

## Dun Roamin Rehoming

### Year End Annual Report 2024 - 2025

<b>Charity Details</b> Name: Other Names Known By: Charity Registration Number:	Dun Roamin Rehoming DRRH 1152712
<b>Trustee Details</b>  Chair Person:     Vice Chair:     Treasurer:     Secretary:	  Fiona Glover 14 Orchard Street Kettlebrook Tamworth B77 1AT Mobile 07904 756345 Email <a href="mailto:fjcooke@hotmail.co.uk">fjcooke@hotmail.co.uk</a>   Ria Findlay 67 Brookdale Road Hartshorne Swadlincote DE11 7HH Mobile 07866 538867 Email <a href="mailto:ria.findlay81@gmail.com">ria.findlay81@gmail.com</a>   Ian Webb 71 Byron Street Barwell, Leics LE9 8FE Mobile 07854 743726 Email <a href="mailto:ianwebb@dun-roamin.com">ianwebb@dun-roamin.com</a>   Rachel Dunlop 13 Bowler Close Atherstone CV9 3HL Mobile 07388 038114 Email <a href="mailto:rachdunlop@btinternet.com">rachdunlop@btinternet.com</a>
<b>Income and Spending</b>	Appendix ONE  Total Income £52,584.00 Total Spend £52,451.00

<b>Financial Year Dates</b>	01/07/2024 – 30/06/2025
<b>Location of Charity Operations</b>	Staffordshire and Surrounding Areas
<b>Classification of Charity</b>	Main Beneficiary – Animals Also Benefiting – Public/Mankind Using – Human Resources Main Provision – Services Also Providing – Advocacy, Advice and Information
<b>Banking Details</b>	Cooperative Bank Sort code 08-92-50 Account Number 68010391
<b>Volunteers</b>	Appendix TWO
<b>Assets</b>	The Charity does not own or lease land or buildings
<b>Gift Aid</b>	The Charity did not enter a claim Gift Aid within this financial period but is in the process of setting up the appropriate online accounts
<b>Activities and Fundraising</b>	Appendix THREE
<b>Charity Trading</b>	The Charity does not have a Trading Subsidiary
<b>Trustee Payments</b>	The Charity does not pay any Trustees for acting on behalf of the Charity
<b>Policies</b>	Risk Management Conflict of Interest Volunteer Management Complaints Handling
<b>Grant Making Activities</b>	The Charity does not make grant awards
<b>Other Regulators</b>	The Charity has no other Regulatory Bodies
<b>Linked Charities</b>	The Charity is not linked to any other Charity
<b>Future Plans and Events</b>	Appendix THREE

## APPENDIX TWO

### Dun Roamin Rehoming Year End Report 2024 - 2025

#### Dog Walking Volunteers:

Stacey Christie

#### Fundraising Volunteers:

Jackie Webb

## **APPENDIX THREE**

### **Dun Roamin Rehoming Year End Report 2024 - 2025**

#### **Fundraising Activities:**

We have received monthly donations via standing orders and regular payments including collection tins

We have received contributions from Petplan Insurance, PayPal UK, Easy Fundraising, Amazon Smile

Our followers on Facebook completed various online fundraisers for us

We received donations for the dogs Christmas dinner and Treats

We have received individual dog sponsorships

#### **Planned Events and Activities:**

With the help of our team of volunteer fundraisers and circumstances permitting, we are planning to:

Attend community events

Organise a monthly Lottery

Organise a Quiz Night or Murder Mystery Evening

Apply for grant funding

Organise individual dog sponsorships

## Dun-Roamin Rehoming

### Statement of Assets and Liabilities at the End of the Period : 30th June 2025

ASSETS	£
Fixed Assets	
Vans	100
Current Assets	
Bank	392
Debtors	-
Total Current Assets	392
Current Liabilities	
Creditors	-
Total Current Liabilities	-
Net Current assets	392
Total Assets Less Current Liabilities	492
Capital and Reserves	
Opening Balance Equity	-
Retained Earnings	360
Surplus in the Year	133
	492

## Dun-Roamin Rehoming

### Receipts and Payments

1st July 2024 to 30th June 2025

Income                      £

Donations                      52,584

Total Income                      52,584

#### Expense

Kennelling & Maintenance                      20,208

Vets Bills                      2,613

Equipment/Consumables & Repair                      610

Storage                      1,685

Van Maintenance                      1,830

Fuel                      1,564

Insurance                      -

Bank Charges                      368

Advertising                      -

Workwear                      368

Phone                      1,540

Professional Fees                      21,394

Stationery                      164

Other                      108

Total Expense                      52,451

Net Ordinary Income                      133

Surplus in the Year                      133

# Dun Roamin Rehoming Annual Report

01/07/2024 - 30/06/2025

Dun Roamin Rehoming

Purchase Ledger 01/07/2024 - 30/06/2025

	<i>Date</i>	<i>Supplier</i>	<i>Gross</i>	<i>Vat</i>	<i>Nett</i>	<i>Payment</i>
2680f	01/07/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2680g	01/07/24	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2680h	02/07/24	Amazon	£19.99	£3.33	£16.66	Debit
2680i	02/07/24	Amazon	£34.95	£5.83	£29.13	Debit
2680j	02/07/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2680K	02/07/24	Amazon	£12.88	£2.15	£10.73	Debit
2681	03/07/24	Oakfield Veterinary Group	£65.05	£10.84	£54.21	Debit
2682	04/07/24	Oakfield Veterinary Group	£314.43	£52.41	£262.03	Transfer
2683	05/07/24	The Co-Operative	£28.20	£0.00	£28.20	Debit
2683a	05/07/24	Karan Retail	£50.01	£8.34	£41.68	Debit
2684	08/07/24	Amazon	£19.99	£3.33	£16.66	Debit
2685	08/07/24	Amazon	£17.50	£0.00	£17.50	Debit
2686	08/07/24	Amazon	£11.26	£1.88	£9.38	Debit
2687	08/07/24	Amazon	£17.00	£2.83	£14.17	Debit
2688	08/07/24	Amazon	£18.00	£3.00	£15.00	Debit
2689	08/07/24	Applegreen Hinckley	£2.58	£0.43	£2.15	Debit
2690	08/07/24	Pets @ Home	£0.62	£0.10	£0.52	Debit
2691	11/07/24	Pets @ Home	£17.19	£2.87	£14.33	PayPal
2692	12/07/24	Autopoint Mot Centre	£300.00	£42.50	£212.50	Debit
2692a	12/07/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2693	13/07/24	Oakfield Veterinary Group	£78.08	£13.01	£65.07	Transfer
2694	13/07/24	Karan Retail	£84.75	£14.13	£70.63	Debit
2695	14/07/24	McDonalds	£14.38	£2.40	£11.98	Debit
2696	13/07/24	Amazon	£13.98	£2.33	£11.65	Debit
2697	13/07/24	Amazon	£125.66	£20.94	£104.72	Debit
2698	14/07/24	Amazon	£16.99	£2.83	£14.16	Debit
2699	13/07/24	Amazon	£24.99	£4.17	£20.83	Debit
2700	15/07/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2701	16/07/24	Webflow	£23.00	£0.00	£23.00	Direct Debit
2702	15/07/24	Oakfield Veterinary Group	£47.12	£7.85	£39.27	Debit
2703	19/07/24	Witherley Boarding Kennels	£212.00	£0.00	£212.00	Transfer
2704	19/07/24	Pets @ Home	£44.95	£7.49	£37.46	Debit
2705	20/05/24	EE	£114.98	£19.16	£95.82	DD
2705	21/07/24	Amazon	£19.99	£3.33	£16.66	Debit
2706	24/07/24	Witherley Boarding Kennels	£224.00	£0.00	£224.00	Transfer
2707	26/07/24	Toolstation	£19.96	£3.33	£16.63	PayPal

2708	26/07/24	Pets @ Home	£26.97	£4.50	£22.48	Debit
2709	26/07/24	DRSDC	£644.00	£0.00	£644.00	Transfer
2709a	27/07/24	HP Instant Ink	£11.99	£2.00	£9.99	Debit
2709b	28/07/24	Amazon	£56.06	£9.34	£46.72	Debit
2710	29/07/24	Oakfield Veterinary Group	£50.34	£8.39	£41.95	Debit
2711	29/07/24	Applegreen Hinckley	£50.00	£8.33	£41.67	Debit
2712	29/07/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2713	29/07/24	Amazon	£8.99	£1.50	£7.49	Direct Debit
2714	31/07/24	Witherley Boarding Kennels	£260.00	£0.00	£260.00	Transfer
2714a	31/07/24	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2715	01/08/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2716	02/08/24	Amazon	£19.99	£3.33	£16.66	Debit
2717	02/08/24	Amazon	£26.99	£4.50	£22.49	Debit
2717 ®	08/08/24	Amazon	-£26.99	-£4.50	-£22.49	Debit
2717 a	03/08/24	Toolstation	£55.93	£9.32	£46.61	PayPal
2718	05/08/24	The Co-Operative	£37.90	£0.00	£37.90	Debit
2719	05/08/24	Oakfield Veterinary Group	£161.35	£26.89	£134.46	Debit
2720	07/08/24	Opbox International Unlimited Comp	£95.88	£15.98	£79.90	PayPal
2721	07/08/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2722	08/08/24	Fuel Centre Ltd	£48.00	£8.00	£40.00	Debit
2723	08/08/24	Crown Waste Management	£150.00	£25.00	£125.00	Debit
2723a	10/08/24	Doghealth Ltd	£144.93	£24.16	£120.78	PayPal
2723b	10/08/24	Amazon	£84.98	£14.16	£70.82	Instalments
2724	11/08/24	Amazon	£18.04	£3.01	£15.03	Debit
2725	13/08/24	Toolstation	£10.00	£1.67	£8.33	PayPal
2725 ®	14/08/24	Toolstation	-£10.00	-£1.67	-£8.33	PayPal
2726	13/08/24	Halfords	£8.99	£1.50	£7.49	Debit
2726a	14/08/24	Wickes	£12.95	£2.16	£10.79	PayPal
2726b	14/08/24	Wickes	£4.00	£0.67	£3.33	PayPal
2727	16/08/24	Webflow	£23.28	£0.00	£23.28	Direct Debit
2728	16/08/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2729	17/08/24	Karan Retail	£20.00	£3.33	£16.67	Debit
2730	17/08/24	Amazon	£19.99	£3.33	£16.66	Debit
2731	18/08/24	Etsy	£14.99	£2.50	£12.49	PayPal
2732	19/08/24	DRSDC	£150.00	£0.00	£150.00	Transfer
2733	19/08/24	Toolstation	£35.98	£6.00	£29.98	PayPal
2734	19/08/24	Autopoint Mot Centre	£271.00	£45.17	£225.83	Transfer
2734a	21/08/24	Applegreen Hinckley	£40.01	£6.67	£33.34	Debit
2734b	20/08/24	EE	£114.98	£19.16	£95.82	DD
2734c	21/08/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2734d	27/08/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2734e	27/08/24	HP Instant Ink	£11.99	£2.00	£9.99	Debit
2734f	27/08/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2735	30/08/24	Amazon	£19.99	£3.33	£16.66	Debit



2736	29/08/24	DRSDC	£400.00	£0.00	£400.00	Transfer
2736a	29/08/24	Amazon	£8.99	£1.50	£7.49	Direct Debit
2736b	30/08/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2737	31/08/24	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2738	02/09/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2739	03/09/24	TESCO (No Receipt Available)	£50.00	£8.33	£41.67	Debit
2740	05/09/24	The Co-Operative	£30.10	£0.00	£30.10	Debit
2741	06/09/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2742	08/09/24	Amazon	£19.99	£3.33	£16.66	Debit
2743	09/09/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2744	11/09/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2745	12/09/24	Esso Centurion	£50.00	£8.33	£41.67	Debit
2746	12/09/24	M6 Toll	£8.00	£1.33	£6.67	Debit
2747	13/09/24	Amazon	£11.98	£2.00	£9.98	Debit
2748	16/09/24	Webflow	£22.72	£0.00	£22.72	Direct Debit
2749	16/09/24	Amazon	£38.00	£6.33	£31.67	Debit
2749 ®	07/11/24	Amazon	-£38.00	-£6.33	-£31.67	Credit
2750	18/09/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2750a	20/09/24	EE	£114.09	£19.02	£95.08	DD
2751	24/09/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2752	24/09/24	Pets @ Home	£2.78	£0.46	£2.32	Debit
2753	27/09/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2754	25/09/24	ASDA	£40.00	£6.67	£33.33	Debit
2755	29/09/24	Amazon	£8.99	£1.50	£7.49	Direct Debit
2756	30/09/24	Amazon	£17.98	£3.00	£14.98	Debit
2757	30/09/24	DRSDC	£165.00	£0.00	£165.00	Transfer
2758	30/09/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2759	30/09/24	HP Instant Ink	£11.99	£2.00	£9.99	Debit
2759a	30/09/24	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2760	01/10/24	DRSDC	£100.00	£0.00	£100.00	Transfer
2761	01/10/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2762	01/10/24	Amazon	£19.99	£3.33	£16.66	Debit
2763	02/10/24	DRSDC	£200.00	£0.00	£200.00	Transfer
2764	02/10/24	Pets @ Home	£25.97	£4.33	£21.64	Debit
2765	02/10/24	Eastwoods Service Station	£40.00	£6.67	£33.33	Debit
2766	03/10/24	Oakfield Veterinary Group	£72.53	£12.09	£60.44	Debit
2767	04/10/24	The Co-Operative	£26.70	£0.00	£26.70	Debit
2768	06/10/24	Pets @ Home	£26.97	£4.50	£22.48	Debit
2769	07/10/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2770	08/10/24	Oakfield Veterinary Group	£483.06	£80.51	£402.55	Debit
2771	09/10/24	DRSDC	£100.00	£0.00	£100.00	Transfer
2772	10/10/24	Ratcliffe Service Station	£50.00	£8.33	£41.67	Debit
2773	10/10/24	Pets @ Home	£26.97	£4.50	£22.48	Debit
2774	11/10/24	Amazon	£52.10	£0.00	£52.10	Debit

2775	14/10/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2776	14/10/24	DRSDC	£500.00	£0.00	£500.00	Transfer
2777	14/10/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2778	14/10/24	Pets @ Home	£26.97	£4.50	£22.48	Debit
2779	16/10/24	Webflow	£22.86	£0.00	£22.86	Direct Debit
2780	18/10/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2781	18/10/24	Amazon	£19.99	£3.33	£16.66	Debit
2782	18/10/24	Amazon	£17.98	£3.00	£14.98	Debit
2782a	20/10/24	EE	£114.09	£19.02	£95.08	DD
2783	22/10/24	DRSDC	£50.00	£0.00	£50.00	Transfer
2784	23/10/24	Fuel Centre Ltd	£30.00	£5.00	£25.00	Debit
2785	24/10/24	Pets @ Home	£26.97	£4.50	£22.48	Debit
2786	25/10/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2787	27/10/24	HP Instant Ink	£11.99	£2.00	£9.99	Debit
2788	28/10/24	McAfee	£109.99	£0.00	£109.99	PayPal
2789	29/09/24	Amazon Prime	£8.99	£1.50	£7.49	Direct Debit
2790	30/10/24	Eastwoods Service Station	£40.00	£6.67	£33.33	Debit
2791	31/10/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2791a	31/10/24	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2792	01/11/24	DRSDC	£275.00	£0.00	£275.00	Transfer x2
2793	01/11/24	DRSDC	£500.00	£0.00	£500.00	Transfer x2
2794	04/11/24	Crown Waste Management	£150.00	£25.00	£125.00	Debit
2795	05/11/24	The Co-Operative	£28.90	£0.00	£28.90	Debit
2796	06/11/24	M6 Toll	£8.00	£1.33	£6.67	Debit
2797	06/11/24	M6 Toll	£8.00	£1.33	£6.67	Debit
2798	06/11/24	Texaco Wilnecote	£47.99	£8.00	£39.99	Debit
2799	07/11/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2799a	07/11/24	DRSDC	£250.00	£0.00	£250.00	PayPal
2800	08/11/24	Amazon	£34.90	£5.82	£29.08	Instalments
2801	11/11/24	Pets @ Home	£54.95	£9.16	£45.79	Debit
2802	12/11/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2803	13/11/24	Witherley Boarding Kennels	£1,444.88	£0.00	£1,444.88	Instalments
2804	16/11/24	Webflow	£23.66	£0.00	£23.66	Direct Debit
2805	17/11/24	Eastwoods Service Station	£40.00	£6.67	£33.33	Debit
2806	18/11/24	DRSDC	£500.00	£0.00	£500.00	Transfer x2
2807	18/11/24	Amazon	£12.99	£2.17	£10.83	Debit
2807a	20/11/24	EE	£103.96	£17.33	£86.63	DD
2808	25/11/24	DRSDC	£100.00	£0.00	£100.00	Transfer
2809	25/11/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2810	25/11/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2811	26/11/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2812	26/11/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2813	26/11/24	Eastwoods Service Station	£90.03	£15.01	£75.03	Debit
2813a	26/11/24	HP Instant Ink	£11.99	£2.00	£9.99	Debit

2813b	29/11/24	Amazon Prime	£8.99	£1.50	£7.49	Direct Debit
2814	30/11/24	Co-Op	£5.00	£0.83	£4.17	Debit
2815	30/11/24	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2816	02/12/24	Ebay	£21.25	£0.00	£21.25	Debit
2816a	02/12/24	Ebay	£15.80	£0.00	£15.80	Debit
2816b	02/12/24	Ebay	£11.99	£2.00	£9.99	Debit
2817	02/12/24	DRSDC	£450.00	£0.00	£450.00	Transfer x2
2817a	02/12/24	DRSDC	£1,000.00	£0.00	£1,000.00	Transfer x3
2817b	02/12/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2817c	03/12/24	EE	£6.98	£0.00	£6.98	Debit
2818	05/12/24	The Co-Operative	£28.00	£0.00	£28.00	Debit
2819	06/12/24	Wilsons Veterinary Practice	£398.38	£66.40	£331.98	Debit
2820	09/12/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2821	09/12/24	DRSDC	£100.00	£0.00	£100.00	Transfer
2822	09/12/24	DRSDC	£250.00	£0.00	£250.00	Transfer
2823	13/12/24	Autopoint Mot Centre	£145.00	£24.17	£120.83	Transfer
2823a	13/12/24	Toolstation	£10.73	£1.79	£8.94	PayPal
2823b	14/12/24	Toolstation	£35.98	£6.00	£29.98	PayPal
2824	14/12/24	Amazon	£12.98	£2.16	£10.82	Debit
2825	14/12/24	Amazon	£17.44	£0.00	£17.44	Debit
2826	15/12/24	Amazon	£11.99	£2.00	£9.99	Debit
2827	16/11/24	Webflow	£23.64	£0.00	£23.64	Direct Debit
2828	16/12/24	DRSDC	£335.00	£0.00	£335.00	Transfer x2
2829	16/12/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2830	17/12/24	Eastwoods Service Station	£50.01	£8.34	£41.68	Debit
2831	17/12/24	Crown Waste Management	£150.00	£25.00	£125.00	Debit
2831a	20/12/24	EE	£44.01	£0.00	£44.01	DD
2832	23/12/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2833	27/12/24	DRSDC	£600.00	£0.00	£600.00	Transfer
2834	27/12/24	DRSDC	£500.00	£0.00	£500.00	Transfer x2
2834a	27/12/24	HP Instant Ink	£11.99	£2.00	£9.99	Debit
2835	28/12/24	Wilsons Veterinary Practice	£86.53	£14.42	£72.11	Debit
2836	28/12/24	Wilsons Veterinary Practice	£33.31	£5.55	£27.76	Debit
2836a	29/12/24	Amazon Prime	£8.99	£1.50	£7.49	Direct Debit
2836b	29/12/24	Amazon	£31.99	£5.33	£26.66	Debit
2837	30/12/24	Wilsons Veterinary Practice	£68.85	£11.48	£57.38	Debit
2837a	30/12/24	Esso Centurion	£24.64	£3.11	£15.57	Debit
2838	31/12/24	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2838a	31/12/24	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2838b	31/12/24	Mutts Butts	£78.94	£13.16	£65.79	PayPal
2839	02/01/25	Wilsons Veterinary Practice	£40.50	£6.75	£33.75	Debit
2839a	02/01/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2840	03/01/25	DRSDC	£200.00	£0.00	£200.00	Transfer
2841	03/01/25	The Co-Operative	£31.70	£0.00	£31.70	Debit

2842	04/01/25	Eastwoods Service Station	£91.12	£15.19	£75.93	Debit
2843	06/01/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2844	08/01/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2845	08/01/25	Wilsons Veterinary Practice	£251.27	£41.88	£209.39	Debit
2846	09/01/25	Applegreen Hinckley	£7.99	£1.33	£6.66	Debit
2847	13/01/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2848	15/01/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2849	16/01/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2850	16/01/25	Webflow	£24.50	£0.00	£24.50	Direct Debit
2851	19/01/25	Eastwoods Service Station	£50.00	£8.33	£41.67	Debit
2851a	20/01/25	EE	£68.62	£0.00	£68.62	DD
2852	21/01/25	Witherley Boarding Kennels	£208.00	£0.00	£208.00	Transfer
2853	22/01/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2853a	23/01/25	Amazon	£24.98	£4.16	£20.82	Debit
2853b	23/01/25	Amazon	£16.99	£2.83	£14.16	Debit
2854	23/01/25	Doghealth Ltd	£110.00	£18.33	£91.67	PayPal
2854a	26/01/25	HP Instant Ink	£11.99	£2.00	£9.99	Debit
2855	26/01/25	JAS Consultancy	£150.00	£0.00	£150.00	Transfer
2856	27/01/25	Aluminium Online	£73.58	£12.26	£61.32	Transfer
2856a	27/01/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2856b	27/01/25	Witherley Boarding Kennels	£258.00	£0.00	£258.00	Transfer
2853c	27/01/25	Amazon	£44.96	£7.49	£37.47	Debit
2853d	27/01/25	Amazon	£21.68	£3.61	£18.07	Debit
2853e	27/01/25	Amazon	£12.90	£2.15	£10.75	Debit
2853f	28/01/25	Amazon	£9.99	£1.67	£8.33	Debit
2853f @	28/01/25	Amazon	-£9.99	-£1.67	-£8.33	Credit
2853g	27/01/25	Amazon	£11.95	£1.99	£9.96	Debit
2857	28/01/25	Wickes	£19.00	£3.17	£15.83	Debit
2858	29/01/25	Vital Parts	£29.02	£4.84	£24.18	Debit
2858a	29/01/25	Amazon Prime	£8.99	£1.50	£7.49	Direct Debit
2859	31/01/25	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2860	31/01/25	Pawesome Pet Tags	£100.00	£0.00	£100.00	PayPal
2860a	31/01/25	Amazon	£9.99	£1.67	£8.33	Debit
2860b	01/02/25	Eastwoods Service Station	£87.55	£14.59	£72.96	Debit
2860c	03/02/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2860d	03/02/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2861	05/02/25	The Co-Operative	£28.70	£0.00	£28.70	Debit
2862	05/02/25	DRSDC	£500.00	£0.00	£500.00	Transfer x2
2863	09/02/25	M&M Direct	£42.98	£0.00	£42.98	PayPal
2864	10/02/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2865	11/02/25	Amazon	£12.99	£2.16	£10.82	Debit
2866	12/02/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2867	12/02/25	RAC	£228.99	£0.00	£228.99	Debit
2867 @	13/02/25	RAC	-£144.99	£0.00	-£144.99	Credit

2868	16/02/25	Webflow	£23.74	£0.00	£23.74	Direct Debit
2869	17/02/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2869a	20/02/25	EE	£67.73	£0.00	£67.73	DD
2870	21/02/25	Amazon	£27.62	£4.60	£23.02	Debit
2871	21/02/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2872	22/02/25	Eastwoods Service Station	£58.01	£9.67	£48.34	Debit
2873	24/02/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2874	25/02/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2875	26/02/25	Crown Waste Management	£150.00	£25.00	£125.00	Debit
2876	28/02/25	Amazon Prime	£8.99	£1.50	£7.49	Direct Debit
2877	28/02/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2878	28/02/25	Amazon	£104.21	£17.37	£86.84	Installments
2879	28/02/25	Amazon	£9.99	£1.67	£8.33	Debit
2880	28/02/25	Amazon	£3.99	£0.67	£3.33	Debit
2880a	28/02/25	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2881	01/03/25	Amazon	£19.08	£3.18	£15.90	Debit
2882	02/03/25	HP Instant Ink	£11.99	£2.00	£9.99	Debit
2883	03/03/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2884	03/03/25	Eastwoods Service Station	£94.02	£15.67	£78.35	Debit
2885	04/03/25	Amazon	£12.91	£2.15	£10.76	Debit
2886	04/03/25	Amazon	£64.64	£10.77	£53.87	Debit
2886 ®	05/03/25	Amazon	-£38.40	-£6.40	-£32.00	Credit
2887	05/03/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2888	05/03/25	The Co-Operative	£28.70	£0.00	£28.70	Debit
2889	06/03/25	Wilkinson	£199.00	£33.17	£165.83	Installments
2889a	08/03/25	Amazon	£7.98	£1.33	£6.65	Debit
2890	11/03/25	Amazon	£35.00	£5.83	£29.17	Debit
2891	11/03/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2892	13/03/25	Amazon	£33.99	£5.67	£28.33	Debit
2893	13/03/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2894	16/03/25	Webflow	£23.10	£0.00	£23.10	Direct Debit
2895	17/03/25	Amazon	£3.79	£0.63	£3.16	Debit
2895a	20/03/25	EE	£66.84	£0.00	£66.84	DD
2896	21/03/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2897	21/03/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2898	21/03/25	Wilsons Veterinary Practice	£190.00	£31.67	£158.33	Debit
2899	21/03/25	Euro Car Parts	£35.49	£5.92	£29.58	PayPal
2899a	24/03/25	DRSDC	£500.00	£0.00	£500.00	Transfer
2899b	24/03/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2900	25/03/25	Crown Waste Management	£150.00	£25.00	£125.00	Debit
2900a	25/03/25	TESCO (No Receipt Available)	£87.32	£14.55	£72.77	Debit
2900b	25/03/25	Amazon	£4.22	£0.70	£3.52	Debit
2900c	25/03/25	Amazon	£13.49	£0.00	£13.49	Debit
2900d	26/03/25	Amazon	£16.99	£2.83	£14.16	Debit



2900e	26/03/25	Amazon	£12.99	£2.17	£10.83	Debit
2900f	26/03/25	Amazon	£18.90	£3.15	£15.75	Debit
2900g	26/03/25	Amazon	£16.99	£2.83	£14.16	Debit
2900h	26/03/25	Amazon	£9.94	£1.66	£8.28	Debit
2900i	26/03/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2900j	26/03/25	HP Instant Ink	£11.99	£2.00	£9.99	Debit
2900k	26/03/25	DRSDC	£150.00	£0.00	£150.00	Transfer
2901	28/03/25	Eastwoods Service Station	£21.98	£3.66	£18.32	Debit
2901a	29/03/25	ATLProFX	£5.95	£0.00	£5.95	PayPal
2901b	29/03/25	Amazon Prime	£8.99	£1.50	£7.49	Direct Debit
2902	31/03/25	The Signbuilder	£11.10	£1.85	£9.25	Debit
2902a	31/03/25	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2902b	31/03/25	JAS Consultancy	£150.00	£0.00	£150.00	Transfer
2902c	31/03/25	Witherley Boarding Kennels	£428.55	£0.00	£428.55	Transfer
2902d	31/03/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2902e	31/03/25	Amazon	£19.99	£3.33	£16.66	Debit
2902f	02/04/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2903	04/04/25	The Co-Operative	£30.10	£0.00	£30.10	Debit
2904	31/03/25	Amazon	£22.99	£3.83	£19.16	Debit
2905	04/04/25	Amazon	£13.01	£2.17	£10.84	Debit
2906	04/04/25	Amazon	£19.95	£3.33	£16.63	Debit
2907	04/04/25	Amazon	£23.99	£4.00	£19.99	Debit
2908	05/04/25	Amazon	£3.99	£0.67	£3.33	Debit
2909	06/04/25	Amazon	£4.99	£0.83	£4.16	Debit
2910	07/04/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2911	09/04/25	EG Hinckley	£60.84	£10.14	£50.70	Debit
2912	09/04/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2912a	12/04/25	M&M Direct	£67.97	£11.33	£56.64	PayPal
2913	12/04/25	Amazon	£19.99	£3.33	£16.66	Debit
2914	13/04/25	Amazon	£36.95	£6.16	£30.79	Debit
2915	14/04/25	Amazon	£26.99	£4.50	£22.49	Debit
2916	14/04/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2916a	15/04/25	M&M Direct	£106.95	£17.83	£89.13	PayPal
2917	15/04/25	Amazon	£5.19	£0.87	£4.33	Debit
2918	16/04/25	Webflow	£22.63	£0.00	£22.63	DD
2919	16/04/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2919a	20/04/25	EE	£71.79	£0.00	£71.79	DD
2920	22/04/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2921	22/04/25	DRSDC	£300.00	£0.00	£300.00	Transfer
2922	23/04/25	Amazon	£41.49	£6.92	£34.58	Debit
2923	23/04/25	Amazon	£12.99	£2.17	£10.83	Debit
2924	23/04/25	Amazon	£19.99	£3.33	£16.66	Debit
2925	23/04/25	The Signbuilder	£11.10	£1.85	£9.25	Debit
2926	26/04/25	Amazon	£6.96	£0.00	£6.96	Debit

2927	28/04/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2927a	28/04/25	CoOp	£2.75	£0.46	£2.29	Debit
2928	29/03/25	Amazon Prime	£8.99	£1.50	£7.49	Direct Debit
2929	29/04/25	HP Instant Ink	£11.99	£2.00	£9.99	Debit
2930	30/04/25	DRSDC	£500.00	£0.00	£500.00	Transfer x2
2931	30/04/25	DRSDC	£350.00	£0.00	£350.00	Transfer
2931a	30/04/25	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2931b	01/05/25	Eastwoods Service Station	£86.73	£14.46	£72.28	Debit
2932	01/05/25	JAS Consultancy	£150.00	£0.00	£150.00	Transfer
2933	02/05/25	The Co-Operative	£35.70	£0.00	£35.70	Debit
2934	04/05/25	Ebay	£12.50	£2.08	£10.42	PayPal
2935	06/05/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2936	06/05/25	Ebay	£9.58	£1.60	£7.98	PayPal
2937	06/05/25	Crown Waste Management	£180.00	£30.00	£150.00	Debit
2938	07/05/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2939	07/05/25	Amazon	£9.99	£1.67	£8.33	Debit
2939 ®	07/05/25	Amazon	-£9.99	-£1.67	-£8.33	Credit
2940	08/05/25	Amazon	£9.99	£1.67	£8.33	Debit
2941	12/05/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2942	14/05/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2942a	20/05/25	EE	£70.77	£0.00	£70.77	DD
2942b	21/05/25	Ionos by 1&1	£12.00	£2.00	£10.00	PayPal
2943	22/05/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2944	25/05/25	Pets @ Home	£0.49	£0.08	£0.41	Debit
2945	25/05/25	EG Hinckley	£50.00	£8.33	£41.67	Debit
2946	26/05/25	Fuel Centre Ltd	£14.99	£2.50	£12.49	Debit
2947	26/05/25	HP Instant Ink	£13.49	£2.25	£11.24	Debit
2948	27/05/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2949	27/05/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2950	29/05/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2951	29/05/25	DRSDC	£100.00	£0.00	£100.00	Transfer
2952	30/05/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2953	29/05/25	Amazon Prime	£8.99	£1.50	£7.49	Direct Debit
2954	29/05/25	JAS Consultancy	£100.00	£0.00	£100.00	Transfer
2955	28/05/25	Ionos by 1&1	£18.00	£3.00	£15.00	PayPal
2955a	31/05/25	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2956	30/05/25	Pets @ Home	£21.99	£3.67	£18.33	Debit
2956a	02/06/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2956b	03/06/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2957	05/06/25	DRSDC	£175.00	£0.00	£175.00	Transfer x2
2958	05/06/25	The Co-Operative	£32.90	£0.00	£32.90	Debit
2959	12/06/25	Witherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2960	05/06/25	Pets @ Home	£26.97	£4.50	£22.48	Debit
2961	09/06/25	Pets @ Home	£26.98	£4.50	£22.48	Debit

2962	12/06/25	EG Hinckley	£25.00	£4.17	£20.83	Debit
2963	09/06/25	Number Plates	£28.97	£4.83	£24.14	Debit
2963 ®	09/06/25	Number Plates	-£28.97	-£4.83	-£24.14	Debit
2964	09/06/25	Number Plates	£32.96	£5.49	£27.47	Debit
2965	09/06/25	Number Plates	£32.96	£5.49	£27.47	Debit
2965 ®	09/06/25	Number Plates	-£32.96	-£5.49	-£27.47	Debit
2965a	14/06/25	Ebay	£3.23	£0.54	£2.69	PayPal
2965b	14/06/25	Ebay	£17.76	£2.96	£14.80	PayPal
2965b ®	14/06/25	Ebay	-£5.40	-£0.90	-£4.50	PayPal
2965c	12/06/25	Amazon	£9.99	£1.67	£8.33	Debit
2965d	13/06/25	DRSDC	£100.00	£0.00	£100.00	Transfer
2966	15/06/25	Pets @ Home	£30.47	£5.08	£25.39	Debit
2966a	16/06/25	Amazon	£6.79	£1.13	£5.66	Debit
2966b	16/06/25	Amazon	£4.99	£0.83	£4.16	Debit
2967	18/06/25	Fuel Centre Ltd	£25.00	£4.17	£20.83	Debit
2967a	18/06/25	Wetherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2967b	19/06/25	DRSDC	£500.00	£0.00	£500.00	Transfer x2
2967c	20/06/25	Wetherley Boarding Kennels	£772.48	£0.00	£772.48	Instalments
2968	20/06/25	Pets @ Home	£26.97	£4.50	£22.48	Debit
2968a	20/06/25	Ebay	£14.28	£2.38	£11.90	PayPal
2968a ®	20/06/25	Ebay	-£14.28	-£2.38	-£11.90	PayPal
2968b	20/06/25	Ebay	£17.50	£0.23	£17.27	PayPal
2968c	20/06/25	EE	£69.84	£0.00	£69.84	DD
2969	21/06/25	lonos by 1&1	£12.00	£2.00	£10.00	PayPal
2970	22/06/25	ASDA	£40.00	£6.67	£33.33	Debit
2971	23/06/25	DRSDC	£100.00	£0.00	£100.00	Transfer
2972	23/06/25	Wetherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2973	24/06/25	Autopoint Mot Centre	£444.00	£66.50	£332.50	Debit
2974	25/06/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2975	25/06/25	Pets @ Home	£26.97	£4.50	£22.48	Debit
2976	25/06/25	Amazon	£41.80	£6.97	£34.84	Debit
2977	26/06/25	HP Instant Ink	£13.49	£2.25	£11.24	Debit
2978	26/06/25	Euro Car Parts	£21.49	£3.58	£17.91	PayPal
2979	28/06/25	Wisons Veterinary Practice	£103.60	£17.27	£86.33	Debit
2980	29/06/25	Amazon Prime	£8.99	£1.50	£7.49	Direct Debit
2981	30/06/25	Extra Room Self Storage	£129.60	£21.60	£108.00	DD
2982	30/06/25	Wetherley Boarding Kennels	£252.00	£0.00	£252.00	Transfer
2983	30/06/25	DRSDC	£100.00	£0.00	£100.00	Transfer
2984	30/06/25	DRSDC	£250.00	£0.00	£250.00	Transfer
2985	30/06/25	Amazon	£5.44	£0.91	£4.53	Debit
2985 ®	11/07/25	Amazon	-£5.44	-£0.91	-£4.53	Credit
YEAR END TOTALS: 50906.467 2006.951 48803.555						Totals



## Dun Roamin Rehoming

Sales Ledger 01/07/2024 - 30/06/2025

	Date	Customer	Gross	Nett	Payment	M/Chips
2183	01/07/24	Various Donations	£547.05	£547.05	Transfer	-
2184	01/07/24	Various Sponsors (Billy)	£65.00	£65.00	Various	-
2185	03/07/24	Susan Houghton	£120.00	£120.00	Cashbox	-
2186	05/07/24	Various Donations	£622.86	£622.86	Transfer	-
2187	12/07/24	Various Donations	£0.00	£0.00	Transfer	-
2188	12/07/24	PetPlan	£142.45	£142.45	Bacs	-
2189	12/07/24	The Reflex Group	£1,000.00	£1,000.00	Transfer	-
2190	18/07/24	Various Donations	£265.91	£265.91	Transfer	-
2191	22/07/24	Various Donations	£198.46	£198.46	Transfer	-
2192	25/07/24	3 Appeal	£1,324.37	£1,324.37	Transfer	-
2193	25/07/24	Various Donations	£138.00	£138.00	Transfer	-
2193a	31/07/24	Brodie's Buddies	£450.00	£450.00	Transfer	-
2193b	31/07/24	Coates & Kathram Family	£60.00	£60.00	Transfer	-
		£4,934.10				
2194	01/08/24	Various Donations	£474.64	£474.64	Transfer	-
2195	05/08/24	Various Donations	£310.00	£310.00	Transfer	-
2195a	06/08/24	Senior Staffy Club	£200.00	£200.00	Transfer	-
2196	12/08/24	Various Donations	£288.09	£288.09	Transfer	-
2197	12/08/24	Various Sponsors (Billy)	£35.00	£35.00	Various	-
2198	13/08/24	Easy Fundraising Limited	£42.31	£42.31	Chaps	-
2199	16/08/24	Various Donations	£162.22	£162.22	Transfer	-
2200	19/08/24	Various Donations	£416.60	£416.60	Transfer	-
2201	27/08/24	Various Donations	£789.33	£789.33	Transfer	-
2201a	29/08/24	PayPal Giving Fund UK	£1,061.40	£1,061.40	PayPal	-
2201b	30/08/24	Brodie's Buddies	£450.00	£450.00	Transfer	-
		£4,229.59				
2202	04/09/24	Hambrys Fishing Tackle	£202.96	£202.96	Cashbox	-
2203	05/09/24	Various Donations	£765.77	£765.77	Transfer	-
2204	16/09/24	Various Donations	£484.54	£484.54	Transfer	-
2205	23/09/24	Various Donations	£253.11	£253.11	Transfer	-
2205a	27/09/24	META	£134.53	£134.53	Bacs	-
2206	27/09/24	Various Donations	£282.16	£282.16	Transfer	-
2207	30/09/24	Brodie's Buddies	£450.00	£450.00	Transfer	-
2208	30/09/24	PayPal Giving Fund UK	£213.03	£213.03	PayPal	-
		£2,786.10				
2209	01/10/24	Various Donations	£310.30	£310.30	Transfer	-
2210	04/10/24	Various Donations	£566.92	£566.92	Various	-
2211	06/10/24	V&R Smith	£51.37	£51.37	Cashbox	-
2212	08/10/24	S Dartnell	£100.00	£100.00	Cash	-
2213	09/10/24	S Arrowsmith	£50.00	£50.00	Cheque	-

2214	08/05/24 PetPlan	£242.38	£242.38 Bacs	-
2215	11/10/24 Various Donations	£633.81	£633.81 Various	-
2215a	14/10/24 Just Giving (Rocky Opera	£1,042.62	£1,042.62 Bacs	-
2216	16/10/24 Various Donations	£304.51	£304.51 Various	-
2217	21/10/24 Various Donations	£230.89	£230.89 Various	-
2217a	31/10/24 Brodie's Buddies	£450.00	£450.00 Transfer	-
		£3,982.80		
2218	01/11/24 Various Donations	£1,028.27	£1,028.27 Various	-
2219	05/11/24 Various Donations	£452.00	£452.00 Various	-
2220	11/11/24 Various Donations	£183.81	£183.81 Various	-
2221	07/11/24 Lucy Williams LOAN	£500.00	£500.00 Various	-
2221a	12/11/24 Easy Fundraising Limited	£81.20	£81.20 Chaps	-
2221a	13/11/24 Just Giving (Electric Bill)	£1,441.20	£1,441.20 Bacs	-
2222	18/11/24 Various Donations	£167.84	£167.84 Various	-
2223	25/11/24 Various Donations	£337.69	£337.69 Various	-
2224	26/11/24 Various Donations	£649.22	£649.22 Various	-
2224aa	29/11/24 Brodie's Buddies	£450.00	£450.00 Transfer	-
2224ab	29/11/24 Howdens Tamworth	£300.00	£300.00 Transfer	-
		£5,591.23		
2224a	02/12/24 Just Giving (Christmas St	£1,736.00	£1,736.00 Bacs	-
2224b	02/12/24 The Jackson Family (Fun	£360.00	£360.00 Cash (Into ba	-
2224c	02/12/24 The Three Horseshoes Fa	£256.50	£256.50 Cash (Into ba	-
2225	05/12/24 Various Donations	£457.77	£457.77 Various	-
2225a	10/12/24 PetPlan	£121.17	£121.17 Bacs	-
2225b	11/12/24 Just Giving (Christmas St	£397.76	£397.76 Bacs	-
2226	13/12/24 Various Donations	£341.33	£341.33 Various	-
2226a	16/12/24 Just Giving (Christmas St	£62.26	£62.26 Bacs	-
2226b	16/12/24 Pat Evans Memorial	£200.00	£200.00 Cheque	-
2226c	16/12/24 PHD Electrical Contractor	£200.00	£200.00 PayPal	-
2227	18/12/24 Various Donations	£330.46	£330.46 Various	-
2228	23/12/24 Various Donations	£215.43	£215.43 Various	-
2229	23/12/24 Various Donations	£438.62	£438.62 Various	-
2229a	23/12/24 Just Giving (Christmas St	£139.54	£139.54 Bacs	-
2229b	23/12/24 Brodie's Buddies (Event)	£770.00	£770.00 Transfer	-
2229c	31/12/24 Brodie's Buddies	£450.00	£450.00 Transfer	-
2230	27/12/24 META	£94.91	£94.91 Bacs	-
		£6,571.75		
2231	03/01/25 Various Donations	£802.08	£802.08 Various	-
2231a	06/01/25 Guardian Angels Dog Res	£300.00	£300.00 Transfer	-
2231b	07/01/25 The Gallimore Trust	£250.00	£250.00 Transfer	-
2231c	07/01/25 Just Giving (Christmas St	£115.61	£115.61 Bacs	-
2232	10/01/25 Various Donations	£397.81	£397.81 Various	-
2232a	12/01/25 PetPlan	£81.18	£81.18 Bacs	-
2232b	16/01/25 Tamworth Twangers	£231.00	£231.00 Cheque	-

2233	20/01/25 Various Donations	£183.50	£183.50 Various	-
2234	23/01/25 Various Donations	£448.41	£448.41 Various	-
2235	28/01/25 Various Donations	£1,139.27	£1,139.27 Various	-
2236	28/01/25 Just Giving (Christmas St	£62.26	£62.26 Bacs	-
2237	29/01/25 Brodie's Buddies	£150.00	£150.00 Various	-
2237a	31/01/25 PayPal Giving Fund UK	£473.60	£473.60 PayPal	-
	£4,634.72			
2238	05/02/25 Various Donations	£569.95	£569.95 Various	-
2239	11/02/25 Easy Fundraising Limited	£106.79	£106.79 Chaps	-
2240	14/02/25 Various Donations	£396.51	£396.51 Various	-
2241	14/02/25 Taylor Wimpey West Midl	£265.00	£265.00 Transfer	-
2242	19/02/25 Various Donations	£316.73	£316.73 Various	-
2242a	25/02/25 META	£92.75	£92.75 Bacs	-
2243	27/02/25 Various Donations	£786.08	£786.08 Various	-
2243a	28/02/25 Brodie's Buddies	£130.00	£130.00 Various	-
2243b	28/02/25 K Coney	£300.00	£300.00 Transfer	-
2244	28/02/25 Various Donations	£270.46	£270.46 Various	-
	£3,234.27			
2245	03/03/25 Various Donations	£180.66	£180.66 Various	-
2246	03/03/25 Various Donations	£202.00	£202.00 Various	-
2247	03/03/25 Rubys Walkies	£200.00	£200.00 Transfer	-
2248	03/03/25 Just Giving	£23.92	£23.92 Bacs	-
2249	13/03/25 PetPlan	£142.38	£142.38 Bacs	-
2250	17/03/25 Various Donations	£363.54	£363.54 Various	-
2250a	21/03/25 TNT Social Club Athersto	£300.00	£300.00 Transfer	-
2251	21/03/25 Various Donations	£494.77	£494.77 Various	-
2251a	24/03/25 Just Giving (Various Appe	£988.14	£988.14 Bacs	-
2252	27/03/25 Various Donations	£757.61	£757.61 Various	-
2252a	31/03/25 Brodie's Buddies	£450.00	£450.00 Various	-
2252b	31/03/25 Just Giving	£712.53	£712.53 Bacs	-
	£4,815.55			
2253	04/04/25 Various Donations	£636.43	£636.43 Various	-
2254	07/04/25 Just Giving	£813.59	£813.59 Bacs	-
2255	14/04/25 Various Donations	£156.81	£156.81 Various	-
2255a	14/04/25 Just Giving (Various Appe	£352.04	£352.04 Bacs	-
2256	17/04/25 Various Donations	£277.52	£277.52 Various	-
2256a	17/04/25 Kennet Leasing	£25.00	£25.00 Bacs	-
2257	22/04/25 Just Giving (Various Appe	£279.86	£279.86 Bacs	-
2258	23/04/25 Various Donations	£370.50	£370.50 Various	-
2259	28/04/25 Various Donations	£255.00	£255.00 Various	-
2259a	28/04/25 Just Giving (Various Appe	£48.15	£48.15 Bacs	-
2260	30/04/25 Various Donations	£265.80	£265.80 Various	-
2260a	30/04/25 PayPal Giving Fund UK	£330.07	£330.07 PayPal	-
2260b	30/04/25 Brodie's Buddies	£450.00	£450.00 Various	-

		£4,260.77			
2261	02/05/25 Various Donations	£258.00	£258.00 Various	-	
2261a	06/05/25 Just Giving (Various Appe	£77.58	£77.58 Bacs	-	
2262	07/05/25 Various Donations	£405.00	£405.00 Various	-	
2263	08/05/25 PetPlan	£142.38	£142.38 Bacs	-	
2264	13/05/25 Easy Fundraising Limited	£106.79	£106.79 Chaps	-	
2265	15/05/25 Various Donations	£463.72	£463.72 Various	-	
2266	23/05/25 Various Donations	£410.63	£410.63 Various	-	
2267	27/05/25 Various Donations	£370.53	£370.53 Various	-	
2268	25/02/25 META	£92.75	£92.75 Bacs	-	
2268a	29/05/25 PayPal Giving Fund UK	£295.06	£295.06 PayPal	-	
2269	30/05/25 Various Donations	£370.53	£370.53 Various	-	
2270	30/05/25 Brodie's Buddies	£450.00	£450.00 Various	-	
		£3,442.97			
2271	02/06/25 Various Donations	£202.00	£202.00 Various	-	
2271a	02/06/25 Just Giving (Various Appe	£23.92	£23.92 Bacs	-	
2272	05/06/25 Various Donations	£413.66	£413.66 Various	-	
2273	12/06/25 Various Donations	£239.37	£239.37 Various	-	
2274	20/06/25 Various Donations	£1,476.75	£1,476.75 Various	-	
2274a	23/06/25 Brodie's Buddies (Give As	£450.25	£450.25 Various	-	
2275	27/06/25 Various Donations	£636.54	£636.54 Various	-	
2275a	30/06/25 PayPal Giving Fund UK	£816.38	£816.38 PayPal	-	
		£4,258.87			
	Year End	£52,742.72			

#### DRRH Bank Reconciliation 2024-2025

Date	Payee	Form	Out	Business	Personal	In
###	T Finn	Standing Order	-	-	-	£1.00
###	C Bambury	Standing Order	-	-	-	£1.00
###	Miss Roberts	Standing Order	-	-	-	£2.00
###	A Tayler	Standing Order	-	-	-	£2.00
###	C Lees	Standing Order	-	-	-	£3.00
###	LR James	Standing Order	-	-	-	£3.00
###	A Burton	Standing Order	-	-	-	£3.00
###	L Bushnell	Standing Order	-	-	-	£4.00
###	L Kammerling	Standing Order	-	-	-	£5.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	A Hines	Standing Order	-	-	-	£5.00
###	A Cotton	Standing Order	-	-	-	£5.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	L Jewell	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£9.41

###	J Metcalf	Standing Order	-	-	-	£10.00
###	S Davis	Standing Order	-	-	-	£10.00
###	C Proud	Standing Order	-	-	-	£10.00
###	S Watson	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	B Banks	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£10.00
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	G Coates	Standing Order	-	-	-	£1.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	Co-Op	Debit	£9.50	£9.50	-	-
###	Amazon	Direct Debit	£8.99	£8.99	-	-
###	DVLA	Direct Debit	£21.00	£21.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	Various	PayPal	-	-	-	£11.05
###	Glanolio Jon	Standing Order	-	-	-	£15.00
###	Various	PayPal	-	-	-	£19.12
###	Various	PayPal	-	-	-	£20.00
###	E Cooper	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£23.48
###	Various	PayPal	-	-	-	£48.25
###	E Garbett	Standing Order	-	-	-	£50.00
###	Various	PayPal	-	-	-	£57.66
###	lyard Little S	Standing Order	-	-	-	£60.00
###	Amazon	Debit	£34.95	£34.95	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	NC Fraser	Standing Order	-	-	-	£15.00
###	SF Todd	Standing Order	-	-	-	£20.00
###	K Case	Standing Order	-	-	-	£25.00
###	Amazon	Debit	£12.88	£12.88	-	-
###	Amazon	Debit	£19.99	£19.99	-	-
###	S McKay	Standing Order	-	-	-	£20.00
###	Oakfield Vets	Debit	£65.05	£65.05	-	-
###	Oakfield Vets	Transfer	£314.43	£314.43	-	-
###	Williams	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£209.30
###	Zurich	Direct Debit	£43.36	£43.36	-	-
###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£8.40	£8.40	-	-
###	Co-Op	Debit	£11.20	£11.20	-	-
###	Co-Op	Debit	£1.60	£1.60	-	-
###	DRRH	Credit	-	-	-	£130.00

###	J Talbot	Standing Order	-	-	-	£2.00
###	L Evans	Standing Order	-	-	-	£2.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	Amazon	Credit	-	-	-	£17.60
###	Amazon	Transfer	£35.00	£35.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	SF Todd	Standing Order	-	-	-	£5.00
###	K Westbury	Standing Order	-	-	-	£10.00
###	S Lynch	Standing Order	-	-	-	£10.00
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	Various	PayPal	-	-	-	£19.12
###	Various	PayPal	-	-	-	£39.21
###	<a href="#">Pets@Home</a>	Debit	£0.62	£0.62	-	-
###	Hinckley Low	Debit	£2.58	£2.58	-	-
###	Amazon	Debit	£19.99	£19.99	-	-
###	Amazon	Debit	£28.76	£28.76	-	-
###	S Arrowsmith	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£11.41
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	L Swinnerton	Standing Order	-	-	-	£10.00
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	J Webb	Standing Order	-	-	-	£30.00
###	Wilson	Standing Order	-	-	-	£10.00
###	PetPlan	Bacs	-	-	-	£142.45
###	flex Felxible	Transfer	-	-	-	£1,000.00
###	Amazon	Debit	£13.98	£13.98	-	-
###	McDonalds	Debit	£14.38	£14.38	-	-
###	Amazon	Debit	£16.99	£16.99	-	-
###	Amazon	Debit	£24.99	£24.99	-	-
###	DRRH	Credit	-	-	-	£15.00
###	T Finn	Standing Order	-	-	-	£1.00
###	G Stephen	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£14.26
###	Various	PayPal	-	-	-	£14.55
###	Various	PayPal	-	-	-	£24.55
###	K Case	Standing Order	-	-	-	£25.00
###	Oakfield Vets	Debit	£78.08	£78.08	-	-
###	Amazon	Debit	£125.66	£125.66	-	-
###	Autopoint	Debit	£300.00	£300.00	-	-
###	Room Self St	Direct Debit	£129.60	£129.60	-	-
###	Karan Retail	Debit	£84.75	£84.75	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	Oakfield Vets	Debit	£47.12	£47.12	-	-

###	K Jones	Standing Order	-	-	-	£10.00
###	Webflow	Direct Debit	£23.00	£23.00	-	-
###	K Odrak	Standing Order	-	-	-	£1.00
###	S Dartnell	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£100.00
###	DRRH	Credit	-	-	-	£30.00
###	J Percival	Standing Order	-	-	-	£1.00
###	Various	PayPal	-	-	-	£4.55
###	J Boulstridge	Standing Order	-	-	-	£10.00
###	L Hall	Standing Order	-	-	-	£20.00
###	therley Kenn	Transfer	£212.00	£212.00	-	-
###	J Webb	Standing Order	-	-	-	£1.00
###	J Talbot	Standing Order	-	-	-	£2.00
###	S&N Brewer	Standing Order	-	-	-	£10.00
###	J Delafloret	Standing Order	-	-	-	£10.00
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	Glanolio Jon	Transfer	-	-	-	£51.00
###	J Lea	Standing Order	-	-	-	£15.00
###	Amazon	Debit	£19.99	£19.99	-	-
###	APF/LRMS	Direct Debit	£68.82	£68.82	-	-
###	<a href="#">Pets@Home</a>	Debit	£44.95	£44.95	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	K&J Webb	Standing Order	-	-	-	£1.00
###	L Reece	Standing Order	-	-	-	£1.00
###	Various	PayPal	-	-	-	£9.41
###	Huxley-Poml	Standing Order	-	-	-	£10.00
###	V&R Smith	Standing Order	-	-	-	£15.00
###	Various	Standing Order	-	-	-	£16.05
###	B Banks	Standing Order	-	-	-	£20.00
###	J Webb	Standing Order	-	-	-	£20.00
###	S Dunkley	Transfer	-	-	-	£5.00
###	J Smalley	Transfer	-	-	-	£10.00
###	L Hall	Transfer	-	-	-	£10.00
###	L Carpenter	Transfer	-	-	-	£20.00
###	R Hall	Transfer	-	-	-	£20.00
###	Various	PayPal	-	-	-	£317.32
###	Various	PayPal	-	-	-	£500.00
###	K Case	Standing Order	-	-	-	£25.00
###	therley Kenn	Transfer	£224.00	£224.00	-	-
###	J Lewin	Transfer	-	-	-	£10.00
###	Glanolio Jon	Transfer	-	-	-	£15.00
###	SL Danks	Transfer	-	-	-	£20.00
###	L Carpenter	Transfer	-	-	-	£20.00
###	W Cartmale	Transfer	-	-	-	£20.00

###	EG Irving	Transfer	-	-	-	£20.00
###	DM Albut	Transfer	-	-	-	£25.00
###	K Case	Transfer	-	-	-	£25.00
###	Various	PayPal	-	-	-	£25.00
###	Various	PayPal	-	-	-	£61.15
###	Various	PayPal	-	-	-	£77.66
###	Various	PayPal	-	-	-	£103.24
###	J Baxter	Standing Order	-	-	-	£80.00
###	L Smith	Transfer	-	-	-	£10.00
###	Glanolio Joni	Transfer	-	-	-	£10.00
###	KA Massey	Standing Order	-	-	-	£2.00
###	EF Poole	Standing Order	-	-	-	£10.00
###	S Davies	Standing Order	-	-	-	£10.00
###	Glanolio Joni	Standing Order	-	-	-	£11.00
###	T Parchment	Standing Order	-	-	-	£10.00
###	J Smalley	Standing Order	-	-	-	£100.00
###	L Russell	Standing Order	-	-	-	£20.00
###	L Hall	Standing Order	-	-	-	£20.00
###	GR Birch	Standing Order	-	-	-	£30.00
###	J Dalton	Standing Order	-	-	-	£30.00
###	A Harris	Standing Order	-	-	-	£30.00
###	Various	PayPal	-	-	-	£38.23
###	D Bridgen	Standing Order	-	-	-	£1.00
###	S Jenks	Standing Order	-	-	-	£1.00
###	J Talbot	Standing Order	-	-	-	£2.00
###	D Panks	Standing Order	-	-	-	£5.00
###	F Glover	Standing Order	-	-	-	£5.00
###	S Hopkins	Standing Order	-	-	-	£10.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£50.00
###	<a href="#">Pets@Home</a>	PayPal	£18.00	£17.19	£0.81	-
###	DRSDC	Transfer	£644.00	£644.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	A Hines	Standing Order	-	-	-	£5.00
###	C Drew	Standing Order	-	-	-	£5.00
###	M Hooker	Standing Order	-	-	-	£5.00
###	oods – Franc	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£9.41
###	L Carpenter	Standing Order	-	-	-	£10.00
###	W Cartmale	Standing Order	-	-	-	£10.00
###	C Witheridge	Standing Order	-	-	-	£10.00
###	Coates Family	Cash/Transfer	-	-	-	£60.00
###	Toolstation	PayPal	£19.96	£19.96	-	-
###	<a href="#">Pets@Home</a>	Debit	£26.97	£26.97	-	-



###	IP Instant Int	Direct Debit	£11.99	£11.99	-	-
###	Amazon	Debit	£56.06	£56.06	-	-
###	EE Ltd	Direct Debit	£114.98	£114.98	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	A Burton	Standing Order	-	-	-	£3.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	Watson (PAP)	Standing Order	-	-	-	£10.00
###	J Metcalf	Standing Order	-	-	-	£10.00
###	Hinckley A5	Debit	£50.00	£50.00	-	-
###	Oakfield Vets	Debit	£50.34	£50.34	-	-
###	Amazon Prime	Direct Debit	£8.99	£8.99	-	-
###	D Serman	Transfer	-	-	-	£25.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	Prodie's Buddie	Transfer	-	-	-	£450.00
###	Therley Kenn	Transfer	£260.00	£260.00	-	-
###	G Coates	Standing Order	-	-	-	£1.00
###	C Bambury	Standing Order	-	-	-	£1.00
###	Miss Roberts	Standing Order	-	-	-	£2.00
###	DVLA	Direct Debit	£21.00	£21.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	A Tayler	Standing Order	-	-	-	£2.00
###	C Lees	Standing Order	-	-	-	£3.00
###	L Bushnell	Standing Order	-	-	-	£4.00
###	J Kammerling	Standing Order	-	-	-	£5.00
###	A Cotton	Standing Order	-	-	-	£5.00
###	L Jewell	Standing Order	-	-	-	£5.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	S Davis	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	C Proud	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£10.00
###	B Banks	Standing Order	-	-	-	£20.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	Ward Little S	Standing Order	-	-	-	£60.00
###	Amazon	Debit	£26.99	£26.99	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	S Dunkley	Standing Order	-	-	-	£10.00
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	NC Fraser	Standing Order	-	-	-	£15.00
###	S Harper	Standing Order	-	-	-	£40.00
###	Amazon	Debit	£19.99	£19.99	-	-
###	Zurich	Direct Debit	£43.36	£43.36	-	-

###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£8.40	£8.40	-	-
###	Co-Op	Debit	£21.70	£21.70	-	-
###	Co-Op	Debit	£0.80	£0.80	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	L Evans	Standing Order	-	-	-	£2.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	SF Todd	Standing Order	-	-	-	£5.00
###	Williams	Standing Order	-	-	-	£10.00
###	S McKay	Standing Order	-	-	-	£20.00
###	Oakfield Vets	Debit	£161.35	£161.35	-	-
###	E Malpas	Standing Order	-	-	-	£20.00
###	F Comley	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£50.67
###	SSCR	Credit	-	-	-	£200.00
###	Toolstation	PayPal	£51.29	£51.29	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	K Westbury	Standing Order	-	-	-	£10.00
###	E Hamlett	Standing Order	-	-	-	£25.00
###	S Davis	Standing Order	-	-	-	£5.00
###	K Case	Standing Order	-	-	-	£25.00
###	Various	PayPal	-	-	-	£26.64
###	Various	PayPal	-	-	-	£52.01
###	Amazon	Credit	-	-	-	£26.99
###	Waste Mana	Debit	£150.00	£150.00	-	-
###	Dropbox	PayPal	£75.88	£75.88	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	S Arrowsmith	Standing Order	-	-	-	£10.00
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	Various	PayPal	-	-	-	£20.00
###	Amazon	Debit	£18.04	£18.04	-	-
###	xaco Wilnecc	Debit	£48.00	£48.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	Various	PayPal	-	-	-	£4.55
###	Various	PayPal	-	-	-	£5.22
###	Wilson	Standing Order	-	-	-	£10.00
###	L Swinnerton	Standing Order	-	-	-	£10.00
###	S Dunkley	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£19.41
###	B Banks	Standing Order	-	-	-	£20.00
###	asyfundraisir	Chaps	-	-	-	£42.31
###	Halfords	Debit	£8.99	£8.99	-	-
###	Joghealth Ltc	PayPal	£144.93	£144.93	-	-
###	Various	PayPal	-	-	-	£18.81

###	Room Self S	Direct Debit	£129.60	£129.60	-	-
###	J Percival	Standing Order	-	-	-	£1.00
###	G Stephen	Standing Order	-	-	-	£10.00
###	Toolstation	PayPal	£10.00	£10.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	J Burrell	Standing Order	-	-	-	£5.00
###	K Jones	Standing Order	-	-	-	£10.00
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	S Wilson	Standing Order	-	-	-	£20.00
###	K E Case	Standing Order	-	-	-	£25.00
###	T M Taylor	Standing Order	-	-	-	£25.00
###	Webflow	Direct Debit	£0.62	£0.62	-	-
###	Amazon	Debit	£19.99	£19.99	-	-
###	Karan Retail	Debit	£20.00	£20.00	-	-
###	Webflow	Direct Debit	£22.66	£22.66	-	-
###	Wickes	PayPal	£16.95	£16.95	-	-
###	DRRH	Transfer	£150.00	£150.00	-	-
###	Etsy	PayPal	£14.99	£14.99	-	-
###	J Lea	Standing Order	-	-	-	£15.00
###	J Webb	Standing Order	-	-	-	£1.00
###	T Finn	Standing Order	-	-	-	£1.00
###	K Odrak	Standing Order	-	-	-	£1.00
###	Various	PayPal	-	-	-	£4.73
###	D Watson	Standing Order	-	-	-	£10.00
###	J Boulstridge	Standing Order	-	-	-	£10.00
###	J Delafloret	Standing Order	-	-	-	£10.00
###	S&N Brewer	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£12.00
###	S Dartnell	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£23.97
###	S Robinson	Standing Order	-	-	-	£50.00
###	Various	PayPal	-	-	-	£50.00
###	F Tedd	Transfer	-	-	-	£50.00
###	DRRH	Credit	-	-	-	£30.00
###	L Reece	Standing Order	-	-	-	£1.00
###	C Dawes	Transfer	-	-	-	£10.00
###	L Smith	Transfer	-	-	-	£10.00
###	G Coates	Transfer	-	-	-	£50.00
###	Various	PayPal	-	-	-	£61.90
###	APF/LRMS	Direct Debit	£68.82	£68.82	-	-
###	Toolstation	PayPal	£35.98	£35.98	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	K&J Webb	Standing Order	-	-	-	£1.00

###	Various	PayPal	-	-	-	£9.66
###	Huxley-Poml	Standing Order	-	-	-	£10.00
###	iss L Thirkett	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£10.00
###	V&R Smith	Standing Order	-	-	-	£15.00
###	Glanolio Jon	Standing Order	-	-	-	£25.00
###	SF Todd	Standing Order	-	-	-	£30.00
###	Various	PayPal	-	-	-	£50.00
###	Various	PayPal	-	-	-	£98.40
###	Hinckley A5	Debit	£40.01	£40.01	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	L Hall	Standing Order	-	-	-	£10.00
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	S Jenks	Standing Order	-	-	-	£1.00
###	T Finn	Standing Order	-	-	-	£1.00
###	D Bridgen	Standing Order	-	-	-	£1.00
###	KA Massey	Standing Order	-	-	-	£2.00
###	D Panks	Standing Order	-	-	-	£5.00
###	F Glover	Standing Order	-	-	-	£5.00
###	LH Francis	Standing Order	-	-	-	£5.00
###	S Davies	Standing Order	-	-	-	£10.00
###	A M Ross	Standing Order	-	-	-	£10.00
###	C Witheridge	Standing Order	-	-	-	£10.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	EF Poole	Standing Order	-	-	-	£10.00
###	L Russell	Standing Order	-	-	-	£20.00
###	J Dalton	Standing Order	-	-	-	£30.00
###	GR Birch	Standing Order	-	-	-	£30.00
###	J Baxter	Standing Order	-	-	-	£80.00
###	S Evans	Standing Order	-	-	-	£100.00
###	T Parchment	Standing Order	-	-	-	£10.00
###	Toolstation	PayPal	-	-	-	£35.68
###	IP Instant Int	Debit	£11.99	£11.99	-	-
###	EE Ltd	Direct Debit	£114.98	£114.98	-	-
###	C Dawes	Standing Order	-	-	-	£5.00
###	M Hooker	Standing Order	-	-	-	£5.00
###	Bradbury/Lar	Standing Order	-	-	-	£7.68
###	W Cartmale	Standing Order	-	-	-	£10.00
###	L Carpenter	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£10.00
###	Various	PayPal	-	-	-	£14.39
###	A Harris	Standing Order	-	-	-	£20.00

###	Heritage Prope	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£39.52
###	DRSDC	Transfer	£400.00	£400.00	-	-
###	A Hines	Standing Order	-	-	-	£6.00
###	B Banks	Standing Order	-	-	-	£30.00
###	al Giving Fur	PayPal	-	-	-	£1,061.40
###	Various	PayPal	-	-	-	£1.77
###	Amazon	Direct Debit	£8.99	£8.99	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	A Burton	Standing Order	-	-	-	£3.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	S Dunkley	Standing Order	-	-	-	£10.00
###	S Watson	Standing Order	-	-	-	£10.00
###	J Metcalf	Standing Order	-	-	-	£10.00
###	rodies Buddie	Transfer	-	-	-	£450.00
###	Amazon	Transfer	£19.99	£19.99	-	-
###	Amazon	Transfer	£17.00	£17.00	-	-
###	Autopoint	Transfer	£271.00	£271.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	L Jewell	Standing Order	-	-	-	£5.00
###	SF Todd	Standing Order	-	-	-	£5.00
###	A Cotton	Standing Order	-	-	-	£5.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	- Kammerling	Standing Order	-	-	-	£5.00
###	S Davis	Standing Order	-	-	-	£10.00
###	C Proud	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£10.00
###	NC Fraser	Standing Order	-	-	-	£15.00
###	C Proud	Standing Order	-	-	-	£20.00
###	B Banks	Standing Order	-	-	-	£20.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	D Serman	Standing Order	-	-	-	£25.00
###	KE Case	Standing Order	-	-	-	£25.00
###	J Kaminski	Standing Order	-	-	-	£40.00
###	Various	PayPal	-	-	-	£100.00
###	DVLA	Direct Debit	£22.34	£22.34	-	-
###	o Service St	Debit	£50.00	£50.00	-	-
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	S McKay	Standing Order	-	-	-	£20.00

###	Williams	Standing Order	-	-	-	£10.00
###	Zurich	Direct Debit	£43.36	£43.36	-	-
###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£11.90	£11.90	-	-
###	Co-Op	Debit	£11.20	£11.20	-	-
###	L Evans	Standing Order	-	-	-	£2.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	lyard Little S	Standing Order	-	-	-	£60.00
###	DRRH	Deposit	-	-	-	£190.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	Glanolio Jon	Standing Order	-	-	-	£55.00
###	S Arrowsmith	Standing Order	-	-	-	£100.00
###	Amazon	Debit	£19.99	£19.99	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	K Westbury	Standing Order	-	-	-	£10.00
###	S Arrowsmith	Standing Order	-	-	-	£10.00
###	S Dunkley	Standing Order	-	-	-	£20.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	Various	PayPal	-	-	-	£12.81
###	Amazon	Debit	£17.00	£17.00	-	-
###	J Percival	Standing Order	-	-	-	£1.00
###	L Swinnerton	Standing Order	-	-	-	£10.00
###	Wilson	Standing Order	-	-	-	£10.00
###	Amazon	Debit	£11.98	£11.98	-	-
###	ssso Centuria	Debit	£50.00	£50.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	Various	PayPal	-	-	-	£24.73
###	M6 Toll	Debit	£8.00	£8.00	-	-
###	Room Self S	Direct Debit	£129.60	£129.60	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	K Jones	Standing Order	-	-	-	£10.00
###	Webflow	Direct Debit	£0.60	£0.60	-	-
###	Webflow	Direct Debit	£22.12	£22.12	-	-
###	Amazon	Debit	£38.00	£38.00	-	-
###	G Stephen	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£14.59
###	Various	PayPal	-	-	-	£20.00
###	Various	PayPal	-	-	-	£29.52
###	Various	PayPal	-	-	-	£38.00
###	K Odrak	Standing Order	-	-	-	£1.00
###	S Dartnell	Standing Order	-	-	-	£20.00

###	J Webb	Standing Order	-	-	-	£30.00
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	L Jennings	Standing Order	-	-	-	£8.00
###	J Boulstridge	Standing Order	-	-	-	£10.00
###	J Webb	Standing Order	-	-	-	£1.00
###	J Delafloret	Standing Order	-	-	-	£10.00
###	S&N Brewer	Standing Order	-	-	-	£10.00
###	J Lea	Standing Order	-	-	-	£15.00
###	L Hall	Standing Order	-	-	-	£20.00
###	L Reece	Standing Order	-	-	-	£1.00
###	J Talbot	Standing Order	-	-	-	£2.00
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	APF/LRMS	Direct Debit	£68.82	£68.82	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	K&J Webb	Standing Order	-	-	-	£1.00
###	L Hall	Standing Order	-	-	-	£10.00
###	Huxley-Poml	Standing Order	-	-	-	£10.00
###	V&R Smith	Standing Order	-	-	-	£15.00
###	Various	PayPal	-	-	-	£16.16
###	AM Ross	Standing Order	-	-	-	£10.00
###	J Baxter	Standing Order	-	-	-	£80.00
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	KA Massey	Standing Order	-	-	-	£2.00
###	T Parchment	Standing Order	-	-	-	£10.00
###	S Davies	Standing Order	-	-	-	£10.00
###	EF Poole	Standing Order	-	-	-	£10.00
###	L Russell	Standing Order	-	-	-	£20.00
###	GR Birch	Standing Order	-	-	-	£30.00
###	J Dalton	Standing Order	-	-	-	£30.00
###	<a href="#">Pets@Home</a>	Debit	£2.78	£2.78	-	-
###	S Jenks	Standing Order	-	-	-	£1.00
###	D Bridgen	Standing Order	-	-	-	£1.00
###	D Panks	Standing Order	-	-	-	£5.00
###	F Glover	Standing Order	-	-	-	£5.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	Facebook	Bacs	-	-	-	£134.53
###	sso Centuria	Debit	£40.00	£40.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	LH Francis	Standing Order	-	-	-	£5.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	C Witheridge	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£10.53
###	T Gianolio	Standing Order	-	-	-	£11.00
###	amazon Prim	Direct Debit	£8.99	£8.99	-	-



###	EE Ltd	Direct Debit	£114.09	£114.09	-	-
###	<a href="#">Pets@Home</a>	Transfer	£17.98	£17.98	-	-
###	DRSDC	Transfer	£70.00	£70.00	-	-
###	DRSDC	Transfer	£95.00	£95.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	rodies Buddie	Transfer	-	-	-	£450.00
###	al Giving Fur	PayPal	-	-	-	£213.03
###	DRRH	Credit	-	-	-	£30.00
###	T Finn	Standing Order	-	-	-	£1.00
###	Various	PayPal	-	-	-	£1.77
###	A Burton	Standing Order	-	-	-	£3.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	M Hooker	Standing Order	-	-	-	£5.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	A Hines	Standing Order	-	-	-	£5.00
###	SF Todd	Standing Order	-	-	-	£5.00
###	C Drew	Standing Order	-	-	-	£5.00
###	L Carpenter	Standing Order	-	-	-	£10.00
###	W Cartmale	Standing Order	-	-	-	£10.00
###	S Watson	Standing Order	-	-	-	£10.00
###	J Metcalf	Standing Order	-	-	-	£10.00
###	D Serman	Standing Order	-	-	-	£25.00
###	4P Instant Int	Direct Debit	£11.99	£11.99	-	-
###	DVLA	Direct Debit	£22.31	£22.31	-	-
###	DRSDC	Transfer	£100.00	£100.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	C Bambury	Standing Order	-	-	-	£1.00
###	G Coates	Standing Order	-	-	-	£1.00
###	A Tayler	Standing Order	-	-	-	£2.00
###	Miss Roberts	Standing Order	-	-	-	£2.00
###	C Lees	Standing Order	-	-	-	£3.00
###	L Bushnell	Standing Order	-	-	-	£4.00
###	L Jewell	Standing Order	-	-	-	£5.00
###	L Kammerling	Standing Order	-	-	-	£5.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	A Cotton	Standing Order	-	-	-	£5.00
###	Miss L Thirkett	Standing Order	-	-	-	£5.00
###	C Proud	Standing Order	-	-	-	£10.00
###	S Davis	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£10.00
###	S Dunkley	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£10.00



###	B Banks	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	B Banks	Standing Order	-	-	-	£20.00
###	L Hall	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£24.45
###	Various	PayPal	-	-	-	£29.52
###	J Kaminski	Standing Order	-	-	-	£40.00
###	S Matthews	Standing Order	-	-	-	£40.00
###	Various	Standing Order	-	-	-	£43.97
###	lyard Little S	Standing Order	-	-	-	£60.00
###	Amazon	Debit	£19.99	£19.99	-	-
###	DRSDC	Transfer	£200.00	£200.00	-	-
###	NC Fraser	Standing Order	-	-	-	£15.00
###	J Webb	Standing Order	-	-	-	£18.00
###	Various	PayPal	-	-	-	£19.32
###	Is P J William	Standing Order	-	-	-	£50.00
###	<a href="#">Pets@Home</a>	Debit	£25.97	£25.97	-	-
###	Karan Retail	Debit	£30.00	£30.00	-	-
###	iss L Thirkett	Standing Order	-	-	-	£5.00
###	C Dawes	Standing Order	-	-	-	£5.00
###	D Bridgen	Standing Order	-	-	-	£15.00
###	S McKay	Standing Order	-	-	-	£20.00
###	L Carpenter	Standing Order	-	-	-	£20.00
###	Mr L Pizzey	Standing Order	-	-	-	£20.00
###	KE Case	Standing Order	-	-	-	£25.00
###	Oakfield Vets	Debit	£72.53	£72.53	-	-
###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£10.50	£10.50	-	-
###	Co-Op	Debit	£8.40	£8.40	-	-
###	Co-Op	Debit	£0.80	£0.80	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	Williams	Standing Order	-	-	-	£10.00
###	C Drew	Standing Order	-	-	-	£10.00
###	Glanolio Jon	Standing Order	-	-	-	£15.00
###	Various	PayPal	-	-	-	£19.66
###	<a href="#">Pets@Home</a>	Debit	£26.97	£26.97	-	-
###	Zurich	Direct Debit	£43.36	£43.36	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	DRRH	Credit	-	-	-	£60.00
###	T Finn	Standing Order	-	-	-	£1.00
###	L Evans	Standing Order	-	-	-	£2.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	K Westbury	Standing Order	-	-	-	£10.00

###	Various	PayPal	-	-	-	£20.00
###	Various	PayPal	-	-	-	£20.79
###	J Webb	Standing Order	-	-	-	£30.00
###	J Webb	Standing Order	-	-	-	£500.00
###	S Dartnell	Cash	-	-	-	£100.00
###	S Veterinary F	Debit	£483.06	£483.06	-	-
###	DRSDC	Transfer	£100.00	£100.00	-	-
###	DRRH	Credit	-	-	-	£50.00
###	S Arrowsmith	Standing Order	-	-	-	£10.00
###	Various	Standing Order	-	-	-	£7.29
###	PetPlan	Bacs	-	-	-	£60.51
###	<a href="#">Pets@Home</a>	Debit	£26.97	£26.97	-	-
###	ffe Service S	Debit	£50.00	£50.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	Glanolio Jon	Standing Order	-	-	-	£11.00
###	Various	PayPal	-	-	-	£14.73
###	Amazon	Debit	£52.10	£52.10	-	-
###	Amazon	Transfer	£17.00	£17.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	DRSDC	Transfer	£500.00	£500.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	S Jagne	Standing Order	-	-	-	£10.00
###	L Swinnerton	Standing Order	-	-	-	£10.00
###	Wilson	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£19.32
###	Jones	Standing Order	-	-	-	£24.00
###	AAH J Baxter	Standing Order	-	-	-	£63.00
###	ustGivingFun	Bacs	-	-	-	£1,042.62
###	<a href="#">Pets@Home</a>	Debit	£26.97	£26.97	-	-
###	Room Self S	Direct Debit	£129.60	£129.60	-	-
###	E Hopkins	Standing Order	-	-	-	£2.00
###	J Cooney	Standing Order	-	-	-	£5.00
###	G Stephen	Standing Order	-	-	-	£10.00
###	Glanolio Jon	Standing Order	-	-	-	£20.00
###	Much loved	Standing Order	-	-	-	£23.42
###	S Dunkley	Standing Order	-	-	-	£5.00
###	K Jones	Standing Order	-	-	-	£10.00
###	E Cooper	Standing Order	-	-	-	£20.00
###	E Williams	Standing Order	-	-	-	£25.00
###	Various	PayPal	-	-	-	£46.77
###	Webflow	Direct Debit	£0.61	£0.61	-	-
###	Webflow	Direct Debit	£22.25	£22.25	-	-
###	K Odrak	Standing Order	-	-	-	£1.00

###	S Dartnell	Standing Order	-	-	-	£20.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	Various	PayPal	-	-	-	£6.50
###	J Boulstridge	Standing Order	-	-	-	£10.00
###	T Gianolio	Standing Order	-	-	-	£15.00
###	<a href="#">Pets@Home</a>	Debit	£17.98	£17.98	-	-
###	Amazon	Debit	£19.99	£19.99	-	-
###	APF/LRMS	Direct Debit	£68.82	£68.82	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	Various	PayPal	-	-	-	£4.73
###	L Reece	Standing Order	-	-	-	£5.00
###	K&J Webb	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£9.66
###	J Delafloret	Standing Order	-	-	-	£10.00
###	Huxley-Poml	Standing Order	-	-	-	£10.00
###	S&N Brewer	Standing Order	-	-	-	£10.00
###	V&R Smith	Standing Order	-	-	-	£15.00
###	J Lea	Standing Order	-	-	-	£15.00
###	AAH J Baxter	Standing Order	-	-	-	£16.00
###	J Webb	Standing Order	-	-	-	£25.00
###	J Webb	Standing Order	-	-	-	£50.00
###	DRSDC	Transfer	£50.00	£50.00	-	-
###	Various	PayPal	-	-	-	£3.54
###	L Hall	Standing Order	-	-	-	£10.00
###	xaco Wilnecc	Debit	£30.00	£30.00	-	-
###	DRRH	Credit	-	-	-	£30.00
###	AM Ross	Standing Order	-	-	-	£10.00
###	J Baxter	Standing Order	-	-	-	£80.00
###	<a href="#">Pets@Home</a>	Debit	£26.97	£26.97	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	KA Massey	Standing Order	-	-	-	£2.00
###	Bradbury/Lar	Bacs	-	-	-	£7.68
###	S Davies	Standing Order	-	-	-	£10.00
###	T Parchment	Standing Order	-	-	-	£10.00
###	K Gibson	Standing Order	-	-	-	£10.00
###	EF Poole	Standing Order	-	-	-	£10.00
###	L Russell	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£27.21
###	GR Birch	Standing Order	-	-	-	£30.00
###	J Dalton	Standing Order	-	-	-	£30.00
###	T Gianolio	Standing Order	-	-	-	£30.00
###	EE Ltd	Direct Debit	£114.09	£114.09	-	-

###	D Bridgen	Standing Order	-	-	-	£1.00
###	T Finn	Standing Order	-	-	-	£1.00
###	S Jenks	Standing Order	-	-	-	£2.00
###	D Panks	Standing Order	-	-	-	£5.00
###	F Glover	Standing Order	-	-	-	£5.00
###	SF Todd	Standing Order	-	-	-	£5.00
###	LH Francis	Standing Order	-	-	-	£5.00
###	M Hooker	Standing Order	-	-	-	£5.00
###	J Lewin	Standing Order	-	-	-	£10.00
###	L Carpenter	Standing Order	-	-	-	£10.00
###	C Witheridge	Standing Order	-	-	-	£10.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	W Cartmale	Standing Order	-	-	-	£10.00
###	T Gianolio	Standing Order	-	-	-	£20.00
###	AAH J Baxter	Standing Order	-	-	-	£112.00
###	HP Instant Int	Direct Debit	£11.99	£11.99	-	-
###	A Hines	Standing Order	-	-	-	£5.00
###	J Rackham	Standing Order	-	-	-	£5.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	amazon Prime	Direct Debit	£8.99	£8.99	-	-
###	McAfee	PayPal	£109.99	£109.99	-	-
###	A Burton	Standing Order	-	-	-	£3.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	S Watson	Standing Order	-	-	-	£10.00
###	J Metcalf	Standing Order	-	-	-	£10.00
###	Karan Retail	Debit	£40.00	£40.00	-	-
###	DRSDC	Transfer	£75.00	£75.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	Various	PayPal	-	-	-	£1.77
###	K Coney	Standing Order	-	-	-	£5.00
###	S Hopkins	Standing Order	-	-	-	£5.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	J Wilkinson	Standing Order	-	-	-	£10.00
###	L Hall	Standing Order	-	-	-	£10.00
###	D Bridgen	Standing Order	-	-	-	£10.00
###	D Serman	Standing Order	-	-	-	£25.00
###	Various	PayPal	-	-	-	£29.52
###	B Banks	Standing Order	-	-	-	£50.00
###	Various	PayPal	-	-	-	£265.55
###	rodies Buddie	Transfer	-	-	-	£450.00
###	DVLA	Direct Debit	£22.31	£22.31	-	-
###	DRSDC	Transfer	£200.00	£200.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-

###	G Coates	Standing Order	-	-	-	£1.00
###	C Bambury	Standing Order	-	-	-	£1.00
###	J Talbot	Standing Order	-	-	-	£2.00
###	A Tayler	Standing Order	-	-	-	£2.00
###	Miss Roberts	Standing Order	-	-	-	£2.00
###	C Lees	Standing Order	-	-	-	£3.00
###	L Bushnell	Standing Order	-	-	-	£4.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	L Jewell	Standing Order	-	-	-	£5.00
###	L Kammerling	Standing Order	-	-	-	£5.00
###	A Cotton	Standing Order	-	-	-	£5.00
###	Mrs KS Hartle	Standing Order	-	-	-	£10.00
###	C Proud	Standing Order	-	-	-	£10.00
###	S Davis	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£10.00
###	T Gianolio	Standing Order	-	-	-	£11.00
###	S Dunkley	Standing Order	-	-	-	£15.00
###	B Banks	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	J Kaminski	Standing Order	-	-	-	£40.00
###	Lyndal Little S	Standing Order	-	-	-	£60.00
###	Waste Mana	Debit	£150.00	£150.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	E Evans	Standing Order	-	-	-	£5.00
###	Williams	Standing Order	-	-	-	£10.00
###	NC Fraser	Standing Order	-	-	-	£15.00
###	S McKay	Standing Order	-	-	-	£20.00
###	S Matthews	Standing Order	-	-	-	£25.00
###	AAH J Baxter	Standing Order	-	-	-	£48.00
###	J Webb	Standing Order	-	-	-	£80.00
###	Zurich	Direct Debit	£43.36	£43.36	-	-
###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£8.40	£8.40	-	-
###	Co-Op	Debit	£11.90	£11.90	-	-
###	Co-Op	Debit	£1.60	£1.60	-	-
###	L Evans	Standing Order	-	-	-	£2.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	J Lewin	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£5.79
###	K Westbury	Standing Order	-	-	-	£10.00
###	T Gianolio	Standing Order	-	-	-	£20.00

###	T Gianolio	Standing Order	-	-	-	£20.00
###	Lucy Williams	Transfer	-	-	-	£250.00
###	M6 Toll	Debit	£8.00	£8.00	-	-
###	xaco Wilnecc	Debit	£47.99	£47.99	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	T Glanolio	Standing Order	-	-	-	£11.00
###	E Willis	Standing Order	-	-	-	£25.00
###	M6 Toll	Debit	£8.00	£8.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	Various	PayPal	-	-	-	£4.73
###	Various	PayPal	-	-	-	£7.29
###	L Hall	Standing Order	-	-	-	£10.00
###	S Arrowsmith	Standing Order	-	-	-	£10.00
###	J Webb	Standing Order	-	-	-	£20.00
###	AAH J Baxter	Standing Order	-	-	-	£32.00
###	Amazon	Credit	-	-	-	£38.00
###	<a href="#">Pets@Home</a>	Debit	£54.95	£54.95	-	-
###	Amazon	Instalment	£11.64	£11.64	-	-
###	Amazon	Instalment	£17.00	£17.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	C Drew	Standing Order	-	-	-	£5.00
###	L Swinnerton	Standing Order	-	-	-	£10.00
###	Wilson	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£10.00
###	J Webb	Standing Order	-	-	-	£12.00
###	asyfundraisir	Chaps	-	-	-	£81.20
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	therley Kenn	Transfer	£1,000.00	£1,000.00	-	-
###	Various	PayPal	-	-	-	£4.73
###	JustGivingFun	Chaps	-	-	-	£1,441.20
###	Various	PayPal	-	-	-	£14.59
###	Various	PayPal	-	-	-	£19.52
###	T Glanolio	Standing Order	-	-	-	£50.00
###	Room Self S	Direct Debit	£129.60	£129.60	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	E Hopkins	Standing Order	-	-	-	£2.00
###	J Cooney	Standing Order	-	-	-	£5.00
###	G Stephen	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£11.00
###	Webflow	Direct Debit	£0.63	£0.63	-	-
###	Webflow	Direct Debit	£23.03	£23.03	-	-
###	aran Eastwoc	Debit	£40.00	£40.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	K Odrak	Standing Order	-	-	-	£1.00

###	T Finn	Standing Order	-	-	-	£1.00
###	K Jones	Standing Order	-	-	-	£10.00
###	J Boulstridge	Standing Order	-	-	-	£10.00
###	S Dartnell	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£25.00
###	AAH J Baxter	Standing Order	-	-	-	£96.00
###	Amazon	Debit	£12.99	£12.99	-	-
###	J Webb	Standing Order	-	-	-	£5.00
###	J Delafloret	Standing Order	-	-	-	£10.00
###	S&N Brewer	Standing Order	-	-	-	£10.00
###	J Lea	Standing Order	-	-	-	£15.00
###	L Reece	Standing Order	-	-	-	£5.00
###	APF/LRMS	Direct Debit	£68.82	£68.82	-	-
###	K&J Webb	Standing Order	-	-	-	£5.00
###	V&R Smith	Standing Order	-	-	-	£15.00
###	Huxley-Poml	Standing Order	-	-	-	£20.00
###	J Talbot	Standing Order	-	-	-	£2.00
###	Various	PayPal	-	-	-	£14.39
###	T Gnanolio	Standing Order	-	-	-	£61.00
###	DRSDC	Transfer	£100.00	£100.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	KA Massey	Standing Order	-	-	-	£2.00
###	SF Todd	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£6.30
###	T Parchment	Standing Order	-	-	-	£10.00
###	S Davies	Standing Order	-	-	-	£10.00
###	L Hall	Standing Order	-	-	-	£10.00
###	AM Ross	Standing Order	-	-	-	£10.00
###	K Gibson	Standing Order	-	-	-	£10.00
###	EF Poole	Standing Order	-	-	-	£10.00
###	L Russell	Standing Order	-	-	-	£20.00
###	Harris	Standing Order	-	-	-	£20.00
###	T Gnanolio	Standing Order	-	-	-	£25.00
###	J Dalton	Standing Order	-	-	-	£30.00
###	GR Birch	Standing Order	-	-	-	£30.00
###	T Gnanolio	Standing Order	-	-	-	£55.00
###	AAH J Baxter	Standing Order	-	-	-	£64.00
###	J Baxter	Standing Order	-	-	-	£80.00
###	T Gnanolio	Standing Order	-	-	-	£100.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	D Bridgen	Standing Order	-	-	-	£1.00



###	S Jenks	Standing Order	-	-	-	£2.00
###	D Panks	Standing Order	-	-	-	£5.00
###	F Glover	Standing Order	-	-	-	£5.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£10.00
###	Various	PayPal	-	-	-	£32.22
###	J Webb	Standing Order	-	-	-	£100.00
###	JustGivingFun	Chaps	-	-	-	£1,312.21
###	HP Instant Int	Direct Debit	£11.99	£11.99	-	-
###	aran Eastwo	Debit	£90.03	£90.03	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	oods – Franc	Standing Order	-	-	-	£5.00
###	EE Ltd	Direct Debit	£103.96	£103.96	-	-
###	M Hooker	Standing Order	-	-	-	£5.00
###	K Coney	Standing Order	-	-	-	£7.00
###	L Carpenter	Standing Order	-	-	-	£10.00
###	W Cartmale	Standing Order	-	-	-	£10.00
###	C Drew	Standing Order	-	-	-	£10.00
###	DRSDC	Transfer	£200.00	£200.00	-	-
###	therley Kenn	Transfer	£444.88	£444.88	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	A Hines	Standing Order	-	-	-	£5.00
###	J Rackham	Standing Order	-	-	-	£5.00
###	S Dunkley	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£11.00
###	S Dunkley	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£1.77
###	odies Buddie	Transfer	-	-	-	£450.00
###	owdens Joine	Transfer	-	-	-	£300.00
###	Co-Op	Debit	£5.00	£5.00	-	-
###	amazon Prim	Direct Debit	£8.99	£8.99	-	-
###	DVLA	Direct Debit	£22.31	£22.31	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	DRSDC	Transfer	£500.00	£500.00	-	-
###	G Coates	Standing Order	-	-	-	£1.00
###	C Bambury	Standing Order	-	-	-	£1.00
###	T Finn	Standing Order	-	-	-	£1.00
###	A Tayler	Standing Order	-	-	-	£2.00
###	Miss Roberts	Standing Order	-	-	-	£2.00
###	A Burton	Standing Order	-	-	-	£3.00
###	C Lees	Standing Order	-	-	-	£3.00
###	L Bushnell	Standing Order	-	-	-	£4.00

###	Y Leicester	Standing Order	-	-	-	£5.00
###	L Jewell	Standing Order	-	-	-	£5.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	L Kammerling	Standing Order	-	-	-	£5.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	S Watson	Standing Order	-	-	-	£10.00
###	S Davis	Standing Order	-	-	-	£10.00
###	C Proud	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£10.00
###	J Metcalf	Standing Order	-	-	-	£10.00
###	NC Fraser	Standing Order	-	-	-	£15.00
###	B Banks	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	A Cotton	Standing Order	-	-	-	£30.00
###	J Kaminski	Standing Order	-	-	-	£40.00
###	lyard Little S	Standing Order	-	-	-	£60.00
###	ustGivingFun	Chaps	-	-	-	£423.79
###	Jackson Fai	Cash	-	-	-	£360.00
###	e Horseshoe	Cash	-	-	-	£256.50
###	EE Ltd	Direct Debit	£6.98	£6.98	-	-
###	Ebay	Debit	£11.99	£11.99	-	-
###	Ebay	Debit	£15.80	£15.80	-	-
###	EBay	Debit	£21.25	£21.25	-	-
###	S McKay	Standing Order	-	-	-	£20.00
###	E Evans	Standing Order	-	-	-	£5.00
###	Williams	Standing Order	-	-	-	£10.00
###	Zurich	Direct Debit	£43.36	£43.36	-	-
###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£11.20	£11.20	-	-
###	Co-Op	Debit	£9.80	£9.80	-	-
###	L Evans	Standing Order	-	-	-	£2.00
###	J Percival	Standing Order	-	-	-	£2.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	J Talbot	Standing Order	-	-	-	£2.00
###	T Glanolio	Standing Order	-	-	-	£55.00
###	s Veterinary F	Debit	£398.38	£398.38	-	-
###	DRSDC	Transfer	£100.00	£100.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	K Westbury	Standing Order	-	-	-	£10.00
###	S Arrowsmith	Standing Order	-	-	-	£10.00

###	AAH J Baxter	Standing Order	-	-	-	£64.00
###	Various	PayPal	-	-	-	£38.08
###	PetPlan	Bacs	-	-	-	£121.17
###	JustGivingFun	Bacs	-	-	-	£397.76
###	Amazon	Debit	£16.99	£16.99	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	L Swinnerton	Standing Order	-	-	-	£10.00
###	Wilson	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£19.52
###	J Talbot	Standing Order	-	-	-	£2.00
###	Various	PayPal	-	-	-	£4.73
###	D Armstrong	Standing Order	-	-	-	£30.00
###	Various	PayPal	-	-	-	£30.00
###	T Gnanolilo	Standing Order	-	-	-	£55.00
###	Amazon Marketp	Debit	£42.41	£42.41	-	-
###	Autopoint	Debit	£145.00	£145.00	-	-
###	Room Self S	Direct Debit	£129.00	£129.00	-	-
###	DRSDC	Transfer	£150.00	£150.00	-	-
###	DRSDC	Transfer	£185.00	£185.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	DRSDC	Credit	-	-	-	£50.00
###	T Finn	Standing Order	-	-	-	£1.00
###	E Hopkins	Standing Order	-	-	-	£2.00
###	J Cooney	Standing Order	-	-	-	£5.00
###	e Thomas Jc	Standing Order	-	-	-	£10.00
###	AAH J Baxter	Standing Order	-	-	-	£42.00
###	PE Hyland	Standing Order	-	-	-	£50.00
###	JustGivingFun	Bacs	-	-	-	£62.26
###	Much loved	Bacs	-	-	-	£94.29
###	Oliver Parry	PayPal	-	-	-	£200.00
###	Webflow	Direct Debit	£0.63	£0.63	-	-
###	Webflow	Direct Debit	£23.01	£23.01	-	-
###	Waste Mana	Debit	£150.00	£150.00	-	-
###	Toolstation	PayPal	£10.73	£10.73	-	-
###	Toolstation	PayPal	£35.98	£35.98	-	-
###	K Odrak	Standing Order	-	-	-	£1.00
###	S Dartnell	Standing Order	-	-	-	£20.00
###	J Webb	Standing Order	-	-	-	£50.00
###	aran Eastwoc	Debit	£50.01	£50.01	-	-
###	DRSDC	Credit	-	-	-	£80.00
###	Various	PayPal	-	-	-	£9.46
###	J Boulstridge	Standing Order	-	-	-	£10.00
###	A Harris	Transfer	-	-	-	£20.00
###	DRSDC	Transfer	£250.00	£250.00	-	-

###	J Webb	Transfer	-	-	-	£5.00
###	J Delafloret	Transfer	-	-	-	£10.00
###	S&N Brewer	Transfer	-	-	-	£10.00
###	J Lea	Transfer	-	-	-	£15.00
###	J Talbot	Transfer	-	-	-	£2.00
###	L&A Reece	Transfer	-	-	-	£5.00
###	L Ecclestone	Transfer	-	-	-	£15.00
###	rol Ann Banb	Transfer	-	-	-	£70.00
###	APF/LRMS	Direct Debit	£68.83	£68.83	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Transfer	-	-	-	£1.00
###	SF Todd	Transfer	-	-	-	£5.00
###	K&J Webb	Transfer	-	-	-	£5.00
###	Various	PayPal	-	-	-	£9.66
###	S Lynch	Transfer	-	-	-	£10.00
###	L Hall	Transfer	-	-	-	£10.00
###	S Dunkley	Transfer	-	-	-	£10.00
###	S Dunkley	Transfer	-	-	-	£10.00
###	Various	PayPal	-	-	-	£11.77
###	T Glanolio	Transfer	-	-	-	£15.00
###	T Glanolio	Transfer	-	-	-	£15.00
###	V&R Smith	Transfer	-	-	-	£15.00
###	AAH J Baxter	Transfer	-	-	-	£16.00
###	Huxley-Poml	Transfer	-	-	-	£20.00
###	Y Leicester	Transfer	-	-	-	£20.00
###	Various	PayPal	-	-	-	£21.29
###	Various	PayPal	-	-	-	£25.00
###	L Dutton	Transfer	-	-	-	£50.00
###	Various	PayPal	-	-	-	£101.47
###	ustGivingFun	Bacs	-	-	-	£139.54
###	iveAsYouLiv	Bacs	-	-	-	£770.00
###	A M Ross	Transfer	-	-	-	£10.00
###	Various	PayPal	-	-	-	£51.86
###	J Baxter	Transfer	-	-	-	£80.00
###	DRSDC	Transfer	£600.00	£600.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	D Bridgen	Transfer	-	-	-	£1.00
###	J Talbot	Transfer	-	-	-	£2.00
###	S Jenks	Transfer	-	-	-	£2.00
###	KA Massey	Transfer	-	-	-	£2.00
###	D Panks	Transfer	-	-	-	£5.00
###	F Glover	Transfer	-	-	-	£5.00
###	LH Francis	Transfer	-	-	-	£5.00
###	K Coney	Transfer	-	-	-	£7.00

###	T Parchment	Transfer	-	-	-	£10.00
###	S Davies	Transfer	-	-	-	£10.00
###	K Gibson	Transfer	-	-	-	£10.00
###	META	Credit	-	-	-	£94.91
###	J Jacobs	Standing Order	-	-	-	£10.00
###	EF Poole	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	L Russell	Standing Order	-	-	-	£20.00
###	J Dalton	Standing Order	-	-	-	£30.00
###	GR Birch	Standing Order	-	-	-	£30.00
###	EE Ltd	Direct Debit	£28.66	£28.66	-	-
###	amazon Prim	Direct Debit	£8.99	£8.99	-	-
###	HP Instant Inl	Direct Debit	£11.99	£11.99	-	-
###	amazon Marketp	Debit	£31.99	£31.99	-	-
###	s Veterinary F	Debit	£33.31	£33.31	-	-
###	s Veterinary F	Debit	£86.53	£86.53	-	-
###	EE Ltd	Direct Debit	£44.01	£44.01	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	A Burton	Standing Order	-	-	-	£3.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	A Hines	Standing Order	-	-	-	£5.00
###	M Hooker	Standing Order	-	-	-	£5.00
###	J Rackham	Standing Order	-	-	-	£5.00
###	S Watson	Standing Order	-	-	-	£10.00
###	L Carpenter	Standing Order	-	-	-	£10.00
###	W Cartmale	Standing Order	-	-	-	£10.00
###	J Metcalf	Standing Order	-	-	-	£10.00
###	Bradbury/Lar	Bacs	-	-	-	£7.68
###	ssso Centuria	Debit	£24.64	£24.64	-	-
###	s Veterinary F	Debit	£68.85	£68.85	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	J Jacobs	Transfer	-	-	-	£10.00
###	L Hall	Transfer	-	-	-	£10.00
###	S Dunkley	Transfer	-	-	-	£20.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	L Hall	Standing Order	-	-	-	£10.00
###	S Dunkley	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£74.47
###	Various	PayPal	-	-	-	£100.53
###	rodies Buddie	Transfer	-	-	-	£450.00
###	DVLA	Direct Debit	£22.31	£22.31	-	-
###	DRSDC	Transfer	£252.00	£252.00	-	-
###	G Coates	Standing Order	-	-	-	£1.00

###	C Bambury	Standing Order	-	-	-	£1.00
###	J Percival	Standing Order	-	-	-	£2.00
###	A Tayler	Standing Order	-	-	-	£2.00
###	Miss Roberts	Standing Order	-	-	-	£2.00
###	C Lees	Standing Order	-	-	-	£3.00
###	L Bushnell	Standing Order	-	-	-	£4.00
###	L Jewell	Standing Order	-	-	-	£5.00
###	A Cotton	Standing Order	-	-	-	£5.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	L Kammerling	Standing Order	-	-	-	£5.00
###	S Davis	Standing Order	-	-	-	£10.00
###	C Proud	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£10.00
###	NC Fraser	Standing Order	-	-	-	£15.00
###	B Banks	Standing Order	-	-	-	£20.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	J Kaminski	Standing Order	-	-	-	£40.00
###	lyard Little S	Standing Order	-	-	-	£60.00
###	s Veterinary F	Debit	£40.50	£40.50	-	-
###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£12.60	£12.60	-	-
###	Co-Op	Debit	£10.50	£10.50	-	-
###	Co-Op	Debit	£1.60	£1.60	-	-
###	DRSDC	Transfer	£200.00	£200.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	S McKay	Standing Order	-	-	-	£20.00
###	T Glanolio	Standing Order	-	-	-	£25.00
###	Various	PayPal	-	-	-	£98.40
###	aran Eastwo	Debit	£91.12	£91.12	-	-
###	Zurich	Direct Debit	£43.36	£43.36	-	-
###	Mutts Butts	PayPal	£78.95	£78.95	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	L Evans	Standing Order	-	-	-	£2.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	E Evans	Standing Order	-	-	-	£5.00
###	Williams	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£19.52
###	AAH J Baxter	Standing Order	-	-	-	£21.00
###	J Webb	Standing Order	-	-	-	£120.00
###	1 Angels Dog	Transfer	-	-	-	£300.00
###	K Westbury	Standing Order	-	-	-	£10.00

###	ustGivingFun	Bacs	-	-	-	£115.61
###	Gallimore T	Transfer	-	-	-	£250.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	Various	PayPal	-	-	-	£107.29
###	Veterinary F	Debit	£251.27	£251.27	-	-
###	S Arrowsmith	Standing Order	-	-	-	£10.00
###	C Drew	Standing Order	-	-	-	£10.00
###	E Hamlett	Standing Order	-	-	-	£50.00
###	Hinckley A5	Debit	£7.99	£7.99	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	T Glanolio	Standing Order	-	-	-	£25.00
###	Various	PayPal	-	-	-	£35.04
###	Amazon	Transfer	£11.63	£11.63	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	L Swinnerton	Standing Order	-	-	-	£10.00
###	Wilson	Standing Order	-	-	-	£10.00
###	AAH J Baxter	Standing Order	-	-	-	£63.00
###	Various	PayPal	-	-	-	£9.46
###	PetPlan	Bacs	-	-	-	£81.18
###	Room Self S	Direct Debit	£129.60	£129.60	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	E Hopkins	Standing Order	-	-	-	£2.00
###	J Cooney	Standing Order	-	-	-	£5.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	K Jones	Standing Order	-	-	-	£10.00
###	DRSDC	Credit	-	-	-	£231.00
###	Webflow	Direct Debit	£0.65	£0.65	-	-
###	Webflow	Direct Debit	£23.85	£23.85	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	S Dartnell	Standing Order	-	-	-	£20.00
###	aran Eastwoc	Debit	£50.00	£50.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	J Webb	Standing Order	-	-	-	£5.00
###	SF Todd	Standing Order	-	-	-	£5.00
###	L&A Reece	Standing Order	-	-	-	£6.00
###	Various	PayPal	-	-	-	£9.73
###	S&N Brewer	Standing Order	-	-	-	£10.00
###	S Williams	Standing Order	-	-	-	£15.00
###	J Lea	Standing Order	-	-	-	£15.00
###	AAH J Baxter	Standing Order	-	-	-	£16.00
###	T Glanolio	Standing Order	-	-	-	£17.00
###	J Delafloret	Standing Order	-	-	-	£10.00
###	therley Kenn	Transfer	£208.00	£208.00	-	-



###	K&J Webb	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£9.66
###	V&R Smith	Standing Order	-	-	-	£15.00
###	Huxley-Poml	Standing Order	-	-	-	£20.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	K Coney	Standing Order	-	-	-	£10.00
###	K Coney	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£19.32
###	L Hall	Standing Order	-	-	-	£20.00
###	D Armstrong	Standing Order	-	-	-	£25.00
###	B Banks	Standing Order	-	-	-	£30.00
###	Various	PayPal	-	-	-	£34.93
###	S Dunkley	Standing Order	-	-	-	£35.00
###	J Quelch	Standing Order	-	-	-	£50.00
###	Various	PayPal	-	-	-	£51.77
###	C Drew	Standing Order	-	-	-	£10.00
###	L Hall	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	Various	PayPal	-	-	-	£19.66
###	A Burns	Standing Order	-	-	-	£20.00
###	S Moore	Standing Order	-	-	-	£100.00
###	Amazon	Debit	£24.98	£24.98	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	AM Ross	Standing Order	-	-	-	£10.00
###	H Tollervey	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£25.00
###	J Smalley	Standing Order	-	-	-	£50.00
###	J Baxter	Standing Order	-	-	-	£80.00
###	Various	PayPal	-	-	-	£103.40
###	Various	PayPal	-	-	-	£300.13
###	HP Instant Inl	Direct Debit	£11.99	£11.99	-	-
###	Amazon	Debit	£16.99	£16.99	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	AS Consultan	Transfer	£150.00	£150.00	-	-
###	therley Kenn	Transfer	£258.00	£258.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	D Bridgen	Standing Order	-	-	-	£1.00
###	S Jenks	Standing Order	-	-	-	£2.00
###	KA Massey	Standing Order	-	-	-	£2.00
###	D Panks	Standing Order	-	-	-	£5.00
###	F Glover	Standing Order	-	-	-	£5.00
###	oods – Franc	Standing Order	-	-	-	£5.00
###	CAF GYE	Standing Order	-	-	-	£7.68
###	J Lewin	Standing Order	-	-	-	£10.00

###	T Parchment	Standing Order	-	-	-	£10.00
###	S Davies	Standing Order	-	-	-	£10.00
###	K Gibson	Standing Order	-	-	-	£10.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	EF Poole	Standing Order	-	-	-	£10.00
###	L Russell	Standing Order	-	-	-	£20.00
###	J Dalton	Standing Order	-	-	-	£30.00
###	GR Birch	Standing Order	-	-	-	£30.00
###	Various	PayPal	-	-	-	£98.40
###	AAH J Baxter	Standing Order	-	-	-	£112.00
###	Amazon	Debit	£9.99	£9.99	-	-
###	Amazon	Debit	£11.95	£11.95	-	-
###	Amazon	Debit	£34.58	£34.58	-	-
###	Amazon	Debit	£44.97	£44.97	-	-
###	Joghealth Ltd	PayPal	£110.00	£110.00	-	-
###	EE Ltd	Direct Debit	£68.62	£68.62	-	-
###	LAMetals	Transfer	£73.58	£73.58	-	-
###	EE Ltd	Direct Debit	£28.66	£28.66	-	-
###	M Hooker	Standing Order	-	-	-	£5.00
###	L Carpenter	Standing Order	-	-	-	£10.00
###	W Cartmale	Standing Order	-	-	-	£10.00
###	JustGivingFun	Bacs	-	-	-	£62.26
###	Wickes	Debit	£19.00	£19.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	Amazon	Credit	-	-	-	£9.99
###	A Hines	Standing Order	-	-	-	£5.00
###	J Rackham	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£21.29
###	J Hill	Transfer	-	-	-	£50.00
###	T Parchment	Transfer	-	-	-	£50.00
###	amazon Prime	Direct Debit	£8.99	£8.99	-	-
###	Vital Parts	Debit	£29.02	£29.02	-	-
###	A Burton	Standing Order	-	-	-	£3.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	S Watson	Standing Order	-	-	-	£10.00
###	J Metcalf	Standing Order	-	-	-	£10.00
###	Heritage Prope	Transfer	-	-	-	£30.00
###	al Giving Fur	PayPal	-	-	-	£623.60
###	J Talbot	Standing Order	-	-	-	£2.00
###	amazon Marketp	Debit	£9.99	£9.99	-	-
###	Food Service &	Debit	£87.55	£87.55	-	-
###	DVLA	Direct Debit	£22.31	£22.31	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-

###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	G Coates	Standing Order	-	-	-	£1.00
###	C Bambury	Standing Order	-	-	-	£1.00
###	T Finn	Standing Order	-	-	-	£1.00
###	A Tayler	Standing Order	-	-	-	£2.00
###	Miss Roberts	Standing Order	-	-	-	£2.00
###	C Lees	Standing Order	-	-	-	£3.00
###	L Bushnell	Standing Order	-	-	-	£4.00
###	L Jewell	Standing Order	-	-	-	£5.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	L Kammerling	Standing Order	-	-	-	£5.00
###	A Cotton	Standing Order	-	-	-	£5.00
###	S Davis	Standing Order	-	-	-	£10.00
###	C Proud	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	J Boulstridge	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	NC Fraser	Standing Order	-	-	-	£15.00
###	B Banks	Standing Order	-	-	-	£20.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	S McKay	Standing Order	-	-	-	£20.00
###	J Kaminski	Standing Order	-	-	-	£40.00
###	AAH J Baxter	Standing Order	-	-	-	£48.00
###	lyard Little S	Standing Order	-	-	-	£60.00
###	resome Pet T	PayPal	£100.00	£100.00	-	-
###	E Evans	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£9.66
###	Williams	Standing Order	-	-	-	£10.00
###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£11.20	£11.20	-	-
###	Co-Op	Debit	£10.50	£10.50	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	L Evans	Standing Order	-	-	-	£2.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	J Talbot	Standing Order	-	-	-	£2.00
###	K Westbury	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	therley Kenn	Transfer	£250.00	£250.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	Various	PayPal	-	-	-	£8.08
###	S Arrowsmith	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£19.52

###	M Millsop	Transfer	-	-	-	£20.00
###	R Brassington	Transfer	-	-	-	£20.00
###	B Banks	Standing Order	-	-	-	£30.00
###	Rubys Walkie	Transfer	-	-	-	£50.00
###	Various	PayPal	-	-	-	£129.45
###	asyfundraisir	Chaps	-	-	-	£106.79
###	Various	PayPal	-	-	-	£4.73
###	Various	PayPal	-	-	-	£40.00
###	izon Marketp	Debit	£12.99	£12.99	-	-
###	M&M Direct	PayPal	£42.98	£42.98	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	L Swinnerton	Standing Order	-	-	-	£10.00
###	Wilson	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£10.00
###	Various	PayPal	-	-	-	£4.73
###	RAC	Debit	£228.99	£228.99	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	Wimpey We:	Bacs	-	-	-	£265.00
###	M Langford	Standing Order	-	-	-	£20.00
###	T Glanolio	Standing Order	-	-	-	£21.00
###	Various	PayPal	-	-	-	£40.00
###	B Banks	Standing Order	-	-	-	£40.00
###	A M Murfin	Transfer	-	-	-	£50.00
###	Webflow	Direct Debit	£0.63	£0.63	-	-
###	Webflow	Direct Debit	£23.11	£23.11	-	-
###	Room Self S	Direct Debit	£129.60	£129.60	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	E Hopkins	Standing Order	-	-	-	£2.00
###	Various	PayPal	-	-	-	£3.00
###	J Cooney	Standing Order	-	-	-	£5.00
###	SF Todd	Standing Order	-	-	-	£5.00
###	T Glanolio	Standing Order	-	-	-	£5.00
###	K Jones	Standing Order	-	-	-	£10.00
###	R Walsh	Standing Order	-	-	-	£10.00
###	S Dartnell	Standing Order	-	-	-	£20.00
###	E Williams	Standing Order	-	-	-	£25.00
###	AAH J Baxtei	Standing Order	-	-	-	£30.00
###	Various	Standing Order	-	-	-	£4.73
###	J Webb	Standing Order	-	-	-	£5.00
###	J Delafloret	Standing Order	-	-	-	£10.00
###	K Coney	Standing Order	-	-	-	£10.00
###	S&N Brewer	Standing Order	-	-	-	£10.00
###	J Lea	Standing Order	-	-	-	£15.00

###	L&A Reece	Standing Order	-	-	-	£5.00
###	RAC	Credit	-	-	-	£144.99
###	APF/LRMS	Direct Debit	£71.23	£71.23	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	K&J Webb	Standing Order	-	-	-	£5.00
###	V&R Smith	Standing Order	-	-	-	£15.00
###	Huxley-Poml	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£49.18
###	Amazon	Debit	£27.62	£27.62	-	-
###	Pod Service	Debit	£58.01	£58.01	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	P Bagnall	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£6.77
###	L Hall	Standing Order	-	-	-	£10.00
###	AM Ross	Standing Order	-	-	-	£10.00
###	Various	Standing Order	-	-	-	£12.75
###	Various	Standing Order	-	-	-	£15.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	SF Todd	Standing Order	-	-	-	£20.00
###	Various	Standing Order	-	-	-	£22.28
###	M Langford	Standing Order	-	-	-	£30.00
###	eritage Prope	Transfer	-	-	-	£50.00
###	J Baxter	Standing Order	-	-	-	£80.00
###	AAH J Baxter	Standing Order	-	-	-	£96.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	KA Massey	Standing Order	-	-	-	£2.00
###	T Parchment	Standing Order	-	-	-	£10.00
###	S Davies	Standing Order	-	-	-	£10.00
###	K Gibson	Standing Order	-	-	-	£10.00
###	EF Poole	Standing Order	-	-	-	£10.00
###	C Nelson	Transfer	-	-	-	£10.00
###	L Russell	Standing Order	-	-	-	£20.00
###	Harris	Standing Order	-	-	-	£20.00
###	T Parchment	Transfer	-	-	-	£20.00
###	GR Birch	Standing Order	-	-	-	£30.00
###	J Dalton	Standing Order	-	-	-	£30.00
###	Various	PayPal	-	-	-	£49.10
###	META	Credit	-	-	-	£92.75
###	Waste Mana	Debit	£150.00	£150.00	-	-
###	D Bridgen	Standing Order	-	-	-	£1.00
###	S Jenks	Standing Order	-	-	-	£2.00
###	D Panks	Standing Order	-	-	-	£5.00

###	F Glover	Standing Order	-	-	-	£5.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	J Webb	Standing Order	-	-	-	£45.00
###	J Percival	Standing Order	-	-	-	£2.00
###	Various	PayPal	-	-	-	£4.73
###	oods – Franc	Standing Order	-	-	-	£5.00
###	Amazon	Debit	£9.99	£9.99	-	-
###	EE Ltd	Direct Debit	£28.66	£28.66	-	-
###	EE Ltd	Direct Debit	£67.73	£67.73	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	A Burton	Standing Order	-	-	-	£3.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	A Hines	Standing Order	-	-	-	£5.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	J Rackham	Standing Order	-	-	-	£5.00
###	M Hooker	Standing Order	-	-	-	£5.00
###	S Watson	Standing Order	-	-	-	£10.00
###	L Carpenter	Standing Order	-	-	-	£10.00
###	W Cartmale	Standing Order	-	-	-	£10.00
###	L Hall	Standing Order	-	-	-	£10.00
###	J Metcalf	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£11.43
###	Various	PayPal	-	-	-	£169.30
###	K Coney	Transfer	-	-	-	£300.00
###	odies Buddie	Transfer	-	-	-	£130.00
###	Amazon	Debit	£3.99	£3.99	-	-
###	amazon Prim	Direct Debit	£8.99	£8.99	-	-
###	HP Instant Inl	Direct Debit	£11.99	£11.99	-	-
###	izon Marketp	Debit	£19.08	£19.08	-	-
###	DVLA	Direct Debit	£22.31	£22.31	-	-
###	Amazon	Debit	£34.74	£34.74	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	C Bambury	Standing Order	-	-	-	£1.00
###	T Finn	Standing Order	-	-	-	£1.00
###	A Tayler	Standing Order	-	-	-	£2.00
###	C Lees	Standing Order	-	-	-	£3.00
###	L Bushnell	Standing Order	-	-	-	£4.00
###	L Kammerling	Standing Order	-	-	-	£5.00
###	L Jewell	Standing Order	-	-	-	£5.00
###	A Cotton	Standing Order	-	-	-	£5.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£9.66
###	S Davis	Standing Order	-	-	-	£10.00

###	C Proud	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	J Boulstridge	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£10.00
###	M Millsop	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	NC Fraser	Standing Order	-	-	-	£15.00
###	B Banks	Standing Order	-	-	-	£20.00
###	S McKay	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	J Kaminski	Standing Order	-	-	-	£40.00
###	lyard Little S	Standing Order	-	-	-	£60.00
###	ubys Walkie	Transfer	-	-	-	£200.00
###	ustGivingFun	Credit	-	-	-	£23.92
###	Wilkinsons	Transfer	£66.33	£66.33	-	-
###	DRRH	Credit	-	-	-	£60.00
###	E Evans	Standing Order	-	-	-	£5.00
###	Williams	Standing Order	-	-	-	£10.00
###	Amazon	Debit	£12.91	£12.91	-	-
###	Amazon	Debit	£64.64	£64.64	-	-
###	ood Service	Debit	£94.02	£94.02	-	-
###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£11.20	£11.20	-	-
###	Co-Op	Debit	£10.50	£10.50	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	L Evans	Standing Order	-	-	-	£2.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	Amazon	Credit	-	-	-	£38.40
###	Various	PayPal	-	-	-	£5.79
###	C Drew	Standing Order	-	-	-	£10.00
###	J Talbot	Standing Order	-	-	-	£2.00
###	K Westbury	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£55.00
###	izon Marketp	Debit	£7.98	£7.98	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	S Arrowsmith	Standing Order	-	-	-	£10.00
###	Amazon	Debit	£35.00	£35.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	Various	PayPal	-	-	-	£167.02
###	L Swinnerton	Standing Order	-	-	-	£10.00
###	Wilson	Standing Order	-	-	-	£10.00
###	M Langford	Standing Order	-	-	-	£10.00
###	DRSDC	Transfer	£250.00	£250.00	-	-



###	PetPlan	Bacs	-	-	-	£142.38
###	Amazon	Debit	£33.99	£33.99	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	Various	PayPal	-	-	-	£14.73
###	T Glanolio	Standing Order	-	-	-	£55.00
###	Webflow	Direct Debit	£0.61	£0.61	-	-
###	Webflow	Direct Debit	£22.47	£22.47	-	-
###	Room Self Si	Direct Debit	£129.60	£129.60	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	Amazon	Debit	£3.79	£3.79	-	-
###	E Hopkins	Standing Order	-	-	-	£2.00
###	J Cooney	Standing Order	-	-	-	£5.00
###	SF Todd	Standing Order	-	-	-	£5.00
###	T Glanolio	Standing Order	-	-	-	£7.00
###	K Jones	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£15.00
###	S Dartnell	Standing Order	-	-	-	£20.00
###	J Webb	Standing Order	-	-	-	£130.00
###	Various	PayPal	-	-	-	£39.04
###	Various	PayPal	-	-	-	£4.73
###	J Webb	Standing Order	-	-	-	£5.00
###	J Delafloret	Standing Order	-	-	-	£10.00
###	K Coney	Standing Order	-	-	-	£10.00
###	S&N Brewer	Standing Order	-	-	-	£10.00
###	J Lea	Standing Order	-	-	-	£15.00
###	E Williams	Standing Order	-	-	-	£25.00
###	L&A Reece	Standing Order	-	-	-	£5.00
###	Various	Standing Order	-	-	-	£20.00
###	T Glanolio	Standing Order	-	-	-	£55.00
###	R Bulley	Transfer	-	-	-	£100.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	APF/LRMS	Direct Debit	£71.23	£71.23	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	K&J Webb	Standing Order	-	-	-	£5.00
###	V&R Smith	Standing Order	-	-	-	£15.00
###	Huxley-Poml	Standing Order	-	-	-	£20.00
###	T Glanolio	Standing Order	-	-	-	£25.00
###	J Webb	Standing Order	-	-	-	£32.00
###	P French	Transfer	-	-	-	£300.00
###	s Veterinary F	Debit	£190.00	£190.00	-	-
###	DRSDC	Transfer	£500.00	£500.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00

###	L Hall	Standing Order	-	-	-	£10.00
###	AM Ross	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£11.43
###	Various	PayPal	-	-	-	£22.76
###	Various	PayPal	-	-	-	£59.00
###	J Baxter	Standing Order	-	-	-	£80.00
###	AAH J Baxter	Standing Order	-	-	-	£96.00
###	JustGivingFun	Bacs	-	-	-	£988.14
###	to Service St	Debit	£87.32	£87.32	-	-
###	KA Massey	Standing Order	-	-	-	£2.00
###	S Davies	Standing Order	-	-	-	£10.00
###	K Gibson	Standing Order	-	-	-	£10.00
###	EF Poole	Standing Order	-	-	-	£10.00
###	Harris	Standing Order	-	-	-	£10.00
###	T Parchment	Standing Order	-	-	-	£10.00
###	L Russell	Standing Order	-	-	-	£20.00
###	GR Birch	Standing Order	-	-	-	£30.00
###	J Dalton	Standing Order	-	-	-	£30.00
###	T Glanolio	Standing Order	-	-	-	£55.00
###	Amazon	Debit	£4.22	£4.22	-	-
###	Waste Mana	Debit	£150.00	£150.00	-	-
###	uro Car Part	PayPal	£35.49	£35.49	-	-
###	DRSDC	Transfer	£150.00	£150.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	D Bridgen	Standing Order	-	-	-	£1.00
###	S Jenks	Standing Order	-	-	-	£2.00
###	D Panks	Standing Order	-	-	-	£5.00
###	F Glover	Standing Order	-	-	-	£5.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	S Christie	Standing Order	-	-	-	£30.00
###	Various	PayPal	-	-	-	£115.74
###	Amazon	Debit	£9.94	£9.94	-	-
###	HP Instant Int	Direct Debit	£11.99	£11.99	-	-
###	Amazon	Debit	£30.48	£30.48	-	-
###	Amazon	Debit	£31.89	£31.89	-	-
###	J Percival	Standing Order	-	-	-	£2.00
###	LH Francis	Standing Order	-	-	-	£5.00
###	Bradbury/Lar	Bacs	-	-	-	£7.68
###	EE Device	Standing Order	£28.66	£28.66	-	-
###	EE	Standing Order	£66.84	£66.84	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	M Hooker	Standing Order	-	-	-	£5.00
###	L Carpenter	Standing Order	-	-	-	£10.00
###	W Cartmale	Standing Order	-	-	-	£10.00

###	T Glanolio	Standing Order	-	-	-	£15.00
###	amazon Prime	Debit	£8.99	£8.99	-	-
###	JRL Eastwood	Debit	£21.98	£21.98	-	-
###	US Consultant	Debit	£150.00	£150.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	therley Kenn	Transfer	£428.55	£428.55	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	A Burton	Standing Order	-	-	-	£3.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	A Hines	Standing Order	-	-	-	£5.00
###	J Rackham	Standing Order	-	-	-	£5.00
###	J Metcalf	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£13.00
###	M Langford	Standing Order	-	-	-	£15.00
###	S Lynch	Standing Order	-	-	-	£15.00
###	AAH J Baxter	Standing Order	-	-	-	£112.00
###	rodies Buddie	Transfer	-	-	-	£450.00
###	Just Giving	Bacs	-	-	-	£712.53
###	DVLA	Direct Debit	£22.31	£22.31	-	-
###	Amazon	Debit	£34.73	£34.73	-	-
###	C Bambury	Standing Order	-	-	-	£1.00
###	G Coates	Standing Order	-	-	-	£1.00
###	Miss Roberts	Standing Order	-	-	-	£2.00
###	C Lees	Standing Order	-	-	-	£3.00
###	L Bushnell	Standing Order	-	-	-	£4.00
###	L Kammerling	Standing Order	-	-	-	£5.00
###	L Jewell	Standing Order	-	-	-	£5.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	A Cotton	Standing Order	-	-	-	£5.00
###	C Proud	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	S Davis	Standing Order	-	-	-	£10.00
###	J Boulstridge	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£10.00
###	S Dunkley	Standing Order	-	-	-	£20.00
###	B Banks	Standing Order	-	-	-	£20.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	J Kaminski	Standing Order	-	-	-	£40.00
###	lyard Little S	Standing Order	-	-	-	£60.00
###	amazon Marketp	Debit	£19.99	£19.99	-	-
###	ATLProFX	PayPal	£5.95	£5.95	-	-
###	Just Giving	Transfer	£20.00	£20.00	-	-

###	DRSDC	Transfer	£250.00	£250.00	-	-
###	Various	PayPal	-	-	-	£11.43
###	NC Fraser	Standing Order	-	-	-	£15.00
###	he Signbuild	PayPal	£11.10	£11.10	-	-
###	Wilkinsons	Transfer	£66.33	£66.33	-	-
###	T Glanolio	Standing Order	-	-	-	£11.00
###	S McKay	Standing Order	-	-	-	£20.00
###	izon Marketp	Debit	£19.95	£19.95	-	-
###	Amazon	Debit	£23.99	£23.99	-	-
###	izon Marketp	Debit	£36.00	£36.00	-	-
###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£9.80	£9.80	-	-
###	Co-Op	Debit	£13.30	£13.30	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	E Evans	Standing Order	-	-	-	£5.00
###	Williams	Standing Order	-	-	-	£10.00
###	L Swinnerton	Standing Order	-	-	-	£20.00
###	T Glanolio	Standing Order	-	-	-	£50.00
###	Amazon	Debit	£3.99	£3.99	-	-
###	izon Marketp	Debit	£4.99	£4.99	-	-
###	Zurich	Direct Debit	£43.41	£43.41	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	Just Giving	Bacs	-	-	-	£813.59
###	T Finn	Standing Order	-	-	-	£1.00
###	L Evans	Standing Order	-	-	-	£2.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	K Westbury	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£20.79
###	AAH J Baxte	Standing Order	-	-	-	£32.00
###	T Glanolio	Standing Order	-	-	-	£5.00
###	T Wadsworth	Standing Order	-	-	-	£20.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	S Arrowsmith	Standing Order	-	-	-	£10.00
###	Hinckley A5	Debit	£60.84	£60.84	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	Various	PayPal	-	-	-	£4.73
###	T Glanolio	Standing Order	-	-	-	£11.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	Various	PayPal	-	-	-	£17.29
###	izon Marketp	Debit	£19.99	£19.99	-	-
###	izon Marketp	Debit	£83.98	£83.98	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	SF Todd	Standing Order	-	-	-	£5.00

###	D Jones	Transfer	-	-	-	£10.00
###	Wilson	Standing Order	-	-	-	£10.00
###	AAH J Baxter	Standing Order	-	-	-	£84.00
###	Just Giving	Bacs	-	-	-	£352.04
###	Amazon	Debit	£5.19	£5.19	-	-
###	Amazon	Debit	£63.94	£63.94	-	-
###	Room Self S	Direct Debit	£129.60	£129.60	-	-
###	E Hopkins	Standing Order	-	-	-	£2.00
###	Various	PayPal	-	-	-	£2.86
###	J Cooney	Standing Order	-	-	-	£5.00
###	LM Dyson	Transfer	-	-	-	£52.00
###	M&M Direct	PayPal	£67.97	£67.97	-	-
###	DRSDC	Debit	£250.00	£250.00	-	-
###	K Jones	Standing Order	-	-	-	£10.00
###	K Coney	Standing Order	-	-	-	£10.00
###	KJ Stinton	Transfer	-	-	-	£10.00
###	C Drew	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£12.00
###	Webflow	Direct Debit	£0.60	£0.60	-	-
###	Webflow	Direct Debit	£22.03	£22.03	-	-
###	Various	PayPal	-	-	-	£9.66
###	RD & Mrs T	Transfer	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	S Dartnell	Standing Order	-	-	-	£20.00
###	ennet Leasin	Bacs	-	-	-	£25.00
###	APF/LRMS	Direct Debit	£71.23	£71.23	-	-
###	M&M Direct	PayPal	£106.95	£106.95	-	-
###	DRSDC	Transfer	£300.00	£300.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	Just Giving	Bacs	-	-	-	£279.86
###	The Bull-Sitte	Standing Order	-	-	-	£0.11
###	T Finn	Standing Order	-	-	-	£1.00
###	J Talbot	Standing Order	-	-	-	£2.00
###	Various	PayPal	-	-	-	£4.73
###	J Webb	Standing Order	-	-	-	£5.00
###	K&J Webb	Standing Order	-	-	-	£5.00
###	L&A Reece	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£9.66
###	J Delafloret	Standing Order	-	-	-	£10.00
###	S&N Brewer	Standing Order	-	-	-	£10.00
###	V&R Smith	Standing Order	-	-	-	£15.00
###	Huxley-Poml	Standing Order	-	-	-	£20.00
###	Hubys Walkie	Transfer	-	-	-	£50.00
###	AAH J Baxter	Standing Order	-	-	-	£168.00

###	L Hall	Standing Order	-	-	-	£10.00
###	Gianolio-Jon	Standing Order	-	-	-	£55.00
###	Amazon	Debit	£12.99	£12.99	-	-
###	Amazon	Debit	£19.99	£19.99	-	-
###	Amazon	Debit	£41.49	£41.49	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	J Percival	Standing Order	-	-	-	£2.00
###	AM Ross	Standing Order	-	-	-	£10.00
###	J Webb	Standing Order	-	-	-	£20.00
###	J Baxter	Standing Order	-	-	-	£80.00
###	DRSDC	Transfer	£350.00	£350.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	KA Massey	Standing Order	-	-	-	£2.00
###	S Davies	Standing Order	-	-	-	£10.00
###	T Parchment	Standing Order	-	-	-	£10.00
###	K Gibson	Standing Order	-	-	-	£10.00
###	EF Poole	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	L Russell	Standing Order	-	-	-	£20.00
###	GR Birch	Standing Order	-	-	-	£30.00
###	J Dalton	Standing Order	-	-	-	£30.00
###	Amazon Marketp	Debit	£6.96	£6.96	-	-
###	he Signbuild	PayPal	£11.10	£11.10	-	-
###	EE Ltd	Direct Debit	£71.79	£71.79	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	Co-Op	Debit	£2.75	£2.75	-	-
###	EE	Direct Debit	£28.66	£28.66	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	D Bridgen	Standing Order	-	-	-	£1.00
###	S Jenks	Standing Order	-	-	-	£2.00
###	D Panks	Standing Order	-	-	-	£5.00
###	F Glover	Standing Order	-	-	-	£5.00
###	M Hooker	Standing Order	-	-	-	£5.00
###	LH Francis	Standing Order	-	-	-	£5.00
###	L Carpenter	Standing Order	-	-	-	£10.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	W Cartmale	Standing Order	-	-	-	£10.00
###	S Christie	Standing Order	-	-	-	£30.00
###	AAH J Baxter	Standing Order	-	-	-	£126.50
###	Just Giving	Bacs	-	-	-	£48.15
###	A Hines	Standing Order	-	-	-	£5.00
###	V&J Rackhar	Standing Order	-	-	-	£5.00
###	amazon Prim	Direct Debit	£8.99	£8.99	-	-
###	HP Instant Inl	Direct Debit	£11.99	£11.99	-	-

###	DRSDC	Transfer	£100.00	£100.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	A Burton	Standing Order	-	-	-	£3.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	Various	PayPal	-	-	-	£6.30
###	J Metcalf	Standing Order	-	-	-	£10.00
###	S Dunkley	Standing Order	-	-	-	£20.00
###	al Giving Fur	PayPal	-	-	-	£330.07
###	odies Buddie	Transfer	-	-	-	£450.00
###	DVLA	Direct Debit	£22.31	£22.31	-	-
###	S Consultan	Transfer	£150.00	£150.00	-	-
###	C Bambury	Standing Order	-	-	-	£1.00
###	G Coates	Standing Order	-	-	-	£1.00
###	Miss Roberts	Standing Order	-	-	-	£2.00
###	C Lees	Standing Order	-	-	-	£3.00
###	L Bushnell	Standing Order	-	-	-	£4.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	L Kammerling	Standing Order	-	-	-	£5.00
###	L Jewell	Standing Order	-	-	-	£5.00
###	A Cotton	Standing Order	-	-	-	£5.00
###	C Proud	Standing Order	-	-	-	£10.00
###	S Davis	Standing Order	-	-	-	£10.00
###	J Boulstridge	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	A Burns	Standing Order	-	-	-	£10.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	B Banks	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	J Kaminski	Standing Order	-	-	-	£40.00
###	lyard Little S	Standing Order	-	-	-	£60.00
###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£14.70	£14.70	-	-
###	Co-Op	Debit	£14.00	£14.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	NC Fraser	Standing Order	-	-	-	£15.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	ubys Walkie	Standing Order	-	-	-	£50.00
###	Amazon	Debit	£9.99	£9.99	-	-
###	Ebay	PayPal	£12.50	£12.50	-	-
###	IRL Eastwoo	Debit	£86.73	£86.73	-	-
###	Zurich	Direct Debit	£43.34	£43.34	-	-
###	Amazon	Debit	£34.73	£34.73	-	-
###	Wilkinsons	Transfer	£66.34	£66.34	-	-



###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	Just Giving	Bacs	-	-	-	£77.58
###	T Finn	Standing Order	-	-	-	£1.00
###	L Evans	Standing Order	-	-	-	£2.00
###	E Evans	Standing Order	-	-	-	£5.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	Williams	Standing Order	-	-	-	£10.00
###	L Swinnerton	Standing Order	-	-	-	£20.00
###	S McKay	Standing Order	-	-	-	£20.00
###	T Glanolio	Standing Order	-	-	-	£55.00
###	AAH J Baxter	Standing Order	-	-	-	£112.00
###	Ebay	PayPal	£9.58	£9.58	-	-
###	izon Marketp	Debit	£9.99	£9.99	-	-
###	Waste Mana	Debit	£180.00	£180.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	K Westbury	Standing Order	-	-	-	£10.00
###	J Webb	Standing Order	-	-	-	£100.00
###	izon Marketp	Debit	£9.99	£9.99	-	-
###	izon Marketp	Credit	-	-	-	£9.99
###	PetPlan	Bacs	-	-	-	£115.70
###	H Barsby	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£22.79
###	J Talbot	Standing Order	-	-	-	£2.00
###	S Arrowsmith	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£25.00
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	SF Todd	Standing Order	-	-	-	£5.00
###	Wilson	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£16.95
###	AAH J Baxter	Standing Order	-	-	-	£56.00
###	Various	PayPal	-	-	-	£104.73
###	asyfundraisir	Bacs	-	-	-	£66.58
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	K Coney	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£19.46
###	Various	PayPal	-	-	-	£38.79
###	T Glanolio	Standing Order	-	-	-	£50.00
###	Room Self S	Direct Debit	£129.60	£129.60	-	-
###	E Hopkins	Standing Order	-	-	-	£2.00
###	J Cooney	Standing Order	-	-	-	£5.00
###	J Webb	Standing Order	-	-	-	£65.00
###	DRRH	Credit	-	-	-	£30.00
###	J Talbot	Standing Order	-	-	-	£2.00

###	KJ Stinton	Standing Order	-	-	-	£10.00
###	K Thomas	Standing Order	-	-	-	£10.00
###	T Finn	Standing Order	-	-	-	£1.00
###	J Webb	Standing Order	-	-	-	£5.00
###	J Delafloret	Standing Order	-	-	-	£10.00
###	S&N Brewer	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	S Dartnell	Standing Order	-	-	-	£20.00
###	L&A Reece	Standing Order	-	-	-	£5.00
###	APF/LRMS	Direct Debit	£71.23	£71.23	-	-
###	K&J Webb	Standing Order	-	-	-	£5.00
###	V&R Smith	Standing Order	-	-	-	£15.00
###	Huxley-Poml	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£33.63
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	DRRH	Cash	-	-	-	£100.00
###	J Percival	Standing Order	-	-	-	£2.00
###	C Nelson	Standing Order	-	-	-	£10.00
###	C Drew	Standing Order	-	-	-	£10.00
###	J Talbot	Standing Order	-	-	-	£2.00
###	L Hall	Standing Order	-	-	-	£10.00
###	L Hall	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£75.00
###	<a href="#">Pets@Home</a>	Debit	£0.49	£0.49	-	-
###	IP Instant Int	Direct Debit	£13.39	£13.39	-	-
###	Fuel Centre	Debit	£14.99	£14.99	-	-
###	Hinckley A5	Debit	£50.00	£50.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	D Bridgen	Standing Order	-	-	-	£1.00
###	S Jenks	Standing Order	-	-	-	£2.00
###	KA Massey	Standing Order	-	-	-	£2.00
###	Various	PayPal	-	-	-	£4.53
###	D Panks	Standing Order	-	-	-	£5.00
###	F Glover	Standing Order	-	-	-	£5.00
###	LH Francis	Standing Order	-	-	-	£5.00
###	T Parchment	Standing Order	-	-	-	£10.00
###	S Davies	Standing Order	-	-	-	£10.00
###	K Gibson	Standing Order	-	-	-	£10.00
###	AM Ross	Standing Order	-	-	-	£10.00
###	J Jacobs	Standing Order	-	-	-	£10.00
###	EF Poole	Standing Order	-	-	-	£10.00
###	L Russell	Standing Order	-	-	-	£20.00

###	J Dalton	Standing Order	-	-	-	£30.00
###	GR Birch	Standing Order	-	-	-	£30.00
###	J Baxter	Standing Order	-	-	-	£80.00
###	J Webb	Standing Order	-	-	-	£125.00
###	EE	Direct Debit	£28.66	£28.66	-	-
###	Ionos	Debit	£12.00	£12.00	-	-
###	EE	Direct Debit	£70.77	£70.77	-	-
###	META	Bacs	-	-	-	£93.38
###	M Hooker	Standing Order	-	-	-	£5.00
###	Bradbury/Lar	Bacs	-	-	-	£7.68
###	Various	PayPal	-	-	-	£9.66
###	L Carpenter	Standing Order	-	-	-	£10.00
###	W Cartmale	Standing Order	-	-	-	£10.00
###	Various	Standing Order	-	-	-	£197.00
###	DRSDC	Transfer	£100.00	£100.00	-	-
###	AS Consultan	Transfer	£100.00	£100.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	A Hines	Standing Order	-	-	-	£5.00
###	J Rackham	Standing Order	-	-	-	£5.00
###	al Giving Fur	PayPal	-	-	-	£295.06
###	amazon Prim	Direct Debit	£8.99	£8.99	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	A Burton	Standing Order	-	-	-	£3.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	J Metcalf	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	S Dunkley	Standing Order	-	-	-	£20.00
###	rodies Buddie	Transfer	-	-	-	£450.00
###	G Coates	Standing Order	-	-	-	£1.00
###	C Bambury	Standing Order	-	-	-	£1.00
###	T Finn	Standing Order	-	-	-	£1.00
###	Miss Roberts	Standing Order	-	-	-	£2.00
###	C Lees	Standing Order	-	-	-	£3.00
###	L Bushnell	Standing Order	-	-	-	£4.00
###	A Cotton	Standing Order	-	-	-	£5.00
###	McQuoid-Gu	Standing Order	-	-	-	£5.00
###	- Kammerling	Standing Order	-	-	-	£5.00
###	L Jewell	Standing Order	-	-	-	£10.00
###	S Davis	Standing Order	-	-	-	£10.00
###	C Proud	Standing Order	-	-	-	£10.00
###	C&A Orton	Standing Order	-	-	-	£10.00
###	J Boulstridge	Standing Order	-	-	-	£10.00

###	A Burns	Standing Order	-	-	-	£10.00
###	NC Fraser	Standing Order	-	-	-	£15.00
###	H Bulley	Standing Order	-	-	-	£20.00
###	B Banks	Standing Order	-	-	-	£20.00
###	AJ Otter	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£40.00
###	J Kaminski	Standing Order	-	-	-	£40.00
###	Rubys Walkie	Standing Order	-	-	-	£50.00
###	lyard Little S	Standing Order	-	-	-	£60.00
###	ND Booth	Transfer	-	-	-	£120.00
###	ustGivingFun	Bacs	-	-	-	£23.92
###	DVLA	Direct Debit	£22.31	£22.31	-	-
###	<a href="#">Pets@Home</a>	Debit	£21.99	£21.99	-	-
###	DRSDC	Transfer	£100.00	£100.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	S McKay	Standing Order	-	-	-	£20.00
###	. Chamberlain	Standing Order	-	-	-	£20.00
###	E Williams	Standing Order	-	-	-	£25.00
###	Ionos	PayPal	£18.00	£18.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	E Evans	Standing Order	-	-	-	£5.00
###	Williams	Standing Order	-	-	-	£10.00
###	L Swinnerton	Standing Order	-	-	-	£20.00
###	A Smith	Standing Order	-	-	-	£1.00
###	L Evans	Standing Order	-	-	-	£2.00
###	A Orchard	Standing Order	-	-	-	£5.00
###	S Dunkley	Standing Order	-	-	-	£10.00
###	T Glanolio	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£15.66
###	Zurich	Direct Debit	£43.34	£43.34	-	-
###	DRSDC	Transfer	£75.00	£75.00	-	-
###	Co-Op	Debit	£7.00	£7.00	-	-
###	Co-Op	Debit	£13.30	£13.30	-	-
###	Co-Op	Debit	£12.60	£12.60	-	-
###	<a href="#">Pets@Home</a>	Debit	£26.97	£26.97	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	o Service St	Debit	£25.00	£25.00	-	-
###	lumber Plate	Debit	£28.97	£28.97	-	-
###	lumber Plate	Debit	£32.96	£32.96	-	-
###	lumber Plate	Debit	£32.96	£32.96	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	SF Todd	Standing Order	-	-	-	£5.00
###	K Westbury	Standing Order	-	-	-	£10.00

###	S Arrowsmith	Standing Order	-	-	-	£10.00
###	DM Allbut	Standing Order	-	-	-	£20.00
###	T Glanolio	Standing Order	-	-	-	£20.00
###	H Barsby	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£39.83
###	<a href="#">Pets@Home</a>	Debit	£26.97	£26.97	-	-
###	Various	PayPal	-	-	-	£6.77
###	lumber Plate	Credit	-	-	-	£32.96
###	Various	PayPal	-	-	-	£4.73
###	K Coney	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£25.04
###	therley Kenn	Totals:	£252.00	£252.00	-	-
###	DRRH	Credit	-	-	-	£30.00
###	Wilson	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£10.00
###	I Webb	Transfer	-	-	-	£100.00
###	Amazon	Debit	£9.99	£9.99	-	-
###	Hinckley A5	Debit	£25.00	£25.00	-	-
###	DRSDC	Transfer	£100.00	£100.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	J Webb	Standing Order	-	-	-	£530.00
###	Ebay	Debit	£3.23	£3.23	-	-
###	Amazon	Debit	£6.79	£6.79	-	-
###	Ebay	Debit	£17.76	£17.76	-	-
###	<a href="#">Pets@Home</a>	Debit	£30.47	£30.47	-	-
###	Room Self S	Direct Debit	£129.60	£129.60	-	-
###	T Finn	Standing Order	-	-	-	£1.00
###	E Hopkins	Standing Order	-	-	-	£2.00
###	J Cooney	Standing Order	-	-	-	£5.00
###	K Jones	Standing Order	-	-	-	£10.00
###	KJ Stinton	Standing Order	-	-	-	£10.00
###	izon Marketp	Debit	£4.99	£4.99	-	-
###	Various	PayPal	-	-	-	£4.73
###	S Dartnell	Standing Order	-	-	-	£20.00
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	J Lewin	Standing Order	-	-	-	£10.00
###	K Coney	Standing Order	-	-	-	£20.00
###	Various	PayPal	-	-	-	£24.73
###	Various	PayPal	-	-	-	£29.66
###	T Glanolio	Standing Order	-	-	-	£59.00
###	SA Monk	Standing Order	-	-	-	£60.00
###	Various	PayPal	-	-	-	£9.66

###	Various	PayPal	-	-	-	£9.66
###	Various	PayPal	-	-	-	£10.00
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	Lumber Plate	Credit	-	-	-	£28.97
###	J Percival	Standing Order	-	-	-	£2.00
###	Various	PayPal	-	-	-	£4.73
###	J Webb	Standing Order	-	-	-	£5.00
###	J Delafloret	Standing Order	-	-	-	£10.00
###	S&N Brewer	Standing Order	-	-	-	£10.00
###	Various	PayPal	-	-	-	£19.66
###	J Smalley	Standing Order	-	-	-	£20.00
###	J Arrowsmith	Standing Order	-	-	-	£25.00
###	DM Allbut	Standing Order	-	-	-	£50.00
###	Various	PayPal	-	-	-	£58.98
###	Fuel Centre	Debit	£25.00	£25.00	-	-
###	therley Kenn	Transfer	£100.00	£100.00	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	L&A Reece	Standing Order	-	-	-	£5.00
###	T Glanolio	Standing Order	-	-	-	£15.00
###	Various	PayPal	-	-	-	£97.42
###	Various	PayPal	-	-	-	£219.52
###	T Finn	Transfer	-	-	-	£1.00
###	K&J Webb	Transfer	-	-	-	£5.00
###	Various	PayPal	-	-	-	£9.66
###	J Cousins	Transfer	-	-	-	£10.00
###	L Hall	Transfer	-	-	-	£10.00
###	V&R Smith	Transfer	-	-	-	£15.00
###	Various	PayPal	-	-	-	£19.52
###	J Webb	Transfer	-	-	-	£20.00
###	Various	PayPal	-	-	-	£20.00
###	Huxley-Pomli	Transfer	-	-	-	£20.00
###	Various	PayPal	-	-	-	£23.95
###	J Webb	Transfer	-	-	-	£45.00
###	J Godwin	Transfer	-	-	-	£50.00
###	Various	PayPal	-	-	-	£55.00
###	J Webb	Transfer	-	-	-	£55.00
###	iveAsYouLiv	Bacs	-	-	-	£437.75
###	Ebay	Debit	£14.28	£14.28	-	-
###	Ebay	Debit	£17.50	£17.50	-	-
###	<a href="#">Pets@Home</a>	Debit	£26.97	£26.97	-	-
###	sso Centuria	Debit	£40.00	£40.00	-	-
###	APF/LRMS	Direct Debit	£71.23	£71.23	-	-
###	DRSDC	Transfer	£100.00	£100.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-

###	Ebay	Credit	-	-	-	£5.40
###	EBay	Credit	-	-	-	£14.28
###	AM Ross	Transfer	-	-	-	£10.00
###	E Williams	Transfer	-	-	-	£25.00
###	J Baxter	Transfer	-	-	-	£80.00
###	KA Massey	Transfer	-	-	-	£2.00
###	T Parchment	Transfer	-	-	-	£10.00
###	S Davies	Transfer	-	-	-	£10.00
###	EF Poole	Transfer	-	-	-	£10.00
###	K Gibson	Transfer	-	-	-	£15.00
###	L Russell	Transfer	-	-	-	£20.00
###	J Dalton	Transfer	-	-	-	£30.00
###	GR Birch	Transfer	-	-	-	£30.00
###	Autopoint	Debit	£444.00	£444.00	-	-
###	Ionos	PayPal	£12.00	£12.00	-	-
###	DRSDC	Transfer	£250.00	£250.00	-	-
###	D Bridgen	Transfer	-	-	-	£1.00
###	S Jenks	Transfer	-	-	-	£2.00
###	Bradbury/Lar	Transfer	-	-	-	£3.84
###	D Panks	Transfer	-	-	-	£5.00
###	F Glover	Transfer	-	-	-	£5.00
###	J Jacobs	Transfer	-	-	-	£10.00
###	Various	PayPal	-	-	-	£44.05
###	<a href="#">Pets@Home</a>	Debit	£26.97	£26.97	-	-
###	Amazon	Debit	£41.80	£41.80	-	-
###	P Bagnall	Transfer	-	-	-	£19.52
###	HP Instant Inl	Direct Debit	£13.49	£13.49	-	-
###	J Talbot	Standing Order	-	-	-	£2.00
###	C Proud	Standing Order	-	-	-	£7.00
###	LH Francis	Standing Order	-	-	-	£10.00
###	C Drew	Standing Order	-	-	-	£10.00
###	. Chamberlain	Standing Order	-	-	-	£20.00
###	S Christie	Standing Order	-	-	-	£30.00
###	amazon Prim	Direct Debit	£8.99	£8.99	-	-
###	s Veterinary F	Debit	£103.60	£103.60	-	-
###	EE	Direct Debit	£28.66	£28.66	-	-
###	EE	Direct Debit	£69.84	£69.84	-	-
###	DRSDC	Transfer	£100.00	£100.00	-	-
###	therley Kenn	Transfer	£252.00	£252.00	-	-
###	therley Kenn	Transfer	£672.48	£672.48	-	-
###	Various	PayPal	-	-	-	£4.73
###	Various	PayPal	-	-	-	£5.00
###	Various	PayPal	-	-	-	£9.66
###	Various	PayPal	-	-	-	£11.77



###	Various	PayPal	-	-	-	£29.66
###	Various	PayPal	-	-	-	£159.06
###	T Finn	Standing Order	-	-	-	£1.00
###	A Burton	Standing Order	-	-	-	£3.00
###	Y Leicester	Standing Order	-	-	-	£5.00
###	M Hubbard	Standing Order	-	-	-	£5.00
###	A Hines	Standing Order	-	-	-	£5.00
###	M Hooker	Standing Order	-	-	-	£5.00
###	J Rackham	Standing Order	-	-	-	£5.00
###	S Dunkley	Standing Order	-	-	-	£10.00
###	E Cooper	Standing Order	-	-	-	£10.00
###	L Carpenter	Standing Order	-	-	-	£10.00
###	W Cartmale	Standing Order	-	-	-	£10.00
###	J Metcalf	Standing Order	-	-	-	£10.00
###	S Dunkley	Standing Order	-	-	-	£20.00
###	A Burns	Standing Order	-	-	-	£30.00
###	B Banks	Standing Order	-	-	-	£50.00
###	T Glanolio	Standing Order	-	-	-	£65.00
###	Just Giving	Bacs	-	-	-	£33.43
###	al Giving Fur	PayPal	-	-	-	£816.38
###	rodies Buddie	Transfer	-	-	-	£12.50

<i>Vets Bills</i>	<i>Diesel</i>	<i>Tax</i>	<i>Motoring</i>	<i>Misc.</i>	<i>Insurance</i>	<i>Washing &amp; Maintenance</i>	<i>Food/Drink</i>	<i>Training</i>	<i>Stationery</i>	<i>Advertising</i>
-	-	-	-	-	-	£252.00	-	-	-	-
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£65.05	-	-	-	-	-	-	-	-	-	-
£314.43	-	-	-	-	-	-	-	-	-	-
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£2,654.58   £1,574.40   £0.00   £1,816.13   £107.88   £0.00   £18,256.16   £0.00   £0.00   £164.05   £0.00

£50,906.49

## Tags

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Business Personal		Ref
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-	-	2680e
-	-	Road Tax
-	-	2680f
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£130.00	-	See Cashbox

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£17.60	-	2677a ®
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£1.00	-	2187
£5.00	-	2187
£10.00	-	2187
£10.00	-	2187
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-	-	2689
-	-	2684
-	-	2685 + 2686
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£11.41	-	2187
-	-	2692a
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£10.00	-	2187
£11.00	-	2187
£30.00	-	2187
£10.00	-	2184
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-	-	2696
-	-	2695
-	-	2698
-	-	2699
£15.00	-	Cashbox
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-	-	2697
-	-	2692
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-	-	2694
-	-	2700
-	-	2702

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£10.00	-	2191
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-	-	2705
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£10.00	-	2193
£11.00	-	2193
£10.00	-	2184
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£20.00	-	2194
£30.00	-	2194
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-	-	2708

-	-	2709a
-	-	2709b
-	-	2705
-	-	2715
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£5.00	-	2194
£10.00	-	2194
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£3.00	-	2195
£4.00	-	2195
£5.00	-	2195
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£10.00	-	2195
£11.00	-	2195
£15.00	-	2195
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-	-	Car Insurance

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-	-	2718
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£25.00	-	2196
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-	-	2732
-	-	2731
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£1.00	-	2197
£10.00	-	2197
£10.00	-	2197
£50.00	-	2197
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-	-	Business Insurance
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-	-	2734c
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£10.00	-	2201
£10.00	-	2201
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-	-	2734b
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£10.00	-	2201
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-	-	2723b pp
-	-	2734
-	-	2738
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-	-	Road Tax
-	-	9 (No Receipt)
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£20.00	-	2203

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£5.00	-	2203
£60.00	-	2203
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-	-	2723b pp
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-	-	2745
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£10.00	-	2206
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£5.00	-	2206
-	-	2753
£10.00	-	2209
£10.53	-	2209
£11.00	-	2209
-	-	2755

[illegible]

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£20.00	-	2209
£20.00	-	2210
£20.00	-	2210
£20.00	-	2210
£24.45	-	2210
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-	-	2763
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-	-	2764
-	-	2765
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-	-	2767
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-	-	Car Insurance
-	-	2769
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-	-	2723b pp
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-	-	2777
-	-	2776
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£10.00	-	2216
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£63.00	-	2216
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-	-	2759a
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-	-	2779
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-	-	2216
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-	-	2781
-	-	Business Insurance
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-	-	2792
-	-	2793
-	-	2791
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£5.00	-	2218
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-	-	Road Tax
-	-	2792
-	-	2793

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-	-	ar Insurance
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-	-	2795
-	-	2795
-	-	2795
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£20.00	-	2220
£32.00	-	2220
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-	-	2801
-	-	2800 pp
-	-	2723b pp
-	-	2802
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£10.00	-	2222
£12.00	-	2222
£81.20	-	2221a
-	-	2806
-	-	2803
£4.73	-	2222
###	-	2221b
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£50.00	-	2222
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-	-	2804
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-	-	2817a
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-	-	2807a
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-	-	2817b
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£10.00	-	2225
£10.00	-	2225
£10.00	-	2225
£10.00	-	2225
£10.00	-	2225
£10.00	-	2225
£15.00	-	2225
£20.00	-	2225
£20.00	-	2225
£20.00	-	2225
£30.00	-	2225
£40.00	-	2225
£60.00	-	2225
£423.79	-	2224a
£360.00	-	2224b
£256.50	-	2224c
-	-	7c (No Receipt!)
-	-	2816b
-	-	2816a
-	-	2816
£20.00	-	2225
£5.00	-	2225
£10.00	-	2225
-	-	Car Insurance
-	-	2818
-	-	2818
-	-	2818
£2.00	-	2225
£2.00	-	2225
£5.00	-	2225
£2.00	-	2226
£55.00	-	2226
-	-	2819
-	-	2821
-	-	2820
£1.00	-	2226
£10.00	-	2226
£10.00	-	2226

£64.00	-	2226
£38.08	-	2226
£121.17	-	2225a
£397.76	-	2225b
-	-	2723b pp
-	-	2822
£10.00	-	2226
£10.00	-	2226
£19.52	-	2226
£2.00	-	2226
£4.73	-	2226
£30.00	-	2226
£30.00	-	2226
£55.00	-	2226
-	-	2824-2826
-	-	2823
-	-	2815
-	-	2828
-	-	2828
-	-	2829
£50.00	-	2227
£1.00	-	2227
£2.00	-	2227
£5.00	-	2227
£10.00	-	2227
£42.00	-	2227
£50.00	-	2227
£62.26	-	2226a
£94.29	-	2226b
£200.00	-	2226c
-	-	2827
-	-	2827
-	-	2831
-	-	2823a
-	-	2823b
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£20.00	-	2227
£50.00	-	2227
-	-	2830
£80.00	-	2227
£9.46	-	2227
£10.00	-	2227
£20.00	-	2228
-	-	2834



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£10.00	-	2228
£10.00	-	2228
£15.00	-	2228
£2.00	-	2228
£5.00	-	2228
£15.00	-	2228
£70.00	-	2226c
-	-	Business Insurance
-	-	2832
£1.00	-	2228
£5.00	-	2228
£5.00	-	2228
£9.66	-	2228
£10.00	-	2228
£10.00	-	2228
£10.00	-	2228
£10.00	-	2228
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£15.00	-	2228
£15.00	-	2228
£15.00	-	2228
£16.00	-	2228
£20.00	-	2229
£20.00	-	2229
£21.29	-	2229
£25.00	-	2229
£50.00	-	2229
£101.47	-	2229
£139.54	-	2229a
£770.00	-	2229b
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-	-	2834
£1.00	-	2229
£2.00	-	2229
£2.00	-	2229
£2.00	-	2229
£5.00	-	2229
£5.00	-	2229
£5.00	-	2229
£7.00	-	2229

£10.00	-	2229	
£10.00	-	2229	
£10.00	-	2229	
£94.91	-	2230	
£10.00	-	2231	
£10.00	-	2231	
£15.00	-	2231	
£20.00	-	2231	
£30.00	-	2231	
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-	-	Device Bill Contract	
-	-	2836a	
-	-	2834a	
-	-	2836b	
-	-	2836	
-	-	2835	
-	-	2831a	
£1.00	-	2231	
£3.00	-	2231	
£5.00	-	2231	
£5.00	-	2231	
£5.00	-	2231	
£5.00	-	2231	
£5.00	-	2231	
£10.00	-	2231	
£10.00	-	2231	
£10.00	-	2231	
£10.00	-	2231	
£7.68	-	2231	
-	-	2837a	
-	-	2837	
-	-	2838a	
£10.00	-	2231	
£10.00	-	2231	
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£10.00	-	2231	
£10.00	-	2231	
£20.00	-	2231	
£74.47	-	2231	
£100.53	-	2231	
£450.00	-	2229c	
-	-	Road Tax	
-	-	2839a	
£1.00	-	2231	

£1.00	-	2231
£2.00	-	2231
£2.00	-	2231
£2.00	-	2231
£3.00	-	2231
£4.00	-	2231
£5.00	-	2231
£5.00	-	2231
£5.00	-	2231
£5.00	-	2231
£10.00	-	2231
£10.00	-	2231
£10.00	-	2231
£10.00	-	2231
£15.00	-	2231
£20.00	-	2231
£20.00	-	2231
£20.00	-	2231
£40.00	-	2231
£60.00	-	2231
-	-	2839
-	-	2841
-	-	2841
-	-	2841
-	-	2841
-	-	2840
£2.00	-	2231
£20.00	-	2231
£25.00	-	2231
£98.40	-	2231
-	-	2842
-	-	ar Insurance
-	-	2838b
-	-	2843
£1.00	-	2232
£2.00	-	2232
£5.00	-	2232
£5.00	-	2232
£10.00	-	2232
£19.52	-	2232
£21.00	-	2232
£120.00	-	2232
£300.00	-	2231a
£10.00	-	2232

£115.61	-	2231c
£250.00	-	2231b
-	-	2844
£107.29	-	2232
-	-	2845
£10.00	-	2232
£10.00	-	2232
£50.00	-	2232
-	-	2846
£2.00	-	2232
£25.00	-	2232
£35.04	-	2233
-	-	2800 pp
-	-	2847
£1.00	-	2233
£10.00	-	2233
£10.00	-	2233
£63.00	-	2233
£9.46	-	2233
£81.18	-	2232a
-	-	2838
-	-	2848
£2.00	-	2233
£5.00	-	2233
-	-	2849
£10.00	-	2233
£231.00	-	See Deposits
-	-	2850
-	-	2850
£2.00	-	2233
£20.00	-	2233
-	-	2851
£1.00	-	2233
£5.00	-	2233
£5.00	-	2233
£6.00	-	2233
£9.73	-	2234
£10.00	-	2234
£15.00	-	2234
£15.00	-	2234
£16.00	-	2234
£17.00	-	2234
£10.00	-	2234
-	-	2852

£5.00	-	2234
£9.66	-	2234
£15.00	-	2234
£20.00	-	2234
-	-	2853
£10.00	-	2234
£10.00	-	2234
£19.32	-	2234
£20.00	-	2234
£25.00	-	2234
£30.00	-	2234
£34.93	-	2234
£35.00	-	2234
£50.00	-	2234
£51.77	-	2234
£10.00	-	2234
£10.00	-	2234
£15.00	-	2235
£19.66	-	2235
£20.00	-	2235
£100.00	-	2235
-	-	2853a
£2.00	-	2235
£10.00	-	2235
£10.00	-	2235
£25.00	-	2235
£50.00	-	2235
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£103.40	-	2235
£300.13	-	2235
-	-	2854a
-	-	2853b
-	-	2856a
-	-	2855
-	-	2856b
£1.00	-	2235
£1.00	-	2235
£2.00	-	2235
£2.00	-	2235
£5.00	-	2235
£5.00	-	2235
£5.00	-	2235
£7.68	-	2235
£10.00	-	2235

£10.00	-	2235
£10.00	-	2235
£10.00	-	2235
£10.00	-	2235
£10.00	-	2235
£20.00	-	2235
£30.00	-	2235
£30.00	-	2235
£98.40	-	2235
£112.00	-	2235
-	-	2853f
-	-	2853g
-	-	2853d + 2853e
-	-	2853c
-	-	2854
-	-	2851a
-	-	2856
-	-	2856 Payment Plan
£5.00	-	2235
£10.00	-	2235
£10.00	-	2235
£62.26	-	2236
-	-	2857
-	-	2862
£9.99	-	2853f ®
£5.00	-	2238
£5.00	-	2238
£21.29	-	2238
£50.00	-	2238
£50.00	-	2238
-	-	2858a
-	-	2858
£3.00	-	2238
£5.00	-	2238
£5.00	-	2238
£10.00	-	2238
£10.00	-	2238
£30.00	-	2238
£623.60	-	2237 + 2237 a
£2.00	-	2238
-	-	2860 a
-	-	2860 b
-	-	Road Tax
-	-	2860 c

-	-	2860 d
£1.00	-	2238
£1.00	-	2238
£1.00	-	2238
£2.00	-	2238
£2.00	-	2238
£3.00	-	2238
£4.00	-	2238
£5.00	-	2238
£5.00	-	2238
£5.00	-	2238
£5.00	-	2238
£10.00	-	2238
£10.00	-	2238
£10.00	-	2238
£10.00	-	2238
£10.00	-	2238
£15.00	-	2238
£15.00	-	2238
£20.00	-	2238
£20.00	-	2238
£20.00	-	2238
£20.00	-	2238
£40.00	-	2238
£48.00	-	2238
£60.00	-	2238
-	-	2860
£5.00	-	2238
£9.66	-	2238
£10.00	-	2238
-	-	2861
-	-	2861
-	-	2861
-	-	2862
£2.00	-	2238
£5.00	-	2238
£2.00	-	2240
£10.00	-	2240
£15.00	-	2240
-	-	2864
£1.00	-	2240
£8.08	-	2240
£10.00	-	2240
£19.52	-	2240

£20.00	-	2240
£20.00	-	2240
£30.00	-	2240
£50.00	-	2240
£129.45	-	2240
£106.79	-	2239
£4.73	-	2240
£40.00	-	2240
-	-	2865
-	-	2863
-	-	2866
£10.00	-	2240
£10.00	-	2240
£10.00	-	2240
£4.73	-	2240
-	-	2867
£2.00	-	2240
£265.00	-	2241
£20.00	-	2242
£21.00	-	2242
£40.00	-	2242
£40.00	-	2242
£50.00	-	2242
-	-	2868
-	-	2868
-	-	2859
-	-	2869
£1.00	-	2242
£2.00	-	2242
£3.00	-	2242
£5.00	-	2242
£5.00	-	2242
£5.00	-	2242
£10.00	-	2242
£10.00	-	2242
£20.00	-	2242
£25.00	-	2242
£30.00	-	2242
£4.73	-	2242
£5.00	-	2242
£10.00	-	2242
£10.00	-	2242
£10.00	-	2243
£15.00	-	2243



£5.00	-	2243
£144.99	-	2867 ®
-	-	Business Insurance
-	-	2871
£2.00	-	2243
£5.00	-	2243
£15.00	-	2243
£20.00	-	2243
£49.18	-	2243
-	-	2870
-	-	2872
-	-	2873
£1.00	-	2243
£5.00	-	2243
£6.77	-	2243
£10.00	-	2243
£10.00	-	2243
£12.75	-	2243
£15.00	-	2243
£15.00	-	2243
£20.00	-	2243
£22.28	-	2243
£30.00	-	2243
£50.00	-	2243
£80.00	-	2243
£96.00	-	2243
-	-	2874
£2.00	-	2243
£10.00	-	2243
£10.00	-	2243
£10.00	-	2243
£10.00	-	2243
£1.00	-	2243
£20.00	-	2243
£20.00	-	2243
£20.00	-	2243
£30.00	-	2243
£30.00	-	2243
£49.10	-	2243
£92.75	-	2242a
-	-	2875
£1.00	-	2243
£2.00	-	2243
£5.00	-	2243

£5.00	-	2243	
£10.00	-	2243	
£45.00	-	2243	
£2.00	-	2243	
£4.73	-	2244	
£5.00	-	2244	
-	-	2879	
-	-	ce Payment Plan	
-	-	2869a	
-	-	2877	
£2.00	-	2244	
£3.00	-	2244	
£5.00	-	2244	
£5.00	-	2244	
£5.00	-	2244	
£5.00	-	2244	
£5.00	-	2244	
£10.00	-	2244	
£10.00	-	2244	
£10.00	-	2244	
£10.00	-	2244	
£10.00	-	2244	
£11.43	-	2244	
£169.30	-	2244	
£300.00	-	2243b	
£130.00	-	2243a	
-	-	2880	
-	-	2876	
-	-	2882	
-	-	2881	
-	-	Road Tax	
-	-	2878	
-	-	2883	
£1.00	-	2245	
£1.00	-	2245	
£2.00	-	2245	
£3.00	-	2245	
£4.00	-	2245	
£5.00	-	2245	
£5.00	-	2245	
£5.00	-	2245	
£5.00	-	2245	
£9.66	-	2245	
£10.00	-	2245	

£10.00	-	2245
£10.00	-	2245
£10.00	-	2245
£10.00	-	2245
£10.00	-	2245
£15.00	-	2245
£15.00	-	2245
£20.00	-	2245
£20.00	-	2245
£20.00	-	2245
£20.00	-	2246
£40.00	-	2246
£60.00	-	2246
£200.00	-	2247
£23.92	-	2248
-	-	2889
£60.00	-	See Deposits
£5.00	-	2246
£10.00	-	2246
-	-	2885
-	-	2886
-	-	2884
-	-	2888
-	-	2888
-	-	2888
-	-	2887
£2.00	-	2246
£5.00	-	2246
£38.40	-	2886 ®
£5.79	-	2250
£10.00	-	2250
£2.00	-	2250
£10.00	-	2250
£55.00	-	2250
-	-	2889a
£1.00	-	2250
£10.00	-	2250
-	-	2890
-	-	2891
£167.02	-	2250
£10.00	-	2250
£10.00	-	2250
£10.00	-	2250
-	-	2893

£142.38	-	2249
-	-	2892
£2.00	-	2250
£14.73	-	2250
£55.00	-	2250
-	-	2894
-	-	2894
-	-	2880a
£1.00	-	2250
-	-	2295
£2.00	-	2251
£5.00	-	2251
£5.00	-	2251
£7.00	-	2251
£10.00	-	2251
£15.00	-	2251
£20.00	-	2251
£130.00	-	2251
£39.04	-	2251
£4.73	-	2251
£5.00	-	2251
£10.00	-	2251
£10.00	-	2251
£10.00	-	2251
£15.00	-	2251
£25.00	-	2251
£5.00	-	2251
£20.00	-	2251
£55.00	-	2251
£100.00	-	2251
-	-	2296
-	-	2297
-	-	Business Insurance
£2.00	-	2251
£5.00	-	2252
£15.00	-	2252
£20.00	-	2252
£25.00	-	2252
£32.00	-	2252
£300.00	-	2250a
-	-	2898
-	-	2899a
-	-	2899b
£1.00	-	2252

£10.00	-	2252	
£10.00	-	2252	
£11.43	-	2252	
£22.76	-	2252	
£59.00	-	2252	
£80.00	-	2252	
£96.00	-	2252	
£988.14	-	2251a	
-	-	2900a	
£2.00	-	2252	
£10.00	-	2252	
£10.00	-	2252	
£10.00	-	2252	
£10.00	-	2252	
£10.00	-	2252	
£20.00	-	2252	
£30.00	-	2252	
£30.00	-	2252	
£55.00	-	2252	
-	-	2900b	
-	-	2900	
-	-	2899	
-	-	2900k	
-	-	2900i	
£1.00	-	2252	
£2.00	-	2252	
£5.00	-	2252	
£5.00	-	2252	
£10.00	-	2252	
£30.00	-	2252	
£115.74	-	2252	
-	-	2900h	
-	-	2900j	
-	-	2900 c&d	
-	-	2900 e&f	
£2.00	-	2252	
£5.00	-	2252	
£7.68	-	2252	
-	-	ce Payment Plan	
-	-	2895a	
£2.00	-	2253	
£5.00	-	2253	
£10.00	-	2253	
£10.00	-	2253	

£15.00	-	2253
-	-	2901b
-	-	2901
-	-	2903
-	-	2902d
-	-	2902c
£1.00	-	2253
£3.00	-	2253
£5.00	-	2253
£5.00	-	2253
£5.00	-	2253
£5.00	-	2253
£10.00	-	2253
£13.00	-	2253
£15.00	-	2253
£15.00	-	2253
£112.00	-	2253
£450.00	-	2252a
£712.53	-	2252b
-	-	Road Tax
-	-	2878
£1.00	-	2253
£1.00	-	2253
£2.00	-	2253
£3.00	-	2253
£4.00	-	2253
£5.00	-	2253
£5.00	-	2253
£5.00	-	2253
£5.00	-	2253
£10.00	-	2253
£10.00	-	2253
£10.00	-	2253
£10.00	-	2253
£10.00	-	2253
£20.00	-	2253
£20.00	-	2253
£20.00	-	2253
£20.00	-	2253
£40.00	-	2253
£60.00	-	2253
-	-	2902e
-	-	2901a
-	-	Received Via PayPal)

-	-	2902f
£11.43	-	2253
£15.00	-	2253
-	-	2902
-	-	2889
£11.00	-	2253
£20.00	-	2253
-	-	2906
-	-	2907
-	-	2904 + 2905
-	-	2903
-	-	2903
-	-	2903
£2.00	-	2253
£5.00	-	2253
£10.00	-	2253
£20.00	-	2253
£50.00	-	2253
-	-	2908
-	-	2909
-	-	Car Insurance
-	-	2910
£813.59	-	2254
£1.00	-	2255
£2.00	-	2255
£5.00	-	2255
£10.00	-	2255
£20.79	-	2255
£32.00	-	2255
£5.00	-	2255
£20.00	-	2255
-	-	2912
£10.00	-	2255
-	-	2911
£2.00	-	2255
£4.73	-	2255
£11.00	-	2255
£15.00	-	2255
£17.29	-	2255
-	-	2913
-	-	2914 + 2915
-	-	2916
£1.00	-	2255
£5.00	-	2256

£10.00	-	2256
£10.00	-	2256
£84.00	-	2256
£352.04	-	2255a
-	-	2917
-	-	2914 & 2915
-	-	2902a
£2.00	-	2256
£2.86	-	2256
£5.00	-	2256
£52.00	-	2256
-	-	2912a
-	-	2919
£10.00	-	2256
£10.00	-	2256
£10.00	-	2256
£10.00	-	2256
£12.00	-	2256
-	-	2918
-	-	2918
£9.66	-	2256
£10.00	-	2256
£15.00	-	2256
£20.00	-	2256
£25.00	-	2256a
-	-	Business Insurance
-	-	2916a
-	-	2921
-	-	2920
£279.86	-	2257
£0.11	-	2258
£1.00	-	2258
£2.00	-	2258
£4.73	-	2258
£5.00	-	2258
£5.00	-	2258
£5.00	-	2258
£9.66	-	2258
£10.00	-	2258
£10.00	-	2258
£15.00	-	2258
£20.00	-	2258
£50.00	-	2258
£168.00	-	2258



£10.00	-	2258
£55.00	-	2258
-	-	2923
-	-	2924
-	-	2922
-	-	2930
£2.00	-	2259
£10.00	-	2259
£20.00	-	2259
£80.00	-	2259
-	-	2931
£2.00	-	2259
£2.00	-	2259
£10.00	-	2259
£10.00	-	2259
£10.00	-	2259
£10.00	-	2259
£15.00	-	2259
£20.00	-	2259
£30.00	-	2259
£30.00	-	2259
-	-	2926
-	-	2925
-	-	2919a
-	-	2927
-	-	a (Lost Receipt)
-	-	ce Payment Plan
£1.00	-	2259
£1.00	-	2259
£2.00	-	2259
£5.00	-	2260
£5.00	-	2260
£5.00	-	2260
£5.00	-	2260
£10.00	-	2260
£10.00	-	2260
£10.00	-	2260
£30.00	-	2260
£126.50	-	2260
£48.15	-	2259a
£5.00	-	2260
£5.00	-	2260
-	-	2928
-	-	2929

-	-	2931
-	-	2930
£3.00	-	2260
£5.00	-	2260
£5.00	-	2260
£6.30	-	2260
£10.00	-	2260
£20.00	-	2260
£330.07	-	2260a
£450.00	-	2260b
-	-	Road Tax
-	-	2932
£1.00	-	2261
£1.00	-	2261
£2.00	-	2261
£3.00	-	2261
£4.00	-	2261
£5.00	-	2261
£5.00	-	2261
£5.00	-	2261
£5.00	-	2261
£10.00	-	2261
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£10.00	-	2261
£20.00	-	2261
£20.00	-	2261
£20.00	-	2261
£40.00	-	2261
£60.00	-	2261
-	-	2933
-	-	2933
-	-	2933
£2.00	-	2261
£15.00	-	2261
£15.00	-	2262
£50.00	-	2262
-	-	2939
-	-	2934
-	-	2931b
-	-	Car Insurance
-	-	2878
-	-	2889

-	-	2935
£77.58	-	2261a
£1.00	-	2262
£2.00	-	2262
£5.00	-	2262
£5.00	-	2262
£10.00	-	2262
£20.00	-	2262
£20.00	-	2262
£55.00	-	2262
£112.00	-	2262
-	-	2936
-	-	2940
-	-	2937
-	-	2938
£10.00	-	2262
£100.00	-	2262
-	-	2940
£9.99	-	2939 ®
£115.70	-	2263
£20.00	-	2265
£22.79	-	2265
£2.00	-	2265
£10.00	-	2265
£25.00	-	2265
-	-	2941
£1.00	-	2265
£5.00	-	2265
£10.00	-	2265
£16.95	-	2265
£56.00	-	2265
£104.73	-	2265
£66.58	-	2264
-	-	2942
£10.00	-	2265
£19.46	-	2265
£38.79	-	2265
£50.00	-	2265
-	-	2931a
£2.00	-	2265
£5.00	-	2265
£65.00	-	2265
£30.00	-	See Deposits
£2.00	-	2266

£10.00	-	2266	
£10.00	-	2266	
£1.00	-	2266	
£5.00	-	2266	
£10.00	-	2266	
£10.00	-	2266	
£15.00	-	2266	
£20.00	-	2266	
£5.00	-	2266	
-	-	Business Insurance	
£5.00	-	2266	
£15.00	-	2266	
£2.00	-	2266	
£33.63	-	2266	
-	-	2943	
£100.00	-	2266	
£2.00	-	2266	
£10.00	-	2266	
£10.00	-	2266	
£2.00	-	2266	
£10.00	-	2266	
£10.00	-	2266	
£75.00	-	2266	
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-	-	2947	
-	-	2946	
-	-	2945	
-	-	2948	
-	-	2949	
£1.00	-	2267	
£1.00	-	2267	
£2.00	-	2267	
£2.00	-	2267	
£4.53	-	2267	
£5.00	-	2267	
£5.00	-	2267	
£5.00	-	2267	
£10.00	-	2267	
£10.00	-	2267	
£10.00	-	2267	
£10.00	-	2267	
£10.00	-	2267	
£10.00	-	2267	
£20.00	-	2267	



£10.00	-	2271
£15.00	-	2271
£20.00	-	2271
£20.00	-	2271
£20.00	-	2271
£40.00	-	2271
£40.00	-	2272
£50.00	-	2272
£60.00	-	2272
£120.00	-	2272
£23.92	-	2271a
-	-	Road Tax
-	-	2956
-	-	2957
-	-	2956a
£20.00	-	2272
£20.00	-	2272
£25.00	-	2272
-	-	2955
-	-	2956b
£5.00	-	2272
£10.00	-	2272
£20.00	-	2272
£1.00	-	2272
£2.00	-	2272
£5.00	-	2272
£10.00	-	2272
£10.00	-	2272
£15.66	-	2272
-	-	Business Insurance
-	-	2957
-	-	2958
-	-	2958
-	-	2958
-	-	2960
£2.00	-	2273
£15.00	-	2273
-	-	2962
-	-	2963
-	-	2954
-	-	2965
£1.00	-	2273
£5.00	-	2273
£10.00	-	2273

£10.00	-	2273
£20.00	-	2273
£20.00	-	2273
£20.00	-	2273
£39.83	-	2273
-	-	2961
£6.77	-	2273
£32.96	-	2965 ®
£4.73	-	2273
£10.00	-	2273
£25.04	-	2273
-	-	2959
£30.00	-	see Deposits
£10.00	-	2273
£10.00	-	2273
£100.00	-	2274
-	-	2965c
-	-	2962
-	-	2965d
-	-	2967b
£2.00	-	2274
£15.00	-	2274
£530.00	-	2274
-	-	2965a
-	-	2966a
-	-	2965b
-	-	2966
-	-	2955a
£1.00	-	2274
£2.00	-	2274
£5.00	-	2274
£10.00	-	2274
£10.00	-	2274
-	-	2966b
£4.73	-	2274
£20.00	-	2274
-	-	2967a
£10.00	-	2274
£20.00	-	2274
£24.73	-	2274
£29.66	-	2274
£59.00	-	2274
£60.00	-	2274
£9.66	-	2274

£9.66	-	2274
£10.00	-	2274
-	-	2967b
£28.97	-	2963 ®
£2.00	-	2274
£4.73	-	2274
£5.00	-	2274
£10.00	-	2274
£10.00	-	2274
£19.66	-	2274
£20.00	-	2274
£25.00	-	2274
£50.00	-	2274
£58.98	-	2274
-	-	2967
-	-	2967c PP
£2.00	-	2274
£5.00	-	2274
£15.00	-	2274
£97.42	-	2274
£219.52	-	2274
£1.00	-	2275
£5.00	-	2275
£9.66	-	2275
£10.00	-	2275
£10.00	-	2275
£15.00	-	2275
£19.52	-	2275
£20.00	-	2275
£20.00	-	2275
£20.00	-	2275
£23.95	-	2275
£45.00	-	2275
£50.00	-	2275
£55.00	-	2275
£55.00	-	2275
£437.75	-	2274a
-	-	2968a
-	-	2968b
-	-	2968
-	-	2970
-	-	Business Insurance
-	-	2971
-	-	2972



£5.40	-	2965b ®	
£14.28	-	2968a ®	
£10.00	-	2275	
£25.00	-	2275	
£80.00	-	2275	
£2.00	-	2275	
£10.00	-	2275	
£10.00	-	2275	
£10.00	-	2275	
£15.00	-	2275	
£20.00	-	2275	
£30.00	-	2275	
£30.00	-	2275	
-	-	2973	
-	-	2969	
-	-	2974	
£1.00	-	2275	
£2.00	-	2275	
£3.84	-	2275	
£5.00	-	2275	
£5.00	-	2275	
£10.00	-	2275	
£44.05	-	2275	
-	-	2975	
-	-	2976	
£19.52	-	2275	
-	-	2977	
£2.00	-	2276	
£7.00	-	2276	
£10.00	-	2276	
£10.00	-	2276	
£20.00	-	2276	
£30.00	-	2276	
-	-	2980	
-	-	2979	
-	-	ce Payment Plan	
-	-	2968c	
-	-	2983	
-	-	2984	
-	-	2967c PP	
£4.73	-	2276	
£5.00	-	2276	
£9.66	-	2276	
£11.77	-	2276	

£29.66	-	2276
£159.06	-	2276
£1.00	-	2276
£3.00	-	2276
£5.00	-	2276
£5.00	-	2276
£5.00	-	2276
£5.00	-	2276
£5.00	-	2276
£10.00	-	2276
£10.00	-	2276
£10.00	-	2276
£10.00	-	2276
£10.00	-	2276
£20.00	-	2276
£30.00	-	2276
£50.00	-	2276
£65.00	-	2276
£33.43	-	2276
£816.38	-	2275a
£12.50	-	2274a

[illegible]

[illegible]

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-	-	-	£250.00	-	-	-	-	-
-	-	-	-	-	-	-	£129.60	-
-	-	-	-	-	-	-	-	-
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-	-	-	-	-	-	-	-	£30.10
-	-	-	£250.00	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	£250.00	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	£22.72	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
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-	-	£114.09	-	-	-	-	-	-
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-	-	-	-	-	-	£2.78	-	-
-	-	-	£250.00	-	-	-	-	-
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-	-	-	£100.00	-	-	-	-	-
-	-	-	£250.00	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	£200.00	-	-	-	-	-
-	-	-	-	-	-	£25.97	-	-
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-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	£100.00	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	£26.97	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	£26.97	-	-
£52.10	-	-	-	-	-	-	-	-



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-	-	-	-	-	-	-	-	-
-	-	-	£500.00	-	-	-	-	-
-	-	-	£350.00	-	-	-	-	-
-	-	-	-	-	-	-	£129.60	-
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-	-	£9.99	-	-	-	-	-	-
-	-	-£9.99	-	-	-	-	-	-
-	-	£9.99	-	-	-	-	-	-
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-	-	-	£250.00	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	£250.00	-	-	-	-	-
-	-	-	£100.00	-	-	-	-	-
-	-	-	£250.00	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	£100.00	-	-	-	-
-	-	£18.00	-	-	-	-	-	-
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-	-	-	-	-	-	£26.97	-	-
-	-	-	-	-	-	£26.98	-	-

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-	-	-	-	-	-	£26.97	-	-
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-	-	£69.84	-	-	-	-	-	-
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-	-	-	£100.00	-	-	-	-	-
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-	-	-	£250.00	-	-	-	-	-
-	-	-	-	-	-	£26.97	-	-
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-	-	-	£100.00	-	-	-	-	-
-	-	-	£250.00	-	-	-	-	-
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-	-	-	-	-	-	-	-	-

£367.93    £0.00    £1,539.65    ###    £550.00    £617.78    £461.53    £1,684.80    £367.60

# Independent Examiner's Statement

Report to the trustees of Dun Roamin Rehoming, charity number 1152712 on accounts for the period ended 30<sup>th</sup> June 2025.

## *Respective responsibilities of trustees and examiner*

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

## *Basis of independent examiner's statement*

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## *Independent examiner's statement*

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:

Ian Smith

Date: 29/03/26

Name: Ian M Smith

ACMA CGMA BA Honours

Address: 10 Willowherb Close, Tamworth, Staffordshire. B79 0EX