khQNfinhcooper@gmailKirsty H Homfray-Cooper
cus_PRKJALMlbethany.harris Bethany Harris
cus_PNiUwSy\rachelandthomzKevin Hall

cus_PLPk2cq0 amandakwarne Amanda Coates
cus_Pe9eriuP durgaenchill@yK Anim-Appiah

cus_NdkGrhWl naomireynard@Paul Reynard

cus_PWWzoYkjox.wood@btint Joanna Wood
cus_QCXoi42g davinavictor@y D Victor

cus_QDO1vlj9mhairibrown@MRS MHAIRI B BROWN
cus_PeDDviZlpbquan16@yahcMrs B Franklin
cus_QDjguu9Q jacqui.hartsho Mrs J Hartshorne

cus_PebA6bR0cillataku@yahooM C Taku
cus_NljpppCvP Fiona.glasscock Fiona Glasscock

cus_PYsuTckBhspokes@hotmailMartin R Wilson

cus_QL3l7s7Kfnancynetsai1@ Nancy Mukundwa
cus_QL6DSTQ:nancynetsai1@ Nancy Mukundwa
cus_QL6F3vji9 nancynetsai1@ Nancy Mukundwa
cus_QL6GCPv:nancynetsai1@ Nancy Mukundwa
cus_QL6HLiyC`nancynetsai1@ Nancy Mukundwa
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cus_QL6F3vji9 nancynetsai1@ Nancy Mukundwa
cus_QL6GCPv:nancynetsai1@ Nancy Mukundwa
cus_QLXOIJ16 mohan.taylor@Mr M J Taylor
cus_QCXoi42g davinavictor@y D Victor
cus_PbARM7kcbethhitchcock7 E C Hitchcock
cus_PiVAbLXefbethhitchcock7 E C Hitchcock
cus_PQuU3lgi bmeshanshaw@ Beverly Hanshaw
cus_QDjguu9Q jacqui.hartsho Mrs J Hartshorne
cus_PutBtZJInZaherbaut@yahooMrs Angela Ford
cus_PQuU3lgi bmeshanshaw@ Beverly Hanshaw
cus_PNiUwSy\rachelandthomzKevin Hall
cus_PyQh4cGvhelsy_red@yahooHelen Dumbleton
cus_PSAISMy0petenkirsty@hotmail homfray-cooper

cus_PXQ42hm\ruben.m.gomezRuben Gomez
cus_PdSpGx0xnaomireynard@Paul Reynard
cus_Pe1NTsY_gentlethunder@Joy Clark
cus_PLVO5FKzgoughrichard@ R J GOUGH
cus_PeblcvXe6mmbah30@hotmail M C Taku
cus_PaMjl2Qs3jtmorris1988@cJoel Morris
cus_PaMhPyZhjtmorris1988@cJoel Morris

cus_PMTAPQs8stephanieedma Mrs stephanie edmans
cus_PrJmh9NJ damie60@hotmail MS L O ADELEKE
cus_PuTH5gr2fdurhamlass@hotmail MRS J A CRAIG
cus_PuTJ0be5fdurhamlass@hotmail MRS J A CRAIG
cus_PKEHMSu nicola.endersb Nicola Endersby
cus_PutOLnkKzlaura.leavitt@o Miss Laura Puiul
cus_PLPk2cq0 amandakwarne Amanda Coates
cus_Pe57aO8cjenn@theperretJennifer Platt
cus_PIDpb88Pvsharonrbristow Mrs S R Bristow
cus_PeDDviZlpbquan16@yahoo Mrs B Franklin
cus_Q7RPMCBbquan16@yahoo Mrs B Franklin

cus_PVA30irv paulandrachel@Rachel Barrett
cus_PVRd4o6Elucilleshears9 Lucille Shears
cus_PRKJALMbethany.harris Bethany Harris
cus_PdINBMhCbecky.hazel@h Rebecca Hazel
cus_Pd6YOX87mel_lander@hcMrs M Mitchell
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cus_PYstgUL9.hspokes@hotmail Martin R Wilson
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cus_Pe9eriuP_durgaenchill@yK Anim-Appiah

cus_PWWzoYkjox.wood@btint Joanna Wood

cus_Q9FL2ovs mariana.precupMr MC Precup

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cus_PMT75yDlf ali-craig@hotmailMr J D Craig
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cus_PWKpDjzfkaren.m.chalk@Mrs karen chalk

cus_PKNoKBu fiona.glasscock Fiona Glasscock

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cus_PebA6bR0cillataku@yahoo M C Taku
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cus_Q7R6DwNlizznuttalllong@ Elizabeth Long

cus_PiAFZx66Ajanicesmorris@ J S Morris

cus_PNEZ5GE sarahandmoharSarah Taylor

cus_QL3l7s7Kfinancynetsai1@Nancy Mukundwa

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cus_PWX3ZJX{kaytefleetwood K e fleetwood

cus_QlrOvPjhq trevor@coultart Trevor Coultart
cus_Qnh8fNuuymel_lander@hcMrs M Mitchell
cus_Qp9sQqE7judithmturner@ Judith Turner
cus_QpBv6hNFjacqui.hartsho Mrs J Hartshorne
cus_QtbcThoVckaren.m.chalk@Mrs karen chalk

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			3A Weston Road		Stevenage	England
			18 Hillcrest	Hillcrest	Stevenage	
			THE VICARAG	CHURCHGATE	CHESHUNT W.	HERTFORDSH
			458 Grace Way		Stevenage	England
			55 Wales Drive		Gamlingay	Sandy
			49 Burymead		Stevenage	Hertfordshire
			2 Windsor Oaks		Bury Saint Edmunds	
			2 Pembroke Road		Bury St. Edmunds	
			108		stevenage	
			2 Windsor Oaks		Bury Saint Edmunds	
			87 Norris Close		St Albans	
			3A Weston Road		Stevenage	England
			458 Grace Way		Stevenage	England
			18 Hillcrest	Hillcrest	Stevenage	

Hanningfield LoHanningfield GrLawshall, Bury St. Edmunds

458 Grace Way	Stevenage	England
18 Hillcrest Hillcrest	Stevenage	
3A Weston Road	Stevenage	England

Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
14 Jupiter Gate	Stevenage	

2 Windsor Oaks	Bury Saint Edmunds
2 Windsor Oaks	Bury Saint Edmunds
THE VICARAG CHURCHGATECHESHUNT W.	HERTFORDSH

THE VICARAG CHURCHGATECHESHUNT W.	HERTFORDSH
18 Hillcrest Hillcrest	Stevenage

49 Burymead	Stevenage	Hertfordshire
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87 Norris Close	St Albans
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3A Weston Road	Stevenage	England
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55 Wales Drive	Gamlingay	Sandy
458 Grace Way	Stevenage	England
2 Pembroke Road	Bury St. Edmunds	

Hanningfield Lo	Hanningfield Gr	Lawshall, Bury St. Edmunds
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Parnham Close	Radcliffe	Greater Manchester
108	Stevenage	

56 Hopton Road

Stevenage

Hertfordshire

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CO6 3RJ	GB					
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SG1 3RH	GB
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SG4 9RW	GB
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CO49RZ	GB
MK42 7GS	GB
CO6 3QQ	GB
SG6 3PZ	GB
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IP29 4QD	GB
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BH25 5AX	GB
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SG1 1PN	GB
SG47BE	GB
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HA4 6QR	GB
CO6 3RJ	GB
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CY

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CO6 3QQ	GB
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SG2 9SF	GB

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18 Hillcrest	Hillcrest	Stevenage		SG1 1PN		GB
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458 Grace Way	Stevenage	England		SG1 5AT		GB
				Sg12ex		GB
				BN238EN		GB
55 Wales Drive	Gamlingay	Sandy		Sg19 3fb		GB
				SG2 9SF		GB
				SG2 9SF		GB
				CO3 0FG		GB
				SG17 5GE		GB
49 Burymead	Stevenage	Hertfordshire		SG1 4AY		GB
				Bd22 9sa		GB
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				Sg1 1qd		GB
				Sg1 1qd		GB
2 Windsor Oaks	Bury Saint Edmunds			IP30 9LG		GB
13 Hivings Hill	Chesham			HP5 2PG		GB
				SG28JA		GB
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				SG4 9RW		GB
2 Pembroke Road	Bury St. Edmunds			IP332JD		GB
				HA4 6QR		GB
				UB8 3TF		GB
				CO6 2FL		GB
				CO6 3QQ		GB
				TS25 5RE		GB
				TS25 5RE		GB
				CO3 3PZ		GB
				CO3 3PZ		GB
				CO28AH		GB
7 Swangleys L	Swangleys Lan	Knebworth		SG3 6AA		GB
108	stevenage			SG2 8RB		GB
Ashburton Hou	48, Berks Hill	Chorleywood		WD3 5AH		GB
				DY8 3XY		GB
2 Windsor Oaks	Bury Saint Edmunds			IP30 9LG		GB
				HA5 3FG		GB
87 Norris Close	St Albans			AL2 1UR		GB
3 Grayling Way	Stevenage			SG1 4FR		GB
				GL3 2LZ		GB
				GL3 2LZ		GB
				BH25 5AX		GB
						CY
				SG47BE		GB
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				CO6 2FL		GB
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			CO6 3QQ	GB
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			SG4 9RW	GB
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26 Dale Close	Colchester		CO3 0FG	GB
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Hanningfield LoHanningfield GrLawshall, Bury St. Edmunds			IP29 4QD	GB
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Parnham Close	Radcliffe	Greater Manchester	M26 3XU	GB
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14 Jupiter Gate	Stevenage		SG2 7ST	GB
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2 Windsor Oaks	Bury Saint Edmunds		IP30 9LG	GB
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			CO6 3QQ	GB
			BN23 8EN	GB
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458 Grace Way	Stevenage	England	SG1 5AT	GB
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			SG2 8JA	GB
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14 Jupiter Gate	14 STEVENAGE		SG2 7ST	GB
Parnham Close	Radcliffe	Greater Manchester	M26 3XU	GB
			SG2 8RB	GB

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56 Hopton Road		Stevenage	Hertfordshire	SG1 2LD
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				SG2 9SF

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ch_3PxXXpGx9pi_3PxXXpGx9i	###	###	
ch_3Q1oOnGx9pi_3Q1oOnGx9i	###	###	

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9	card	0 MasterCard	credit	GB	LEMMINGS HC
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Transactions

Date	Description
9/30/2021	Balance from Oct 2022
10/2/2023	Automated Credit TAYLOR M&S MOHAN TAYLOR FP
10/2/2023	Automated Credit CRAIG JONATHAN LEMMINGS FP 02/t0n3 0019 FP2
10/4/2023	Automated Credit SMITH RN&ARR&A SMITH DONATION FP 04/10/23 0
10/11/2023	Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
10/21/2023	Direct Debit ANSVARINSURANCE UK ACY 2385675
10/21/2023	Automated Credit LOMATH MATTHEW SUPPORT ML FP
11/2/2023	Automated Credit TAYLOR M&S MOHAN TAYLOR FP
11/2/2023	Automated Credit CRAIG JONATHAN LEMMINGS FP 01/11/23
11/6/2023	Automated Credit SMITH RN&AR R&A SMITH DONATION FP
11/10/2023	Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
11/21/2023	Direct Debit ANSVAR INSURANCE UK ACY 2385675
11/27/2023	Automated Credit LOMATH MATTHEW SUPPORT ML FP
12/1/2023	Automated Credit CRAIG JONATHAN LEMMINGS FP 01/12/23
12/1/2023	Automated Credit TAYLOR M&S MOHAN TAYLOR FP
12/4/2023	Automated Credit SMITH RN&AR R&A SMITH DONATION FP
12/5/2023	Automated CreditST.A.PCC FIN.COM ST ANDREWS DONATION FP 05/
12/11/2023	Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP 11/12/23 0116
12/21/2023	Direct Debit ANSVARINSURANCE UK ACY 2385675
12/27/2023	Automated Credit LOMATH MATTHEW SUPPORT ML FP 27/11/23 0035
1/2/2024	Automated Credit TAYLOR M&S MOHAN TAYLOR FP 02/01/24 0119 n6
1/2/2024	Automated Credit CRAIG JONATHAN LEMMINGS FP 02/01/24 0018 FP
1/4/2024	Automated Credit SMITH RN&AR R&A SMITH DONATION FP 04/01/24
1/10/2024	Automated Credit JACKMANSJ+ MP MONTHLY GIFT FP
1/11/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 1UOU24
1/12/2024	Automated Credit STRIPE PAYMENTS UKSTRIPE FP 12/0U24
1/18/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP I8/0U24
1/23/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
1/25/2024	Automated Credit LOMATH MATTHEW SUPPORT ML FP
1/29/2024	Automated Credit STRIPE PAYMENTS UKSTRIPE FP 29/01/24
1/30/2024	Automated Credit STRIPE PAYMENTS UKSTRIPE FP30/01/24
2/1/2024	Automated Credit CRAIG JONATHAN LEMMINGS FP 0U02/24
2/1/2024	Automated Credit TAYLOR M&S MOHAN TAYLOR FP
2/1/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP0V02/24
2/5/2024	Automated Credit SMITH RN&AR R&A SMITH DONATION FP 05/02/24
2/8/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 08/02/24
2/12/2024	Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
2/12/2024	Automated Credit STRIPE PAYMENTSUK STRIPE FP 12/02/24
2/13/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 13/02/24
2/15/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 15/02/24
2/19/2024	Automated Credo! STRIPEPAYMENTS UK STRIPE FP 19/02/24
2/21/2024	Direct Debit ANSVAR INSURANCEUK ACY 2385675
2/22/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 22/02/24 OSSO 7
2/23/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 23/02f24 0847 74
2/26/2024	Automated Credit MATTHEW JOHN LO"1AT SUPPORT ML FP 26/02f24
2/29/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 29/02f24 0859 74
3/1/2024	Automated Credit TAYLORM&S MOHAN TAYLORFP 01/03/24 0120 537
3/1/2024	Automated Credit STRIPE PAYMENTS UKSTRIPE FP 01/03/24
3/1/2024	Automated Credit CRAIG JONATHAN LEMMINGS FP 01/03/24
3/1/2024	Automated CredIII STRIPE PAYMENTS UKSTRIPE FP 04 03 '24
3/4/2024	Automated Credit SMITHRN&AR R&A SMITH DONATION FP 04'03/24 0

3/5/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 05/03/24 0853 74
3/6/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 06/03/24
3/7/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 07/03/24
3/11/2024 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
3/12/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 12/03/24
3/13/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 13/03/24
3/14/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 14/03/24
3/21/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 21/03/24
3/21/2024 Direct Debit ANSVAR INSURANCE UK ACY 2385675
3/25/2024 Automated Credit MATTHEW JOHN LOMAT SUPPORT ML FP 25/03/24
4/2/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP
4/2/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 02/04/24
4/4/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP 04/04/24
4/8/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 08/04/24
4/9/2024 Automated Credit VAN ZWIETEN MARLEE MARLEEN VAN ZWIETE FP
4/9/2024 Cheque 000885
4/10/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 10/04/24
4/10/2024 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
4/17/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 17/04/24
4/18/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 18/04/24
4/23/2024 Direct Debit ANSVAR INSURANCE UK ACY 2385675
4/25/2024 Automated Credit MATTHEW JOHN LOMAT SUPPORT ML FP
4/25/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 25/04/24
5/1/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 01/05/24
5/1/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP
5/2/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 02/05/24
5/3/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 03/05/24
5/7/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP 07/05/24
5/7/2024 Automated Credit STWDSHP/ 03708252/0081-00
5/8/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 08/05/24 0855 74
5/9/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 09/05/24
5/10/2024 Automated Credit JACKMAN SJ + MP MONTHLY GIFT FP
5/16/2024 Direct Debit THIRTYONEEIGHT HGZN8SX-TX00225317
5/21/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 21/05/24
5/21/2024 Direct Debit ANSVAR INSURANCE UK ACY 2385675
5/24/2024 Automated Credit HWILSON ONHWILSON FEES FP 23/05/24
5/24/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 24/05/24
5/28/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 28/05/24
5/28/2024 Automated Credit MATTHEW JOHN LOMAT SUPPORT ML FP 25/03/24
5/31/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 3/05/24
6/3/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 03/06/24
6/3/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP
6/3/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 03/06/24
6/4/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 04/06/24
6/4/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP
6/6/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 06/06/24
6/10/2024 Automated Credit NATALIA STIRBU DONATION FP 09/06/24 2227 00
6/10/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 10/06/24
6/10/2024 Automated Credit MR R J & MRS LR G GOUGH FP 09/06/24
6/10/2024 Automated Credit TAYLOR MJ&SM TAYLOR DONATION FP
6/10/2024 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
6/11/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 11/06/24 0914 74
6/11/2024 Online Transaction TURNER R & N Summer lemmings VIA
6/12/2024 Automated Credit H WILSON H WILSON FP 11/06/24 2028
6/14/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 14/06/24
6/18/2024 Automated Credit H DAVIES H DAVIES FP 17/06/24 2158 40000000137
6/19/2024 Automated Credit FHOMFRAY-COOPER AL FP 19/06/24 1200 10000000
6/21/2024 Direct Debit ANSVAR INSURANCE UK ACY 2385675

6/27/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 27/06/24 0932 74
6/28/2024 Automated Credit BURGESS TH LEADERS OONATION FP 28/06/24 18
6/28/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 28/06/24
7/1/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP 01/07/24 0119 04
7/1/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 01/07/24
7/1/2024 Automated Credit N ENDERSBY MA TT AND NIC FP 30/06/24
7/1/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 01/07/24 0940 74
7/2/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 0V07n4
7/3/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 03/07n4
7/4/2024 MONAGHAN FP 03/07/24 1936 FP24185O19921563
7/4/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP
7/4/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 04/07n4 0935 74
7/8/2024 Automated Credit MISS M H FELTHAM MELISSA FELTHAM FP
7/8/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 0S/07n4
10/7/24 Automoted Credit VAN ZWIETEN MARLEE MARLEEN VAN
10/7/24 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
7/11/2024 Automated Credit STRIPEPAYMENTS UKSTRIPE FP 11/07/24
7/12/2024 Automated Credit STRIPEPAYMENTS UKSTRIPE FP 12107/24
7/15/2024 Automated Credit S BIRD SANDRA BIRD FP 15/07/24 1045
7/16/2024 Automated Credit BEVERLY HANSHAW HAVANAH NEXT GEN FP 16/07/24
7/16/2024 Automated Credit BEVERLY HANSHAW BEV HANSHAW
7/16/2024 Automated Credit STRIPE PAYMENTS UKSTRIPE FP 16/07/24
7/17/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 17/07/24 0938 74
7/17/2024 Direct Debit THIRTYONEEIGHT HGZN85X-TX00234978
7/18/2024 Automated Credit LOMATH MATTHEWLOMATH DONATION FP 18/07/24
7/19/2024 CreditNo.10022455504419JUL 1021
7/22/2024 Automoted Credit THOMAS STEER ADAM ADAM TS LEMMINGS FP 22/07/24
7/22/2024 Automated Credit JACKMAN SJ+ MP STEVE AND MARGARET FP 21/07/24
7/22/2024 Cheque No 000886 555044 22JUL 1322
7/24/2024 Automated Credit STRIPE PAYMENTS UKSTRIPE FP 24/07/24 0920 74
7/24/2024 Automated Credit HMRC CHARITIES XT4254
7/26/2024 Automoted Credit GLADWELL K&S GLADWELL DONATION FP 26/07/24
7/26/2024 Automated Credit JACKMAN NP+TL REES J FP 25/07/24 1844
7/26/2024 Automated Credit JEROME ELENA ELENA JEROME FP
7/26/2024 Automated Credit THOMAS DAVIES SUMMER -TOM D FP
7/29/2024 Cheque 000887
7/29/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 01/08/24
8/1/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP
8/1/2024 Automated Credit BARRETT N A BARRETT- DONATION FP
8/1/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP
8/5/2024 Automated Credit STRIPE PAYMENTS UKSTRIPE FP 05/08/24
8/5/2024 Cheque 000890
8/5/2024 Cheque 000891
8/6/2024 Automated Credit J BRIGHT HETTIE/HUNTER FP 05/08/24
8/7/2024 Cheque 000888
8/12/2024 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
8/14/2024 Cheque 000892
8/16/2024 Credit 555044 16AUG 0950
8/19/2024 Direct Debit THIRTYONEEIGHTHGZN85X-TX00239891
9/2/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP
9/2/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 02/09n4
9/4/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP 04/09n4 0
9/5/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 05/09n4
9/10/2024 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
9/11/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 13/09/24
9/13/2024 Automoted Credit STRIPE PAYMENTS UK STRIPE FP 13/09/24
9/18/2024 Cheque 000893
9/18/2024 Direct Debit ANSVAR INSURANCE UK ACY 2385675

9/23/2024 Automated Credit BUNYAN BAPTIST CH BUNYAN BAPTIST
9/26/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 26/09/24

Type	Debit	Credit	Balance
			£ 7,864.34
SO		£25.00	£ 7,889.34
SO		£10.00	£ 7,899.34
SO		£25.00	£ 7,924.34
		£30.00	£ 7,954.34
SO	£51.26		£ 7,903.08
SO		£20.00	£ 7,923.08
SO		£25.00	£ 7,948.08
SO		£10.00	£ 7,958.08
SO		£25.00	£ 7,983.08
SO		£30.00	£ 8,013.08
DD	£51.26		£ 7,961.82
SO		£20.00	£ 7,981.82
SO		£10.00	£ 7,991.82
SO		£25.00	£ 8,016.82
SO		£25.00	£ 8,041.82
DP		£1,000.00	£ 9,041.82
SO		£30.00	£ 9,071.82
DD	£51.26		£ 9,020.56
SO		£20.00	£ 9,040.56
SO		£25.00	£ 9,065.56
SO		£10.00	£ 9,075.56
DP		£25.00	£ 9,100.56
SO		£30.00	£ 9,130.56
DP		£68.76	£ 9,199.32
DP		£68.54	£ 9,267.86
DP		£171.46	£ 9,439.32
DD	£51.26		£ 9,388.06
SO		£20.00	£ 9,408.06
DP		£649.69	£ 10,057.75
DP		£34.27	£ 10,092.02
SO		£10.00	£ 10,102.02
SO		£25.00	£ 10,127.02
DP		£34.38	£ 10,161.40
SO		£25.00	£ 10,186.40
DP		£68.65	£ 10,255.05
DP		£30.00	£ 10,285.05
SO		£68.76	£ 10,353.81
DP		£68.65	£ 10,422.46
DP		£34.27	£ 10,456.73
DP		£68.76	£ 10,525.49
SO	£51.26		£ 10,474.23
DP		£68.76	£ 10,542.99
DP		£34.27	£ 10,577.26
DD		£20.00	£ 10,597.26
DP		£1,151.75	£ 11,749.01
DP		£25.00	£ 11,774.01
DP		£34.38	£ 11,808.39
DD		£10.00	£ 11,818.39
DP		£137.08	£ 11,955.47
DP		£25.00	£ 11,980.47

DP		£137.30	£	12,117.77
SO		£34.27	£	12,152.04
DP		191.87	£	12,343.91
SO		£30.00	£	12,373.91
SO		£34.27	£	12,408.18
DP		£433.20	£	12,841.38
SO		£68.54	£	12,909.92
DP		£34.27	£	12,944.19
DP	£51.26		£	12,892.93
DP		£20.00	£	12,912.93
SO		£25.00	£	12,937.93
DD		£10.00	£	12,947.93
DP		£25.00	£	12,972.93
SO		£34.38	£	13,007.31
DP		£35.00	£	13,042.31
SO	£184.28		£	12,858.03
DP		£191.87	£	13,049.90
SO		£30.00	£	13,079.90
DP		£68.76	£	13,148.66
SO		£68.76	£	13,217.42
DP	£51.26		£	13,166.16
SO		£20.00	£	13,186.16
DP		£34.38	£	13,220.54
DD		£10.00	£	13,230.54
DP		£25.00	£	13,255.54
SO		£244.45	£	13,499.99
DP		£146.95	£	13,646.94
SO		£25.00	£	13,671.94
SO		£221.65	£	13,893.59
SO		£48.45	£	13,942.04
SP		£48.65	£	13,990.69
DP		£30.00	£	14,020.69
SO	£150.00		£	13,870.69
DD		£103.03	£	13,973.72
DP	£51.26		£	13,922.46
DP		£100.00	£	14,022.46
DD		£34.38	£	14,056.84
SO		£83.52	£	14,140.36
DP		£20.00	£	14,160.36
DP		£195.80	£	14,356.16
DP		£10.00	£	14,366.16
SO		£25.00	£	14,391.16
SO		£48.65	£	14,439.81
DP		£83.27	£	14,523.08
DP		£25.00	£	14,548.08
DP		£117.30	£	14,665.38
SO		£80.00	£	14,745.38
DP		£49.05	£	14,794.43
DP		£355.00	£	15,149.43
DP		£240.00	£	15,389.43
SO		£30.00	£	15,419.43
DP		£49.00	£	15,468.43
DP		£200.00	£	15,668.43
DP		£80.00	£	15,748.43
DP		£98.10	£	15,846.53
DP		£100.00	£	15,946.53
DP		£80.00	£	16,026.53
DP	£51.26		£	15,975.27

DP		£4,213.82	£	20,189.09
DP		£80.00	£	20,269.09
DP		£1,060.31	£	21,329.40
DP		£25.00	£	21,354.40
DP		£10.00	£	21,364.40
DP		£160.00	£	21,524.40
DP		£113.64	£	21,638.04
DD		£176.62	£	21,814.66
DP		£660.65	£	22,475.31
SO		£240.00	£	22,715.31
DP		£25.00	£	22,740.31
DP		£559.42	£	23,299.73
DP		£80.00	£	23,379.73
DP		£59.08	£	23,438.81
DP		£80.00	£	23,518.81
DP		£30.00	£	23,548.81
DP		£491.45	£	24,040.26
SO		£189.87	£	24,230.13
SO		£80.00	£	24,310.13
DP		£50.00	£	24,360.13
SO		£80.00	£	24,440.13
DP		£191.09	£	24,631.22
DP		£175.60	£	24,806.82
DP	£52.32		£	24,754.50
DP		£300.00	£	25,054.50
DP		£400.30	£	25,454.80
DP		£160.00	£	25,614.80
DP		£400.00	£	26,014.80
DP	£420.00		£	25,594.80
DP		£176.38	£	25,771.18
SO		£3,238.12	£	29,009.30
DP		£80.00	£	29,089.30
DP		£80.00	£	29,169.30
DP		£80.00	£	29,249.30
DP		£90.00	£	29,339.30
DP	£791.12		£	28,548.18
DP		£10.00	£	28,558.18
CQ		£25.00	£	28,583.18
DP		£50.00	£	28,633.18
DP		£25.00	£	28,658.18
DP		£236.24	£	28,894.42
DP	£919.88		£	27,974.54
DP	£2,112.78		£	25,861.76
DP		£200.00	£	26,061.76
DP	£11,415.00		£	14,646.76
DP		£30.00	£	14,676.76
DP	£4,778.48		£	9,898.28
DP		£1,679.46	£	11,577.74
DP	£26.16		£	11,551.58
DD		£25.00	£	11,576.58
DP		£10.00	£	11,586.58
DP		£25.00	£	11,611.58
DP		£82.88	£	11,694.46
SO		£30.00	£	11,724.46
DP		£83.52	£	11,807.98
		£167.30	£	11,975.28
DP	£450.00		£	11,525.28
DP	£54.96		£	11,470.32

DP	£200.00	£	11,670.32	
CQ	£83.78	£	11,754.10	11,754.10

£7,864.34

Booking	Parent	Date
Summer Lemmings Deposit	Nicola Endersby	2024-01-06T13
Summer Lemmings Deposit with instalments	Fiona Glasscock	2024-01-06T23
Summer Lemmings Deposit with instalments	Amanda Coates	2024-01-09T17
Summer Lemmings Deposit	R J GOUGH	2024-01-09T23
Summer Lemmings Deposit	Mr J D Craig	2024-01-13T15
Lemmings Next Gen Deposit	Mrs stephanie edmans	2024-01-13T15
Summer Lemmings Deposit	Mr J D Craig	2024-01-13T15
Lemmings Next Gen Deposit	Sarah Taylor	2024-01-14T13
Summer Lemmings Deposit with instalments	Kevin Hall	2024-01-15T20
Summer Lemmings Deposit	Beverly Hanshaw	2024-01-24T09
Lemmings Donation	R W Johnson	2024-01-24T19
Summer Lemmings Deposit with instalments	Bethany Harris	2024-01-25T12
Lemmings Next Gen Deposit	K homfray-cooper	2024-01-27T17
Lemmings Next Gen Sponsored		###
Summer Lemmings Sponsored		###
Summer Lemmings Sponsored		###
Lemmings Next Gen Deposit	Rachel Barrett	2024-02-04T17
Summer Lemmings Deposit	Lucille Shears	2024-02-05T11
Summer Lemmings Deposit	Mrs karen chalk	2024-02-07T20
Lemmings Next Gen Deposit	Mrs karen chalk	2024-02-07T20
Summer Lemmings Deposit with instalments	Joanna Wood	2024-02-08T09
Summer Lemmings Deposit	K e fleetwood	2024-02-08T09
Lemmings Next Gen Deposit	Ruben Gomez	2024-02-10T18
Summer Lemmings paid in full (from 2023)	Mrs M A H Clarkson	2023-01-29T08
Summer Lemmings Deposit with instalments	Martin R Wilson	2024-02-14T16
Summer Lemmings Deposit with instalments	Martin R Wilson	2024-02-14T16
Lemmings Next Gen Deposit	Joel Morris	2024-02-18T15
Lemmings Next Gen Deposit	Joel Morris	2024-02-18T15
Lemmings Next Gen Deposit	E C Hitchcock	2024-02-20T18
Lemmings Donation	Mr t p hall	2024-02-25T17
Lemmings Next Gen Deposit	Mrs M Mitchell	2024-02-25T22
Summer Lemmings Donation	Mrs C M Freeman	2024-02-26T08
Summer Lemmings Deposit with instalments	Paul Reynard	2024-02-26T21
Summer Lemmings Deposit	Rebecca Hazel	2024-02-27T16
Summer Lemmings Deposit	Joy Clark	2024-02-28T09
Summer Lemmings Deposit	Jennifer Platt	2024-02-28T13
Summer Lemmings Deposit with instalments	K Anim-Appiah	2024-02-28T17
Summer Lemmings Deposit with instalments	Mrs B Franklin	2024-02-28T21
Summer Lemmings Deposit	Rev J G Bell	2024-02-29T22
Lemmings Next Gen Deposit	Rev J G Bell	2024-02-29T22
Summer Lemmings Deposit with instalments	M C Taku	2024-02-29T22
Summer Lemmings Deposit with instalments	M C Taku	2024-02-29T22
Summer Lemmings Deposit	MRS E C MULLIS	2024-03-01T21
Summer Lemmings Donation	Mrs S A Weston	2024-03-04T12
Summer Lemmings Sponsored		###
Summer Lemmings Sponsored		###
Summer Lemmings Deposit	hayley J Stock	2024-03-07T12
Next Gen Donation	Ms A. A. North	2024-03-08T13
Lemmings Next Gen Deposit	J S Morris	2024-03-10T10
Lemmings Next Gen Deposit	E C Hitchcock	2024-03-11T08
Summer Lemmings Deposit	Mrs S R Bristow	2024-03-18T14
Lemmings Next Gen Deposit	MS L O ADELEKE	2024-04-03T21
Summer Lemmings Donation	Temitayo Jegede	2024-04-05T09

Lemmings Next Gen Deposit	MRS J A CRAIG	2024-04-12T07
Lemmings Next Gen Deposit	MRS J A CRAIG	2024-04-12T07
Lemmings Next Gen Deposit	Mrs Angela Ford	2024-04-13T10
Lemmings Next Gen Deposit	Miss Laura Puiul	2024-04-13T10
Summer Lemmings Deposit	Helen Dumpleton	2024-04-22T20
Lemmings Next Gen Deposit	Elizabeth Long	2024-05-16T21
Lemmings Next Gen Deposit	Elizabeth Long	2024-05-16T21
Lemmings Next Gen Deposit	Mrs B Franklin	2024-05-16T22
Summer Lemmings Deposit	Mr MC Precup	2024-05-21T17
Summer Lemmings Sponsored		###
Lemmings Young Leaders	Kirsty H Homfray-Cooper	2024-05-22T21
Summer Lemmings Sponsored		###
Summer Lemmings Deposit (50 pc sponsored)	D Victor	2024-05-30T13
Lemmings Next Gen Sponsored		###
Lemmings Next Gen Deposit	MRS MHAIRI B BROWN	2024-06-01T19
Lemmings Next Gen Deposit	Mrs J Hartshorne	2024-06-02T17
Summer Lemmings Sponsored		###
Lemmings Next Gen Sponsored		###
Summer Lemmings Deposit	Nancy Mukundwa	2024-06-22T06
Testing Product	Mr M J Taylor	2024-06-23T13
Summer Lemmings Single Payment	J BRIGHT	2024-06-30T11
Lemmings Next Gen Sponsored		###
Lemmings Donation	Sarah Blakey	2024-07-31T06
Lemmings Young Leaders	Trevor Coultart	2024-09-01T19
Lemmings Young Leaders	Mrs M Mitchell	2024-09-06T17
Lemmings Young Leaders	Judith Turner	2024-09-10T15
Lemmings Young Leaders	Mrs J Hartshorne	2024-09-10T10
Lemmings Young Leaders	Mrs karen chalk	2024-09-22T11
Young Leaders Sponsored		###
Lemmings Young Leaders	Mrs S J Beale	2024-09-26T15
Young Leaders Sponsored		###
Young Leaders Sponsored		###

:21:10.000Z				
:12:06.000Z	Summer	18	Next Gen	23
:16:20.000Z	Summer	1	Sponsored	4
:05:30.000Z	Summer	12		
:39:31.000Z	Summer	1		
:42:57.000Z	Sponsored	7		
:43:33.000Z				
:50:04.000Z		39		27
:26:24.000Z				
:22:10.000Z				
:19:39.000Z				
:03:40.000Z				
:46:34.000Z				

:43:13.000Z
 :52:56.000Z
 :53:35.000Z
 :55:49.000Z
 :29:05.000Z
 :32:07.000Z
 :24:02.000Z
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LYL	7
Sponsored	3

10

Code	First Name	Last Name	use Name/Num	Postal Code	Total	
JAC01	Stephen	Jackman		5 SG2 0JZ	£	-
CRA01	Jonathan	Craig		8 UB10 8QR	£	-
TAY01	Mohan	Taylor		14 SG2 7ST	£	-
LOM01	Matthew	Lomath		67 BN27 1UP	£	-
SMI01	Abigale	Smith		61 WD25 9AN	£	-
TAP01	Lisa	Tapscott		11 IP14 6SL	£	-
TAP02	Colin	Tapscott		11 IP14 6SL	£	-
HAN01	Beverly	Hanshaw		1 EN5 2UR	£	-
PEN01	Maria	Penicud		67 UB10 7AA	£	-
STE01	Tanika	Stewart		62 SG1 1AP	£	-
FEL01	Melissa	Feltham		6 SG2 8DJ	£	-
JON01	Allan	Jones		35 KT23 4LJ	£	-
BIR01	Sandra	Bird		42 NW2 1JG	£	-
TAP03	Matthew	Tapscott		11 IP14 6SL	£	-
TAP04	Sophie	Tapscott		11 IP14 6SL	£	-
DAV01	Hilary	Davies		56 SG1 2NH	£	-
TUC01	Eleanor	Tucker	Maple Cottage	ME9 8EH	£	-
SAD01	Matthew	Sadler		56 ME19 5FL	£	-
LEV01	Donna Jane	Levin		83 TS19 7JB	£	-
PEN02	Kay	Penicud	36F	SW9 6BU	£	-

Earliest Date

Total claim
Earliest Date

£ -
12/30/1899



Lemmings Holidays Profit and Loss Summary

Financial Year 2023/2024

Income										
	Summer	Young Leaders	NextGen	General	Total					
Donations*	£3,850.59	£0.00	£1,105.07	£4,160.59	£9,116.25					
Gift Aid Claimed	-	-	-	£3,238.12	£3,238.12					
Holiday Income	£6,145.56	£501.64	£5,061.92	£0.00	£11,709.12					
Goods	£312.13	£0.00	£182.65	£0.00	£494.78					
Trip Income	£386.00	£0.00	£515.00	£0.00	£901.00					
Other	£0.00	£0.00	£0.00	£0.00	£0.00		Accounts prepared by			
Total Income	£10,694.28	£501.64	£6,864.64	£7,398.71	£25,459.27					
							Mohan Taylor			
Expenditure										
	Summer	Young Leaders	NextGen	General	Total					
Admin	£240.38	£0.00	£133.76	£914.02	£1,288.16					
Trips	£1,591.70	£0.00	£465.60	£0.00	£2,057.30					
Foods/Catering	£2,718.09	£0.00	£1,099.41	£0.00	£3,817.50					
Tuck/Goods	£177.48	£0.00	£212.48	£0.00	£389.96					
Kitchen Equipment	£0.00	£0.00	£0.00	£0.00	£0.00					
Transport / Fuel	£776.66	£0.00	£707.40	£0.00	£1,484.06		Accounts reviewed by			
Insurance	-	-	-	£515.04	£515.04					
Sports	£0.00	£0.00	£0.00	£0.00	£0.00		Oliver Wright			
Entertainment	£30.45	£0.00	£0.00	£0.00	£30.45					
Craft	£25.49	£0.00	£0.00	£0.00	£25.49		On the			
On site activities	£203.06	£0.00	£912.29	£0.00	£1,115.35					
Publicity	£0.00	£0.00	£0.00	£24.00	£24.00					
Training	£0.00	£0.00	£48.00	£0.00	£48.00					
Premises	£0.00	£0.00	£0.00	£0.00	£0.00					
Venue Hire	£6,825.00	£0.00	£4,590.00	£0.00	£11,415.00					
Stripe Fees	-	-	-	£36.87	£36.87		* Most donations are not specific to a holiday			
Licenses	£0.00	£0.00	£0.00	£0.00	£0.00					
Total Expenditure	£12,588.31	£0.00	£8,168.94	£1,489.93	£22,247.18					
Profit/Loss for year										
					£3,212.09					
Bank balance at 30/9/2024										
					£11,754.10					
Available resources at 30/9/2024										
					£11,076.43					

Expenses

Date	Description
10/21/2023	Direct Debit ANSVARINSURANCE UK ACY 2385675
11/21/2023	Direct Debit ANSVAR INSURANCE UK ACY 2385675
12/21/2023	Direct Debit ANSVARINSURANCE UK ACY 2385675
1/23/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
2/21/2024	Direct Debit ANSVAR INSURANCEUK ACY 2385675
3/21/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
4/9/2024	2023 A Smith Summer 2023 Cheque 000885
4/23/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
5/16/2024	Direct Debit THIRTYONEEIGHT HGZN8SX-TX00225317
5/21/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
6/21/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
7/17/2024	Direct Debit THIRTYONEEIGHT HGZN85X-TX00234978
7/22/2024	Petty Cash Cheque No 000886 555044 22JUL 1322
7/22/2024	Petty Cash Cheque No 000886 555044 22JUL 1322
7/29/2024	Coach hire Cheque 000887
7/29/2024	On site, postcards, bike pump
7/29/2024	Food S Taylor Summer Cheque 000887
7/29/2024	Golf trip
8/1/2024	Sandra expenses Craft supplies
8/2/2024	Mel - onsite
8/5/2024	Tom B expenses Ents
8/5/2024	Tom B expenses On site
8/5/2024	Tom B expenses Catering
8/5/2024	Tuck shop - Matt Levit NexGen Expenses Cheque 000890
8/5/2024	Minibus - Matt Levit NexGen Expenses Cheque 000890
8/5/2024	Admin - wrist bands, ink, meds, etc. Lomath Next Gen Exp
8/5/2024	On site - inflatables, tag, slides etc. Lomath Next Gen Ex
8/5/2024	Training Level2 FH cert Lomath Next Gen Expenses Cheque
8/5/2024	Off site trips - Lomath Next Gen Expenses Cheque 000891
8/5/2024	Food - Lomath Next Gen Expenses Cheque 000891
8/5/2024	Food - Lomath Next Gen Expenses Cheque 000891
8/7/2024	Athelington Hire Cheque 000888
8/7/2024	Athelington Hire Cheque 000888
8/14/2024	Web hosting Cq 000892
8/14/2024	Insurance setup fee Cq 000892
8/14/2024	Tuck goods Cq 000892
8/14/2024	Minibus fuel Cq 892
8/14/2024	Minibus Tests Cq 892
8/14/2024	Pleasurewood, bowling, swim trips Cq 892
8/14/2024	Postcards, vouchers Cq 892
8/14/2024	Admin, ink catridges, batteries Cq 892
8/14/2024	Food summer Cq 892
8/14/2024	Food nextgen Cq 892
8/19/2024	Direct Debit THIRTYONEEIGHTHGZN85X-TX00239891
9/18/2024	2023 Hot tub repair cheque 000893
9/18/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
Cashed after FY but relate to 23/24 FY costs	
10/2/2024	Greengrocers Cheque 889
10/2/2024	Greengrocers Cheque 889
10/10/2024	Tobogganing - A Summer 24 Expenses Cheque 894
10/10/2024	Admin - A Summer 24 Expenses Cheque 894

Bank Inc

CHQ / REF No.	TOTAL	Category	Event	DATE
	£51.26	INSURANCE		10/2/2023
	£51.26	INSURANCE		10/2/2023
	£51.26	INSURANCE		10/4/2023
	£51.26	INSURANCE		10/11/2023
	£51.26	ADMIN		10/21/2023
	£51.26	INSURANCE		11/2/2023
885	£184.28	ADMIN		11/2/2023
	£51.26	INSURANCE		11/6/2023
	£150.00	ADMIN		11/10/2023
	£51.26	INSURANCE		11/27/2023
	£51.26	INSURANCE		12/1/2023
	£52.32	ADMIN		12/1/2023
886	£220.00	PETTY CASH	SUMMER 24	12/4/2023
886	£200.00	PETTY CASH	NXTGEN 24	12/5/2023
887	£605.00	TRANSPORT	SUMMER 24	12/11/2023
887	£16.48	ON SITE ACT	SUMMER 24	12/27/2023
887	£169.64	FOOD/CAT	SUMMER 24	1/2/2024
Cash	£61.00	TRIPS	NXTGEN 24	1/2/2024
Cash	£25.49	CRAFT	SUMMER 24	1/4/2024
Cash	£3.59	ON SITE ACT	SUMMER 24	1/10/2024
Cash	£30.45	ENTS	SUMMER 24	1/25/2024
Cash	£8.99	ON SITE ACT	SUMMER 24	2/1/2024
Cash	£6.80	FOOD/CAT	SUMMER 24	2/1/2024
890	£212.48	GOODS	NXTGEN 24	2/5/2024
890	£707.40	TRANSPORT	NXTGEN 24	2/12/2024
891	£133.76	ADMIN	NXTGEN 24	2/26/2024
891	£912.29	ON SITE ACT	NXTGEN 24	3/1/2024
891	£48.00	TRAINING	NXTGEN 24	3/1/2024
891	£404.60	TRIPS	NXTGEN 24	3/4/2024
891	£613.93	FOOD/CAT	NXTGEN 24	3/11/2024
891	£0.20	FOOD/CAT	NXTGEN 24	3/25/2024
888	£6,825.00	VENUE	SUMMER 24	4/2/2024
888	£4,590.00	VENUE	NXTGEN 24	4/2/2024
892	£24.00	PUBLICITY		4/4/2024
892	£50.00	INSURANCE		4/9/2024
892	£177.48	GOODS	SUMMER 24	4/10/2024
892	£121.66	TRANSPORT	SUMMER 24	4/25/2024
892	£50.00	TRANSPORT	SUMMER 24	5/1/2024
892	£1,571.70	TRIPS	SUMMER 24	5/1/2024
892	£174.00	ON SITE ACT	SUMMER 24	5/7/2024
892	£29.34	ADMIN	SUMMER 24	5/7/2024
892	£2,228.09	FOOD/CAT	SUMMER 24	5/10/2024
892	£352.21	FOOD/CAT	NXTGEN 24	5/24/2024
	£26.16	ADMIN		5/28/2024
893	£450.00	ADMIN		6/3/2024
	£54.96	INSURANCE		6/3/2024
889 £	313.56	FOOD/CAT	SUMMER 24	6/4/2024
889 £	133.07	FOOD/CAT	NXTGEN 24	6/10/2024
894 £	20.00	TRIPS	SUMMER 24	6/10/2024
894 £	211.04	ADMIN	SUMMER 24	6/10/2024
				6/11/2024
				6/12/2024
				6/18/2024

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9/2/2024
9/4/2024
9/10/2024
9/23/2024

DESCRIPTION	TOTAL	Category
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 02/0n3	£10.00	DONATION
Automated Credit SMITH RN&ARR&A SMITH DONATION FP (	£25.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit LOMATH MATTHEW SUPPORT ML FP	£20.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 01/11/23	£10.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit LOMATH MATTHEW SUPPORT ML FP	£20.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 01/12/23	£10.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated CreditST.A.PCC FIN.COM ST ANDREWS DONATI	£1,000.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP 11/1	£30.00	DONATION
Automated Credit LOMATH MATTHEW SUPPORT ML FP 27/1	£20.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP 02/01/2	£25.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 02/01/24	£10.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit JACKMANSJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit LOMATH MATTHEW SUPPORT ML FP	£20.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 0U02/24	£10.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit MATTHEW JOHN LO"1AT SUPPORT ML FF	£20.00	DONATION
Automated Credit TAYLORM&S MOHAN TAYLORFP 01/03/24	£25.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 01/03/24	£10.00	DONATION
Automated Credit SMITHRN&AR R&A SMITH DONATION FP (	£25.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit MATTHEW JOHN LOMAT SUPPORT ML FF	£20.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 02/04/24	£10.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit VAN ZWIETEN MARLEE MARLEEN VAN ZV	£35.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit MATTHEW JOHN LO MAT SUPPORT ML F	£20.00	DONATION
Automated Credit CRAIG JONA THAN LEMMINGS FP 01/05/2	£10.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit STWDSHP/ 03708252/0081-00	£221.65	DONATION
Automated Credit JACKMAN SJ + MP MONTHLY GIFT FP	£30.00	DONATION
Automated Credit HWILS ONHWILSON FEES FP 23/05/24	£100.00	FEES
Automated Credit MATTHEW JOHN LOMAT SUPPORT ML FF	£20.00	DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 03/06/24	£10.00	DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00	DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00	DONATION
Automated Credit NATALIA STIRBU DONATION FP 09/06/24	£80.00	DONATION
Automated Credit MR R J & MRS LR G GOUGH FP 09/06/24	£355.00	DONATION
Automated Credit TAYLOR MJ&SM TAYLOR DONATION FP	£240.00	DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00	DONATION
Online Transaction TURNER R & N Summer lemmings VIA	£200.00	DONATION
Automated Credit H WILSON H WILSON FP 11/06/24 2028	£80.00	DONATION
Automated Credit H DAVIES H DAVIES FP 17/06/24 2158 40	£100.00	DONATION

Automated Credit FHOMFRAY-COOPER AL FP 19/06/24 1200	£80.00 DONATION
Automated Credit BURGESS TH LEADERS OONATION FP 28	£80.00 DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP 01/07/2	£25.00 DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 01/07/24	£10.00 DONATION
Automated Credit N ENDERSBY MA TT AND NIC FP 30/06/24	£160.00 DONATION
MONAGHAN FP 03/07/24 1936 FP24185019921563	£240.00 DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00 DONATION
Automated Credit MISS M H FELTHAM MELISSA FELTHAM F	£80.00 DONATION
Automated Credit VAN ZWIETEN MARLEE MARLEEN VAN	£80.00 DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00 DONATION
Automated Credit S BIRD SANDRA BIRD FP 15/07/24 1045	£80.00 DONATION
Automated Credit BEVERLY HANSHAW HAVANAH NEXT GEI	£50.00 DONATION
Automated Credit BEVERLY HANSHAW BEV HANSHAW	£80.00 DONATION
Automated Credit LOMATH MATTHEWLOMATH DONATION F	£300.00 DONATION
Anonymous donation cash CreditNo.10022455504419JUL 102	£400.30 DONATION
Automated Credit THOMAS STEER ADAM ADAM TS LEMMIN	£160.00 DONATION
Automated Credit JACKMAN SJ+ MP STEVE AND MARGARE	£400.00 DONATION
Automated Credit HMRC CHARITIES XT4254	£3,238.12 GIFT AID
Automated Credit GLADWELL K&S GLADWELL DONATION F	£80.00 DONATION
Automated Credit JACKMAN NP+TL REES J FP 25/07/24 184	£80.00 DONATION
Automated Credit JEROME ELENA ELENA JEROME FP	£80.00 DONATION
Automated Credit THOMAS DAVIES SUMMER -TOM D FP	£90.00 DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 01/08/24	£10.00 DONATION
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00 DONATION
Automated Credit BARRETT N A BARRETT- DONATION FP	£50.00 DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00 DONATION
Automated Credit J BRIGHT HETTIE/HUNTER FP 05/08/24	£200.00 DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP	£30.00 DONATION
Tuck income	£182.65 GOODS
Trip income	£515.00 TRIPS
Tuck income	£312.13 GOODS
Trip income	£386.00 TRIPS
Petty cash return	£139.00 PETTY CASH
Petty cash return	£144.68 PETTY CASH
Automated Credit TAYLOR M&S MOHAN TAYLOR FP	£25.00 DONATION
Automated Credit CRAIG JONATHAN LEMMINGS FP 02/09n4	£10.00 DONATION
Automated Credit SMITH RN&AR R&A SMITH DONATION FP	£25.00 DONATION
Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP £	30.00 DONATION
Automated Credit BUNYAN BAPTIST CH BUNYAN BAPTIST £	200.00 DONATION

Stripe

Event	Donor
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Stripe Fees	Stripe Income
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	DONATION SUMMER
	DONATION NEXTGEN
	DONATION GENERAL
	DONATION LYL
	Stripe income from bank
	Check Ledger

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£	501.64
£	6,045.56
£	5,061.92
£	905.59
£	625.07
£	1,063.64
£	-
£	14,166.55
£	0.00

Holiday	automatic_payout_id	automatic_pay	automatic_payc
SUMMER	po_1OWV8kGx9nhhhKvk2UWX1bmIR	###	###
SUMMER	po_1OWV8kGx9nhhhKvk2UWX1bmIR	###	###
SUMMER	po_1OWtehGx9nhhhKvk2LUCXKZUF	###	###
SUMMER	po_1OWtehGx9nhhhKvk2LUCXKZUF	###	###
SUMMER	po_1OZ2Z9Gx9nhhhKvk2TMnrvb6M	###	###
NEXTGEN	po_1OZ2Z9Gx9nhhhKvk2TMnrvb6M	###	###
SUMMER	po_1OZ2Z9Gx9nhhhKvk2TMnrvb6M	###	###
SUMMER	po_1OZ2Z9Gx9nhhhKvk2TMnrvb6M	###	###
SUMMER	po_1OZ2Z9Gx9nhhhKvk2TMnrvb6M	###	###
SUMMER	po_1Oclq3Gx9nhhhKvk2UMwQTUdQ	###	###
DONATIONSUMMER	po_1Oclq3Gx9nhhhKvk2UMwQTUdQ	###	###
SUMMER	po_1OceYAGx9nhhhKvk23V2Bvldv	###	###
NEXTGEN	po_1Oe6qAGx9nhhhKvk23QZW2iW8	###	###
NEXTGEN	po_1OgeRKgX9nhhhKvk2mgc6Vqg8	###	###
SUMMER	po_1OgeRKgX9nhhhKvk2mgc6Vqg8	###	###
SUMMER	po_1OhPD7Gx9nhhhKvk2b5vLpw7n	###	###
NEXTGEN	po_1OhPD7Gx9nhhhKvk2b5vLpw7n	###	###
SUMMER	po_1OhjJHGx9nhhhKvk2FlvebDHb	###	###
SUMMER	po_1OhjJHGx9nhhhKvk2FlvebDHb	###	###
NEXTGEN	po_1OjBW3Gx9nhhhKvk2aFeAYwj4	###	###
SUMMER	po_1OjwEdGx9nhhhKvk2fBgZtOmJ	###	###
SUMMER	po_1OjwEdGx9nhhhKvk2fBgZtOmJ	###	###
NEXTGEN	po_1Olj5PGx9nhhhKvk26FVvgRGq	###	###
NEXTGEN	po_1Olj5PGx9nhhhKvk26FVvgRGq	###	###
NEXTGEN	po_1Om7VRGx9nhhhKvk27A4nyl3l	###	###
DONATION	po_1OoGQRGx9nhhhKvk2e4FTcyy8	###	###
NEXTGEN	po_1OoGQRGx9nhhhKvk2e4FTcyy8	###	###
DONATIONSUMMER	po_1OoGQRGx9nhhhKvk2e4FTcyy8	###	###
SUMMER	po_1OoGQRGx9nhhhKvk2e4FTcyy8	###	###
SUMMER	po_1OoeVbGx9nhhhKvk2AanxBxvv	###	###
SUMMER	po_1Op0d8Gx9nhhhKvk28TjLwiMa	###	###
SUMMER	po_1Op0d8Gx9nhhhKvk28TjLwiMa	###	###
SUMMER	po_1Op0d8Gx9nhhhKvk28TjLwiMa	###	###
SUMMER	po_1Op0d8Gx9nhhhKvk28TjLwiMa	###	###
SUMMER	po_1OpLVIGx9nhhhKvk2v8cWTCwz	###	###
NEXTGEN	po_1OpLVIGx9nhhhKvk2v8cWTCwz	###	###
SUMMER	po_1OpLVIGx9nhhhKvk2v8cWTCwz	###	###
SUMMER	po_1OpLVIGx9nhhhKvk2v8cWTCwz	###	###
SUMMER	po_1OqRQEGx9nhhhKvk2tkyLml2g	###	###
DONATIONNEXTGEI	po_1OqpYzGx9nhhhKvk2eUfvd5JF	###	###
SUMMER	po_1OrsrQGx9nhhhKvk2ILCIHgf9	###	###
DONATIONNEXTGEI	po_1OsyRmGx9nhhhKvk2JO58XLcl	###	###
NEXTGEN	po_1OtL7fGx9nhhhKvk28UIUSSrl	###	###
NEXTGEN	po_1OtL7fGx9nhhhKvk28UIUSSrl	###	###
SUMMER	po_1OvummGx9nhhhKvk28mol5PmZ	###	###
SUMMER	po_1P1i75Gx9nhhhKvk2wWRI1Mt2	###	###
DONATIONSUMMER	po_1P37oqGx9nhhhKvk20BsyNxrI	###	###
NEXTGEN	po_1P5f1pGx9nhhhKvk2Q7CgRjla	###	###
NEXTGEN	po_1P5f1pGx9nhhhKvk2Q7CgRjla	###	###
NEXTGEN	po_1P61TqGx9nhhhKvk2cc3RtnDr	###	###
NEXTGEN	po_1P61TqGx9nhhhKvk2cc3RtnDr	###	###
SUMMER	po_1P8bUgGx9nhhhKvk2Vp7zgPli	###	###
SUMMER	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###
SUMMER	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###
SUMMER	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###
SUMMER	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###
FEES	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###

SUMMER	po_1PB6i5Gx9nhhhKvk2GABgp8nk	###	###
FEES	po_1PBUseGx9nhhhKvk2o6G354Zj	###	###
SUMMER	po_1PBUseGx9nhhhKvk2o6G354Zj	###	###
SUMMER	po_1PBUseGx9nhhhKvk2o6G354Zj	###	###
SUMMER	po_1PBUseGx9nhhhKvk2o6G354Zj	###	###
FEES	po_1PCBcLGx9nhhhKvk2MOj9dFOi	###	###
SUMMER	po_1PCBcLGx9nhhhKvk2MOj9dFOi	###	###
SUMMER	po_1PDdJNGx9nhhhKvk2cWKeBLje	###	###
FEES	po_1PDdJNGx9nhhhKvk2cWKeBLje	###	###
FEES	po_1PDdJNGx9nhhhKvk2cWKeBLje	###	###
NEXTGEN	po_1PHGc8Gx9nhhhKvk2hgdKJOXC	###	###
NEXTGEN	po_1PHGc8Gx9nhhhKvk2hgdKJOXC	###	###
NEXTGEN	po_1PHGc8Gx9nhhhKvk2hgdKJOXC	###	###
NEXTGEN	po_1PJ7OYGx9nhhhKvk2CIHkWHX2	###	###
LYL	po_1PJTxJGx9nhhhKvk20QnQtAEy	###	###
SUMMER	po_1PLcm0Gx9nhhhKvk2IHmx9jYW	###	###
SUMMER	po_1PLcm0Gx9nhhhKvk2IHmx9jYW	###	###
FEES	po_1PLcm0Gx9nhhhKvk2IHmx9jYW	###	###
SUMMER	po_1PLcm0Gx9nhhhKvk2IHmx9jYW	###	###
SUMMER	po_1PLcm0Gx9nhhhKvk2IHmx9jYW	###	###
FEES	po_1PLzBbGx9nhhhKvk2R8Plh9xX	###	###
SUMMER	po_1PLzBbGx9nhhhKvk2R8Plh9xX	###	###
FEES	po_1PMKbtGx9nhhhKvk2t6l6vk8c	###	###
SUMMER	po_1PMKbtGx9nhhhKvk2t6l6vk8c	###	###
SUMMER	po_1PMKbtGx9nhhhKvk2t6l6vk8c	###	###
FEES	po_1PNnPoGx9nhhhKvk2Urv3pYa3	###	###
NEXTGEN	po_1PNnPoGx9nhhhKvk2Urv3pYa3	###	###
SUMMER	po_1PNnPoGx9nhhhKvk2Urv3pYa3	###	###
NEXTGEN	po_1PNnPoGx9nhhhKvk2Urv3pYa3	###	###
FEES	po_1PNnPoGx9nhhhKvk2Urv3pYa3	###	###
SUMMER	po_1POY9eGx9nhhhKvk2zqRuAjX2	###	###
SUMMER	po_1POsBrGx9nhhhKvk2ce80nSGI	###	###
FEES	po_1POsBrGx9nhhhKvk2ce80nSGI	###	###
FEES	po_1PQhleGx9nhhhKvk263NTNzuT	###	###
SUMMER	po_1PQhleGx9nhhhKvk263NTNzuT	###	###
FEES	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhhKvk2jDAvAMGY	###	###

NEXTGEN	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
FEES	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
SUMMER	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
NEXTGEN	po_1PVP2wGx9nhhKvk2jDAvAMGY	###	###
FEES	po_1PVldzGx9nhhKvk2yJcOSkB8	###	###
NEXTGEN	po_1PVldzGx9nhhKvk2yJcOSkB8	###	###
SUMMER	po_1PVldzGx9nhhKvk2yJcOSkB8	###	###
SUMMER	po_1PVldzGx9nhhKvk2yJcOSkB8	###	###
SUMMER	po_1PVldzGx9nhhKvk2yJcOSkB8	###	###
NEXTGEN	po_1PVldzGx9nhhKvk2yJcOSkB8	###	###
SUMMER	po_1PVldzGx9nhhKvk2yJcOSkB8	###	###
SUMMER	po_1PVldzGx9nhhKvk2yJcOSkB8	###	###
NEXTGEN	po_1PVldzGx9nhhKvk2yJcOSkB8	###	###
SUMMER	po_1PW7vfGx9nhhKvk2pqSuqXac	###	###
FEES	po_1PW7vfGx9nhhKvk2pqSuqXac	###	###
SUMMER	po_1PW7vfGx9nhhKvk2pqSuqXac	###	###
FEES	po_1PWU3xGx9nhhKvk20pOdCmrc	###	###
SUMMER	po_1PWU3xGx9nhhKvk20pOdCmrc	###	###
FEES	po_1PXZx4Gx9nhhKvk2lSt4LIG2	###	###
SUMMER	po_1PXZx4Gx9nhhKvk2lSt4LIG2	###	###
SUMMER	po_1PXZx4Gx9nhhKvk2lSt4LIG2	###	###
SUMMER	po_1PXZx4Gx9nhhKvk2lSt4LIG2	###	###
NEXTGEN	po_1PXZx4Gx9nhhKvk2lSt4LIG2	###	###
FEES	po_1PXZx4Gx9nhhKvk2lSt4LIG2	###	###
SUMMER	po_1PXx0FGx9nhhKvk2jKzScqzw	###	###
SUMMER	po_1PXx0FGx9nhhKvk2jKzScqzw	###	###
NEXTGEN	po_1PXx0FGx9nhhKvk2jKzScqzw	###	###
FEES	po_1PXx0FGx9nhhKvk2jKzScqzw	###	###
SUMMER	po_1PYlrPGx9nhhKvk26nRCltf	###	###
FEES	po_1PaUbZGx9nhhKvk2QJGHh8fZ	###	###
SUMMER	po_1PaUbZGx9nhhKvk2QJGHh8fZ	###	###
SUMMER	po_1PaUbZGx9nhhKvk2QJGHh8fZ	###	###
NEXTGEN	po_1PaUbZGx9nhhKvk2QJGHh8fZ	###	###
NEXTGEN	po_1PaUbZGx9nhhKvk2QJGHh8fZ	###	###
FEES	po_1PaqGiGx9nhhKvk2ySSvBfiM	###	###
NEXTGEN	po_1PaqGiGx9nhhKvk2ySSvBfiM	###	###
FEES	po_1PbYlzGx9nhhKvk2GEjdQBqq	###	###
NEXTGEN	po_1PbYlzGx9nhhKvk2GEjdQBqq	###	###
FEES	po_1PceeYGx9nhhKvk2YH9MZ7ca	###	###
SUMMER	po_1PceeYGx9nhhKvk2YH9MZ7ca	###	###
FEES	po_1PceeYGx9nhhKvk2YH9MZ7ca	###	###
SUMMER	po_1PfCSfGx9nhhKvk2n5AitXdj	###	###
FEES	po_1PfCSfGx9nhhKvk2n5AitXdj	###	###

DONATION	po_1PipB2Gx9nhhKvk2yGeQkpqQ	###	###
SUMMER	po_1PipB2Gx9nhhKvk2yGeQkpqQ	###	###
FEES	po_1PumRnGx9nhhKvk2ngzd28wU	###	###
LYL	po_1PumRnGx9nhhKvk2ngzd28wU	###	###
LYL	po_1Pwy2MGx9nhhKvk2gtsKOGmY	###	###
LYL	po_1PxhQIGx9nhhKvk2AR9ZA5nk	###	###
LYL	po_1PxhQIGx9nhhKvk2AR9ZA5nk	###	###
LYL	po_1Q2OSGGx9nhhKvk2ZLAVIG5k	###	###

balance_transac	created_utc	created	gross	fee	net	reporting_categ
txn_3OVZogGx	###	###	###	35	0.62	34.38 charge
txn_3OVj2oGx9	###	###	###	35	0.62	34.38 charge
txn_3OWivMGx	###	###	###	35	0.73	34.27 charge
txn_3OWoNgG:	###	###	###	35	0.73	34.27 charge
txn_3OY9LiGx9	###	###	###	35	0.73	34.27 charge
txn_3OY9NpGx	###	###	###	35	0.73	34.27 charge
txn_3OY9O1Gx	###	###	###	35	0.73	34.27 charge
txn_3OYU67Gx	###	###	###	35	0.73	34.27 charge
txn_3OYwreGx!	###	###	###	35	0.62	34.38 charge
txn_3Oc2fHGx9	###	###	###	35	0.73	34.27 charge
txn_3OcC4GGx	###	###	###	625	9.58	615.42 charge
txn_3OcRfIGx9	###	###	###	35	0.73	34.27 charge
txn_3OdFyKGx!	###	###	###	35	0.62	34.38 charge
txn_3Og9jTGx9	###	###	###	35	0.62	34.38 charge
txn_3OgQjsGx	###	###	###	35	0.73	34.27 charge
txn_3OhI88Gx9	###	###	###	35	0.62	34.38 charge
txn_3OhI9vGx9	###	###	###	35	0.62	34.38 charge
txn_3OhTvXGx	###	###	###	35	0.73	34.27 charge
txn_3OhTzrGx9	###	###	###	35	0.62	34.38 charge
txn_3OiLEKGx9	###	###	###	35	0.73	34.27 charge
txn_3Ojl7XGx9	###	###	###	35	0.62	34.38 charge
txn_3Ojl8YGx9!	###	###	###	35	0.62	34.38 charge
txn_3OIBxjGx9	###	###	###	35	0.62	34.38 charge
txn_3OIBzmGx!	###	###	###	35	0.62	34.38 charge
txn_3Oly6hGx	###	###	###	35	0.73	34.27 charge
txn_3OnIDCGx	###	###	###	1000	15.2	984.8 charge
txn_3OnqL5Gx!	###	###	###	35	0.73	34.27 charge
txn_3OnzegGx!	###	###	###	100	1.7	98.3 charge
txn_3OoBulGx9	###	###	###	35	0.62	34.38 charge
txn_3OoTqWG>	###	###	###	35	0.62	34.38 charge
txn_3OojKaGx	###	###	###	35	0.73	34.27 charge
txn_3OomwnG>	###	###	###	35	0.73	34.27 charge
txn_3OorLVGx9	###	###	###	35	0.73	34.27 charge
txn_3OoumwG>	###	###	###	35	0.73	34.27 charge
txn_3OpHt9Gx	###	###	###	35	0.73	34.27 charge
txn_3OpHxEgGx	###	###	###	35	0.73	34.27 charge
txn_3OpHxmG>	###	###	###	35	0.62	34.38 charge
txn_3Opl6LGx9	###	###	###	35	0.62	34.38 charge
txn_3OpdhVGx	###	###	###	35	0.73	34.27 charge
txn_3Oqb4yGx!	###	###	###	195	3.13	191.87 charge
txn_3Org79Gx9	###	###	###	35	0.73	34.27 charge
txn_3Os35BGx	###	###	###	440	6.8	433.2 charge
txn_3OsjuXGx9	###	###	###	35	0.73	34.27 charge
txn_3Ot4AAGx!	###	###	###	35	0.73	34.27 charge
txn_3OvhNZGx	###	###	###	35	0.73	34.27 charge
txn_3P1b8cGx9	###	###	###	35	0.62	34.38 charge
txn_3P28m0Gx	###	###	###	195	3.13	191.87 charge
txn_3P4eKnGx!	###	###	###	35	0.62	34.38 charge
txn_3P4eNLGx	###	###	###	35	0.62	34.38 charge
txn_3P53PFGx	###	###	###	35	0.62	34.38 charge
txn_3P53bYGx!	###	###	###	35	0.62	34.38 charge
txn_3P8TqNGx	###	###	###	35	0.62	34.38 charge
txn_3PAXQDG>	###	###	###	50	0.95	49.05 charge
txn_3PAXSDG>	###	###	###	50	0.95	49.05 charge
txn_3PAXYkGx	###	###	###	50	0.95	49.05 charge
txn_3PAXRDG>	###	###	###	50	0.95	49.05 charge
txn_1PatxwGx9	###	###	###	-0.8	0	-0.8 fee

txn_3PAXTZGx	###	###	50	0.95	49.05 charge
txn_1PBITJGx9	###	###	-0.2	0	-0.2 fee
txn_3PAXZnGx	###	###	50	0.95	49.05 charge
txn_3PAXd1Gx	###	###	50	0.95	49.05 charge
txn_3PAXWFG;	###	###	50	0.95	49.05 charge
txn_1PBdkkGx9	###	###	-0.6	0	-0.6 fee
txn_3PAXbiGx	###	###	50	0.95	49.05 charge
txn_3PAXOkGx	###	###	50	0.95	49.05 charge
txn_1PCL9MGx	###	###	-0.2	0	-0.2 fee
txn_1PCgszGx9	###	###	-0.2	0	-0.2 fee
txn_3PHCEbGx	###	###	35	0.62	34.38 charge
txn_3PHCGOG	###	###	35	0.62	34.38 charge
txn_3PHCX1Gx	###	###	35	0.73	34.27 charge
txn_3Plwr6Gx9	###	###	35	0.62	34.38 charge
txn_3PJMiaGx9	###	###	85	1.48	83.52 charge
txn_3PL1V5Gx	###	###	50	0.95	49.05 charge
txn_3PL1U8Gx	###	###	50	0.95	49.05 charge
txn_1PLJTxBx	###	###	-0.4	0	-0.4 fee
txn_3PL1SXGx	###	###	50	0.95	49.05 charge
txn_3PL1Z4Gx9	###	###	50	0.95	49.05 charge
txn_1PLg8RGx	###	###	-0.4	0	-0.4 fee
txn_3PL1XoGx	###	###	50	0.95	49.05 charge
txn_1PM2N3Gx	###	###	-0.2	0	-0.2 fee
txn_3PL1W0Gx	###	###	50	0.8	49.2 charge
txn_3PM8iWGx	###	###	35	0.73	34.27 charge
txn_1PMPpVGx9	###	###	-0.2	0	-0.2 fee
txn_3PMxFmGx9	###	###	35	0.62	34.38 charge
txn_3PL3RXGx	###	###	50	0.95	49.05 charge
txn_3PNIDSGx	###	###	35	0.73	34.27 charge
txn_1PNfhVGx9	###	###	-0.2	0	-0.2 fee
txn_3PL3SSGx9	###	###	50	0.95	49.05 charge
txn_3PL1RnGx	###	###	50	0.8	49.2 charge
txn_1POIJPx9	###	###	-0.2	0	-0.2 fee
txn_1PPBLbGx	###	###	-0.2	0	-0.2 fee
txn_3PL1WxGx	###	###	100	1.7	98.3 charge
txn_1PQIHsGx	###	###	-0.4	0	-0.4 fee
txn_3PUNdfGx9	###	###	35	0.73	34.27 charge
txn_3PUQ15Gx	###	###	35	0.73	34.27 charge
txn_3PUQ2jGx9	###	###	35	0.73	34.27 charge
txn_3PUQ4NGx9	###	###	35	0.73	34.27 charge
txn_3PUQ5OGx9	###	###	35	0.73	34.27 charge
txn_3PUQ6ZGx	###	###	35	0.73	34.27 charge
txn_3PUQ5OGx9	###	###	-35	0	-35 refund
txn_3PUQ15Gx	###	###	-35	0	-35 refund
txn_3PUQ6ZGx	###	###	-35	0	-35 refund
txn_3PUQ2jGx	###	###	-35	0	-35 refund
txn_3PUQ4NGx9	###	###	-35	0	-35 refund
txn_3PUqK4Gx	###	###	1	0.22	0.78 charge
txn_3PUqriGx9	###	###	72.5	1.29	71.21 charge
txn_3PUqgbGx9	###	###	195	3.13	191.87 charge
txn_3PUqgdGx	###	###	195	3.13	191.87 charge
txn_3PUqjZGx	###	###	180	2.9	177.1 charge
txn_3PUqh4Gx9	###	###	195	3.13	191.87 charge
txn_3PUqgvGx	###	###	195	3.13	191.87 charge
txn_3PUqjZGx9	###	###	-20	0	-20 refund
txn_3PUqmbGx	###	###	60	1.1	58.9 charge
txn_3PUqjeGx9	###	###	180	2.9	177.1 charge
txn_3PUqgrGx9	###	###	195	3.13	191.87 charge

txn_3PUqhLGx!	###	###	195	3.13	191.87 charge
txn_3PUqmoGx	###	###	60	1.1	58.9 charge
txn_3PUsfqGx9	###	###	160	2.6	157.4 charge
txn_3PUsbaGx!	###	###	160	2.6	157.4 charge
txn_3PUqmfGx!	###	###	60	1.1	58.9 charge
txn_3PUqgpGx!	###	###	195	3.13	191.87 charge
txn_3PUqgmGx	###	###	195	3.13	191.87 charge
txn_1PV6FcGx	###	###	-9.97	0	-9.97 fee
txn_3PUqhDGx	###	###	195	3.13	191.87 charge
txn_3PUqhFGx	###	###	195	3.13	191.87 charge
txn_3PUqh0Gx	###	###	195	3.13	191.87 charge
txn_3PUqh2Gx!	###	###	195	3.13	191.87 charge
txn_3PUsb8Gx	###	###	160	2.6	157.4 charge
txn_3PUqgtGx9	###	###	195	3.13	191.87 charge
txn_3PUqmPG>	###	###	60	1.1	58.9 charge
txn_3PUsgDGx	###	###	160	2.6	157.4 charge
txn_3PUqjzGx	###	###	180	2.9	177.1 charge
txn_3PUqmmG:	###	###	60	1.1	58.9 charge
txn_3PUqgxGx!	###	###	195	3.13	191.87 charge
txn_1PVSVBGx	###	###	-7.16	0	-7.16 fee
txn_3PUqhHGx	###	###	195	3.13	191.87 charge
txn_3PUseRGx	###	###	160	2.6	157.4 charge
txn_3PUqmSG>	###	###	60	1.1	58.9 charge
txn_3PUsfYGx	###	###	160	2.6	157.4 charge
txn_3PUqh8Gx	###	###	195	3.13	191.87 charge
txn_3PUqmkGx	###	###	60	0.92	59.08 charge
txn_3PUqmhGx	###	###	60	0.92	59.08 charge
txn_3PUqhAGx	###	###	195	3.13	191.87 charge
txn_3PUqmYG>	###	###	60	1.1	58.9 charge
txn_1PVpOkGx	###	###	-4.34	0	-4.34 fee
txn_3PUqmWG	###	###	60	0.92	59.08 charge
txn_1PWBTmG	###	###	-0.48	0	-0.48 fee
txn_3PUqjtGx9!	###	###	180	2.9	177.1 charge
txn_1PWY59G>	###	###	-0.72	0	-0.72 fee
txn_3PUscfGx	###	###	160	2.6	157.4 charge
txn_3PUsc3Gx!	###	###	160	2.6	157.4 charge
txn_3PUsgnGx!	###	###	160	2.6	157.4 charge
txn_3PUqhJGx!	###	###	195	3.13	191.87 charge
txn_1PWun9Gx	###	###	-2.7	0	-2.7 fee
txn_3PXLrhGx9	###	###	215	3.43	211.57 charge
txn_3PUselGx9	###	###	160	2.6	157.4 charge
txn_3PUqh6Gx	###	###	195	3.13	191.87 charge
txn_1PXdJbGx	###	###	-1.42	0	-1.42 fee
txn_3PUqmUG>	###	###	60	0.92	59.08 charge
txn_1PYMRHG:	###	###	-0.24	0	-0.24 fee
txn_3PL3TQGx	###	###	50	0.95	49.05 charge
txn_3PUqmdGx	###	###	60	1.1	58.9 charge
txn_3PUqgiGx	###	###	195	3.13	191.87 charge
txn_3PUqggGx	###	###	195	3.13	191.87 charge
txn_1PaXEgGx!	###	###	-2	0	-2 fee
txn_3PUqgkGx!	###	###	195	3.13	191.87 charge
txn_1PatyWGx!	###	###	-0.78	0	-0.78 fee
txn_3PUqf6Gx9	###	###	195	3.13	191.87 charge
txn_1PbdBmGx	###	###	-0.78	0	-0.78 fee
txn_3PUqk1Gx!	###	###	180	2.9	177.1 charge
txn_1Pbzg2Gx	###	###	-0.72	0	-0.72 fee
txn_3PUqjcGx9	###	###	180	2.9	177.1 charge
txn_1PeXqFGx!	###	###	-0.72	0	-0.72 fee

txn_3PiW1xGx9	###	###	80	1.16	78.84 charge
txn_3PUsfAGx	###	###	160	2.6	157.4 charge
txn_1PitEMGx9	###	###	-0.64	0	-0.64 fee
txn_3PuJfHGx	###	###	85	1.48	83.52 charge
txn_3Pw5jsGx9	###	###	85	1.48	83.52 charge
txn_3PxVZ7Gx!	###	###	85	1.22	83.78 charge
txn_3PxXXpGx!	###	###	85	1.48	83.52 charge
txn_3Q1oOnGx	###	###	85	1.22	83.78 charge

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	35 gbp	STRIPE-NKOZ3JIK	supported
	35 gbp	STRIPE-NKOZ3JIK	supported
	35 gbp	STRIPE-9UOGJSMI	supported
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	35 gbp	STRIPE-5CQFX4ZQ	supported
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	35 gbp	STRIPE-SNGBQUJV	supported
	625 gbp	STRIPE-SNGBQUJV	supported
	35 gbp	STRIPE-9JDWRKHV	supported
	35 gbp	STRIPE-C9YTQYAB	supported
	35 gbp	STRIPE-RNGGLGXB	supported
	35 gbp	STRIPE-RNGGLGXB	supported
	35 gbp	STRIPE-J7T4ZILE	supported
	35 gbp	STRIPE-J7T4ZILE	supported
	35 gbp	STRIPE-FPFSNODT	supported
	35 gbp	STRIPE-FPFSNODT	supported
	35 gbp	STRIPE-QM7I7WC4	supported
	35 gbp	STRIPE-X5KVIFFI	supported
	35 gbp	STRIPE-X5KVIFFI	supported
	35 gbp	STRIPE-67CYBJPT	supported
	35 gbp	STRIPE-67CYBJPT	supported
	35 gbp	STRIPE-HJ5SSL4M	supported
	1000 gbp	STRIPE-IR477G93	supported
	35 gbp	STRIPE-IR477G93	supported
	100 gbp	STRIPE-IR477G93	supported
	35 gbp	STRIPE-IR477G93	supported
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	35 gbp	STRIPE-GFAEDA5N	supported
	35 gbp	STRIPE-GFAEDA5N	supported
	35 gbp	STRIPE-GFAEDA5N	supported
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	195 gbp	STRIPE-HPAIU7NE	supported
	35 gbp	STRIPE-RHR6U2RF	supported
	440 gbp	STRIPE-XINMJGOQ	supported
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	35 gbp	STRIPE-VUOHBKLE	supported
	195 gbp	STRIPE-7STDBNWH	supported
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	35 gbp	STRIPE-IJDGZF5B	supported
	35 gbp	STRIPE-IJDGZF5B	supported
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	50 gbp	STRIPE-IUFBMOLP	supported
	50 gbp	STRIPE-IUFBMOLP	supported
	50 gbp	STRIPE-IUFBMOLP	supported
	50 gbp	STRIPE-IUFBMOLP	supported

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	STRIPE-YWPELR1L	supported
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50 gbp	STRIPE-YWPELR1L	supported
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	STRIPE-5FDLB8GS	supported
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	STRIPE-RFBGDZ59	supported
	STRIPE-RFBGDZ59	supported
35 gbp	STRIPE-9NKBHQ5O	supported
35 gbp	STRIPE-9NKBHQ5O	supported
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50 gbp	STRIPE-M1NB69KG	supported
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	STRIPE-0WNB1XPM	supported
50 gbp	STRIPE-0WNB1XPM	supported
	STRIPE-OSDVPBNL	supported
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	STRIPE-ICSDOH3T	supported
35 gbp	STRIPE-ICSDOH3T	supported
50 gbp	STRIPE-ICSDOH3T	supported
35 gbp	STRIPE-ICSDOH3T	supported
	STRIPE-ICSDOH3T	supported
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	STRIPE-SIAQMD3M	supported
	STRIPE-DCCCV4M7	supported
100 gbp	STRIPE-DCCCV4M7	supported
	STRIPE-SNHVQMZD	supported
35 gbp	STRIPE-SNHVQMZD	supported
35 gbp	STRIPE-SNHVQMZD	supported
35 gbp	STRIPE-SNHVQMZD	supported
35 gbp	STRIPE-SNHVQMZD	supported
35 gbp	STRIPE-SNHVQMZD	supported
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195 gbp	STRIPE-SNHVQMZD	supported
180 gbp	STRIPE-SNHVQMZD	supported
195 gbp	STRIPE-SNHVQMZD	supported
195 gbp	STRIPE-SNHVQMZD	supported
-20 gbp	STRIPE-SNHVQMZD	supported
60 gbp	STRIPE-SNHVQMZD	supported
180 gbp	STRIPE-SNHVQMZD	supported
195 gbp	STRIPE-SNHVQMZD	supported

195 gbp	STRIPE-SNHVQMZD	supported
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160 gbp	STRIPE-SNHVQMZD	supported
160 gbp	STRIPE-SNHVQMZD	supported
60 gbp	STRIPE-SNHVQMZD	supported
195 gbp	STRIPE-SNHVQMZD	supported
195 gbp	STRIPE-SNHVQMZD	supported
	STRIPE-SNHVQMZD	supported
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160 gbp	STRIPE-SNHVQMZD	supported
180 gbp	STRIPE-SNHVQMZD	supported
60 gbp	STRIPE-SNHVQMZD	supported
195 gbp	STRIPE-SNHVQMZD	supported
	STRIPE-XB6MIKSK	supported
195 gbp	STRIPE-XB6MIKSK	supported
160 gbp	STRIPE-XB6MIKSK	supported
60 gbp	STRIPE-XB6MIKSK	supported
160 gbp	STRIPE-XB6MIKSK	supported
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195 gbp	STRIPE-XB6MIKSK	supported
60 gbp	STRIPE-RWA0RY9O	supported
	STRIPE-RWA0RY9O	supported
60 gbp	STRIPE-RWA0RY9O	supported
	STRIPE-IHDV0RTV	supported
180 gbp	STRIPE-IHDV0RTV	supported
	STRIPE-EXCU1UZD	supported
160 gbp	STRIPE-EXCU1UZD	supported
160 gbp	STRIPE-EXCU1UZD	supported
160 gbp	STRIPE-EXCU1UZD	supported
195 gbp	STRIPE-EXCU1UZD	supported
	STRIPE-EXCU1UZD	supported
215 gbp	STRIPE-A4XRAHSP	supported
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	STRIPE-A4XRAHSP	supported
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	STRIPE-ZJNGLDE2	supported
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195 gbp	STRIPE-ZJNGLDE2	supported
195 gbp	STRIPE-ZJNGLDE2	supported
	STRIPE-0GFJ18P4	supported
195 gbp	STRIPE-0GFJ18P4	supported
	STRIPE-IPVBYBIF	supported
195 gbp	STRIPE-IPVBYBIF	supported
	STRIPE-C613C1S5	supported
180 gbp	STRIPE-C613C1S5	supported
	STRIPE-C613C1S5	supported
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	STRIPE-TLK1BBSB	supported

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	STRIPE-GJ9XIZND	supported
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85 gbp	STRIPE-GFXKKRGU	supported
85 gbp	STRIPE-SYII2LHI	supported

customer_id customer_email customer_name customer_desc customer_shipp customer_shipp customer_shipp
cus_PKEHMSu nicola.endersb Nicola Endersby
cus_PKNoKBu fiona.glasscock Fiona Glasscock
cus_PLPk2cq0 amandakwarne Amanda Coates
cus_PLVO5FKzgoughrichard@ R J GOUGH
cus_PMt75yDlf ali-craig@hotmail:Mr J D Craig
cus_PMtAPQs8stephanieedma Mrs stephanie edmans
cus_PMTAFsJk7ali-craig@hotmail:Mr J D Craig
cus_PNEZ5GE sarahandmohar Sarah Taylor
cus_PNiUwSy\rachelandthom:Kevin Hall
cus_PQuU3lgi bms hanshaw@ Beverly Hanshaw

cus_PRKJALMibethany.harris Bethany Harris
cus_PSAISMypetenkirsty@hotmail homfray-cooper
cus_PVA30irv paulandrachel@Rachel Barrett
cus_PVRd4o6Elucilleshears9 Lucille Shears
cus_PWKnteG\karen.m.chalk@Mrs karen chalk
cus_PWKpDjz-karen.m.chalk@Mrs karen chalk
cus_PWWzoYkjo.wood@btint Joanna Wood
cus_PWX3ZJXkaytefleetwood K e fleetwood
cus_PXQ42hm\ruben.m.gomez Ruben Gomez
cus_PYstgUL9:hspokes@hotmail Martin R Wilson
cus_PYsuTcKBhspokes@hotmail Martin R Wilson
cus_PaMhPyZhjtmorris1988@c Joel Morris
cus_PaMjl2Qs3jtmorris1988@c Joel Morris
cus_PbARM7kcbethhitchcock7 E C Hitchcock

cus_Pd6YOX87mel_lander@hc Mrs M Mitchell

cus_PdSpGx0xnaomireynard@Paul Reynard
cus_PdINBMhCbecky.hazel@h Rebecca Hazel
cus_Pe1NTsY gentlethunder@Joy Clark
cus_Pe57aO8cjenn@theperret Jennifer Platt
cus_Pe9eriuP durgaenchill@yK Anim-Appiah
cus_PeDDviZlpbquan16@yahoo Mrs B Franklin
cus_Peb52Nu8rebeccajmartin (Rev J G Bell
cus_Peb99MW.rebeccajmartin (Rev J G Bell
cus_PebA6bR0cillataku@yahoo M C Taku
cus_PeblcvXe6mmbah30@hotmail M C Taku
cus_PexcTwPd elouisemullis@ MRS E C MULLIS

cus_Ph4F9ue3 Hayley.stock@y hayley J Stock

cus_PiAFZx66Ajanicesmorris@ J S Morris
cus_PiVAbLXefbethhitchcock7 E C Hitchcock
cus_PIDpb88Pvsharonrbristow Mrs S R Bristow
cus_PrJmh9NJ damie60@hotmail MS L O ADELEKE

cus_PuTH5gr2fdurhamlass@h MRS J A CRAIG
cus_PuTJ0be5: durhamlass@h MRS J A CRAIG
cus_PutBtZJInZaherbaut@yahoo Mrs Angela Ford
cus_PutOLnkK:laura.leavitt@o Miss Laura Puiul
cus_PyQh4cGvhelsy_red@yahoo Helen Dumbleton
cus_PLPk2cq0 amandakwarne Amanda Coates
cus_PRKJALMibethany.harris Bethany Harris
cus_Pe9eriuP durgaenchill@yK Anim-Appiah
cus_PNiUwSy\rachelandthom:Kevin Hall

cus_NbREheXI'jox.wood@btint Jo Wood

cus_PeDDviZlpbquan16@yahcMrs B Franklin
cus_PeblcvXe6mmbah30@hotM C Taku
cus_PdSpGx0xnaomireynard@Paul Reynard

cus_PebA6bR0cillataku@yahooM C Taku
cus_PKNoKBu fiona.glasscock Fiona Glasscock

cus_Q7R6DwNliznuttalllong@ Elizabeth Long
cus_Q7R8q33Tliznuttalllong@ Elizabeth Long
cus_Q7RPMCBbquan16@yahcMrs B Franklin
cus_Q9FL2ovs mariana.precupMr MC Precup
cus_Q9g4khQNfinhcooper@gmKirsty H Homfray-Cooper
cus_PRKJALMlbethany.harris Bethany Harris
cus_PNiUwSy\rachelandthomæKevin Hall

cus_PLPk2cq0 amandakwarne Amanda Coates
cus_Pe9eriuP durgaenchill@yK Anim-Appiah

cus_NdkGrhWI naomireynard@Paul Reynard

cus_PWWzoYkjox.wood@btint Joanna Wood
cus_QCXoi42g davinavictor@y D Victor

cus_QDO1vlj9mhairibbrown@MRS MHAIRI B BROWN
cus_PeDDviZlpbquan16@yahcMrs B Franklin
cus_QDjguu9Q jacqui.hartsho Mrs J Hartshorne

cus_PebA6bR0cillataku@yahooM C Taku
cus_NljpppCvP Fiona.glasscock Fiona Glasscock

cus_PYsuTckBhspokes@hotmailMartin R Wilson

cus_QL3l7s7Kfnancynetsai1@ Nancy Mukundwa
cus_QL6DSTQ:nancynetsai1@ Nancy Mukundwa
cus_QL6F3vji9 nancynetsai1@ Nancy Mukundwa
cus_QL6GCPv:nancynetsai1@ Nancy Mukundwa
cus_QL6HLiyC`nancynetsai1@ Nancy Mukundwa
cus_QL6JLDJi nancynetsai1@ Nancy Mukundwa
cus_QL6HLiyC`nancynetsai1@ Nancy Mukundwa
cus_QL6DSTQ:nancynetsai1@ Nancy Mukundwa
cus_QL6JLDJi nancynetsai1@ Nancy Mukundwa
cus_QL6F3vji9 nancynetsai1@ Nancy Mukundwa
cus_QL6GCPv:nancynetsai1@ Nancy Mukundwa
cus_QLXOIJ16 mohan.taylor@Mr M J Taylor
cus_QCXoi42g davinavictor@y D Victor
cus_PbARM7kcbethhitchcock7 E C Hitchcock
cus_PiVAbLXefbethhitchcock7 E C Hitchcock
cus_PQuU3lgi bmeshanshaw@ Beverly Hanshaw
cus_QDjguu9Q jacqui.hartsho Mrs J Hartshorne
cus_PutBtZJInZaherbaut@yahcMrs Angela Ford
cus_PQuU3lgi bmeshanshaw@ Beverly Hanshaw
cus_PNiUwSy\rachelandthomæKevin Hall
cus_PyQh4cGvhelsy_red@yahooHelen Dumbleton
cus_PSAISMy0petenkirsty@hotmail homfray-cooper

cus_PXQ42hm\ruben.m.gomezRuben Gomez
cus_PdSpGx0xnaomireynard@Paul Reynard
cus_Pe1NTsY_gentlethunder@Joy Clark
cus_PLVO5FKzgoughrichard@ R J GOUGH
cus_PeblcvXe6mmbah30@hotM C Taku
cus_PaMjl2Qs3jtmorris1988@cJoel Morris
cus_PaMhPyZhjtmorris1988@cJoel Morris

cus_PMTAPQs8stephanieedma Mrs stephanie edmans
cus_PrJmh9NJ damie60@hotrMS L O ADELEKE
cus_PuTH5gr2fdurhamlass@hMRS J A CRAIG
cus_PuTJ0be5durhamlass@hMRS J A CRAIG
cus_PKEHMSu nicola.endersb Nicola Endersby
cus_PutOLnkK:laura.leavitt@o Miss Laura Puiul
cus_PLPk2cq0 amandakwarne Amanda Coates
cus_Pe57aO8cjenn@theperretJennifer Platt
cus_PIDpb88Pvsharonrbristow Mrs S R Bristow
cus_PeDDviZlpbquan16@yahcMrs B Franklin
cus_Q7RPMCEbquan16@yahcMrs B Franklin

cus_PVA30irv paulandrachel@Rachel Barrett
cus_PVRd4o6Elucilleshears9 Lucille Shears
cus_PRKJALMbethany.harris Bethany Harris
cus_PdINBMhCbecky.hazel@h Rebecca Hazel
cus_Pd6YOX87mel_lander@hcMrs M Mitchell
cus_PYsuTcKBhspokes@hotmMartin R Wilson
cus_PYstgUL9:hspokes@hotmMartin R Wilson
cus_QDO1vlj9mhairibbrown@MRS MHAIRI B BROWN
cus_Pe9eriuP_durgaenchill@yK Anim-Appiah

cus_PWWzoYkjox.wood@btint Joanna Wood

cus_Q9FL2ovs mariana.precupMr MC Precup

cus_PMTAFsJk:ali-craig@hotm:Mr J D Craig
cus_PMt75yDlf ali-craig@hotm:Mr J D Craig
cus_Peb52Nu8rebeccajmartin(Rev J G Bell
cus_Peb99MW.rebeccajmartin(Rev J G Bell

cus_QO87hHI3brightj44@btint J BRIGHT
cus_PWKnteG\karen.m.chalk@Mrs karen chalk
cus_PWKpDjz-karen.m.chalk@Mrs karen chalk

cus_PKNoKBu fiona.glasscock Fiona Glasscock

cus_PeblcvXe6mmbah30@hotM C Taku
cus_PebA6bR0cillataku@yahooM C Taku
cus_Q7R8q33Tlznuttalllong@ Elizabeth Long
cus_Q7R6DwNlznuttalllong@ Elizabeth Long

cus_PiAFZx66Ajanicesmorris@ J S Morris

cus_PNEZ5GE sarahandmoharSarah Taylor

cus_QL3l7s7Kflnancynetsai1@Nancy Mukundwa

cus_Ph4F9ue3 Hayley.stock@yhayley J Stock

cus_PWX3ZJX{kaytefleetwood K e fleetwood

cus_QlrOvPjhq trevor@coultart Trevor Coultart
cus_Qnh8fNuuymel_lander@hcMrs M Mitchell
cus_Qp9sQqE7judithmturner@ Judith Turner
cus_QpBv6hNFjacqui.hartsho Mrs J Hartshorne
cus_QtbcThoVckaren.m.chalk@Mrs karen chalk

customer_shipp	customer_shipp	customer_shipp	customer_addr	customer_addr	customer_addr	customer_addr
			Hanningfield Lo	Hanningfield Gr	Lawshall, Bury St. Edmunds	
			3A Weston Road		Stevenage	England
			18 Hillcrest	Hillcrest	Stevenage	
			THE VICARAG	CHURCHGATE	CHESHUNT W.	HERTFORDSH
			458 Grace Way		Stevenage	England
			55 Wales Drive		Gamlingay	Sandy
			49 Burymead		Stevenage	Hertfordshire
			2 Windsor Oaks		Bury Saint Edmunds	
			2 Pembroke Road		Bury St. Edmunds	
			108		stevenage	
			2 Windsor Oaks		Bury Saint Edmunds	
			87 Norris Close		St Albans	
			3A Weston Road		Stevenage	England
			458 Grace Way		Stevenage	England
			18 Hillcrest	Hillcrest	Stevenage	

Hanningfield LoHanningfield GrLawshall, Bury St. Edmunds

458 Grace Way	Stevenage	England
18 Hillcrest Hillcrest	Stevenage	
3A Weston Road	Stevenage	England

Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
Parnham Close	Radcliffe	Greater Manche
14 Jupiter Gate	Stevenage	
2 Windsor Oaks	Bury Saint Edmunds	
2 Windsor Oaks	Bury Saint Edmunds	
THE VICARAG CHURCHGATECHESHUNT W.	HERTFORDSH	

THE VICARAG CHURCHGATECHESHUNT W.	HERTFORDSH	
18 Hillcrest Hillcrest	Stevenage	

49 Burymead	Stevenage	Hertfordshire
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87 Norris Close	St Albans
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3A Weston Road	Stevenage	England
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55 Wales Drive	Gamlingay	Sandy
458 Grace Way	Stevenage	England
2 Pembroke Road	Bury St. Edmunds	

Hanningfield Lo	Hanningfield Gr	Lawshall, Bury St. Edmunds
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Parnham Close	Radcliffe	Greater Manchester
108	Stevenage	

56 Hopton Road

Stevenage

Hertfordshire

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IP29 4QD	GB					
SG1 3RH	GB					
CO6 3RJ	GB					
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IP14 2RJ	GB					
IP30 9AT	GB					
SG2 7ST	GB					
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EN8 9DY	GB					
SG1 5AT	GB					
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SG2 9SF	GB					
SG2 9SF	GB					
CO3 0FG	GB					
SG17 5GE	GB					
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CO6 2FL	GB					
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CO6 3QQ	GB
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SG4 9RW	GB
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CO6 1BS	GB
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SG1 2EX	GB
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SG6 3PZ	GB
CO3 3PZ	GB
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M26 3XU	GB
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BH25 5AX	GB
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SG47BE	GB
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CO6 1BS	GB

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SG2 9SF	GB
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				Sg12ex		GB
				BN238EN		GB
	55 Wales Drive	Gamlingay	Sandy	Sg19 3fb		GB
				SG2 9SF		GB
				SG2 9SF		GB
				CO3 0FG		GB
				SG17 5GE		GB
	49 Burymead	Stevenage	Hertfordshire	SG1 4AY		GB
				Bd22 9sa		GB
				Bd22 9sa		GB
				Sg1 1qd		GB
				Sg1 1qd		GB
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	13 Hivings Hill	Chesham		HP5 2PG		GB
				SG28JA		GB
	34 Whitelands	Chorleywood	Rickmansworth	WD3 5RD		GB
				SG4 9RW		GB
	2 Pembroke Road	Bury St. Edmunds		IP332JD		GB
				HA4 6QR		GB
				UB8 3TF		GB
				CO6 2FL		GB
				CO6 3QQ		GB
				TS25 5RE		GB
				TS25 5RE		GB
				CO3 3PZ		GB
				CO3 3PZ		GB
				CO28AH		GB
	7 Swangleys L	Swangleys Lan	Knebworth	SG3 6AA		GB
	108	stevenage		SG2 8RB		GB
	Ashburton Hou	48, Berks Hill	Chorleywood	WD3 5AH		GB
				DY8 3XY		GB
	2 Windsor Oaks	Bury Saint Edmunds		IP30 9LG		GB
				HA5 3FG		GB
	87 Norris Close	St Albans		AL2 1UR		GB
	3 Grayling Way	Stevenage		SG1 4FR		GB
				GL3 2LZ		GB
				GL3 2LZ		GB
				BH25 5AX		GB
				CY		
				SG47BE		GB
				SG1 3RH		GB
	458 Grace Way	Stevenage	England	SG1 5AT		GB
				CO6 2FL		GB
				HP13 5BT		GB

			CO3 0FG	GB
			CO6 3QQ	GB
			RM8 1LT	GB
			SG4 9RW	GB
			CO3 3PZ	GB
			IP29 4QD	GB
			CO6 1BS	GB
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			CO6 3QQ	GB
			CO3 8ND	GB
			SG1 2EX	GB
458 Grace Way	Stevenage	England	SG1 5AT	GB
			HP13 5BT	GB
3A Weston Road	Stevenage	England	SG1 3RH	GB
			CO6 2FL	GB
			SG4 9RW	GB
26 Dale Close	Colchester		CO3 0FG	GB
			CO49RZ	GB
			MK42 7GS	GB
			CO6 3QQ	GB
			SG6 3PZ	GB
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Hanningfield LoHanningfield GrLawshall, Bury St. Edmunds			IP29 4QD	GB
			BD22 9SA	GB
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Parnham Close	Radcliffe	Greater Manchester	M26 3XU	GB
14 Jupiter Gate	Stevenage		SG2 7ST	GB
			CO49RZ	GB
2 Windsor Oaks	Bury Saint Edmunds		IP30 9LG	GB
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			SG4 9RW	GB
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			RM8 1LT	GB
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			AL2 1UR	GB
			GL3 2LZ	GB
			GL3 2LZ	GB
			SG1 2HQ	GB
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3A Weston Road	Stevenage	England	SG1 3RH	GB
			UB8 3TF	GB
22 Westbury Lodge Close	Pinner	Middlesex	HA5 3FG	GB
			CO6 3QQ	GB
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			BN23 8EN	GB
55 Wales Drive	Gamlingay	Sandy	Sg19 3fb	GB
458 Grace Way	Stevenage	England	SG1 5AT	GB
			IP33 2JD	GB
			SG2 8JA	GB
44 Gledhow Drive	Keighley		BD22 9SA	GB
44 Gledhow Drive	Keighley		BD22 9SA	GB
			MK42 7GS	GB
			CO6 2FL	GB
26 Dale Close	Colchester		CO3 0FG	GB
Turkey Cock LaHorseshoe HouStanway			CO38ND	GB
			IP30 9AT	GB
			IP30 9AT	GB
			TS25 5RE	GB
			TS25 5RE	GB
			IP137HX	GB
			SG2 9SF	GB
			SG2 9SF	GB
Hanningfield LoHanningfield GrLawshall, Bury St. Edmunds			IP29 4QD	GB
			RM8 1LT	GB
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			CO61BS	GB
			CO6 1BS	GB
			DY8 3XY	GB
14 Jupiter Gate	14 STEVENAGE		SG2 7ST	GB
Parnham Close	Radcliffe	Greater Manchester	M26 3XU	GB
			SG2 8RB	GB

1 Field Way	Chalfont St. Pet	Gerrards Cross	SL9 9SG	GB
7 Harvest Rise		Shefford Beds	SG17 5GE	GB
56 Hopton Road		Stevenage Hertfordshire	SG1 2LD	GB
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ch_3PUsgnGx9pi_3PUsgnGx9	###	###	in_1PUsgeGx9i2BE23C57-015
ch_3PUqhJGx9pi_3PUqhJGx9i	###	###	in_1PUqhlGx9r2BE23C57-011
ch_3PXLrhGx9pi_3PXLrhGx9r	###	###	
ch_3PUselGx9pi_3PUselGx9	###	###	in_1PUsecGx9r2BE23C57-015
ch_3PUqh6Gx9pi_3PUqh6Gx9	###	###	in_1PUqh5Gx9 2BE23C57-010
ch_3PUqmUGx9pi_3PUqmUGx9	###	###	in_1PUqmTGx92BE23C57-013
ch_3PL3TQGx9pi_3PL3TQGx9	###	###	in_1PL3SuGx9 2BE23C57-009
ch_3PUqmdGx9pi_3PUqmdGx9	###	###	in_1PUqmcGx92BE23C57-014
ch_3PUqgiGx9pi_3PUqgiGx9n	###	###	in_1PUqghGx9 2BE23C57-009
ch_3PUqggGx9pi_3PUqggGx9i	###	###	in_1PUqgfGx9 2BE23C57-009
ch_3PUqgkGx9pi_3PUqgkGx9	###	###	in_1PUqgjGx9n2BE23C57-009
ch_3PUqf6Gx9pi_3PUqf6Gx9r	###	###	in_1PUqf5Gx9 2BE23C57-009
ch_3PUqk1Gx9pi_3PUqk1Gx9	###	###	in_1PUqk1Gx9i2BE23C57-013
ch_3PUqjcGx9pi_3PUqjcGx9n	###	###	in_1PUqjaGx9n2BE23C57-011

ch_3PiW1xGx9pi_3PiW1xGx9	###	###	
ch_3PUsfAGx9pi_3PUsfAGx9	###	###	in_1PUsezGx9r2BE23C57-015.
ch_3PuJfHGx9 pi_3PuJfHGx9n	###	###	
ch_3Pw5jsGx9 pi_3Pw5jsGx9n	###	###	
ch_3PxVZ7Gx9pi_3PxVZ7Gx9i	###	###	
ch_3PxXXpGx9pi_3PxXXpGx9i	###	###	
ch_3Q1oOnGx9pi_3Q1oOnGx9i	###	###	

subscription_id	payment_method	card_brand	card_funding	card_country	statement_desc
	card	1 Visa	debit	GB	LEMMINGS HC
	card	1 MasterCard	credit	GB	LEMMINGS HC
	card	0 MasterCard	credit	GB	LEMMINGS HC
	card	0 Visa	credit	GB	LEMMINGS HC
	card	0 MasterCard	debit	GB	LEMMINGS HC
	card	0 MasterCard	credit	GB	LEMMINGS HC
	card	0 MasterCard	debit	GB	LEMMINGS HC
	card	0 Visa	debit	GB	LEMMINGS HC
	card	1 Visa	debit	GB	LEMMINGS HC
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	card	0 MasterCard	debit	GB	LEMMINGS HC
	card	1 MasterCard	debit	GB	LEMMINGS HC
	card	1 Visa	debit	GB	LEMMINGS HC
	card	0 Visa	debit	GB	LEMMINGS HC
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	card	1 Visa	debit	GB	LEMMINGS HC
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	card	0 MasterCard	debit	GB	LEMMINGS HC
	card	0 Visa	debit	GB	LEMMINGS HC
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0	card	0 MasterCard	credit	GB	LEMMINGS HC
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4	card	0 Visa	debit	GB	LEMMINGS HC
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7	card	1 Visa	debit	GB	LEMMINGS HC
	card	0 Visa	debit	GB	LEMMINGS HC
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Transactions

Date	Description
9/30/2021	Balance from Oct 2022
10/2/2023	Automated Credit TAYLOR M&S MOHAN TAYLOR FP
10/2/2023	Automated Credit CRAIG JONATHAN LEMMINGS FP 02/t0n3 0019 FP2
10/4/2023	Automated Credit SMITH RN&ARR&A SMITH DONATION FP 04/10/23 0
10/11/2023	Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
10/21/2023	Direct Debit ANSVARINSURANCE UK ACY 2385675
10/21/2023	Automated Credit LOMATH MATTHEW SUPPORT ML FP
11/2/2023	Automated Credit TAYLOR M&S MOHAN TAYLOR FP
11/2/2023	Automated Credit CRAIG JONATHAN LEMMINGS FP 01/11/23
11/6/2023	Automated Credit SMITH RN&AR R&A SMITH DONATION FP
11/10/2023	Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
11/21/2023	Direct Debit ANSVAR INSURANCE UK ACY 2385675
11/27/2023	Automated Credit LOMATH MATTHEW SUPPORT ML FP
12/1/2023	Automated Credit CRAIG JONATHAN LEMMINGS FP 01/12/23
12/1/2023	Automated Credit TAYLOR M&S MOHAN TAYLOR FP
12/4/2023	Automated Credit SMITH RN&AR R&A SMITH DONATION FP
12/5/2023	Automated CreditST.A.PCC FIN.COM ST ANDREWS DONATION FP 05/
12/11/2023	Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP 11/12/23 0116
12/21/2023	Direct Debit ANSVARINSURANCE UK ACY 2385675
12/27/2023	Automated Credit LOMATH MATTHEW SUPPORT ML FP 27/11/23 0035
1/2/2024	Automated Credit TAYLOR M&S MOHAN TAYLOR FP 02/01/24 0119 n6
1/2/2024	Automated Credit CRAIG JONATHAN LEMMINGS FP 02/01/24 0018 FP
1/4/2024	Automated Credit SMITH RN&AR R&A SMITH DONATION FP 04/01/24
1/10/2024	Automated Credit JACKMANSJ+ MP MONTHLY GIFT FP
1/11/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 1UOU24
1/12/2024	Automated Credit STRIPE PAYMENTS UKSTRIPE FP 12/0U24
1/18/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP I8/0U24
1/23/2024	Direct Debit ANSVAR INSURANCE UK ACY 2385675
1/25/2024	Automated Credit LOMATH MATTHEW SUPPORT ML FP
1/29/2024	Automated Credit STRIPE PAYMENTS UKSTRIPE FP 29/01/24
1/30/2024	Automated Credit STRIPE PAYMENTS UKSTRIPE FP30/01/24
2/1/2024	Automated Credit CRAIG JONATHAN LEMMINGS FP 0U02/24
2/1/2024	Automated Credit TAYLOR M&S MOHAN TAYLOR FP
2/1/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP0V02/24
2/5/2024	Automated Credit SMITH RN&AR R&A SMITH DONATION FP 05/02/24
2/8/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 08/02/24
2/12/2024	Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
2/12/2024	Automated Credit STRIPE PAYMENTSUK STRIPE FP 12/02/24
2/13/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 13/02/24
2/15/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 15/02/24
2/19/2024	Automated Credo! STRIPEPAYMENTS UK STRIPE FP 19/02/24
2/21/2024	Direct Debit ANSVAR INSURANCEUK ACY 2385675
2/22/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 22/02/24 OSSO 7
2/23/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 23/02f24 0847 74
2/26/2024	Automated Credit MATTHEW JOHN LO"1AT SUPPORT ML FP 26/02f24
2/29/2024	Automated Credit STRIPE PAYMENTS UK STRIPE FP 29/02f24 0859 74
3/1/2024	Automated Credit TAYLORM&S MOHAN TAYLORFP 01/03/24 0120 537
3/1/2024	Automated Credit STRIPE PAYMENTS UKSTRIPE FP 01/03/24
3/1/2024	Automated Credit CRAIG JONATHAN LEMMINGS FP 01/03/24
3/1/2024	Automated CredIII STRIPE PAYMENTS UKSTRIPE FP 04 03 '24
3/4/2024	Automated Credit SMITHRN&AR R&A SMITH DONATION FP 04'03/24 0

3/5/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 05/03/24 0853 74
3/6/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 06/03/24
3/7/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 07/03/24
3/11/2024 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
3/12/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 12/03/24
3/13/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 13/03/24
3/14/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 14/03/24
3/21/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 21/03/24
3/21/2024 Direct Debit ANSVAR INSURANCE UK ACY 2385675
3/25/2024 Automated Credit MATTHEW JOHN LOMAT SUPPORT ML FP 25/03/24
4/2/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP
4/2/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 02/04/24
4/4/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP 04/04/24
4/8/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 08/04/24
4/9/2024 Automated Credit VAN ZWIETEN MARLEE MARLEEN VAN ZWIETE FP
4/9/2024 Cheque 000885
4/10/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 10/04/24
4/10/2024 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
4/17/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 17/04/24
4/18/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 18/04/24
4/23/2024 Direct Debit ANSVAR INSURANCE UK ACY 2385675
4/25/2024 Automated Credit MATTHEW JOHN LOMAT SUPPORT ML FP
4/25/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 25/04/24
5/1/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 01/05/24
5/1/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP
5/2/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 02/05/24
5/3/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 03/05/24
5/7/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP 07/05/24
5/7/2024 Automated Credit STWDSHP/ 03708252/0081-00
5/8/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 08/05/24 0855 74
5/9/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 09/05/24
5/10/2024 Automated Credit JACKMAN SJ + MP MONTHLY GIFT FP
5/16/2024 Direct Debit THIRTYONEEIGHT HGZN8SX-TX00225317
5/21/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 21/05/24
5/21/2024 Direct Debit ANSVAR INSURANCE UK ACY 2385675
5/24/2024 Automated Credit HWILSON ONHWILSON FEES FP 23/05/24
5/24/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 24/05/24
5/28/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 28/05/24
5/28/2024 Automated Credit MATTHEW JOHN LOMAT SUPPORT ML FP 25/03/24
5/31/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 3/05/24
6/3/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 03/06/24
6/3/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP
6/3/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 03/06/24
6/4/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 04/06/24
6/4/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP
6/6/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 06/06/24
6/10/2024 Automated Credit NATALIA STIRBU DONATION FP 09/06/24 2227 00
6/10/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 10/06/24
6/10/2024 Automated Credit MR R J & MRS LR G GOUGH FP 09/06/24
6/10/2024 Automated Credit TAYLOR MJ&SM TAYLOR DONATION FP
6/10/2024 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
6/11/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 11/06/24 0914 74
6/11/2024 Online Transaction TURNER R & N Summer lemmings VIA
6/12/2024 Automated Credit H WILSON H WILSON FP 11/06/24 2028
6/14/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 14/06/24
6/18/2024 Automated Credit H DAVIES H DAVIES FP 17/06/24 2158 40000000137
6/19/2024 Automated Credit FHOMFRAY-COOPER AL FP 19/06/24 1200 10000000
6/21/2024 Direct Debit ANSVAR INSURANCE UK ACY 2385675

6/27/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 27/06/24 0932 74
6/28/2024 Automated Credit BURGESS TH LEADERS DONATION FP 28/06/24 18
6/28/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 28/06/24
7/1/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP 01/07/24 0119 04
7/1/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 01/07/24
7/1/2024 Automated Credit N ENDERSBY MA TT AND NIC FP 30/06/24
7/1/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 01/07/24 0940 74
7/2/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 0V07n4
7/3/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 03/07n4
7/4/2024 MONAGHAN FP 03/07/24 1936 FP24185019921563
7/4/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP
7/4/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 04/07n4 0935 74
7/8/2024 Automated Credit MISS M H FELTHAM MELISSA FELTHAM FP
7/8/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 0S/07n4
10/7/24 Automoted Credit VAN ZWIETEN MARLEE MARLEEN VAN
10/7/24 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
7/11/2024 Automated Credit STRIPEPAYMENTS UKSTRIPE FP 11/07/24
7/12/2024 Automated Credit STRIPEPAYMENTS UKSTRIPE FP 12107/24
7/15/2024 Automated Credit S BIRD SANDRA BIRD FP 15/07/24 1045
7/16/2024 Automated Credit BEVERLY HANSHAW HAVANAH NEXT GEN FP 16/07/24
7/16/2024 Automated Credit BEVERLY HANSHAW BEV HANSHAW
7/16/2024 Automated Credit STRIPE PAYMENTS UKSTRIPE FP 16/07/24
7/17/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 17/07/24 0938 74
7/17/2024 Direct Debit THIRTYONEEIGHT HGZN85X-TX00234978
7/18/2024 Automated Credit LOMATH MATTHEWLOMATH DONATION FP 18/07/24
7/19/2024 CreditNo.10022455504419JUL 1021
7/22/2024 Automoted Credit THOMAS STEER ADAM ADAM TS LEMMINGS FP 22/07/24
7/22/2024 Automated Credit JACKMAN SJ+ MP STEVE AND MARGARET FP 21/07/24
7/22/2024 Cheque No 000886 555044 22JUL 1322
7/24/2024 Automated Credit STRIPE PAYMENTS UKSTRIPE FP 24/07/24 0920 74
7/24/2024 Automated Credit HMRC CHARITIES XT4254
7/26/2024 Automoted Credit GLADWELL K&S GLADWELL DONATION FP 26/07/24
7/26/2024 Automated Credit JACKMAN NP+TL REES J FP 25/07/24 1844
7/26/2024 Automated Credit JEROME ELENA ELENA JEROME FP
7/26/2024 Automated Credit THOMAS DAVIES SUMMER -TOM D FP
7/29/2024 Cheque 000887
7/29/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 01/08/24
8/1/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP
8/1/2024 Automated Credit BARRETT N A BARRETT- DONATION FP
8/1/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP
8/5/2024 Automated Credit STRIPE PAYMENTS UKSTRIPE FP 05/08/24
8/5/2024 Cheque 000890
8/5/2024 Cheque 000891
8/6/2024 Automated Credit J BRIGHT HETTIE/HUNTER FP 05/08/24
8/7/2024 Cheque 000888
8/12/2024 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
8/14/2024 Cheque 000892
8/16/2024 Credit 555044 16AUG 0950
8/19/2024 Direct Debit THIRTYONEEIGHTHGZN85X-TX00239891
9/2/2024 Automated Credit TAYLOR M&S MOHAN TAYLOR FP
9/2/2024 Automated Credit CRAIG JONATHAN LEMMINGS FP 02/09n4
9/4/2024 Automated Credit SMITH RN&AR R&A SMITH DONATION FP 04/09n4 0
9/5/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 05/09n4
9/10/2024 Automated Credit JACKMAN SJ+ MP MONTHLY GIFT FP
9/11/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 13/09/24
9/13/2024 Automoted Credit STRIPE PAYMENTS UK STRIPE FP 13/09/24
9/18/2024 Cheque 000893
9/18/2024 Direct Debit ANSVAR INSURANCE UK ACY 2385675

9/23/2024 Automated Credit BUNYAN BAPTIST CH BUNYAN BAPTIST
9/26/2024 Automated Credit STRIPE PAYMENTS UK STRIPE FP 26/09/24

Type	Debit	Credit	Balance
			£ 7,864.34
SO		£25.00	£ 7,889.34
SO		£10.00	£ 7,899.34
SO		£25.00	£ 7,924.34
		£30.00	£ 7,954.34
SO	£51.26		£ 7,903.08
SO		£20.00	£ 7,923.08
SO		£25.00	£ 7,948.08
SO		£10.00	£ 7,958.08
SO		£25.00	£ 7,983.08
SO		£30.00	£ 8,013.08
DD	£51.26		£ 7,961.82
SO		£20.00	£ 7,981.82
SO		£10.00	£ 7,991.82
SO		£25.00	£ 8,016.82
SO		£25.00	£ 8,041.82
DP		£1,000.00	£ 9,041.82
SO		£30.00	£ 9,071.82
DD	£51.26		£ 9,020.56
SO		£20.00	£ 9,040.56
SO		£25.00	£ 9,065.56
SO		£10.00	£ 9,075.56
DP		£25.00	£ 9,100.56
SO		£30.00	£ 9,130.56
DP		£68.76	£ 9,199.32
DP		£68.54	£ 9,267.86
DP		£171.46	£ 9,439.32
DD	£51.26		£ 9,388.06
SO		£20.00	£ 9,408.06
DP		£649.69	£ 10,057.75
DP		£34.27	£ 10,092.02
SO		£10.00	£ 10,102.02
SO		£25.00	£ 10,127.02
DP		£34.38	£ 10,161.40
SO		£25.00	£ 10,186.40
DP		£68.65	£ 10,255.05
DP		£30.00	£ 10,285.05
SO		£68.76	£ 10,353.81
DP		£68.65	£ 10,422.46
DP		£34.27	£ 10,456.73
DP		£68.76	£ 10,525.49
SO	£51.26		£ 10,474.23
DP		£68.76	£ 10,542.99
DP		£34.27	£ 10,577.26
DD		£20.00	£ 10,597.26
DP		£1,151.75	£ 11,749.01
DP		£25.00	£ 11,774.01
DP		£34.38	£ 11,808.39
DD		£10.00	£ 11,818.39
DP		£137.08	£ 11,955.47
DP		£25.00	£ 11,980.47

DP		£137.30	£	12,117.77
SO		£34.27	£	12,152.04
DP		191.87	£	12,343.91
SO		£30.00	£	12,373.91
SO		£34.27	£	12,408.18
DP		£433.20	£	12,841.38
SO		£68.54	£	12,909.92
DP		£34.27	£	12,944.19
DP	£51.26		£	12,892.93
DP		£20.00	£	12,912.93
SO		£25.00	£	12,937.93
DD		£10.00	£	12,947.93
DP		£25.00	£	12,972.93
SO		£34.38	£	13,007.31
DP		£35.00	£	13,042.31
SO	£184.28		£	12,858.03
DP		£191.87	£	13,049.90
SO		£30.00	£	13,079.90
DP		£68.76	£	13,148.66
SO		£68.76	£	13,217.42
DP	£51.26		£	13,166.16
SO		£20.00	£	13,186.16
DP		£34.38	£	13,220.54
DD		£10.00	£	13,230.54
DP		£25.00	£	13,255.54
SO		£244.45	£	13,499.99
DP		£146.95	£	13,646.94
SO		£25.00	£	13,671.94
SO		£221.65	£	13,893.59
SO		£48.45	£	13,942.04
SP		£48.65	£	13,990.69
DP		£30.00	£	14,020.69
SO	£150.00		£	13,870.69
DD		£103.03	£	13,973.72
DP	£51.26		£	13,922.46
DP		£100.00	£	14,022.46
DD		£34.38	£	14,056.84
SO		£83.52	£	14,140.36
DP		£20.00	£	14,160.36
DP		£195.80	£	14,356.16
DP		£10.00	£	14,366.16
SO		£25.00	£	14,391.16
SO		£48.65	£	14,439.81
DP		£83.27	£	14,523.08
DP		£25.00	£	14,548.08
DP		£117.30	£	14,665.38
SO		£80.00	£	14,745.38
DP		£49.05	£	14,794.43
DP		£355.00	£	15,149.43
DP		£240.00	£	15,389.43
SO		£30.00	£	15,419.43
DP		£49.00	£	15,468.43
DP		£200.00	£	15,668.43
DP		£80.00	£	15,748.43
DP		£98.10	£	15,846.53
DP		£100.00	£	15,946.53
DP		£80.00	£	16,026.53
DP	£51.26		£	15,975.27

DP		£4,213.82	£	20,189.09
DP		£80.00	£	20,269.09
DP		£1,060.31	£	21,329.40
DP		£25.00	£	21,354.40
DP		£10.00	£	21,364.40
DP		£160.00	£	21,524.40
DP		£113.64	£	21,638.04
DD		£176.62	£	21,814.66
DP		£660.65	£	22,475.31
SO		£240.00	£	22,715.31
DP		£25.00	£	22,740.31
DP		£559.42	£	23,299.73
DP		£80.00	£	23,379.73
DP		£59.08	£	23,438.81
DP		£80.00	£	23,518.81
DP		£30.00	£	23,548.81
DP		£491.45	£	24,040.26
SO		£189.87	£	24,230.13
SO		£80.00	£	24,310.13
DP		£50.00	£	24,360.13
SO		£80.00	£	24,440.13
DP		£191.09	£	24,631.22
DP		£175.60	£	24,806.82
DP	£52.32		£	24,754.50
DP		£300.00	£	25,054.50
DP		£400.30	£	25,454.80
DP		£160.00	£	25,614.80
DP		£400.00	£	26,014.80
DP	£420.00		£	25,594.80
DP		£176.38	£	25,771.18
SO		£3,238.12	£	29,009.30
DP		£80.00	£	29,089.30
DP		£80.00	£	29,169.30
DP		£80.00	£	29,249.30
DP		£90.00	£	29,339.30
DP	£791.12		£	28,548.18
DP		£10.00	£	28,558.18
CQ		£25.00	£	28,583.18
DP		£50.00	£	28,633.18
DP		£25.00	£	28,658.18
DP		£236.24	£	28,894.42
DP	£919.88		£	27,974.54
DP	£2,112.78		£	25,861.76
DP		£200.00	£	26,061.76
DP	£11,415.00		£	14,646.76
DP		£30.00	£	14,676.76
DP	£4,778.48		£	9,898.28
DP		£1,679.46	£	11,577.74
DP	£26.16		£	11,551.58
DD		£25.00	£	11,576.58
DP		£10.00	£	11,586.58
DP		£25.00	£	11,611.58
DP		£82.88	£	11,694.46
SO		£30.00	£	11,724.46
DP		£83.52	£	11,807.98
		£167.30	£	11,975.28
DP	£450.00		£	11,525.28
DP	£54.96		£	11,470.32

DP	£200.00	£	11,670.32	
CQ	£83.78	£	11,754.10	11,754.10

£7,864.34

Booking	Parent	Date
Summer Lemmings Deposit	Nicola Endersby	2024-01-06T13
Summer Lemmings Deposit with instalments	Fiona Glasscock	2024-01-06T23
Summer Lemmings Deposit with instalments	Amanda Coates	2024-01-09T17
Summer Lemmings Deposit	R J GOUGH	2024-01-09T23
Summer Lemmings Deposit	Mr J D Craig	2024-01-13T15
Lemmings Next Gen Deposit	Mrs stephanie edmans	2024-01-13T15
Summer Lemmings Deposit	Mr J D Craig	2024-01-13T15
Lemmings Next Gen Deposit	Sarah Taylor	2024-01-14T13
Summer Lemmings Deposit with instalments	Kevin Hall	2024-01-15T20
Summer Lemmings Deposit	Beverly Hanshaw	2024-01-24T09
Lemmings Donation	R W Johnson	2024-01-24T19
Summer Lemmings Deposit with instalments	Bethany Harris	2024-01-25T12
Lemmings Next Gen Deposit	K homfray-cooper	2024-01-27T17
Lemmings Next Gen Sponsored		###
Summer Lemmings Sponsored		###
Summer Lemmings Sponsored		###
Lemmings Next Gen Deposit	Rachel Barrett	2024-02-04T17
Summer Lemmings Deposit	Lucille Shears	2024-02-05T11
Summer Lemmings Deposit	Mrs karen chalk	2024-02-07T20
Lemmings Next Gen Deposit	Mrs karen chalk	2024-02-07T20
Summer Lemmings Deposit with instalments	Joanna Wood	2024-02-08T09
Summer Lemmings Deposit	K e fleetwood	2024-02-08T09
Lemmings Next Gen Deposit	Ruben Gomez	2024-02-10T18
Summer Lemmings paid in full (from 2023)	Mrs M A H Clarkson	2023-01-29T08
Summer Lemmings Deposit with instalments	Martin R Wilson	2024-02-14T16
Summer Lemmings Deposit with instalments	Martin R Wilson	2024-02-14T16
Lemmings Next Gen Deposit	Joel Morris	2024-02-18T15
Lemmings Next Gen Deposit	Joel Morris	2024-02-18T15
Lemmings Next Gen Deposit	E C Hitchcock	2024-02-20T18
Lemmings Donation	Mr t p hall	2024-02-25T17
Lemmings Next Gen Deposit	Mrs M Mitchell	2024-02-25T22
Summer Lemmings Donation	Mrs C M Freeman	2024-02-26T08
Summer Lemmings Deposit with instalments	Paul Reynard	2024-02-26T21
Summer Lemmings Deposit	Rebecca Hazel	2024-02-27T16
Summer Lemmings Deposit	Joy Clark	2024-02-28T09
Summer Lemmings Deposit	Jennifer Platt	2024-02-28T13
Summer Lemmings Deposit with instalments	K Anim-Appiah	2024-02-28T17
Summer Lemmings Deposit with instalments	Mrs B Franklin	2024-02-28T21
Summer Lemmings Deposit	Rev J G Bell	2024-02-29T22
Lemmings Next Gen Deposit	Rev J G Bell	2024-02-29T22
Summer Lemmings Deposit with instalments	M C Taku	2024-02-29T22
Summer Lemmings Deposit with instalments	M C Taku	2024-02-29T22
Summer Lemmings Deposit	MRS E C MULLIS	2024-03-01T21
Summer Lemmings Donation	Mrs S A Weston	2024-03-04T12
Summer Lemmings Sponsored		###
Summer Lemmings Sponsored		###
Summer Lemmings Deposit	hayley J Stock	2024-03-07T12
Next Gen Donation	Ms A. A. North	2024-03-08T13
Lemmings Next Gen Deposit	J S Morris	2024-03-10T10
Lemmings Next Gen Deposit	E C Hitchcock	2024-03-11T08
Summer Lemmings Deposit	Mrs S R Bristow	2024-03-18T14
Lemmings Next Gen Deposit	MS L O ADELEKE	2024-04-03T21
Summer Lemmings Donation	Temitayo Jegede	2024-04-05T09

Lemmings Next Gen Deposit	MRS J A CRAIG	2024-04-12T07
Lemmings Next Gen Deposit	MRS J A CRAIG	2024-04-12T07
Lemmings Next Gen Deposit	Mrs Angela Ford	2024-04-13T10
Lemmings Next Gen Deposit	Miss Laura Puiul	2024-04-13T10
Summer Lemmings Deposit	Helen Dumpleton	2024-04-22T20
Lemmings Next Gen Deposit	Elizabeth Long	2024-05-16T21
Lemmings Next Gen Deposit	Elizabeth Long	2024-05-16T21
Lemmings Next Gen Deposit	Mrs B Franklin	2024-05-16T22
Summer Lemmings Deposit	Mr MC Precup	2024-05-21T17
Summer Lemmings Sponsored		###
Lemmings Young Leaders	Kirsty H Homfray-Cooper	2024-05-22T21
Summer Lemmings Sponsored		###
Summer Lemmings Deposit (50 pc sponsored)	D Victor	2024-05-30T13
Lemmings Next Gen Sponsored		###
Lemmings Next Gen Deposit	MRS MHAIRI B BROWN	2024-06-01T19
Lemmings Next Gen Deposit	Mrs J Hartshorne	2024-06-02T17
Summer Lemmings Sponsored		###
Lemmings Next Gen Sponsored		###
Summer Lemmings Deposit	Nancy Mukundwa	2024-06-22T06
Testing Product	Mr M J Taylor	2024-06-23T13
Summer Lemmings Single Payment	J BRIGHT	2024-06-30T11
Lemmings Next Gen Sponsored		###
Lemmings Donation	Sarah Blakey	2024-07-31T06
Lemmings Young Leaders	Trevor Coultart	2024-09-01T19
Lemmings Young Leaders	Mrs M Mitchell	2024-09-06T17
Lemmings Young Leaders	Judith Turner	2024-09-10T15
Lemmings Young Leaders	Mrs J Hartshorne	2024-09-10T10
Lemmings Young Leaders	Mrs karen chalk	2024-09-22T11
Young Leaders Sponsored		###
Lemmings Young Leaders	Mrs S J Beale	2024-09-26T15
Young Leaders Sponsored		###
Young Leaders Sponsored		###

:21:10.000Z				
:12:06.000Z	Summer	18	Next Gen	23
:16:20.000Z	Summer	1	Sponsored	4
:05:30.000Z	Summer	12		
:39:31.000Z	Summer	1		
:42:57.000Z	Sponsored	7		
:43:33.000Z				
:50:04.000Z		39		27
:26:24.000Z				
:22:10.000Z				
:19:39.000Z				
:03:40.000Z				
:46:34.000Z				

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 :52:56.000Z
 :53:35.000Z
 :55:49.000Z
 :29:05.000Z
 :32:07.000Z
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:01:04.000Z
:55:43.000Z

:55:19.000Z

LYL	7
Sponsored	3

10

Code	First Name	Last Name	use Name/Num	Postal Code	Total	
JAC01	Stephen	Jackman		5 SG2 0JZ	£	-
CRA01	Jonathan	Craig		8 UB10 8QR	£	-
TAY01	Mohan	Taylor		14 SG2 7ST	£	-
LOM01	Matthew	Lomath		67 BN27 1UP	£	-
SMI01	Abigale	Smith		61 WD25 9AN	£	-
TAP01	Lisa	Tapscott		11 IP14 6SL	£	-
TAP02	Colin	Tapscott		11 IP14 6SL	£	-
HAN01	Beverly	Hanshaw		1 EN5 2UR	£	-
PEN01	Maria	Penicud		67 UB10 7AA	£	-
STE01	Tanika	Stewart		62 SG1 1AP	£	-
FEL01	Melissa	Feltham		6 SG2 8DJ	£	-
JON01	Allan	Jones		35 KT23 4LJ	£	-
BIR01	Sandra	Bird		42 NW2 1JG	£	-
TAP03	Matthew	Tapscott		11 IP14 6SL	£	-
TAP04	Sophie	Tapscott		11 IP14 6SL	£	-
DAV01	Hilary	Davies		56 SG1 2NH	£	-
TUC01	Eleanor	Tucker	Maple Cottage	ME9 8EH	£	-
SAD01	Matthew	Sadler		56 ME19 5FL	£	-
LEV01	Donna Jane	Levin		83 TS19 7JB	£	-
PEN02	Kay	Penicud	36F	SW9 6BU	£	-

Earliest Date

Total claim
Earliest Date

£ -
12/30/1899