

HUTTON HENRY & DISTRICT COMMUNITY ASSOCIATION

England & Wales · Charity number 1154083

Details

Status Registered

Legal form CIO

Registered 2013-10-04

Register [View on the Charity Commission register](#)

Contact

Address St Francis Village Hall
Front Street
Hutton Henry
Co Durham
TS27 4RY

Phone 07944633570

Email secretary@huttonhenryca.org.uk

Website www.huttonhenryca.org.uk

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF HUTTON HENRY WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR: (A) MEETINGS, LECTURES AND CLASSES, AND (B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS

Activities: The provision and maintenance of a village hall for the use of inhabitants of Hutton Henry without distinction of political, religious or other options.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,674	£9,098	-	-
2023-12-31	£14,910	£13,315	-	-
2022-12-31	£4,683	£5,997	-	-
2021-12-31	£5,988	£2,698	-	-
2020-12-31	£12,294	£15,852	-	-

Trustees

Name	Role	Appointed
Andrea Peterken	Chair	2019-10-02
ANDREW WATTS		2013-07-04
CRAIG ARMSTRONG		2013-07-04
GARY SHEARS		2013-07-04
Lynn Pain		2025-05-13
Mary Proctor		2023-04-29
Pauline Baines		2022-04-30

HUTTON HENRY & DISTRICT COMMUNITY ASSOCIATION

England & Wales - Charity number 1154083

Accounts

Hutton Henry & District Community Association

2025 AGM – Chair's Report

Thank you everyone for coming along this evening, I'll try and keep this summary of the past year as brief as possible whilst hopefully capturing our main achievements. I would also like to give you an idea of some of our future plans.

First of all I'd like to say an official welcome to Lynn Pain who joined us as a trustee earlier this year. Lynn has been volunteering with us for quite some time and brings a lot of experience from the other organisations she has been involved with.

Last year one of the things we were focusing on was increasing our offerings to the younger members of our community so we introduced the Family Night Discos, a Toddler Group and the reduced rental charge for a child's birthday party. I'm pleased to say that the parties are still proving popular, especially as we can accommodate the larger bouncy castles and have all this wonderful space for the children to run around in. Unfortunately we had to close the Toddler Group after five months due to lack of numbers. Everyone attending the Family Night Discos seem to have a great time however, to be honest, we need to increase the numbers attending because the events are currently running at a loss. This is something for us to review at the end of this year.

On a more positive note, our monthly coffee mornings continue to be the backbone of our main events, giving everyone the chance to pop along and have a chat. We even get people from outside the village calling in to enjoy the friendly atmosphere and of course the delicious baked treats. In the last twelve months we have hosted some very successful events including Ladies Day (thank you Hazel and Joyce for your organisation of that), band nights and wreath making to name but a few. We have cut the number of band nights for

2025 to reduce the amount of behind the scenes admin for our volunteers and because numbers attending were falling. We hope by having fewer dates in the diary we can tempt more people to come along to each one. Don't forget, if you have seen an act elsewhere that you could recommend please get hold of their contact details for us.

The hall is available for private hire and I'm pleased to report that we had a steady number of bookings throughout the year. As well as the usual happy events like birthday or anniversary parties we have had an increasing number of enquiries and bookings for funerals and wakes. There is pressure to get things right for the families at such a sad time but it's also a privilege to be involved in something so personal and this hall is the perfect setting for such an occasion.

Over the winter months we were lucky enough to get a grant from Point North to help us with the heating and lighting costs of the hall. Without this there was the real possibility that we would have had to close the hall through those coldest months because of the huge increase in utility costs. Thankfully due to the funding and by using the timers on the heaters we managed to keep the hall a lot warmer than normal and continue with our events. I want to say a particular thank you to our secretary, Pauline, and our other trustees for the work they do behind the scenes to secure the funding for us. Going forward we are hoping to purchase more efficient heaters and yes, look at the possibility of solar panels but that is a few years away yet. A new back door is also on the wish list.

The Hutton Henry History & Heritage Group, the Indoor Carpet Bowls and the Topical Talks Group (formerly Ladies Club) have all continued to flourish. Thank you to everyone for your continued support of these sections.

Last summer saw the return of the Hutton Henry Summer Fair, organised by Vicky, to mark the first anniversary of her and Steve taking over at The Plough Inn. Not only did it raise considerable funds for Macmillan, it was lovely to see the village coming together and the hall being used for many of the activities. Thanks to Vicky and Steve the hall was also used for the recent Scarecrow Festival, with the proceeds this time going towards the purchase of an AED Defibrillator for the hall. We hope it will never need to be deployed however

hopefully it will give those attending events or living at the top end of the village peace of mind that it is there in an emergency.

Thank you to everyone who has volunteered this year. As usual we couldn't run events or manage the upkeep of the hall without your time and dedication. In March we marked National Village Halls Week by carrying out much overdue maintenance jobs so, an extra thank you to everyone who sorted, cleaned or decorated the hall and container. It's amazing what can be achieved when we all work together and certainly having our volunteer WhatsApp group has improved communications and speeded up setting up times for events etc. Please let me know if you are not on the group so that I can add you as a member.

Finally, there are a number of events to look forward to over the coming months. We have our ever popular Ladies Day next month, Born Villains are returning to play for us in July, then in September we are hosting our first ever Murder Mystery Night. The run up to Christmas will be as busy as ever with an Evening Shopping event, a separate Craft Fair, Wreath Making and of course Carols Round the Christmas Tree. We look forward to seeing you there.

Andrea

Andrea

Independents Examiner's Report on Accounts

Report to the trustees/members of Hutton Henry & District Community Association
(Registered Charity No. 1154083)

On accounts for the year ended 31st December 2024

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

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 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.

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;
 - to prepare accounts which accord the accounting records and comply with the the accounting requirements of the Charities Act have been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 01/05/2024

Name: Natalie Currer (MAAT)

Relevant qualification(s) AAT Level 4 Accounting Technician

Address: C/O The Eco Centre, Windmill Way, Hebburn, Tyne and Wear NE31 1SR

Hutton Henry & District Community Association

Financial Statement 1st January - 31st December 2024

Date	Expenditure	Income	Notes
29.1.24	£368.98		Cooker Purchase via M.Dale
29.1.24	£164.32		Bowls Group Equipment via H.Gilbert
29.1.24	£20.00		Durham County Council - Licence
29.1.24	£1,805.21		S.Davison - Electrical Works to Hall
29.1.24	£192.00		DD Octopus Energy
31.1.24		£45.00	Hall Hire - Birthday Party
5.2.24		£240.00	Band Night Tickets - A.Peterken
12.2.24	£200.00		Cheque No.100049 - Bowls equip purchase
26.2.24	£78.13		Stationery equipment via M.Dale
26.2.24	£49.90		Trustee Retirement Gift via P.Holbrook
28.2.24	£192.00		DD Octopus Energy
28.3.24	£192.00		DD Octopus Energy
2.4.24		£45.00	Hall Hire - Birthday Party
5.4.24		£860.00	Banked Funds
15.4.24		£140.00	Hall Hire - Funeral Wake via A.Peterken
26.4.24	£76.13		Cheque No.100051 - Wave Water Bill
29.4.24	£192.00		DD Octopus Energy
1.5.24	£417.69		Zurich - Insurance Renewal
1.5.24	£59.00		PENA PAT testing
1.5.24	£21.30		Bowls Group Equipment via H.Gilbert
7.5.24		£45.00	Hall Hire - Birthday Party
9.5.24		£250.00	Hutton Henry CofE School - Hall Hire via DCC
28.5.24	£192.00		DD Octopus Energy
28.5.24		£160.00	Banked Funds
29.5.24	£480.00		Website Management - M.Wilson
1.7.24	£77.02		Wave Water Bill
1.7.24	£960.00		Village Hall Works - M.Weightman
9.7.24	£143.90		DD Octopus Energy
11.7.24		£250.00	Durham Council County - Polling Station Hire
15.7.24	£10.20		Fasthost Email via C.Shakespeare-Watts
15.7.24	£100.00		Community Event - Disco Hire
15.7.24		£40.00	Band Night Tickets - M.Dale
30.7.24	£69.60		Peterlee Fire - Fire System Check
30.7.24	£33.98		Training Cert - FHC Level 2
30.7.24		£1,430.00	Banked Funds
12.8.24		£45.00	Hall Hire - Birthday Party
15.8.24	£210.68		DD Octopus Energy
27.8.24		£475.00	Banked Funds
10.9.24		£250.00	Durham Council County - Polling Station Hire
17.9.24	£186.78		DD Octopus Energy
24.9.24	£93.75		Wave Water Bill
24.9.24	£168.60		PPL PRS Ltd - Music Licence
30.9.24	£1,694.28		S.Davison - Electrical Syr Test to Hall
30.9.24		£42.00	Band Night Tickets - A.Peterken
10.10.24	£34.04		DD Octopus Energy
25.10.24		£27.00	Family Fun Night Tickets
28.10.24		£1,110.00	Banked Funds
8.11.24	£100.00		Community Event - Disco Hire
8.11.24	£178.16		Fasthost Email Renewal via C.Shakespeare-Watts
18.11.24		£4,400.00	Durham Community Foundation - Grant
19.11.24		£40.00	HHCA Herald Advert
21.11.24		£100.00	Donation - Wrightson
3.12.24		£45.00	Hall Hire - Birthday Party
3.12.24		£150.00	Wreath Making Tickets
6.12.24		£100.00	Banked Funds
16.12.24		£30.00	Band Night Tickets - A.Peterken
17.12.24	£153.98		DD Octopus Energy
27.12.24		£355.00	Banked Funds
30.12.24	£122.29		Wave Water Bill
30.12.24	£59.96		Xmas Lights Purchase via C.Shakespeare
Total	£9,097.88	£10,674.00	

Account Status

A/C Balance brought forward from 31st Dec 2023	£14,598.08
Total Outgoings Financial Year 2023	£9,097.88
Total Income during Financial Year 2023	£10,674.00
Account Balance at End of Dec 2023	£16,174.20
Bank Statement Dec	£16,174.20

Total Funds

£16,235.67

Petty Cash

£20	£0.00
£10	£10.00
£5	£20.00
£2	£0.00
£1	£9.00
50p	£8.00
20p	£5.40
10p	£3.80
5p	£4.65
2p	£0.42
1p	£0.20
Total	£61.47

HUTTON HENRY & DISTRICT COMMUNITY ASSOCIATION

England & Wales - Charity number 1154083

Accounts

Hutton Henry & District Community Association

AGM – Chair’s Report

Thursday 16th May at 7pm in St Francis Village Hall

Thank you everyone for coming along this evening, for what is my first AGM as chair of the Community Association (CA), following Patrick Gilbert’s decision to stand down as Chairman and trustee at the end of 2023.

I would like to take this opportunity to thank Patrick again for all his hard work and dedication that he has given to the CA over the years and to say it’s great to see him coming to our events since his ‘retirement’ from the post.

The number and variety of events held in the hall has continued to grow this year. In addition to our established monthly coffee mornings, we now have a monthly entertainment evening that has been well supported and we have three sections up and running covering different areas of interest:

- The Hutton Henry History & Heritage Group now meets twice a month and are busy researching and recording events from the village covering the last 125 years.
- The Carpet Bowls Group has grown in popularity from meeting just one afternoon per month to an afternoon and evening session each week. Thank you to Hazel Gilbert for securing the funding to provide the equipment and to Steve Lea for his excellent coaching.
- The Ladies Club is well into its monthly programme of excellent speakers. Thanks to Sue Hutchinson for organising them.

The hall is available for private hire and there has been an increase in the number and variety of events held over the last year. We specifically introduced a reduced rental charge for a child’s birthday party which has proven popular. Moving forward, over the next few months, we have plans in

place to start providing regular entertainment and activities for families and the younger members of our community which we hope will be as equally well supported as those already in place.

It's hard to believe that it was a year ago that we celebrated the King's Coronation with The Coronation Big Lunch. It was hosted by ourselves and the Parish Council and saw games and entertainment for the whole family, alongside music and a delicious hog roast. Free to all residents of Hutton Henry and Station Town, I think we can agree it was a great success and it was lovely to see the community coming together for such an occasion.

A huge THANK YOU goes to all our volunteers because without you putting up the banners, doing the baking, cutting the grass, running the raffle, delivering the flyers etc etc none of our events would have been possible or taken place. Thank you for your tireless help, dedication and giving up your time so generously. Thank you also goes to everyone who has attended our events throughout the year because without your support we would not be able to keep raising the funds we need to cover the day to day running costs of the hall.

As reported by Patrick last year we had a list of maintenance jobs that needed to be carried out on the hall. We have used some of our funds to rectify issues with the roof but would like to say thank you for the Community Energy Efficiency Grant that we received via Durham County Council that paid for work to the windows and infrastructure. We have ongoing issues with the roof, damp, and energy efficiency however please be assured that we are continuing to try and source funding to rectify them so that we can keep enjoying this beautiful village facility.

Finally, something to look forward to is the Hutton Henry Summer Fair which will be taking place on Sunday 25th August, timed to celebrate the first anniversary of Vicky and Steve taking over The Plough. Activities for the whole family will be taking place across the village so please look out for the notices and put the date in your diaries.

Andrea

Independents Examiner's Report on Accounts

Report to the trustees/members of Hutton Henry & District Community Association
(Registered Charity No. 1154083)

On accounts for the year ended 31st December 2023

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Signed: 

Date: 08/05/2024

Name: Natalie Currer (MAAT)

Relevant qualification(s) AAT Level 4 Accounting Technician

Address: C/O The Eco Centre, Windmill Way, Hebburn, Tyne and Wear NE31 1SR

HUTTON HENRY & DISTRICT COMMUNITY ASSOCIATION

England & Wales - Charity number 1154083

Accounts

Hutton Henry & District Annual Chairman's Report 22/23

During the past year we have seen an increase in the use of the village hall. Numbers attending the monthly coffee mornings have grown month on month, which is a delight to see, and there has been a greater variety and number of evening events.

We deliver the Hutton Henry Herald to every house in the village to keep everyone informed not only about Community Association activities but also the other events which are organised by the Parish Council, Ark Therapies and Linda in The Plough. We are working closely with them to ensure that events do not clash and are spread out across the month. Our aim is for the HHH and our website to be the go-to place for everything happening in the village. Mary has taken on the role as editor of the HHH and Pauline is the key contact for our webpages.

At this meeting a year ago, I mentioned that we had financial reserves which we needed to keep in case we had any unexpected repairs etc. Later in the year because of Storm Arwen we identified several immediate repairs needed to the roof. Also, in 2020 we had an independent survey of the hall, and it was no surprise that the hall is not energy efficient. Due to COVID we were unable to act upon any of the survey recommendations. We have now established a priority list of work that needs to be carried out and it has already started. We have replaced broken slates on the roof and weatherproofed the bell tower. The second stage is to insulate the windows. We have been fortunate in receiving a £5000 grant towards the external work and when the hall is watertight once again, we will re-decorate the interior as it was last done 10 years ago.

Like everyone we are facing huge increases in our energy bills. So, it is even more important that we do everything we can to become more energy efficient. We are very grateful to John Berry for the loan of his space heater which, if you have attended any events recently, I am sure that you will agree it is very effective.

As I said at the beginning there is increased use of the hall, and I would like to thank everyone who attends events as without your support we would not be able to continue. We are always looking for suggestions to increase participation and ensure that we are organising things you want to see taking place in the village. I am delighted that we have been able to start the Hutton Henry History and Heritage Group. We held our inaugural meeting on 18th April, and meetings will take place on the first Tuesday of the month from 7 – 8pm here in the hall. The 18th of April also saw the start of a 10-week Art class run by East Durham College. This is a free course and if you are interested it is not too late to join. Just come along next Tuesday at 12 noon. Unfortunately, we did not have sufficient interest for the Fitness and Wellbeing course but again if you would be interested, please let Andrea know so she can look to starting it in the near future.

Your generosity in donating items at our monthly coffee mornings for the local foodbank is much appreciated. We will continue to have a table for you to deposit any items at each coffee morning. All donations go to the church in Wingate who in turn distribute to those in need in Wingate, Station Town, and Hutton Henry.

For our next event we are once again working with the Parish Council to celebrate the King's Coronation on Sunday 7th May. The Coronation Big Lunch is a family event with a hog roast, village treasure hunt, face painting, games and entertainment. It is free for residents of Hutton Henry and Station Town, but numbers are limited, and admission is by ticket only, available from Andrea or Lisa at the Parish Council.

The success of the Community Association depends of our team of volunteers. They do a fantastic job looking after the hall, setting up and clearing away after events, baking, serving, and making tea, cutting the lawn, delivering the Hutton Henry Herald to name just a few of the regular jobs. We are always on the look out for more volunteers especially with the Coronation event coming up so if you can spare an hour or two a month then please speak to Andrea or one of the other trustees.

Finally, I would like to take this opportunity to thank Andrew for all his contribution as our treasurer. Andrew has decided now is the time for him to step down from this role. Although Andrew is stepping down as treasurer, I am pleased to say he is remaining as a trustee so we will continue to benefit from his extensive knowledge and experience of charities.

Independents Examiner's Report on Accounts

Report to the trustees/members of Hutton Henry & District Community Association
(Registered Charity No. 1154083)

On accounts for the year ended 31st December 2022

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

Signed: 

Date: 31/01/2023

Name: Natalie Curren

Relevant qualification(s) AAT Level 4 Accounting Technician

Address: C/O The Eco Centre, Windmill Way, Hebburn, Tyne and Wear NE31 1SR

HUTTON HENRY & DISTRICT COMMUNITY ASSOCIATION

England & Wales - Charity number 1154083

Accounts

**Trustees Report for the period
1st Jan 2021 to 31st Dec 2021**

Charity Name: Hutton Henry & District Community Association
Registered Charity Number: Charitable Incorporated Organisation (CIO) 1154083
Charity's Principal Address: The Treasurer
15 The Oaks, Hutton Henry
Co Durham TS27 4QX

Name of charity trustees who manage the charity:

Patrick Gilbert	Chairman/Trustee
Lynda Wardle	Secretary/Trustee
Andrew Watts	Treasurer/Trustee
Craig Armstrong	Trustee
Gary Shears	Trustee
Leisa Humphries	Trustee
Andrea Peterken	Trustee

Structure, governance & management:

Constitution adopted 3rd October 2013
Charitable Incorporated Organisation (CIO)
Trustees and officials are appointed or reappointed at the Annual General Meeting held in April

Objectives & activities

The provision and maintenance of a village hall for the use of the inhabitants of Hutton Henry without distinction of political, religious or other opinions, including use for:

- (a) Meetings, lectures, and classes, and
- (b) Other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants.

Hopefully we are now returning to normal life following the pandemic, the Association is up and running and the hall is open for business. Our team of volunteers have undertaken wonderful work during the Covid restrictions, including many improvements to the hall which is looking amazing. I am pleased to say there are many events planned over the next twelve months which will be enjoyed by many and will continue to build the reputation of this building and the village of Hutton Henry.

Due to the Covid restrictions there have been reduced events and bookings for the past two years, thankfully, the Association did receive Covid business support grants totalling £3900.

Funding of £1000 had also been secured from the National Lottery to celebrate their 25-year anniversary, however, this could not be spent due to restrictions. It has therefore been ringfenced to be used to help fund the upcoming Queens Platinum Jubilee, when the Association will be working in partnership with Hutton Henry Parish Council.

Declaration

The trustees declare that they have approved the trustees report above.
Signed on behalf of the charity's trustees

P Gilbert

Patrick Gilbert
Chairman
30th April 2022

HUTTON HENRY & DISTRICT COMMUNITY ASSOCIATION

England & Wales - Charity number 1154083

Accounts

Hutton Henry & District Community Association

Financial Statement 1st January - 31st December 2020

Date	Expenditure	Income
09/01/2020	£522.62	
14/01/2020	£37.30	
14/01/2020	£56.40	
15/01/2020	£60.00	
29/01/2020	£40.00	
		£120.00
		£220.00
02/03/2020	£50.00	
10/03/2020		£250.00
10/03/2020		£276.00
20/03/2020		£20.00
24/03/2020	£2,016.12	
14/04/2020	£136.00	
20/04/2020	£1,454.56	
20/04/2020		£10,000.00
21/04/2020	£51.55	
21/04/2020	£120.00	
14/05/2020	£142.95	
18/05/2020	£25.00	
26/05/2020	£150.00	
29/05/2020	£120.00	
05/06/2020	£3,000.00	
15/06/2020	£142.95	
02/07/2020	£44.42	
02/07/2020	£5,188.98	
13/07/2020	£650.00	
14/07/2020	£142.95	
24/07/2020	£77.00	
24/07/2020	£113.63	
07/08/2020		£300.00
14/08/2020	£142.95	
14/09/2020	£142.95	
16/09/2020	£623.62	
01/10/2020	£45.53	
01/10/2020	£65.87	
14/10/2020	£142.95	
16/11/2020	£142.95	
11/12/2020		£1,108.70
14/12/2020	£142.95	
14/12/2020	£60.00	
Total	£15,852.20	£12,294.70

Account Status

A/C Balance brought forward from Dec 2019

£14,585.54

Total Outgoings Financial Year 2020		£15,852.20
Total Income during Financial Year 2020		£12,294.70
Account Balance at End of Dec 2020		£11,028.04
	Bank Statement Dec	£11,028.04

Petty Cash		£109.62
	£20	£60.00
	£10	£30.00
	£5	£5.00
	£1	£0.00
	50p	£3.50
	20p	£8.20
	10p	£1.70
	5p	£0.30
	2p	£0.02
	1p	£0.90

Notes	Ref
Zurich Insurance	
Cheque No.31 - HH School Printing	
Cheque No.32 - Northumbria Water	
Cheque No.34 - Monk Hes Parish Council	
Cheque No.33 - DCC Lottery Licence	
On-line Funds - Tees & Esk NHS	
Barlcays Compensation	
Depsoit for 23/5 Event - N.Sumpter	
Banked Funds - DCC Elections	
Banked Funds - Cash	
Banked Funds - Tees & Esk NHS	
N-power - End of Contact Final Account	
DD - Bulb Energy Payment	
S.Davison Ltd - Electrical Works	
Durham CC - Covid Emergency Grant	
On-line Payment - Northumbria Water	
East Durham Life - Advert	
DD - Bulb Energy Payment	
Flowers	
Building Works - L-Kyle	
Building Works - Skip Hire	
Building Works - K.Lightowler	
DD - Bulb Energy Payment	
On-line Payment - Northumbria Water	
Building Works - L-Kyle	
Building Works - K.Lightowler	
DD - Bulb Energy Payment	
Building Works - P.Gilbert	
Ladies Day Expenses - H.Gilbert	
Durham CC - Covid Emergency Grant	
DD - Bulb Energy Payment	
DD - Bulb Energy Payment	
S.Davison Ltd - Electrical Works	
On-line Payment - Northumbria Water	
Fasthost Invoice	
DD - Bulb Energy Payment	
DD - Bulb Energy Payment	
Banked Funds - HHPC Grants	
DD - Bulb Energy Payment	
Blackfords - Xmas Tree	