



Trustees Annual Report 2021

Helping children bounce away from a dark past, into a bright and sunny future

Based in Surrey and focusing on Surrey projects, the charity avidly and publicly campaigns to prevent the neglect and abuse of children; The Kezi Silverstone Trust also helps children fight through adversity, giving them the tools to thrive in adulthood. Our mission is to turn victims into survivors.

The charity helps protect and rehabilitate children who are victims/survivors of sexual abuse, sexual exploitation, physical abuse, neglect, domestic violence and mental cruelty. Provide support for children who are victims of poverty. Protect and lend support to children who live with parents who have alcohol / drug addictions or mental health issues. Provide support for child carers (children who take care of parents or siblings who have illnesses, disabilities or mental health issues). Lend support to children who are victims of bullying/cyber bullying.

The Kezi Silverstone Trust policy is direct funding. Every penny spent is justified and goes directly to the core. We are also mindful of sustainability and as such, we do not start a project that we cannot sustain.

In 2017 The Kezi Silverstone Trust launched its performing arts school, providing scholarships for vulnerable children to attend theatrical workshops. The workshops provide music, dance, comedy and theatre and each year the children stage a production.

In 2020/2021 the charity also continued to support Surrey based domestic violence refuges assisting with various funding and provision of essential items for the children within its care. The Kezi Silverstone Trust also has its Christmas Wish Project which provides Christmas gifts for many children across 3 domestic violence refuges.

Due to the Covid Pandemic support was limited due to the restrictions of the charities activities.

Fundraising is achieved via supporters who raise money by hosting events on our behalf, taking on sporting challenges and requesting donations in lieu of gifts at personal celebrations however, due to the Corona Virus Pandemic, no money raising events have taken place and the Charity have relied on regular monthly donations from regular supporters.

We hope the upcoming year will change and we can see further fund raising events to start to take place.

Date

01/09/2019

27/09/2021

09/27/2021

09/29/2021

25/10/2021

10/25/2021

10/29/2021

01/10/2021

25/11/2021

11/25/2021

11/29/2021

29/12/2021

12/29/2021

12/29/2021

14/12/2021

24/12/2021

25/01/2022

01/25/2022

01/31/2022

25/01/2022

10/01/2022

04/01/2022

04/01/2022

04/01/2022

04/01/2022

04/01/2022

04/01/2022

04/01/2022

04/01/2022

25/02/2022

02/25/2022

17/02/2022

25/03/2022

03/25/2022

03/29/2022

03/01/2022

29/04/2022

04/25/2022

04/29/2022

26/04/2022

Name

Opening Balance
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King

Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Warlingham Church Hall Hire

Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King

Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Justgiving Christmas Wish Donations
Justgiving Christmas Wish Donations

Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Warlingham Church Hall Hire
Justgiving Christmas Wish Donations
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)

Justgiving Monthly Fee
Donation from Nicholas Froggatt
Warlingham Church Hall Hire

Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Donation from S King

Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King

Warlingham Church Hall Hire

ENTERED UP TO END APRIL 2022

Opening Balance	Income	Expenditure
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£12,013.52

£18.00

£20.00

£10.00

£18.00

£20.00

£10.00

£45.00

£18.00

£20.00

£10.00

£18.00

£20.00

£10.00

£166.17

£234.44

£18.00

£20.00

£10.00

£22.50

£113.78

£29.15

£20.45

£21.90

£41.75

£13.29

£13.50

£113.00

£54.00

£18.00

£20.00

£90.00

£18.00

£20.00

£10.00

£10.00

£18.00

£20.00

£10.00

£22.50

£754.39

£631.04

Date	Name
06/05/2014	Opening Balance Prior To Charity Registration
07/05/2014	Bartholomew London Rocks PR (chq written 28/04/14)
23/05/2014	Charity Expert Charity Reg Setup Fee
05/06/2014	Bartholomew London Rocks PR
09/06/2014	Aimee Wright KST Film Actress Travel Expenses
17/06/2014	Live & Loud Events / Go Crazy Music London Rocks TOL
19/06/2014	J Warren KST Film Prop Timber & Materials
20/06/2014	Abigail Hindle London Rocks Prize Donation Administration Jun Fees
20/06/2014	Oblivion Studios KST Official Film Production
20/06/2014	Abigail Hindle London Rocks Prize Donation Administration May Fees
23/06/2014	Acoustic Valium Prize Draw Ticket Sales
04/07/2014	Clifford Bassett Donation (Wendy & Peter Horton in lieu of anniv gifts)
04/07/2014	Wendy & Peter Horton Donation
07/07/2014	John Warren Donation (percentage of DJ Fees)
10/07/2014	Bartholomew PR Post LR Press
18/07/2014	Ellie Sanderson Monthly Donation
05/08/2014	Justgiving Donation (Megan Barker Fundraiser)
07/08/2014	Live & Loud Events / Go Crazy Music London Rocks 2014 Donation
08/08/2014	Rachel Golding Purchase of LR Footage Donation
12/08/2014	Justgiving Donation (Megan Barker Fundraiser)
15/08/2014	Ellie Sanderson Monthly Donation
28/08/2014	Ebay Sales
02/09/2014	Justgiving Donation (Kezi Silverstone Fundraiser)
15/09/2014	Ellie Sanderson Monthly Donation
30/09/2014	Justgiving Donation (Kezi Silverstone Fundraiser)
09/10/2014	Mr & Mrs Crocker Kezi Silverstone Fundraiser Donation
14/10/2014	Justgiving Donation (Kezi Silverstone Fundraiser)
15/10/2014	Ellie Sanderson Monthly Donation
24/10/2014	Live & Loud Events / Go Crazy Music London Rocks 2014 Donation
27/10/2014	Paul Williams Donation (Kezi's time spent arranging F1 presentation)
28/10/2014	Justgiving Donation (Kezi Silverstone Fundraiser)
31/10/2014	Ebay Sales
04/11/2014	Justgiving Donation
04/11/2014	Live & Loud Events / Go Crazy Music London Rocks 2014 Donation
17/11/2014	Ellie Sanderson Monthly Donation
24/11/2014	Domain Hosting (£17.95, £79.99, £6.39)
26/11/2014	Justgiving Monthly Fee
15/12/2014	Ellie Sanderson Monthly Donation
24/12/2014	Ebay Sales
29/12/2014	Justgiving Monthly Fee
13/01/2015	Live & Loud Events / Go Crazy Music London Rocks 2014 Donation
15/01/2015	Ellie Sanderson Monthly Donation
27/01/2015	Justgiving Monthly Fee
16/02/2015	Ellie Sanderson Monthly Donation
26/02/2015	Justgiving Monthly Fee
02/03/2015	Paul Williams Donation (Kezi's time spent arranging F1 presentation)
03/03/2015	Ebay Sales
03/03/2015	Justgiving Donation
16/03/2015	Ellie Sanderson Monthly Donation
26/03/2015	Justgiving Monthly Fee

31/03/2015 Justgiving Donation
31/03/2015 Acoustic Springfest 2 Day Festival Fundraiser
02/04/2015 Ebay Sales
15/04/2015 Ellie Sanderson Monthly Donation
27/04/2015 Justgiving Monthly Fee
15/05/2015 Ellie Sanderson Monthly Donation
26/05/2015 Justgiving Monthly Fee
02/06/2015 Justgiving Donation
15/06/2015 Ellie Sanderson Monthly Donation
26/06/2015 Justgiving Monthly Fee
06/07/2015 Ebay Sales
15/07/2015 Ellie Sanderson Monthly Donation
22/07/2015 Domain Hosting / Renew
27/07/2015 Justgiving Monthly Fee
30/07/2015 Live & Loud Events / Go Crazy Music London Rocks 2015 Donation
03/08/2015 Live & Loud Events / Go Crazy Music London Rocks 2015 Donation
17/08/2015 Ellie Sanderson Monthly Donation
26/08/2015 Justgiving Monthly Fee

Opening Balance	Income	Expenditure
£2,152.64		
		£400.00
		£595.00
		£400.00
		£50.00
	£1,185.00	
		£93.09
		£34.80
		£571.10
		£317.50
	£150.00	
	£100.00	
	£700.00	
	£30.00	
		£200.00
	£50.00	
	£160.87	
	£1,000.00	
	£40.00	
	£281.91	
	£50.00	
	£129.89	
	£42.41	
	£50.00	
	£154.44	
	£100.00	
	£314.37	
	£50.00	
	£350.00	
	£30.00	
	£112.26	
	£51.13	
	£47.33	
	£100.00	
	£50.00	
		£104.33
		£18.00
	£50.00	
	£37.78	
		£18.00
	£250.00	
	£50.00	
		£18.00
	£50.00	
		£18.00
	£30.00	
	£7.60	
	£56.17	
	£50.00	
		£18.00

£12.01	
£610.00	
£5.00	
£50.00	
	£18.00
£50.00	
	£18.00
£1.00	
£50.00	
	£18.00
£1.90	
£50.00	
	£141.80
	£18.00
£5,000.00	
£100.00	
£50.00	
	£18.00
£11,891.07	£3,087.62

Date	Name
01/09/2015	Opening Balance
15/09/2015	Ellie Sanderson Monthly Donation
21/09/2015	Live & Loud Events / Go Crazy Music London Rocks 2015 Donation
25/09/2015	Justgiving Monthly Fee
29/09/2015	Justgiving Donation
02/10/2015	Ebay Sales
05/10/2015	Live & Loud Events / Go Crazy Music London Rocks 2015 Donation
15/10/2015	Ellie Sanderson Monthly Donation
30/10/2015	Ebay Sales
03/11/2015	Justgiving Donation
16/11/2015	Ellie Sanderson Monthly Donation
26/11/2015	Ebay Donation (via Ebay Seller)
01/12/2015	Justgiving Donation
15/12/2015	Ellie Sanderson Monthly Donation
31/12/2015	Justgiving Donation
15/01/2016	Ellie Sanderson Monthly Donation
02/02/2016	Ebay Sales
02/02/2016	Justgiving Donation
09/02/2016	Justgiving Donation
15/02/2016	Ellie Sanderson Monthly Donation
19/02/2016	Domain Private Reg Fee Renewal (co.uk)
19/02/2016	Christmas Wish Hair Accessories Purchase
19/02/2016	Christmas Wish Pjamas Ebay Purchase
19/02/2016	Christmas Wish Childrens Chocolates
19/02/2016	Domain Private Reg Fee Renewal (.com)
19/02/2016	Website Hosting Fee
19/02/2016	Christmas Wish Chocolate Advent Calendars
26/02/2016	Justgiving Monthly Fee
08/03/2016	Justgiving Donation (Abigail Foster London Marathon)
10/03/2016	Justgiving Fees (error by JG fees not taken for 4 months)
15/03/2016	Ellie Sanderson Monthly Donation
18/03/2016	Abigail Foster Purchase of Sports Shirt (London Marathon)
18/03/2016	Website Hosting & Renewal
18/03/2016	Website Hosting (checking for overcharge)
30/03/2016	Justgiving Monthly Fee
04/04/2016	Ebay Sales
05/04/2016	Justgiving Donations (Abigail Foster London Marathon)
15/04/2016	Ellie Sanderson Monthly Donation
19/04/2016	Justgiving Donations (Abigail Foster London Marathon)
24/04/2016	Beverley Hills Bakery Abigail Foster Thank you gift
26/04/2016	Justgiving Donations (Abigail Foster London Marathon)
28/04/2017	Justgiving Monthly Fee
04/05/2016	Ebay Sales
04/05/2016	Justgiving Donations (Abigail Foster London Marathon)
16/05/2016	Ellie Sanderson Monthly Donation
25/05/2016	Justgiving Monthly Fee
01/06/2016	Justgiving Donation (Paul Williams Party Fundraiser)
02/06/2016	PayPal Giving Fund
14/06/2016	Justgiving Donation (Paul Williams Party Fundraiser)
15/06/2016	Ellie Sanderson Monthly Donation

21/06/2016 Justgiving Donation (Paul Williams Party Fundraiser)
27/06/2018 Justgiving Monthly Fee
28/06/2016 PayPal Giving Fund
28/06/2016 Justgiving Donation (Paul Williams Party Fundraiser)
04/07/2016 Donation Cheque D & B Mackay (Paul Williams Party Fundraiser)
04/07/2016 Donation Cheque G & H Nowers (Paul Williams Party Fundraiser)
04/07/2016 Donation Cheque Roger Wiggs (Paul Williams Party Fundraiser)
04/07/2016 Donation Cheque P Wells (Paul Williams Party Fundraiser)
05/07/2016 Justgiving Donation (Paul Williams Party Fundraiser)
11/07/2016 Donation Cheque I & R Angell (Paul Williams Party Fundraiser)
15/07/2016 Ellie Sanderson Monthly Donation
22/07/2016 A Foster Marathon Registration Fee
07/22/2016 A Foster Marathon Beverley Hills Bakery Gift
07/25/2016 Justgiving Monthly Fee
07/26/2016 Justgiving (Paul Williams Party Fundraiser)
07/26/2016 Justgiving (Paul Williams Party Fundraiser & Don Larkin Monthly
08/09/2016 Donation)
08/15/2016 Ellie Sanderson Monthly Donation
08/22/2016 Acoustic Valium Fundraiser (music festival Tunbridge Wells)
08/22/2016 Justgiving (Paul Williams Party Fundraiser & Don Larkin Monthly
08/23/2016 Donation)
08/26/2016 Justgiving Monthly Fee

Opening Balance	Income	Expenditure
£13,956.09		
	£50.00	
	£175.00	
		£18.00
	£88.35	
	£6.28	
	£215.00	
	£50.00	
	£25.99	
	£74.97	
	£50.00	
	£0.09	
	£66.33	
	£50.00	
	£48.28	
	£50.00	
	£11.25	
	£94.10	
	£169.70	
	£50.00	
		£18.19
		£15.00
		£9.49
		£7.85
		£9.58
		£71.86
		£19.00
		£18.00
	£246.06	
		£72.00
	£50.00	
		£75.00
		£119.07
		£71.86
		£18.00
	£1.25	
	£113.96	
	£50.00	
	£170.44	
		£48.00
	£151.68	
		£18.00
	£0.21	
	£771.06	
	£50.00	
		£18.00
	£155.28	
	£1.53	
	£714.37	
	£50.00	

£179.60	
	£18.00
£1.77	
£151.05	
£100.00	
£60.00	
£50.00	
£50.00	
£28.33	
£50.00	
£50.00	
	£50.00
	£48.00
	£18.00
£141.20	
£50.00	
£370.00	
£117.80	
	£18.00
£5,200.93	£778.90

Date	Name
01/09/2016	Opening Balance
02/09/2016	Donation DJ Performance J Warren
06/09/2016	Justgiving (Ref 13055771)
15/09/2015	Ellie Sanderson Monthly Donation
26/09/2016	Justgiving Monthly Fee
	Justgiving (Ref 13138384) Georgia & Carly Blanden Colour Run
27/09/2016	Fundraiser
	Justgiving (Ref 13170945) Georgia & Carly Blanden Colour Run
11/10/2016	Fundraiser
17/10/2015	Ellie Sanderson Monthly Donation
26/10/2016	Justgiving Monthly Fee
	Woldingbury Festival Fundraising Income (£54 cash), TARC Fundraiser (£5
07/11/2016	cash), Lumenati Lights Donation (£533 cheque)
08/11/2016	Justgiving (Ref 13262794) Don Larkin Donation
15/11/2016	Ellie Sanderson Monthly Donation
28/11/2016	Justgiving Monthly Fee
06/12/2016	Justgiving (13323802) Don Larkin Donation
15/12/2015	Ellie Sanderson Monthly Donation
22/12/2016	Christmas Wish Purchase (H Stevenson)
22/12/2016	Christmas Wish Purchase (K Silverstone)
23/12/2016	Christmas Wish Purchase (H Stevenson)
23/12/2016	Christmas Wish Purchase (H Stevenson)
23/12/2016	Christmas Wish Purchase (H Stevenson)
23/12/2016	Christmas Wish Purchase (H Stevenson)
23/12/2016	Christmas Wish Purchase (H Stevenson)
23/12/2016	Purchase of Mattresses (Creed Family Donation) Reimbursed J Warren
23/12/2016	Christmas Wish Purchase (W Horton)
28/12/2016	Justgiving Monthly Fee
29/12/2016	Justgiving Christmas Wish Campaign (Ref 13368607)
10/01/2017	Justgiving Donation (Ref 266592) Pip Howard Funeral Legacy
10/01/2017	Justgiving Donation (Ref 13395969) Pip Howard Funeral Legacy
16/01/2017	Ellie Sanderson Monthly Donation
26/01/2017	Justgiving Monthly Fee
31/01/2017	Justgiving (Ref 13434916) Pip Howard Funeral Legacy
15/02/2017	Ellie Sanderson Monthly Donation
28/02/2017	Justgiving (Ref 13503086) Pip Howard Funeral Legacy
28/02/2017	Justgiving Monthly Fee
15/03/2017	Ellie Sanderson Monthly Donation
27/03/2017	Justgiving Monthly Fee
11/04/2017	Justgiving (Ref 13600070) Don Larkin Donation
18/04/2017	Ellie Sanderson Monthly Donation
27/04/2017	Justgiving Monthly Fee
03/05/2017	Justgiving (Ref 13638222) Don Larkin Donation
15/05/2017	Ellie Sanderson Monthly Donation
18/05/2017	Donation Nature's Kitchen & Samantha Williams Donation
25/05/2017	Justgiving Monthly Fee
31/05/2017	Justgiving (Ref 13685614) Don Larkin Donation
05/06/2017	Pip Howard Funeral Donation (cheque)
15/06/2017	Ellie Sanderson Monthly Donation
27/06/2018	Justgiving Monthly Fee

Georgia & Carly Blanden Colour Run Fundraiser KST Tshirt Logo's (K
03/07/2017 Silverstone)

03/07/2017 KST (co.uk) Domain Renewal (K Silverstone)

03/07/2017 KST (co.uk) Business Registration Renewal (K Silverstone)

03/07/2017 KST (com) Domain Renewal (K Silverstone)

03/07/2017 KST Website Hosting (K Silverstone)

04/07/2017 Justgiving (Ref 13751073) Don Larkin Donation

06/07/2017 Fergus McGovern Legacy Donation

17/07/2017 Ellie Sanderson Monthly Donation

07/26/2017 Justgiving Monthly Fee

08/01/2017 Justgiving (Ref 13811010) Don Larkin Donation

08/09/2017 Mel Coomber KST Performing Arts School Tutor Fee (3rd August Class)

08/09/2017 KST Performing Arts School Lunches - 3rd August Class (K Silverstone)

08/09/2017 KST Email Management Renewal (K Silverstone)

08/09/2017 KST (com) Business Registration Renew (K Silverstone)

08/15/2017 Ellie Sanderson Monthly Donation

08/21/2017 Donation DJ Performance J Warren

08/22/2017 Julian Johnson KST Performing Arts School Tutor Fee (3rd August Class)

Marianne Dunkling KST Performing Arts School Tutor Fee (14th August
08/22/2017 Class)

08/22/2017 KST Performing Arts School Lunches - 14th August Class (H Stevenson)

08/30/2017 Justgiving Monthly Fee

Opening Balance	Income	Expenditure
£18,378.12		
	£35.00	
	£112.84	
	£50.00	
		£18.00
	£141.58	
	£9.33	
	£50.00	
		£18.00
	£592.00	
	£47.50	
	£50.00	
		£18.00
	£47.50	
	£50.00	
		£40.00
		£6.00
		£1.00
		£73.00
		£3.97
		£34.00
		£161.98
		£98.30
		£18.00
	£329.32	
	£37.93	
	£66.16	
	£50.00	
		£18.00
	£212.57	
	£50.00	
	£80.24	
		£18.00
	£50.00	
		£18.00
	£47.50	
	£50.00	
		£18.00
	£47.50	
	£50.00	
	£323.33	
		£18.00
	£47.50	
	£20.00	
	£50.00	
		£18.00

	£5.98
	£7.99
	£9.58
	£19.49
	£71.86
£47.50	
£1,985.00	
£50.00	
	£18.00
£47.50	
	£80.00
	£17.25
	£57.46
	£22.69
£50.00	
£50.00	
	£80.00
	£75.00
	£7.50
	£18.00

£4,927.80	£1,089.05
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Date	Name
01/09/2017	Opening Balance
01/09/2017	Andree Trotter KST Performing Arts School Tutor Fees
01/09/2017	Julian Johnson KST Performing Arts School Tutor Fee
01/09/2017	Dean Kilbey KST Performing Arts School Tutor Fees
05/09/2017	Don Larkin Monthly Donation (Justgiving)
15/09/2017	Ellie Sanderson Monthly Donation
18/09/2017	Donation from St James' Place (Cheque)
21/09/2017	Andree Trotter KST Performing Arts School Tutor Fee (29th August Class)
25/09/2017	Justgiving Monthly Fee
03/10/2017	Don Larkin Monthly Donation (Justgiving)
10/10/2017	Oxted Library Hall Hire for KST Performing Arts School (3rd-29th August) (Cheque 00017)
10/10/2017	First Service Marketing KST Performing Arts School Summer Photography Tuition (10th August Class)
10/10/2017	Mel Coomber KST Performing Arts School Tutor Deposit for Dance Sessions in Preparation for Christmas Show (Autumn 2017 Term)
16/10/2017	Ellie Sanderson Monthly Donation
22/10/2017	KST (co.uk) Business Registration Renewal (K Silverstone)
23/10/2017	KST (com) Domain Renewal (K Silverstone)
23/10/2017	Ravenshead Homes Donation (Cheque)
26/10/2017	Justgiving Monthly Fee
26/10/2017	School Lunches for 24th October (H Stevenson)
26/10/2017	thekezisilverstnetrust.com Domain Renewal (K Silverstone)
30/10/2017	Don Larkin Monthly Donation (Justgiving)
08/11/2017	Purple Fox KST Performing Arts School Summer Film Making Workshop 22 August 2018
15/11/2017	Ellie Sanderson Monthly Donation
28/11/2017	Justgiving Monthly Fee
01/12/2017	KST Donation to Bloomin Arts for Costume Hire for Cinderella (H Stevenson & K Silverstone)
05/12/2017	Don Larkin Monthly Donation (Justgiving)
15/12/2017	Ellie Sanderson Monthly Donation
18/12/2017	Andree Trotter KST Performing Arts School Principle Fee, Reimbursement for School Snacks and Lise Stoakes DBS Check
18/12/2017	Warlingham Church Hall Hire for KST Performing Arts School Production
19/12/2017	KST Donation to Bloomin Arts for Costume Hire for Cinderella (Cheque 000018)
21/12/2017	KST Performing Arts School Performance Income (Cash)
24/12/2017	Dean Kilbey KST Performing Arts School Tutor Fees (Autumn 2017 Term)
24/12/2017	Andree Trotter KST Performing Arts School Principle Fee, Half Term Additional Workshops and Oxted Liibrary Hall Hire
24/12/2017	Marianne Dunkling KST Performing Arts School Tutor Fee (23rd Nov, 30th Nov, 13th Dec, 19th Dec)
24/12/2017	Ingredients for Food Stall - KST Performing Arts School Production (Scotts Butchers)
24/12/2017	Diesel for Chef Van for Food Stall - KST Performing Arts School Performance (Wayne Bassant)
27/12/2017	Marianne Dunkling KST Performing Arts School Tutor Fee - Christmas Performance
27/12/2017	Don Larkin Monthly Donation (Justgiving)
05/01/2018	Donation from Paul Stevens & Lesley Cotton (Cheque)

05/01/2018 Justgiving Monthly Fee
 09/01/2018 Justgiving Page - Chistmas Wish 2018 Income
 DJ Leggatt - Fee for Painting Stage Wall following KST Performing Arts School
 09/01/2018 Performance of Cinderella
 15/01/2018 Ellie Sanderson Monthly Donation
 Julian Johnson KST Performing Arts School Performnace Customised Jackets for
 20/01/2018 Costumes, Travel and Resources
 26/01/2018 Justgiving Monthly Fee
 30/01/2018 Don Larkin Monthly Donation (Justgiving)
 31/01/2018 Donation from Paul Williams C&P Panelcraft
 12/02/2018 Warlingham Church Hall Hire for KST Performing Arts School (18th and 25th Jan)
 Andree Trotter KST Performing Arts School Tutor Reimbursment for Student
 14/02/2018 Transport (25th January Class)
 14/02/2018 Marianne Dunkling KST Performing Arts School Tutor Fee (25th Jan)
 15/02/2018 Ellie Sanderson Monthly Donation
 27/02/2018 Justgiving Monthly Fee
 27/02/2018 Don Larkin Monthly Donation (Justgiving)
 03/03/2018 Andree Trotter KST Performing Arts School Tutor Term Fee

 Ocado KST Performing Arts School Performance - Children's Gifts, Christmas Hats,
 09/03/2018 Glow Sticks, Reindeer Headband, Ingredients for Food Stall (K Silverstone)
 09/03/2018 KST Performing Arts School Snacks - 2nd November Class (K Silverstone)
 09/03/2018 Plastic Glassware for Stall - KST Performing Arts School (H Stevenson)
 09/03/2018 Christmas Decorations for Stall - KST Performing Arts School (H Stevenson)
 09/03/2018 Christmas Wish Presents (K Silverstone)
 09/03/2018 Card for Cue Cards - KST Performing Arts School Production
 09/03/2018 Costumes for KST Performing Arts School Production (H Stevenson)
 09/03/2018 Batteries for Props for KST Performing Arts School Production (K Silverstone)
 09/03/2018 A4 Notebook Prop for KST Performing Arts School Production (H Stevenson)
 09/03/2018 Christmas Wish Presents (K Silverstone)
 09/03/2018 Costumes for KST School of Performing Arts Cinderella (K Silverstone)
 09/03/2018 KST Performing Arts School Snacks - 9th November Class (K Silverstone)
 09/03/2018 Christmas Wish Presents (H Stevenson)

 Temporary Event Notice for KST Performing Arts School Production Cinderella (K
 09/03/2018 Silverstone)

 Warlingham Church Hall Hire for KST Performing Arts School (1st, 8th, 15th and
 09/03/2018 22nd Feb)
 09/03/2018 KST Performing Arts School Student Birthday Cake - Shannon (K Silverstone)
 09/03/2018 Stationary Supplies (H Stevenson)
 09/03/2018 KST Performing Arts School Snacks - 16th November Class (H Stevenson)
 09/03/2018 KST Performing Arts School Snacks - 23rd November Class (K Silverstone)
 09/03/2018 Costumes for KST Performing Arts School Production (K Silverstone)
 15/03/2018 Ellie Sanderson Monthly Donation

 Minibus for KST Performing Arts School Trip to Savoy Theatre 21st March - Dream
 20/03/2018 Girls
 21/03/2018 Christmas Wish Presents (H Stevenson)
 27/03/2018 Justgiving Monthly Fee
 31/03/2018 Student Christmas Gift

 Snacks, Soft Drinks bar, Food Stall Plates, Cups and Ingredients for KST Performing
 31/03/2018 Arts School (K Silverstone)

 Costumes for KST Performing Arts School Production Cinderella (K Silverstone)
 31/03/2018 Black Wand

31/03/2018 Cream Shorts

31/03/2018 Costumes for KST Performing Arts School Production (K Silverstone) Black Shorts
A5 Notebook Prop for KST Performing Arts School Production Cinderella (H
31/03/2018 Stevenson)

31/03/2018 Shred Gift Wrap Prop for KST Performing Arts School Production (K Silverstone)

31/03/2018 KST Performing Arts School Snacks - 1st February Class (K Silverstone)

31/03/2018 KST Performing Arts School Snacks - 8th February Class (K Silverstone)

Costumes for KST Performing Arts School Production Cinderella (K Silverstone)

31/03/2018 White Shirt

Countdown Clock Theme Tune for KST Performing Arts School Production (K
31/03/2018 Silverstone)

Costumes for KST Performing Arts School Production of Cinderella (K Silverstone)

03/31/2018 Tights

Costumes for KST Performing Arts School Production of Cinderella (K Silverstone)

03/31/2018 Tutu Skirt

03/31/2018 Tablet Prop for KST Performing Arts School Production of Cinderella (K Silverstone)

03/31/2018 Christmas Wish Presents (K Silverstone)

03/31/2018 Christmas Wish Presents (W Horton)

Mel Coomber KST Performing Arts School Tutor Fee - 8th and 15th Feb (Spring
03/31/2018 2018 Term)

Andree Trotter KST Performing Arts School Tutor Reimbursement for Student

31/03/2018 Transport (15th Marxh Class)

Andree Trotter KST Performing Arts School Tutor Reimbursement for Student

31/03/2018 Transport (22nd February Class)

04/01/2018 KST Performing Arts School Trip Dinner (21st March) (K Silverstone)

03/04/2018 Andree Trotter KST Performing Arts School Tutor Fees

03/04/2018 KST Website Hosting (K Silverstone)

03/04/2018 Costume KST School of Performing Arts Cinderella (K Silverstone)

04/04/2018 Don Larkin Monthly Donation (Justgiving)

06/04/2018 Christmas Wish Gifts (W Horton)

04/06/2018 Christmas Wish Presents (W Horton)

04/27/2018 KST Performing Arts School Theatre Trip Train Tickets (21st March) (K Silverstone)

04/27/2018 Dean Kilbey KST Performing Arts School Tutor Fees (Spring 2018 Term)

27/04/2018 Justgiving Monthly Fee

04/27/2018 Warlingham Church Hall Hire for KST Performing Arts School (15th and 29th March)

07/05/2018 Andree Trotter KST Performing Arts School Tutor Fees

08/05/2018 Don Larkin Monthly Donation (Justgiving)

Donation from Paul Williams C&P Panelcraft for KST Performing Arts School Trip to

05/15/2018 Tunbridge Wells Assembly Halls Theatre 17th May

05/17/2018 Andree Trotter KST Performing Arts School Tutor Fee (Holiday Workshop 12th April)

Andree Trotter KST Performing Arts School Reimbursement for Student Train

05/17/2018 Tickets for School Theatre Trip

Minibus for KST Performing Arts School Trip to Tunbridge Wells Assembly Halls

05/21/2018 Theatre 17th May

Donation from Wendy & Peter Horton for Minibus for KST Performing Arts School

05/21/2018 Trip to Tunbridge Wells Assembly Halls Theatre 17th May - Grease

KST School of Performing Arts Theatre Trip Tickets (K Silverstone) - Tunbridge Wells
 23/05/2018 Assembly Hall Theatre - Grease
 23/05/2018 Tutor Script Writing Late Evening Session Subsistence Dean Kilbey (K Silverstone)
 30/05/2018 Justgiving Monthly Fee
 05/06/2018 Don Larkin Monthly Donation (Justgiving)
 11/06/2018 Donation from the Fergus McGovern Legacy (Cheque)
 12/06/2018 KST Performing Arts School Snacks - 29th August 2017 Class (K Silverstone)
 27/06/2018 Justgiving Monthly Fee
 03/07/2018 Don Larkin Monthly Donation (Justgiving)
 07/05/2018 Postage
 07/05/2018 Marianne Dunkling KST Performing Arts School Tutor Fee (21st June)
 05/07/2018 Stationary (K Silverstone)
 05/07/2018 KST School of Performing Arts Snacks 28th June Class (K Silverstone)
 05/07/2018 Postage (K Silverstone)
 05/07/2018 KST School of Performing Arts Child Birthday Cake (K Silverstone)
 05/07/2018 KST School of Performing Arts Theatre Trip Refreshments (H Stevenson)
 07/05/2018 Warlingham Church Hall Hire for KST Performing Arts School
 Youth Support Meeting (Yasmin) Potential New Candidate - Refreshments (K
 07/05/2018 Silverstone)
 26/07/2018 Justgiving Monthly Fee
 07/31/2018 Mel Coomber KST Performing Arts School Student Transport Fee
 31/07/2018 Don Larkin Monthly Donation (Justgiving)

 07/31/2018 Mel Coomber KST Performing Arts School Student Transport Fee - 19th July Class
 07/31/2018 Andree Trotter KST Performing Arts School Principle Fee
 Mel Coomber KST Performing Arts School Tutor Fee - 12th April, 19t April, 3rd May,
 07/31/2018 24th May, 7th June, 21st June, 28th June, 12th July, 19th July (Spring 2018 Term)

Opening Balance	Income	Expenditure
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£22,216.87

£750.00

£80.00

£160.00

£47.50

£50.00

£2,100.00

£250.00

£18.00

£47.50

£112.70

£80.00

£80.00

£50.00

£9.58

£25.31

£100.00

£18.00

£11.80

£11.99

£47.50

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£1,221.74

£292.50

£50.00

£1,250.00

£525.00

£191.10

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£94.27

£500.00

	£18.00
£527.26	
	£80.00
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	£753.00
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£100.00	
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	£90.00
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	£915.75

£71.74
£12.85
£37.23
£81.89
£49.00
£17.90
£28.49
£7.00
£6.49
£64.50
£4.75
£11.20
£4.68

£21.00

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	£7.90
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Name

Opening Balance

Missed Entry: Paul Williams C&P Panelcraft - Donation for purchase of Costume for KST Performing Arts School Production of Cinderella Flashing Star Wand

Food & Drink Stall Supplies for KST Performing Arts School Production of Greasers (K Silverstone) Wines, Majestic

Don Larkin Monthly Donation (Justgiving)

Costumes for KST Performing Arts School Production Cinderella (H Stevenson) Demin Jackets

Dean Kilbey KST Performing Arts School Tutor Fees (Summer Term)

Mel Coomber KST Performing Arts School Tutor Fee (Spring Term)

Andree Trotter KST Performing Arts School Tutor Term Fee

Marianne Dunkling KST Performing Arts School Tutor Fee (28th August 2018)

Prop for KST Performing Arts School production of Greasers (H Stevenson) Toy Drill Set

Costume for KST Performing Arts School production of Greasers (H Stevenson) Pink Ladies Jacket

Prop for KST Performing Arts School production of Greasers (H Stevenson) AA Batteries
Justgiving Monthly Fee

Costumes for KST Performing Arts School Production Cinderella (H Stevenson) Tutu

Costumes for KST Performing Arts School Production Cinderella (H Stevenson) Flashing Star Wand

Stationary for KST Performing Arts School Production Cinderella (H Stevenson) Staples, Pens, Packaging Tape, Boxes for Tills

Food & Drink Stall Supplies for KST Performing Arts School Production Cinderella (K Silverstone) Disposable Cups

Snacks for KST Performanig Arts School (K Silverstone)

Track for KST Performing Arts School Production of Greasers (K Silverstone) Greased Lightni'

Snacks for KST Performanig Arts School (K Silverstone)

Games Equipment for KST Performing Arts School & Child Transport (K Silverstone)

Costume for KST Performing Arts School production of Greasers (H Stevenson) Hairdressers Cape

Prop for KST Performing Arts School production of Greasers (H Stevenson) Fake Cigarettes

Snacks for KST Performanig Arts School (K Silverstone)

Snacks for KST Performanig Arts School (K Silverstone)

Don Larkin Monthly Donation (Justgiving)

Justgiving Monthly Fee

Don Larkin Monthly Donation (Justgiving)

PipTom - New Performing Arts School Logo, Greasers Flyer Design, Printing and Delivery

Child Travel for KST Performing Arts School (H Stevenson)

Prop for KST Performing Arts School production of Greasers (H Stevenson) Concertina
Sketchbook

Stationary Supplies - 5 Reams of A4 Paper

Mel Coomber KST Performing Arts School Transport for Children (September & October 2018)

Donation from Wendy and Peter Horton

Donation from Dry Riser Services

Donation from Dry Riser Services

Cheque (Donation from A Fox, Galahad Production Sponsor)

Donation from S O'Donnell

Justgiving Monthly Fee

Donation from HAM MA & DA

Donation from Little Kinn Organics

Donation from N&M Crocker
 Costume for KST Performing Arts School production of Greasers (H Stevenson) Women's Shirt
 Donation from MRM Tucker
 Don Larkin Monthly Donation (Justgiving)
 Donation from Daz Shields
 Donation from O'Brien
 Donation from Blackman V
 Andree Trotter KST Performing Arts School Tutor Term Fee
 Donation from M Lambert
 Mel Coomber KST Performing Arts School Tutor Fee (Autumn)
 Donation from RL Green
 Donation from RL Green
 Cheque (Donation from D Mackay, C Jeffrey, C Greengrass)
 Donation from DA & SP
 Donation from DA & SP
 Donation from Christophe Jenkins
 Donation from J Barratt
 Donation from Mc Quade JJ
 Donation from Peter & Wendy Horton
 Donation from IR & H James
 Mel Coomber KST Performing Arts School Transport for Children (November 2018)
 Food and Drinks Stall Staff Wages for KST Performing Arts School production of Greasers (K Silverstone) 19th December - Katy Townshend
 Food and Drinks Stall Staff Wages for KST Performanig Arts School production of Greasers (K Silverstone) 20th Decemmber- Katy Townshend
 Food and Drinks Stall Staff Wages for KST Performanig Arts School production of Greasers (K Silverstone) 19th December - Ellie Dodd
 Julian Johnson KST Performing Arts School Production of Greasers - Artwork, T Shirts & On Set Mural
 Food and Drinks Stall Staff Wages for KST Performanig Arts School production of Greasers (K Silverstone) - Florence Budge
 Donation from C&P Panelcraft
 Food and Drinks Stall Staff Wages for KST Performanig Arts School production of Greasers (K Silverstone) 20th December - Ellie Dodd

 Cash Paid into bank - Proceeds from Greasers Production on 19th and 20th December 2018
 Donation from RL Green
 Costumes/Props for Performing Arts School Production of Greasers (K Silverstone) T-Shirts £6.50, T-Shirt £2.99, Hand-held Mirror £2.49
 KST (co.uk) Business Registration Renewal (K Silverstone)
 KST (com) Domain Renewal (K Silverstone)
 Costume for KST Performing Arts School production of Greasers (H Stevenson) Jumper and Jeans
 Snacks for KST Performanig Arts School (K Silverstone)
 Track for KST Performing Arts School Production of Greasers (K Silverstone) Sandy

 Track for KST Performing Arts School Production of Greasers (K Silverstone) Summer Nights
 Track for KST Performing Arts School Production of Greasers (K Silverstone) You're The One That I Want

 Track for KST Performing Arts School Production of Greasers (K Silverstone) We Go Together
 Track for KST Performing Arts School Production of Greasers (K Silverstone) Hopelessly Devoted to You

Track for KST Performing Arts School Production of Greasers (K Silverstone) There Are Worse Things I Could Do

Track for KST Performing Arts School Production of Greasers (K Silverstone) Look At Me, I'm Sandra Dee

Snacks for KST Performanig Arts School (K Silverstone)

Costume for KST Performing Arts School production of Greasers (H Stevenson) Wig Cap

Track for KST Performing Arts School Production of Greasers (K Silverstone) Grease & Rewrite The Stars

Costume for KST Performing Arts School production of Greasers (K Silverstone) 50s Apron

Costume for KST Performing Arts School production of Greasers (H Stevenson) Greaser Black Wig

Costume for KST Performing Arts School production of Greasers (H Stevenson) Cheerleader Outfits

Costume for KST Performing Arts School production of Greasers (K Silverstone) Brown Rizzo Wig, Good Sandy Costume

Costume for KST Performing Arts School production of Greasers (H Stevenson) Pink Ladies Jacket

Costume for KST Performing Arts School production of Greasers (K Silverstone) 50s Neck Scarf

Costume for KST Performing Arts School production of Greasers (H Stevenson) Inflatable Suit

Costume for KST Performing Arts School production of Greasers (H Stevenson) Green Beehive Wig

Costume for KST Performing Arts School production of Greasers (K Silverstone) Chequered Flag

Costume for KST Performing Arts School production of Greasers (K Silverstone) Rockabilly Black Wig

Costume for KST Performing Arts School production of Greasers (K Silverstone) Overalls

Costume for KST Performing Arts School production of Greasers (K Silverstone) 50s Polka Dot Skirts and Neck Scarfs

Hall Hire for KST Performing Arts School

Prop for KST Performing Arts School production of Greasers (K Silverstone) Jukebox Lifesize Cut Out

Prop for KST Performing Arts School production of Greasers (H Stevenson) Retro Television Selfie Photo Frame

Costume for KST Performing Arts School production of Greasers (H Stevenson) Bob Wigs

Costume for KST Performing Arts School production of Greasers (H Stevenson) Canvas Plimsol Shoes

Postage - Return of Wig - for KST Performing Arts School production of Greasers (K Silverstone)

Prop for KST Performing Arts School production of Greasers (K Silverstone) Pink Single Duvet Set

Prop for KST Performing Arts School production of Greasers (K Silverstone) Cardboard Cut Outs

Food & Drink Stall Supplies for KST Performing Arts School Production of Greasers (H Stevenson) Disposable Forks

Prop for KST Performing Arts School production of Greasers (H Stevenson) 12" Pink Balloons

Snacks for KST Performanig Arts School (K Silverstone)

Costume for KST Performing Arts School production of Greasers (K Silverstone) Silver Sequin Disco Shirt

Costume for KST Performing Arts School production of Greasers (H Stevenson) Women's Skinny Jeans

Fundraising Buckets for KST Performing Arts School Production of Greasers (H Stevenson)

Track for KST Performing Arts School Production of Greasers (K Silverstone) Beauty School Drop Out

Food & Drink Stall Supplies for KST Performing Arts School Production of Greasers (H Stevenson) Disposable Soup Containers

Prop for KST Performing Arts School production of Greasers (H Stevenson) Pink Ring Binder

Costume for KST Performing Arts School production of Greasers (H Stevenson) Childrens T-Birds Jacket

Costume for KST Performing Arts School production of Greasers (K Silverstone) Overalls

Food Stall Ingredients for KST Performing Arts School Production of Greasers (H Stevenson) Scotts Fresh Foods (Butchers)

Christmas Wish Presents (W Horton)

Christmas Wish Presents (W Horton)

Christmas Wish Presents (W Horton)

Prop for KST Performing Arts School production of Greasers (H Stevenson) Metal Bed

Costume for KST Performing Arts School production of Greasers (H Stevenson) Painters Trouser, Bakers Trouser, Easyfit Trouser

Christmas Wish Presents (W Horton)

Snacks for KST Performanig Arts School production of Greasers (K Silverstone)

Food Stall Mince Pies for KST Performing Arts School Production of Greasers (H Stevenson)

Stationary for KST Performing Arts School Production of Greasers (H Stevenson) Pens, Gluestick
Warlingham Church Hall Volunteer Gift - Lighting for KST Performanig Arts School production of Greasers (K Silverstone)

Snacks for KST Performanig Arts School production of Greasers (K Silverstone)

Justgiving Monthly Fee

Costume for KST Performing Arts School production of Greasers (K Silverstone) Wet Look Tshirt

Costume for KST Performing Arts School production of Greasers (H Stevenson) 50s Swing Dress

Costume for KST Performing Arts School production of Greasers (K Silverstone) Overalls

Costume for KST Performing Arts School production of Greasers (K Silverstone) Robe - Kimono

Costume for KST Performing Arts School production of Greasers (H Stevenson) Canvas Plimsol Shoes

Prop Hire for KST Performing Arts School production of Greasers (K Silverstone) Event Prop Hire

Prop for KST Performing Arts School production of Greasers (K Silverstone) Pink Tablecloth

Prop for KST Performing Arts School production of Greasers (H Stevenson) Fake Cigarettes

Costume for KST Performing Arts School production of Greasers (K Silverstone) Pink Frenchie Wig

Donation from SJP Management Services

Cheque (Donation from J & AK Harrison, ML Farren)
DBS for Helen Stevenson (Tandridge Voluntary Action)
Costume for KST Performing Arts School production of Greasers (K Silverstone) Bad Sandy Costume
Temporary Events Notice for KST Performing Arts School production of Greasers (K Silverstone)Tandridge Council
Costume for KST Performing Arts School production of Greasers (H Stevenson) Canvas Plimsol Shoes

Food & Drink Stall Suppllies for KST Performing Arts School Production of Greasers (K Silverstone) Disposable Glasses
Marianne Dunkling KST Performing Arts School Tutor Fee (November & December 2018)
Prop for KST Performing Arts School production of Greasers (H Stevenson) Bubblegum, Notepad
Snacks for KST Performanig Arts School production of Greasers (H Stevenson)
Aux Cable for KST Performing Arts School production of Greasers (K Silverstone)
Card for Art Clas for KST Performing Arts School (K Silverstone)
Costume for KST Performing Arts School production of Greasers (H Stevenson) Slip on Pump Shoes

Prop for KST Performing Arts School production of Greasers (H Stevenson) Pink Tablecloth
Paint, Rollers, Brushes for Warlingham Church Hall Back Wall (H Stevenson)

Paint for Warlingham Church Hall Back Wall (H Stevenson)
Volunteer Gift - KST Performanig Arts School production of Greasers (H Stevenson)
PipTom - KST Performing Arts School Production Greasers Banner Design, Printing and Delivery.
Videography and Photography inc editing and online gallery
Costume for KST Performing Arts School production of Greasers (H Stevenson) Sequin Baseball Cap
Costume for KST Performing Arts School production of Greasers (K Silverstone) 50s Polka Dot Neck Scarf

Costume for KST Performing Arts School production of Greasers (K Silverstone) Therapist Tunic
Costume for KST Performing Arts School production of Greasers (H Stevenson) Casual Ladies Stripe Top
Costume for KST Performing Arts School production of Greasers (K Silverstone) 50s Polka Dot Skirt and Neck Scarf
Costume for KST Performing Arts School production of Greasers (K Silverstone) Men's Demin Jeans
Costume for KST Performing Arts School production of Greasers (K Silverstone) Men's Black Canvas Trainer
Dean Kilbey KST Performing Arts School Tutor Fees

Prop for KST Performing Arts School production of Greasers (K Silverstone) Black Hair Combs
Costume for KST Performing Arts School production of Greasers (K Silverstone) Pink 50s Glasses
Costume for KST Performing Arts School production of Greasers (H Stevenson) Canvas Plimsol Shoes
Costume for KST Performing Arts School production of Greasers (K Silverstone) Overalls
Child Travel for KST Performing Arts School (A Trotter)
Justgiving Monthly Fee
Costume for KST Performing Arts School production of Greasers (K Silverstone) Beautician Tunic

Justgiving Donation - Christmas Wish Appeal
Hall Hire for KST Performing Arts School - December 2018
Cheque (Donation from S King)
Justgiving Monthly Fee
Donation from S King
Don Larkin Monthly Donation (Justgiving)
Donation from Nicholas Froggatt
Justgiving Monthly Fee
Donation from S King
Marianne Dunkling KST Performing Arts School Tutor Fee (7th March 2019)
Don Larkin Monthly Donation (Justgiving)
Julian Johnson KST Performing Arts School Tutor Fee & Materials (21st March 2019)
Donation from McGovern Foundation
Paint for Warlingham Church Hall Back Wall (H Stevenson)
Snacks for KST Performanig Arts School (K Silverstone)
Snacks for KST Performanig Arts School (K Silverstone)
Snacks for KST Performanig Arts School (K Silverstone)
Andree Trotter KST Performing Arts School Tutor Fee
Child Travel for KST Performing Arts School (Mel Coomber)
Mel Coomber KST Performing Arts School Tutor Fee (February and March 2019)
Hairspray DVD for KST Performanig Arts School (H Stevenson)
Easter Eggs for KST Performanig Arts School (H Stevenson)
Donation from Nicholas Froggatt
Justgiving Monthly Fee
Donation from S King
Don Larkin Monthly Donation (Justgiving)
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Justgiving Donation
Justgiving Donation
KST Performing Arts School Trip - Minibus Hire for School of Rock Musical 6th June 2019
Cheque (Donation from Botley Hill Hospitality)
Food & Drink Stall Suppllies for KST Performing Arts School Production Cinderella (K Silverstone) Wines, Majestic
Snacks for KST Performanig Arts School (K Silverstone)
Hall Hire for KST Performing Arts School - April 2019
Hall Hire for KST Performing Arts School - March 2019
Snacks for KST Performanig Arts School (K Silverstone)
KST Performing Arts School Trip - Tickets for School of Rock Musical 6th June 2019 (K Silverstone)
Snacks for KST Performanig Arts School (H Stevenson)
KST Performing Arts School Trip - Childrens Food for School of Rock Musical 6th June 2019 (K Silverstone)
Snacks for KST Performanig Arts School (K Silverstone)
Donation from Wendy and Peter Horton

Costumes for KST Performing Arts School Production Cinderella (K Silverstone) Fishnet Tights

Costumes for KST Performing Arts School Production Cinderella (K Silverstone) Strapless Top
Mel Coomber KST Performing Arts School Transport for Children (May and June 2019)
Justgiving Monthly Fee

Donation from Nicholas Froggatt
Donation from S King
Justgiving - Peter & Wendy Horton Anniversary Party Fundraiser
Justgiving - Peter & Wendy Horton Anniversary Party Fundraiser
Justgiving - Peter & Wendy Horton Anniversary Party Fundraiser
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from Kezi Silverstone
Andree Trotter KST Performing Arts School Expenses
Donation from S King
Don Larkin Monthly Donation (Justgiving)
Postage - Copies of Invoices for Charities Commissions - Sent to J Warren
Tutor Script Writing Session - Tutor Refreshments (K Silverstone)
Snacks for KST Performanig Arts School (H Stevenson)
KST Performing Arts School Trip - Tickets for The Lion King 1 August 2019 (H Stevenson)
Andree Trotter KST Performing Arts School Tutor Fee
KST Performing Arts School Trip - Childrens Food for School of The Lion King 1 August 2019 (H Stevenson)
KST Performing Arts School Trip - Childrens Food for School of The Lion King 1 August 2019 (H Stevenson)
Dean Kilbey KST Performing Arts School Tutor Fees (January-Easter Term)
Mel Coomber KST Performing Arts School Tutor Fee (April, May, June and July 2019)
Tutor Script Writing Session - Tutor Refreshments (K Silverstone)
Tutor Script Writing Session - Tutor Refreshments (K Silverstone)
Tutor Script Writing Session - Tutor Refreshments (H Stevenson)
Donation from Nicholas Froggatt
Donation from S King

Opening Balance	Income	Expenditure
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£16,475.55

£8.95

£320.44

£47.50

£159.21

£725.00

£88.55

£100.00

£90.00

£10.99

£12.80

£5.95

£18.00

£12.99

£8.95

£21.94

£6.99

£7.58

£1.99

£7.70

£47.48

£5.77

£5.39

£14.00

£8.95

£47.50

£18.00

£47.50

£129.19

£8.70

£10.94

£21.95

£42.75

£150.00

£75.00

£250.00

£300.00

£34.00

£18.00

£13.00

£97.00

£37.50	
	£12.70
£75.00	
£47.50	
£16.00	
£26.00	
£16.00	
	£999.00
£25.00	
	£1,175.00
£250.00	
£24.00	
£135.00	
£75.00	
£16.00	
£37.50	
£37.50	
£16.00	
£200.00	
£26.00	
	£17.10
	£32.00
	£30.00
	£32.00
	£430.00
	£30.00
£350.00	
	£30.00
£2,155.00	
£20.00	
	£11.99
	£9.58
	£25.31
	£25.00
	£14.50
	£1.99
	£1.99
	£1.99
	£1.99
	£1.99

£1.99

£1.99

£7.90

£1.50

£3.98

£6.99

£5.60

£25.27

£36.98

£22.78

£8.68

£19.99

£8.99

£6.64

£15.09

£12.88

£35.96

£67.50

£33.89

£12.99

£3.99

£18.96

£2.95

£8.50

£246.46

£5.09

£1.64

£14.30

£9.99

£15.99

£18.95

£1.99

£17.94

£5.41

£17.97

£51.47

£71.16

£35.05

£18.55

£31.47

£59.00

£45.21

£25.08

£20.02

£14.00

£7.25

£45.00

£12.60

£18.00

£11.37

£24.99

£11.42

£4.74

£22.95

£869.64

£14.88

£5.31

£6.44

£87.50

£55.00

£20.00

£14.99

£21.00

£8.97

£64.83

£420.00

£4.98

£8.29

£5.99

£4.49

£1.67

£7.99

£22.98

£14.99

£36.45

£324.68

£3.99

£5.98

£11.99

£3.18

£9.99

£12.99

£7.99

£1,125.00

£2.69

£2.80

£8.47

£19.25

£20.90

£18.00

£13.84

£95.00	
	£371.25
£25.00	
	£18.00
£10.00	
£47.50	
£20.00	
	£18.00
£10.00	
	£90.00
£47.50	
	£115.00
£184.00	
	£12.99
	£12.05
	£13.20
	£9.60
	£691.00
	£26.55
	£240.00
	£3.00
	£8.00
£20.00	
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£10.00	
£47.50	
	£18.00
£20.00	
£10.00	
£145.40	
£48.85	
	£220.00
£5,927.00	
	£171.48
	£5.58
	£22.50
	£90.00
	£8.00
	£526.50
	£14.90
	£70.32
	£10.00
£222.00	
	£5.74
	£5.90
	£26.55
	£18.00

£20.00	
£10.00	
£732.00	
£97.90	
£97.90	
	£18.00
£20.00	
£50.00	
	£100.00
£10.00	
£47.50	
	£2.72
	£10.20
	£9.15
	£130.80
	£899.00
	£3.25
	£11.50
	£375.00
	£640.00
	£5.97
	£13.75
	£5.97
£20.00	
£10.00	
£12,803.00	£14,302.43

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05/08/2020
25/08/2020
08/25/2020

Name

Opening Balance
Don Larkin Monthly Donation (Justgiving)
Script Writing Tutor Refreshments (H Stevenson)
KST Performing Arts School - Child's Birthday Cake (H Stevenson)
KST Performing Arts School - Snacks (H Stevenson)
Julian Johnson KST Performing Arts School Tutor Fee & Materials (5th September 2019)
Child Travel for KST Performing Arts School (Mel Coomber)
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Don Larkin Monthly Donation (Justgiving)
John Warren Horton DJ Donation
Shannon Sheehan KST Performing Arts School - Child Travel
Hall Hire for KST Performing Arts School - August & September 2019
Shannon Sheehan KST Performing Arts School - Child Travel
Marianne Dunkling KST Performing Arts School Tutor Fee (10th October 2019)
Child Travel for KST Performing Arts School (Mel Coomber)
KST Performing Arts School - Snacks (H Stevenson)
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Don Larkin Monthly Donation (Justgiving)
Shannon Sheehan KST Performing Arts School - Child Travel
Hall Hire for KST Performing Arts School - June 2019
Hall Hire for KST Performing Arts School - May 2019
Shannon Sheehan KST Performing Arts School - Child Travel (Andree Trotter)
Hall Hire for KST Performing Arts School - July 2019
KST Performing Arts School - Snacks (H Stevenson)
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
KST Performing Arts School - Snacks (H Stevenson)
Marianne Dunkling KST Performing Arts School Tutor Fee (28th November & 5th December 2019)
Marianne Dunkling KST Performing Arts School Tutor Fee (Autumn Term)
Child Travel for KST Performing Arts School (Mel Coomber)
Hall Hire for KST Performing Arts School - November 2019
Hall Hire for KST Performing Arts School - October 2019
Justgiving Donation
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Mel Coomber KST Performing Arts School Tutor Fee (Autumn Term)
Cash Bank Deposit - Donation
Cheque Bank Deposit - £10 JustGiving Cheque
Cheque Bank Deposit - Paypal Cheque
KST (co.uk) Domain Renewal (K Silverstone) *Part payment, remainder paid 16/11/20
KST (co.uk) Hosting Renewal (K Silverstone) *Part payment, remainder paid 16/11/20
Hall Hire for KST Performing Arts School - December 2019
Cheque Bank Deposit - Paul Williams Donation
Justgiving Donation

KST Performing Arts School Christmas Party - Snacks (H Stevenson)
Christmas Wish Gifts (H Stevenson)
KST Performing Arts School Christmas Party - Child Gifts (H Stevenson)
KST Performing Arts School Christmas Party - Tutor Gift (H Stevenson)
Stationary Supplies - 5 Reams of A4 Paper (K Silverstone)
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Dean Kilbey KST Performing Arts School Tutor Fees (2019 Sessions)
KST Performing Arts School - Snacks (H Stevenson)
Hall Hire for KST Performing Arts School - January 2020
Christmas Wish Gifts (K Silverstone)
KST Performing Arts School - Snacks (H Stevenson)
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Justgiving Donation
Hall Hire for KST Performing Arts School - February 2020
Christmas Wish Gifts (H Stevenson)
Child Travel for KST Performing Arts School (Mel Coomber)
Track for KST Performing Arts School Production of Skool of Rock (K Silverstone) 'If Only You Would Listen'
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Script Writing Tutor Refreshments (K Silverstone)
Donation from S King
Mel Coomber KST Performing Arts School Tutor Fee (Spring Term)
Don Larkin Monthly Donation (Justgiving)
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Don Larkin Monthly Donation (Justgiving)
Andree Trotter KST Performing Arts School Tutor Fee (Spring Term)
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Don Larkin Monthly Donation (Justgiving)
KST Performing Arts School - Snacks (H Stevenson)
Postage - Copies of Invoices for Charities Commissions - Sent to J Warren (H Stevenson)
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Don Larkin Monthly Donation (Justgiving)
Donation from S King
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Don Larkin Monthly Donation (Justgiving)
Justgiving Monthly Fee
Donation from Nicholas Froggatt

Opening Balance	Income	Expenditure
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£14,976.55

£47.50

£18.55

£6.00

£12.25

£130.00

£19.79

£18.00

£20.00

£10.00

£47.50

£50.00

£3.00

£90.00

£3.00

£90.00

£13.50

£11.95

£18.00

£20.00

£10.00

£47.50

£6.00

£45.00

£67.50

£17.05

£67.50

£9.42

£18.00

£20.00

£10.00

£7.75

£180.00

£682.00

£10.80

£45.00

£112.50

£154.81

£18.00

£20.00

£10.00

£400.00

£30.00

£10.00

£1.25

£11.99

£86.26

£45.00

£100.00

£125.38

	£11.50
	£37.90
	£27.00
	£10.50
	£18.49
	£18.00
£20.00	
£10.00	
	£560.00
	£17.70
	£67.50
	£54.00
	£9.80
	£18.00
£20.00	
£10.00	
£95.00	
	£67.50
	£26.46
	£28.80
	£1.50
	£18.00
£20.00	
	£9.50
£10.00	
	£320.00
£47.50	
	£18.00
£20.00	
£10.00	
£47.50	
	£574.32
	£18.00
£20.00	
£10.00	
£47.50	
	£2.80
	£6.39
	£18.00
£20.00	
£47.50	
£10.00	
	£18.00
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£10.00	
£47.50	
	£18.00
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£1,296.44 £4,259.47	

Date

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07/02/2021
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25/08/2021
08/25/2021
08/31/2021

Name

Opening Balance
Donation from S King
Justgiving Donation
KST Performing Arts School - Snacks (H Stevenson)
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Justgiving Monthly Fee
Justgiving Donation
KST (co.uk) Domain Renewal (K Silverstone)
KST (co.uk) Domain Renewal (K Silverstone)
KST (com) Domain Renewal (K Silverstone)
KST (com) Domain Renewal (K Silverstone)
Donation from Nicholas Froggatt
Donation from S King
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (H Stevenson)
KST Performing Arts School - Christmas Gift Postage (H Stevenson)
Christmas Wish Gifts (H Stevenson)
Christmas Wish Gifts (K Silverstone)
Justgiving Christmas Wish Donations
Justgiving Christmas Wish Donations
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
KST (co.uk) Website Hosting (K Silverstone)
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Justgiving Christmas Wish Donations
Donation from S King
Justgiving Donation
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Tandridge District Council Grant
Donation from S King
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King
Justgiving Monthly Fee

Donation from Nicholas Froggatt
Donation from S King
Donation from S King
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Justgiving Monthly Fee
Donation from Nicholas Froggatt
Donation from S King

Opening Balance	Income	Expenditure
£12,013.52		
	£10.00	
	£47.50	
		£13.95
		£18.00
	£20.00	
		£18.00
	£20.00	
	£10.00	
		£18.00
	£47.50	
		£7.19
		£19.18
		£33.74
		£50.48
	£20.00	
	£10.00	
	£58.47	
	£173.50	
	£25.50	
	£10.50	
	£75.00	
	£3.48	
	£28.70	
	£78.30	
	£20.00	
	£370.78	
	£286.03	
		£18.00
	£20.00	
	£10.00	
		£115.06
		£18.00
	£20.00	
	£84.29	
	£10.00	
	£47.50	
		£18.00
	£20.00	
	£10.00	
		£18.00
	£20.00	
	£2,000.00	
	£10.00	
		£18.00
	£20.00	
	£10.00	
		£18.00
	£20.00	
	£10.00	
		£18.00

£20.00
£10.00
£10.00

£18.00

£20.00

£18.00

£20.00
£10.00

£3,717.05

£455.60