



Trustees Annual Report 2022-23

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 provided music, dance, comedy and theatre and each year the children staged a production.

In 2022/2023 the charity slowed down in support so very little was carried out this year in regards to Performing arts. KST continued to carry out as many workshops as possible after the Pandemic.

Fundraising is currently achieved via supporters who donate money on a monthly basis, taking on sporting challenges and requesting donations in lieu of gifts at personal celebrations however, due to the Corona Virus Pandemic, yet again, no money raising events have taken place and the Charity have relied on regular monthly donations from regular supporters.

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

Date	Name	Opening Balance	Income	Expenditure
06/05/2014	Opening Balance Prior To Charity Registration	£2,152.64		
07/05/2014	Bartholomew London Rocks PR (chq written 28/04/14)			£400.00
23/05/2014	Charity Expert Charity Reg Setup Fee			£595.00
05/06/2014	Bartholomew London Rocks PR			£400.00
09/06/2014	Aimee Wright KST Film Actress Travel Expenses			£50.00
17/06/2014	Live & Loud Events / Go Crazy Music London Rocks TOL		£1,185.00	
19/06/2014	J Warren KST Film Prop Timber & Materials			£93.09
20/06/2014	Abigail Hindle London Rocks Prize Donation Administration Jun Fees			£34.80
20/06/2014	Oblivion Studios KST Official Film Production			£571.10
20/06/2014	Abigail Hindle London Rocks Prize Donation Administration May Fees			£317.50
23/06/2014	Acoustic Valium Prize Draw Ticket Sales		£150.00	
04/07/2014	Clifford Bassett Donation (Wendy & Peter Horton in lieu of anniv gifts)		£100.00	
04/07/2014	Wendy & Peter Horton Donation		£700.00	
07/07/2014	John Warren Donation (percentage of DJ Fees)		£30.00	
10/07/2014	Bartholomew PR Post LR Press			£200.00
18/07/2014	Ellie Sanderson Monthy Donation		£50.00	
05/08/2014	Justgiving Donation (Megan Barker Fundraiser)		£160.87	
07/08/2014	Live & Loud Events / Go Crazy Music London Rocks 2014 Donation		£1,000.00	
08/08/2014	Rachel Golding Purchase of LR Footage Donation		£40.00	
12/08/2014	Justgiving Donation (Megan Barker Fundraiser)		£281.91	
15/08/2014	Ellie Sanderson Monthy Donation		£50.00	
28/08/2014	Ebay Sales		£129.89	
02/09/2014	Justgiving Donation (Kezi Silverstone Fundraiser)		£42.41	
15/09/2014	Ellie Sanderson Monthy Donation		£50.00	
30/09/2014	Justgiving Donation (Kezi Silverstone Fundraiser)		£154.44	
09/10/2014	Mr & Mrs Crocker Kezi Silverstone Fundraiser Donation		£100.00	
14/10/2014	Justgiving Donation (Kezi Silverstone Fundraiser)		£314.37	
15/10/2014	Ellie Sanderson Monthy Donation		£50.00	
24/10/2014	Live & Loud Events / Go Crazy Music London Rocks 2014 Donation		£350.00	
27/10/2014	Paul Williams Donation (Kezi's time spent arranging F1 presentation)		£30.00	
28/10/2014	Justgiving Donation (Kezi Silverstone Fundraiser)		£112.26	
31/10/2014	Ebay Sales		£51.13	
04/11/2014	Justgiving Donation		£47.33	
04/11/2014	Live & Loud Events / Go Crazy Music London Rocks 2014 Donation		£100.00	
17/11/2014	Ellie Sanderson Monthy Donation		£50.00	
24/11/2014	Domain Hosting (£17.95, £79.99, £6.39)			£104.33
26/11/2014	Justgiving Monthly Fee			£18.00
15/12/2014	Ellie Sanderson Monthy Donation		£50.00	
24/12/2014	Ebay Sales		£37.78	
29/12/2014	Justgiving Monthly Fee			£18.00
13/01/2015	Live & Loud Events / Go Crazy Music London Rocks 2014 Donation		£250.00	
15/01/2015	Ellie Sanderson Monthy Donation		£50.00	
27/01/2015	Justgiving Monthly Fee			£18.00
16/02/2015	Ellie Sanderson Monthy Donation		£50.00	
26/02/2015	Justgiving Monthly Fee			£18.00
02/03/2015	Paul Williams Donation (Kezi's time spent arranging F1 presentation)		£30.00	
03/03/2015	Ebay Sales		£7.60	
03/03/2015	Justgiving Donation		£56.17	
16/03/2015	Ellie Sanderson Monthy Donation		£50.00	
26/03/2015	Justgiving Monthly Fee			£18.00
31/03/2015	Justgiving Donation		£12.01	
31/03/2015	Acoustic Springfest 2 Day Festival Fundraiser		£610.00	
02/04/2015	Ebay Sales		£5.00	
15/04/2015	Ellie Sanderson Monthy Donation		£50.00	
27/04/2015	Justgiving Monthly Fee			£18.00
15/05/2015	Ellie Sanderson Monthy Donation		£50.00	
26/05/2015	Justgiving Monthly Fee			£18.00
02/06/2015	Justgiving Donation		£1.00	
15/06/2015	Ellie Sanderson Monthy Donation		£50.00	
26/06/2015	Justgiving Monthly Fee			£18.00
06/07/2015	Ebay Sales		£1.90	
15/07/2015	Ellie Sanderson Monthy Donation		£50.00	
22/07/2015	Domain Hosting / Renew			£141.80
27/07/2015	Justgiving Monthly Fee			£18.00
30/07/2015	Live & Loud Events / Go Crazy Music London Rocks 2015 Donation		£5,000.00	
03/08/2015	Live & Loud Events / Go Crazy Music London Rocks 2015 Donation		£100.00	
17/08/2015	Ellie Sanderson Monthy Donation		£50.00	
26/08/2015	Justgiving Monthly Fee			£18.00
			£11,891.07	£3,087.62

Date	Name	Opening Balance	Income	Expenditure
01/09/2015	Opening Balance	£13,956.09		
15/09/2015	Ellie Sanderson Monthly Donation		£50.00	
21/09/2015	Live & Loud Events / Go Crazy Music London Rocks 2015 Donation		£175.00	
25/09/2015	Justgiving Monthly Fee			£18.00
29/09/2015	Justgiving Donation		£88.35	
02/10/2015	Ebay Sales		£6.28	
05/10/2015	Live & Loud Events / Go Crazy Music London Rocks 2015 Donation		£215.00	
15/10/2015	Ellie Sanderson Monthly Donation		£50.00	
30/10/2015	Ebay Sales		£25.99	
03/11/2015	Justgiving Donation		£74.97	
16/11/2015	Ellie Sanderson Monthly Donation		£50.00	
26/11/2015	Ebay Donation (via Ebay Seller)		£0.09	
01/12/2015	Justgiving Donation		£66.33	
15/12/2015	Ellie Sanderson Monthly Donation		£50.00	
31/12/2015	Justgiving Donation		£48.28	
15/01/2016	Ellie Sanderson Monthly Donation		£50.00	
02/02/2016	Ebay Sales		£11.25	
02/02/2016	Justgiving Donation		£94.10	
09/02/2016	Justgiving Donation		£169.70	
15/02/2016	Ellie Sanderson Monthly Donation		£50.00	
19/02/2016	Domain Private Reg Fee Renewal (co.uk)			£18.19
19/02/2016	Christmas Wish Hair Accessories Purchase			£15.00
19/02/2016	Christmas Wish Pjamas Ebay Purchase			£9.49
19/02/2016	Christmas Wish Childrens Chocolates			£7.85
19/02/2016	Domain Private Reg Fee Renewal (.com)			£9.58
19/02/2016	Website Hosting Fee			£71.86
19/02/2016	Christmas Wish Chocolate Advent Calendars			£19.00
26/02/2016	Justgiving Monthly Fee			£18.00
08/03/2016	Justgiving Donation (Abigail Foster London Marathon)		£246.06	
10/03/2016	Justgiving Fees (error by JG fees not taken for 4 months)			£72.00
15/03/2016	Ellie Sanderson Monthly Donation		£50.00	
18/03/2016	Abigail Foster Purchase of Sports Shirt (London Marathon)			£75.00
18/03/2016	Website Hosting & Renewal			£119.07
18/03/2016	Website Hosting (checking for overcharge)			£71.86
30/03/2016	Justgiving Monthly Fee			£18.00
04/04/2016	Ebay Sales		£1.25	
05/04/2016	Justgiving Donations (Abigail Foster London Marathon)		£113.96	
15/04/2016	Ellie Sanderson Monthly Donation		£50.00	
19/04/2016	Justgiving Donations (Abigail Foster London Marathon)		£170.44	
24/04/2016	Beverley Hills Bakery Abigail Foster Thank you gift			£48.00
26/04/2016	Justgiving Donations (Abigail Foster London Marathon)		£151.68	
28/04/2017	Justgiving Monthly Fee			£18.00
04/05/2016	Ebay Sales		£0.21	
04/05/2016	Justgiving Donations (Abigail Foster London Marathon)		£771.06	
16/05/2016	Ellie Sanderson Monthly Donation		£50.00	
25/05/2016	Justgiving Monthly Fee			£18.00
01/06/2016	Justgiving Donation (Paul Williams Party Fundraiser)		£155.28	
02/06/2016	PayPal Giving Fund		£1.53	
14/06/2016	Justgiving Donation (Paul Williams Party Fundraiser)		£714.37	
15/06/2016	Ellie Sanderson Monthly Donation		£50.00	
21/06/2016	Justgiving Donation (Paul Williams Party Fundraiser)		£179.60	
27/06/2018	Justgiving Monthly Fee			£18.00
28/06/2016	PayPal Giving Fund		£1.77	
28/06/2016	Justgiving Donation (Paul Williams Party Fundraiser)		£151.05	
04/07/2016	Donation Cheque D & B Mackay (Paul Williams Party Fundraiser)		£100.00	
04/07/2016	Donation Cheque G & H Nowers (Paul Williams Party Fundraiser)		£60.00	
04/07/2016	Donation Cheque Roger Wiggs (Paul Williams Party Fundraiser)		£50.00	
04/07/2016	Donation Cheque P Wells (Paul Williams Party Fundraiser)		£50.00	
05/07/2016	Justgiving Donation (Paul Williams Party Fundraiser)		£28.33	
11/07/2016	Donation Cheque I & R Angell (Paul Williams Party Fundraiser)		£50.00	
15/07/2016	Ellie Sanderson Monthly Donation		£50.00	
22/07/2016	A Foster Marathon Registration Fee			£50.00
7/22/2016	A Foster Marathon Beverley Hills Bakery Gift			£48.00
7/25/2016	Justgiving Monthly Fee			£18.00
7/26/2016	Justgiving (Paul Williams Party Fundraiser)		£141.20	
8/9/2016	Justgiving (Paul Williams Party Fundraiser & Don Larkin Monthly Donation)			
8/15/2016	Ellie Sanderson Monthly Donation		£50.00	
8/22/2016	Acoustic Valium Fundraiser (music festival Tunbridge Wells)		£370.00	
	Justgiving (Paul Williams Party Fundraiser & Don Larkin Monthly Donation)			
8/23/2016	Donation)		£117.80	
8/26/2016	Justgiving Monthly Fee			£18.00
			£5,200.93	£778.90

Date	Name	Opening Balance	Income	Expenditure
01/09/2016	Opening Balance	£18,378.12		
02/09/2016	Donation DJ Performance J Warren		£35.00	
06/09/2016	Justgiving (Ref 13055771)		£112.84	
15/09/2015	Ellie Sanderson Monthly Donation		£50.00	
26/09/2016	Justgiving Monthly Fee			£18.00
	Justgiving (Ref 13138384) Georgia & Carly Blanden Colour Run			
27/09/2016	Fundraiser		£141.58	
	Justgiving (Ref 13170945) Georgia & Carly Blanden Colour Run			
11/10/2016	Fundraiser		£9.33	
17/10/2015	Ellie Sanderson Monthly Donation		£50.00	
26/10/2016	Justgiving Monthly Fee			£18.00
	Woldingbury Festival Fundraising Income (£54 cash), TARC Fundraiser			
07/11/2016	(£5 cash), Lumenati Lights Donation (£533 cheque)		£592.00	
08/11/2016	Justgiving (Ref 13262794) Don Larkin Donation		£47.50	
15/11/2016	Ellie Sanderson Monthly Donation		£50.00	
28/11/2016	Justgiving Monthly Fee			£18.00
06/12/2016	Justgiving (13323802) Don Larkin Donation		£47.50	
15/12/2015	Ellie Sanderson Monthly Donation		£50.00	
22/12/2016	Christmas Wish Purchase (H Stevenson)			£40.00
22/12/2016	Christmas Wish Purchase (K Silverstone)			£6.00
23/12/2016	Christmas Wish Purchase (H Stevenson)			£1.00
23/12/2016	Christmas Wish Purchase (H Stevenson)			£73.00
23/12/2016	Christmas Wish Purchase (H Stevenson)			£3.97
23/12/2016	Christmas Wish Purchase (H Stevenson)			£34.00
23/12/2016	Purchase of Mattresses (Creed Family Donation) Reimbursed J Warren			£161.98
23/12/2016	Christmas Wish Purchase (W Horton)			£98.30
28/12/2016	Justgiving Monthly Fee			£18.00
29/12/2016	Justgiving Christmas Wish Campaign (Ref 13368607)		£329.32	
10/01/2017	Justgiving Donation (Ref 266592) Pip Howard Funeral Legacy		£37.93	
10/01/2017	Justgiving Donation (Ref 13395969) Pip Howard Funeral Legacy		£66.16	
16/01/2017	Ellie Sanderson Monthly Donation		£50.00	
26/01/2017	Justgiving Monthly Fee			£18.00
31/01/2017	Justgiving (Ref 13434916)Pip Howard Funeral Legacy		£212.57	
15/02/2017	Ellie Sanderson Monthly Donation		£50.00	
28/02/2017	Justgiving (Ref 13503086)Pip Howard Funeral Legacy		£80.24	
28/02/2017	Justgiving Monthly Fee			£18.00
15/03/2017	Ellie Sanderson Monthly Donation		£50.00	
27/03/2017	Justgiving Monthly Fee			£18.00
11/04/2017	Justgiving (Ref 13600070) Don Larkin Donation		£47.50	
18/04/2017	Ellie Sanderson Monthly Donation		£50.00	
27/04/2017	Justgiving Monthly Fee			£18.00
03/05/2017	Justgiving (Ref 13638222) Don Larkin Donation		£47.50	
15/05/2017	Ellie Sanderson Monthly Donation		£50.00	
18/05/2017	Donation Nature's Kitchen & Samantha Williams Donation		£323.33	
25/05/2017	Justgiving Monthly Fee			£18.00
31/05/2017	Justgiving (Ref 13685614) Don Larkin Donation		£47.50	
05/06/2017	Pip Howard Funeral Donation (cheque)		£20.00	
15/06/2017	Ellie Sanderson Monthly Donation		£50.00	
27/06/2018	Justgiving Monthly Fee			£18.00
	Georgia & Carly Blanden Colour Run Fundraiser KST Tshirt Logo's (K Silverstone)			£5.98
03/07/2017	KST (co.uk) Domain Renewal (K Silverstone)			£7.99
03/07/2017	KST (co.uk) Business Registration Renewal (K Silverstone)			£9.58
03/07/2017	KST (com) Domain Renewal (K Silverstone)			£19.49
03/07/2017	KST Website Hosting (K Silverstone)			£71.86
04/07/2017	Justgiving (Ref 13751073) Don Larkin Donation		£47.50	
06/07/2017	Fergus McGovern Legacy Donation		£1,985.00	
17/07/2017	Ellie Sanderson Monthly Donation		£50.00	
7/26/2017	Justgiving Monthly Fee			£18.00
8/1/2017	Justgiving (Ref 13811010) Don Larkin Donation		£47.50	
8/9/2017	Mel Coomber KST Performing Arts School Tutor Fee (3rd August Class)			£80.00
8/9/2017	KST Performing Arts School Lunches - 3rd August Class (K Silverstone)			£17.25
8/9/2017	KST Email Management Renewal (K Silverstone)			£57.46
8/9/2017	KST (com) Business Registration Renew (K Silverstone)			£22.69
8/15/2017	Ellie Sanderson Monthly Donation		£50.00	
8/21/2017	Donation DJ Performance J Warren		£50.00	
	Julian Johnson KST Performing Arts School Tutor Fee (3rd August Class)			£80.00
8/22/2017	Marianne Dunkling KST Performing Arts School Tutor Fee (14th August Class)			£75.00
8/22/2017	KST Performing Arts School Lunches - 14th August Class (H Stevenson)			£7.50
8/30/2017	Justgiving Monthly Fee			£18.00
			£4,927.80	£1,089.05

Date	Name	Opening Balance	Income	Expenditure
01/09/2017	Opening Balance	£22,216.87		
01/09/2017	Andree Trotter KST Performing Arts School Tutor Fees			£750.00
01/09/2017	Julian Johnson KST Performing Arts School Tutor Fee			£80.00
01/09/2017	Dean Kilbey KST Performing Arts School Tutor Fees			£160.00
05/09/2017	Don Larkin Monthly Donation (Justgiving)		£47.50	
15/09/2017	Ellie Sanderson Monthly Donation		£50.00	
18/09/2017	Donation from St James' Place (Cheque)		£2,100.00	
21/09/2017	Andree Trotter KST Performing Arts School Tutor Fee (29th August Class)			£250.00
25/09/2017	Justgiving Monthly Fee			£18.00
03/10/2017	Don Larkin Monthly Donation (Justgiving)		£47.50	
	Oxted Library Hall Hire for KST Performing Arts School (3rd-29th August)			
10/10/2017	(Cheque 00017)			£112.70
	First Service Marketing KST Performing Arts School Summer Photography			
10/10/2017	Tuition (10th August Class)			£80.00
	Mel Coomber KST Performing Arts School Tutor Deposit for Dance Sessions in			
10/10/2017	Preparation for Christmas Show (Autumn 2017 Term)			£80.00
16/10/2017	Ellie Sanderson Monthly Donation		£50.00	
22/10/2017	KST (co.uk) Business Registration Renewal (K Silverstone)			£9.58
23/10/2017	KST (com) Domain Renewal (K Silverstone)			£25.31
23/10/2017	Ravenshead Homes Donation (Cheque)		£100.00	
26/10/2017	Justgiving Monthly Fee			£18.00
26/10/2017	School Lunches for 24th October (H Stevenson)			£11.80
26/10/2017	thekezisilverstnetrust.com Domain Renewal (K Silverstone)			£11.99
30/10/2017	Don Larkin Monthly Donation (Justgiving)		£47.50	
	Purple Fox KST Performing Arts School Summer Film Making Workshop 22			
08/11/2017	August 2018			£90.00
15/11/2017	Ellie Sanderson Monthly Donation		£50.00	
28/11/2017	Justgiving Monthly Fee			£18.00
	KST Donation to Bloomin Arts for Costume Hire for Cinderella (H Stevenson & K			
01/12/2017	Silverstone)			£15.00
05/12/2017	Don Larkin Monthly Donation (Justgiving)		£47.50	
15/12/2017	Ellie Sanderson Monthly Donation		£50.00	
	Andree Trotter KST Performing Arts School Principle Fee, Reimbursement for			
18/12/2017	School Snacks and Lise Stoakes DBS Check			£1,221.74
18/12/2017	Warlingham Church Hall Hire for KST Performing Arts School Production			£292.50
19/12/2017	KST Donation to Bloomin Arts for Costume Hire for Cinderella (Cheque 000018)			£50.00
21/12/2017	KST Performing Arts School Performance Income (Cash)		£1,250.00	
24/12/2017	Dean Kilbey KST Performing Arts School Tutor Fees (Autumn 2017 Term)			£525.00
	Andree Trotter KST Performing Arts School Principle Fee, Half Term Additional			
24/12/2017	Workshops and Oxted Liibrary Hall Hire			£191.10
	Marianne Dunkling KST Performing Arts School Tutor Fee (23rd Nov, 30th Nov,			
24/12/2017	13th Dec, 19th Dec)			£300.00
24/12/2017	Ingredients for Food Stall - KST Performing Arts School Production (Scotts Butchers)			£36.50
	Diesel for Chef Van for Food Stall - KST Performing Arts School Performance			
24/12/2017	Wayne Bessant KST Performing Arts School Tutor Fee - Christmas			£10.01
27/12/2017	Performance			£300.00
27/12/2017	Don Larkin Monthly Donation (Justgiving)		£94.27	
05/01/2018	Donation from Paul Stevens & Lesley Cotton (Cheque)		£500.00	
05/01/2018	Justgiving Monthly Fee			£18.00
09/01/2018	Justgiving Page - Chistmas Wish 2018 Income		£527.26	
	DJ Leggatt - Fee for Painting Stage Wall following KST Performing Arts School			
09/01/2018	Performance of Cinderella			£80.00
15/01/2018	Ellie Sanderson Monthly Donation		£50.00	
	Julian Johnson KST Performing Arts School Performnace Customised Jackets for			
20/01/2018	Costumes, Travel and Resources			£753.00
26/01/2018	Justgiving Monthly Fee			£18.00
30/01/2018	Don Larkin Monthly Donation (Justgiving)		£47.50	
31/01/2018	Donation from Paul Williams C&P Panelcraft		£100.00	
12/02/2018	Warlingham Church Hall Hire for KST Performing Arts School (18th and 25th Jan)			£45.00
	Andree Trotter KST Performing Arts School Tutor Reimbursment for Student			
14/02/2018	Transport (25th January Class)			£40.00
14/02/2018	Marianne Dunkling KST Performing Arts School Tutor Fee (25th Jan)			£90.00
15/02/2018	Ellie Sanderson Monthly Donation		£50.00	
27/02/2018	Justgiving Monthly Fee			£18.00
27/02/2018	Don Larkin Monthly Donation (Justgiving)		£47.50	
03/03/2018	Andree Trotter KST Performing Arts School Tutor Term Fee			£915.75
	Ocado KST Performing Arts School Performance - Children's Gifts, Christmas			
	Hats, Glow Sticks, Reindeer Headband, Ingredoents for Food Stall (K			
09/03/2018	Silverstone)			£71.74
09/03/2018	KST Performing Arts School Snacks - 2nd November Class (K Silverstone)			£12.85
09/03/2018	Plastic Glasswae for Stall - KST Performing Arts School (H Stevenson)			£37.23
09/03/2018	Christmas Decorations for Stall - KST Performing Arts School (H Stevenson)			£81.89
09/03/2018	Christmas Wish Presents (K Silverstone)			£49.00
09/03/2018	Card for Cue Cards - KST Performing Arts School Production			£17.90
09/03/2018	Costumes for KST Performing Arts School Production (H Stevenson)			£28.49

09/03/2018 Batteries for Props for KST Performing Arts School Production (K Silverstone)	£7.00
09/03/2018 A4 Notebook Prop for KST Performing Arts School Production (H Stevenson)	£6.49
09/03/2018 Christmas Wish Presents (K Silverstone)	£64.50
09/03/2018 Costumes for KST School of Performing Arts Cinderella (K Silverstone)	£4.75
09/03/2018 KST Performing Arts School Snacks - 9th November Class (K Silverstone)	£11.20
09/03/2018 Christmas Wish Presents (H Stevenson)	£4.68
Temporary Event Notice for KST Performing Arts School Production Cinderella (K Silverstone)	£21.00
Warlingham Church Hall Hire for KST Performing Arts School (1st, 8th, 15th and 22nd Feb)	£90.00
09/03/2018 KST Performing Arts School Student Birthday Cake - Shannon (K Silverstone)	£4.99
09/03/2018 Stationary Supplies (H Stevenson)	£2.99
09/03/2018 KST Performing Arts School Snacks - 16th November Class (H Stevenson)	£10.60
09/03/2018 KST Performing Arts School Snacks - 23rd November Class (K Silverstone)	£10.88
09/03/2018 Costumes for KST Performing Arts School Production (K Silverstone)	£6.51
15/03/2018 Ellie Sanderson Monthly Donation	£50.00
Minibus for KST Performing Arts School Trip to Savoy Theatre 21st March - Dream Girls	£160.00
21/03/2018 Christmas Wish Presents (H Stevenson)	£9.99
27/03/2018 Justgiving Monthly Fee	£18.00
31/03/2018 Student Christmas Gift	£11.49
Snacks, Soft Drinks bar, Food Stall Plates, Cups and Ingredients for KST Performing Arts School (K Silverstone)	£48.45
Costumes for KST Performing Arts School Production Cinderella (K Silverstone)	
31/03/2018 Black Wand	£2.40
31/03/2018 Black Dress for KST Performing Arts School Production (K Silverstone)	£7.90
31/03/2018 Black Dress for KST Performing Arts School Production (K Silverstone)	£6.99
31/03/2018 Shorts	
A5 Notebook Prop for KST Performing Arts School Production Cinderella (H Stevenson)	£3.99
31/03/2018 Shred Gift Wrap Prop for KST Performing Arts School Production (K Silverstone)	£3.59
31/03/2018 KST Performing Arts School Snacks - 1st February Class (K Silverstone)	£12.75
31/03/2018 KST Performing Arts School Snacks - 8th February Class (K Silverstone)	£9.30
Costumes for KST Performing Arts School Production Cinderella (K Silverstone)	
31/03/2018 White Shirt	£16.99
Countdown Clock Theme Tune for KST Performing Arts School Production (K Silverstone)	£0.99
Costumes for KST Performing Arts School Production of Cinderella (K Silverstone) Tights	£1.79
Costumes for KST Performing Arts School Production of Cinderella (K Silverstone) Tutu Skirt	£3.69
Tablet Prop for KST Performing Arts School Production of Cinderella (K Silverstone)	£5.99
3/31/2018 Christmas Wish Presents (K Silverstone)	£20.00
3/31/2018 Christmas Wish Presents (W Horton)	£19.00
Mel Coomber KST Performing Arts School Tutor Fee - 8th and 15th Feb (Spring 2018 Term)	£160.00
Andree Trotter KST Performing Arts School Tutor Reimbursement for Student Transport (15th March Class)	£40.00
Andree Trotter KST Performing Arts School Tutor Reimbursement for Student Transport (22nd February Class)	£20.00
4/1/2018 KST Performing Arts School Trip Dinner (21st March) (K Silverstone)	£160.37
03/04/2018 Andree Trotter KST Performing Arts School Tutor Fees	£915.75
03/04/2018 KST Website Hosting (K Silverstone)	£86.26
03/04/2018 Costume KST School of Performing Arts Cinderella (K Silverstone)	£3.00
04/04/2018 Don Larkin Monthly Donation (Justgiving)	£47.50
06/04/2018 Christmas Wish Gifts (W Horton)	£72.05
4/6/2018 Christmas Wish Presents (W Horton)	£19.00
4/27/2018 KST Performing Arts School Theatre Trip Train Tickets (21st March) (K Silverstone)	£25.05
4/27/2018 Dean Kilbey KST Performing Arts School Tutor Fees (Spring 2018 Term)	£650.00
27/04/2018 Justgiving Monthly Fee	£18.00
Warlingham Church Hall Hire for KST Performing Arts School (15th and 29th March)	£45.00
07/05/2018 Andree Trotter KST Performing Arts School Tutor Fees	£28.65
08/05/2018 Don Larkin Monthly Donation (Justgiving)	£47.50
Donation from Paul Williams C&P Panelcraft for KST Performing Arts School Trip to Tunbridge Wells Assembly Halls Theatre 17th May	£160.00
Andree Trotter KST Performing Arts School Tutor Fee (Holiday Workshop 12th April)	£100.00
Andree Trotter KST Performing Arts School Reimbursement for Student Train Tickets for School Theatre Trip	£2.65
Minibus for KST Performing Arts School Trip to Tunbridge Wells Assembly Halls Theatre 17th May	£180.00
Donation from Wendy & Peter Horton for Minibus for KST Performing Arts School Trip to Tunbridge Wells Assembly Halls Theatre 17th May - Grease	£180.00

KST School of Performing Arts Theatre Trip Tickets (K Silverstone) - Tunbridge		
23/05/2018 Wells Assembly Hall Theatre - Grease		£326.00
23/05/2018 Silverstone)		£61.54
30/05/2018 Justgiving Monthly Fee		£18.00
05/06/2018 Don Larkin Monthly Donation (Justgiving)	£47.50	
11/06/2018 Donation from the Fergus McGovern Legacy (Cheque)	£750.00	
12/06/2018 KST Performing Arts School Snacks - 29th August 2017 Class (K Silverstone)		£14.58
27/06/2018 Justgiving Monthly Fee		£18.00
03/07/2018 Don Larkin Monthly Donation (Justgiving)	£47.50	
7/5/2018 Postage		£1.87
7/5/2018 Marianne Dunkling KST Performing Arts School Tutor Fee (21st June)		£90.00
05/07/2018 Stationary (K Silverstone)		£5.25
05/07/2018 KST School of Performing Arts Snacks 28th June Class (K Silverstone)		£4.10
05/07/2018 Postage (K Silverstone)		£1.87
05/07/2018 KST School of Performing Arts Child Brithday Cake (K Silverstone)		£2.99
05/07/2018 KST School of Performing Arts Theatre Trip Refreshments (H Stevenson)		£7.00
7/5/2018 Warlingham Church Hall Hire for KST Performing Arts School		£67.50
Youth Support Meeting (Yasmin) Potential New Candidate - Refreshments (K		
7/5/2018 Silverstone)		£8.50
26/07/2018 Justgiving Monthly Fee		£18.00
7/31/2018 Mel Coomber KST Performing Arts School Student Transport Fee		£17.10
31/07/2018 Don Larkin Monthly Donation (Justgiving)	£47.50	
7/31/2018 Class		£8.55
7/31/2018 Andree Trotter KST Performing Arts School Principle Fee		£915.75
May, 24th May, 7th June, 21st June, 28th June, 12th July, 19th July (Spring 2018		
7/31/2018 Term)		£720.00
	£6,634.03	£12,375.35

Date	Name	Opening Balance	Income	Expenditure
01/09/2018	Opening Balance	£16,475.55		
23/01/2018	Missed Entry: Paul Williams C&P Panelcraft - Donation for purchase of Costume for KST Performing Arts School Production of Cinderella Flashing Star Wand			£8.95
27/01/2018	Food & Drink Stall Supplies for KST Performing Arts School Production of Greasers (K Silverstone) Wines, Majestic			£320.44
04/09/2018	Don Larkin Monthly Donation (Justgiving)		£47.50	
07/09/2018	Costumes for KST Performing Arts School Production Cinderella (H Stevenson) Tutu Jackets			£159.21
07/09/2018	Dean Kilbey KST Performing Arts School Tutor Fees (Summer Term)			£725.00
07/09/2018	Mel Coomber KST Performing Arts School Tutor Fee (Spring Term)			£88.55
07/09/2018	Andree Trotter KST Performing Arts School Tutor Term Fee			£100.00
14/09/2018	Marianne Dunkling KST Performing Arts School Tutor Fee (28th August 2018)			£90.00
25/09/2018	Prop for KST Performing Arts School production of Greasers (H Stevenson) Toy Drill Set			£10.99
25/09/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Pink Ladies Jacket			£12.80
25/09/2018	Prop for KST Performing Arts School production of Greasers (H Stevenson) AA Batteries			£5.95
25/09/2018	Justgiving Monthly Fee			£18.00
01/10/2018	Costumes for KST Performing Arts School Production Cinderella (H Stevenson) Tutu			£12.99
01/10/2018	Costumes for KST Performing Arts School Production Cinderella (H Stevenson) Flashing Star Wand			£8.95
01/10/2018	Stationary for KST Performing Arts School Production Cinderella (H Stevenson) Staples, Pens, Packaging Tape, Boxes for Tills			£21.94
01/10/2018	Food & Drink Stall Supplies for KST Performing Arts School Production Cinderella (K Silverstone) Disposable Cups			£6.99
01/10/2018	Snacks for KST Performanig Arts School (K Silverstone)			£7.58
01/10/2018	Snacks for KST Performanig Arts School (K Silverstone)			£1.99
01/10/2018	Snacks for KST Performanig Arts School (K Silverstone)			£7.70
01/10/2018	Games Equipment for KST Performing Arts School & Child Transport (K Silverstone)			£47.48
01/10/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Hairdressers Cape			£5.77
01/10/2018	Prop for KST Performing Arts School production of Greasers (H Stevenson) Fake Cigarettes			£5.39
01/10/2018	Snacks for KST Performanig Arts School (K Silverstone)			£14.00
01/10/2018	Snacks for KST Performanig Arts School (K Silverstone)			£8.95
02/10/2018	Don Larkin Monthly Donation (Justgiving)		£47.50	
25/10/2018	Justgiving Monthly Fee			£18.00
30/10/2018	Don Larkin Monthly Donation (Justgiving)		£47.50	
11/2/2018	PipTom - New Performing Arts School Logo, Greasers Flyer Design, Printing and Delivery			£129.19
07/11/2018	Child Travel for KST Performing Arts School (H Stevenson)			£8.70
07/11/2018	Prop for KST Performing Arts School production of Greasers (H Stevenson) Concertina Sketchbook			£10.94
07/11/2018	Stationary Supplies - 5 Reams of A4 Paper			£21.95
07/11/2018	Mel Coomber KST Performing Arts School Transport for Children (September & October 2018)			£42.75
11/14/2018	Donation from Wendy and Peter Horton		£150.00	
16/11/2018	Donation from Dry Riser Services		£75.00	
19/11/2018	Donation from Dry Riser Services		£250.00	
19/11/2018	Cheque (Donation from A Fox, Galahad Production Sponsor)		£300.00	
19/11/2018	Donation from S O'Donnell		£34.00	
25/11/2018	Justgiving Monthly Fee			£18.00
26/11/2018	Donation from HAM MA & DA		£13.00	
28/11/2018	Donation from Little Kinn Organics		£97.00	
28/11/2018	Donation from N&M Crocker		£37.50	
02/12/2018	Shirt			£12.70
03/12/2018	Donation from MRM Tucker		£75.00	
04/12/2018	Don Larkin Monthly Donation (Justgiving)		£47.50	
10/12/2018	Donation from Daz Shields		£16.00	
17/12/2018	Donation from O'Brien		£26.00	
17/12/2018	Donation from Blackman V		£16.00	
18/12/2018	Andree Trotter KST Performing Arts School Tutor Term Fee			£999.00
18/12/2018	Donation from M Lambert		£25.00	
18/12/2018	Mel Coomber KST Performing Arts School Tutor Fee (Autumn)			£1,175.00
12/19/2018	Donation from RL Green		£250.00	
12/19/2018	Donation from RL Green		£24.00	
12/19/2018	Cheque (Donation from D Mackay, C Jeffrey, C Greengrass)		£135.00	
12/19/2018	Donation from DA & SP		£75.00	
12/19/2018	Donation from DA & SP		£16.00	
12/19/2018	Donation from Christophe Jenkins		£37.50	
12/19/2018	Donation from J Barratt		£37.50	
12/19/2018	Donation from Mc Quade JJ		£16.00	
20/12/2018	Donation from Peter & Wendy Horton		£200.00	
20/12/2018	Donation from IR & H James		£26.00	
21/12/2018	Mel Coomber KST Performing Arts School Transport for Children (November 2018)			£17.10
21/12/2018	Food and Drinks Stall Staff Wages for KST Performing Arts School production of Greasers (K Silverstone) 19th December - Katy Townshend			£32.00
21/12/2018	Food and Drinks Stall Staff Wages for KST Performanig Arts School production of Greasers (K Silverstone) 20th Decemmber- Katy Townshend			£30.00
21/12/2018	Food and Drinks Stall Staff Wages for KST Performanig Arts School production of Greasers (K Silverstone) 19th December - Ellie Dodd			£32.00

12/21/2018	Julian Johnson KST Performing Arts School Production of Greasers - Artwork, T Shirts & On Set Mural		£430.00
21/12/2018	Food and Drinks Stall Staff Wages for KST Performanig Arts School production of Greasers (K Silverstone) - Florence Budge		£30.00
21/12/2018	Donation from C&P Panelcraft	£350.00	
24/12/2018	Food and Drinks Stall Staff Wages for KST Performanig Arts School production of Greasers (K Silverstone) 20th December - Ellie Dodd		£30.00
12/24/2018	Cash Paid into bank - Proceeds from Greasers Production on 19th and 20th December 2018	£2,155.00	
24/12/2018	Donation from RL Green	£20.00	
27/12/2018	Costumes/Props for Performing Arts School Production of Greasers (K Silverstone) T-Shirts £6.50, T-Shirt £2.99, Hand-held Mirror £2.49		£11.99
27/12/2018	KST (co.uk) Business Registration Renewal (K Silverstone)		£9.58
27/12/2018	KST (com) Domain Renewal (K Silverstone)		£25.31
27/12/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Jumper and Jeans		£25.00
27/12/2018	Snacks for KST Performanig Arts School (K Silverstone)		£14.50
27/12/2018	Track for KST Performing Arts School Production of Greasers (K Silverstone) Sandy		£1.99
27/12/2018	Track for KST Performing Arts School Production of Greasers (K Silverstone) Summer Nights		£1.99
27/12/2018	Track for KST Performing Arts School Production of Greasers (K Silverstone) You're The One That Got Me		£1.99
27/12/2018	Track for KST Performing Arts School Production of Greasers (K Silverstone) We Go Together		£1.99
27/12/2018	Track for KST Performing Arts School Production of Greasers (K Silverstone) Hopelessly Devoted to You		£1.99
27/12/2018	Track for KST Performing Arts School Production of Greasers (K Silverstone) There Are Worse Things I Could Do		£1.99
27/12/2018	Track for KST Performing Arts School Production of Greasers (K Silverstone) Look At Me, I'm Sandra Dee		£1.99
27/12/2018	Snacks for KST Performanig Arts School (K Silverstone)		£7.90
27/12/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Wig Cap		£1.50
27/12/2018	Track for KST Performing Arts School Production of Greasers (K Silverstone) Grease & Rewrite The Stars		£3.98
27/12/2018	Costume for KST Performing Arts School production of Greasers (K Silverstone) 50s Apron		£6.99
27/12/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Greaser Black Wig		£5.60
27/12/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Cheerleader Outfits		£25.27
27/12/2018	Costume for KST Performing Arts School production of Greasers (K Silverstone) Brown Rizzo Wig, Good Sandy Costume		£36.98
27/12/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Pink Ladies Jacket		£22.78
27/12/2018	Costume for KST Performing Arts School production of Greasers (K Silverstone) 50s Neck Scarf		£8.68
27/12/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Inflatable Suit		£19.99
27/12/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Green Beehive Wig		£8.99
27/12/2018	Costume for KST Performing Arts School production of Greasers (K Silverstone) Chequered Flag		£6.64
27/12/2018	Costume for KST Performing Arts School production of Greasers (K Silverstone) Rockabilly Black Wig		£15.09
27/12/2018	Costume for KST Performing Arts School production of Greasers (K Silverstone) Overalls		£12.88
27/12/2018	Costume for KST Performing Arts School production of Greasers (K Silverstone) 50s Polka Dot Skirts and Neck Scarfs		£35.96
27/12/2018	Hall Hire for KST Performing Arts School		£67.50
12/27/2018	Prop for KST Performing Arts School production of Greasers (K Silverstone) Jukebox Lifesize Cut Out		£33.89
27/12/2018	Prop for KST Performing Arts School production of Greasers (H Stevenson) Retro Television Selfie Photo Frame		£12.99
27/12/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Bob Wigs		£3.99
27/12/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Canvas Plimsol Shoes		£18.96
27/12/2018	Postage - Return of Wig - for KST Performing Arts School production of Greasers (K Silverstone)		£2.95
27/12/2018	Prop for KST Performing Arts School production of Greasers (K Silverstone) Pink Single Duvet Set		£8.50
27/12/2018	Prop for KST Performing Arts School production of Greasers (K Silverstone) Cardboard Cut Outs		£246.46
27/12/2018	Food & Drink Stall Supplies for KST Performing Arts School Production of Greasers (H Stevenson) Disposable Forks		£5.09
27/12/2018	Prop for KST Performing Arts School production of Greasers (H Stevenson) 12" Pink Balloons		£1.64
27/12/2018	Snacks for KST Performanig Arts School (K Silverstone)		£14.30
27/12/2018	Costume for KST Performing Arts School production of Greasers (K Silverstone) Silver Sequin Disco Shirt		£9.99
27/12/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Women's Skinny Jeans		£15.99
12/27/2018	Fundraising Buckets for KST Performing Arts School Production of Greasers (H Stevenson)		£18.95
27/12/2018	Track for KST Performing Arts School Production of Greasers (K Silverstone) Beauty School Drop Out		£1.99

27/12/2018	Food & Drink Stall Supplies for KST Performing Arts School Production of Greasers (H Stevenson) Disposable Soup Containers	£17.94
12/27/2018	Prop for KST Performing Arts School production of Greasers (H Stevenson) Pink Ring Binder	£5.41
12/27/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Childrens T-Birds Jacket	£17.97
27/12/2018	Costume for KST Performing Arts School production of Greasers (K Silverstone) Overalls	£51.47
27/12/2018	Food Stall Ingredients for KST Performing Arts School Production of Greasers (H Stevenson) Scotts Fresh Foods (Butchers)	£71.16
27/12/2018	Christmas Wish Presents (W Horton)	£35.05
27/12/2018	Christmas Wish Presents (W Horton)	£18.55
27/12/2018	Christmas Wish Presents (W Horton)	£31.47
12/27/2018	Prop for KST Performing Arts School production of Greasers (H Stevenson) Metal Bed	£59.00
12/27/2018	Costume for KST Performing Arts School production of Greasers (H Stevenson) Painters Trouser, Bakers Trouser, Easyfit Trouser	£45.21
12/27/2018	Christmas Wish Presents (W Horton)	£25.08
27/12/2018	Snacks for KST Performanig Arts School production of Greasers (K Silverstone)	£20.02
12/27/2018	Food Stall Mince Pies for KST Performing Arts School Production of Greasers (H Stevenson)	£14.00
12/27/2018	Stationary for KST Performing Arts School Productionof Greasers (H Stevenson) Pens, Gluestick	£7.25
27/12/2018	Warlingham Church Hall Volunteer Gift - Lighting for KST Performanig Arts School production of Greasers (K Silverstone)	£45.00
27/12/2018	Snacks for KST Performanig Arts School production of Greasers (K Silverstone)	£12.60
27/12/2018	Justgiving Monthly Fee	£18.00
02/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) Wet Look Tshirt	£11.37
02/01/2019	Costume for KST Performing Arts School production of Greasers (H Stevenson) 50s Swing Dress	£24.99
02/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) Overalls	£11.42
02/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) Robe - Kimono	£4.74
02/01/2019	Costume for KST Performing Arts School production of Greasers (H Stevenson) Canvas Plimsol Shoes	£22.95
1/2/2019	Prop Hire for KST Performing Arts School production of Greasers (K Silverstone) Event Prop Hire	£869.64
1/2/2019	Prop for KST Performing Arts School production of Greasers (K Silverstone) Pink Tablecloth	£14.88
02/01/2019	Prop for KST Performing Arts School production of Greasers (H Stevenson) Fake Cigarettes	£5.31
1/2/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) Pink Frenchie Wig	£6.44
02/01/2019	Donation from SJP Management Services	£87.50
1/3/2019	Cheque (Donation from J & AK Harrison, ML Farren)	£55.00
11/01/2019	DBS for Helen Stevenson (Tandrdge Voluntary Action)	£20.00
11/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) Bad Sandy Costume	£14.99
11/01/2019	Temporary Events Notice for KST Performing Arts School production of Greasers (K Silverstone)Tandridge Council	£21.00
11/01/2019	Costume for KST Performing Arts School production of Greasers (H Stevenson) Canvas Plimsol Shoes	£8.97
11/01/2019	Food & Drink Stall Supplies for KST Performing Arts School Production of Greasers (K Silverstone) Disposable Glasses	£64.83
11/01/2019	Marianne Dunkling KST Performing Arts School Tutor Fee (November & December 2018)	£420.00
1/11/2019	Prop for KST Performing Arts School production of Greasers (H Stevenson) Bubblegum, Notepad	£4.98
11/01/2019	Snacks for KST Performanig Arts School production of Greasers (H Stevenson)	£8.29
11/01/2019	Aux Cable for KST Performing Arts School production of Greasers (K Silverstone)	£5.99
11/01/2019	Card for Art Clas for KST Performing Arts School (K Silverstone)	£4.49
11/01/2019	Costume for KST Performing Arts School production of Greasers (H Stevenson) Slip on Pump Shoes	£1.67
11/01/2019	Prop for KST Performing Arts School production of Greasers (H Stevenson) Pink Tablecloth	£7.99
1/11/2019	Paint, Rollers, Brushes for Warlingham Church Hall Back Wall (H Stevenson)	£22.98
1/11/2019	Paint for Warlingham Church Hall Back Wall (H Stevenson)	£14.99
1/11/2019	Volunteer Gift - KST Performanig Arts School production of Greasers (H Stevenson)	£36.45
15/01/2019	PipTom - KST Performing Arts School Production Greasers Banner Design, Printing and Delivery. Videography and Photography inc editing and online gallery	£324.68
17/01/2019	Costume for KST Performing Arts School production of Greasers (H Stevenson) Sequin Baseball Cap	£3.99
17/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) 50s Polka Dot Neck Scarf	£5.98
17/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) Therapist Tunic	£11.99
17/01/2019	Costume for KST Performing Arts School production of Greasers (H Stevenson) Casual Ladies Stripe Top	£3.18
17/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) 50s Polka Dot Skirt and Neck Scarf	£9.99

17/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) Men's Demin Jeans		£12.99
17/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) Men's Black Canvas Trainer		£7.99
17/01/2019	Dean Kilbey KST Performing Arts School Tutor Fee		£1,125.00
1/17/2019	Prop for KST Performing Arts School production of Greasers (K Silverstone) Black Hair Combs		£2.69
17/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) Pink 50s Glasses		£2.80
24/01/2019	Costume for KST Performing Arts School production of Greasers (H Stevenson) Canvas Plimsol Shoes		£8.47
24/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) Overalls		£19.25
24/01/2019	Child Travel for KST Performing Arts School (A Trotter)		£20.90
25/01/2019	Justgiving Monthly Fee		£18.00
27/01/2019	Costume for KST Performing Arts School production of Greasers (K Silverstone) Beautician Tunic		£13.84
28/01/2019	Justgiving Donation - Christmas Wish Appeal	£95.00	
18/02/2019	Hall Hire for KST Performing Arts School - December 2018		£371.25
2/18/2019	Cheque (Donation from S King)	£25.00	
2/25/2019	Justgiving Monthly Fee		£18.00
3/4/2019	Donation from S King	£10.00	
3/5/2019	Don Larkin Monthly Donation (Justgiving)	£47.50	
3/25/2019	Donation from Nicholas Froggatt	£20.00	
3/25/2019	Justgiving Monthly Fee		£18.00
3/29/2019	Donation from S King	£10.00	
4/2/2019	Marianne Dunkling KST Performing Arts School Tutor Fee (7th March 2019)		£90.00
4/2/2019	Don Larkin Monthly Donation (Justgiving)	£47.50	
4/3/2019	Julian Johnson KST Performing Arts School Tutor Fee & Materials (21st March 2019)		£115.00
4/3/2019	Donation from McGovern Foundation	£184.00	
4/4/2019	Paint for Warlingham Church Hall Back Wall (H Stevenson)		£12.99
4/4/2019	Snacks for KST Performanig Arts School (K Silverstone)		£12.05
4/4/2019	Snacks for KST Performanig Arts School (K Silverstone)		£13.20
4/4/2019	Snacks for KST Performanig Arts School (K Silverstone)		£9.60
4/4/2019	Andree Trotter KST Performing Arts School Tutor Fee		£691.00
4/14/2019	Child Travel for KST Performing Arts School (Mel Coomber)		£26.55
4/14/2019	Mel Coomber KST Performing Arts School Tutor Fee (February and March 2019)		£240.00
4/14/2019	Hairspray DVD for KST Performanig Arts School (H Stevenson)		£3.00
4/14/2019	Easter Eggs for KST Performanig Arts School (H Stevenson)		£8.00
4/25/2019	Donation from Nicholas Froggatt	£20.00	
4/25/2019	Justgiving Monthly Fee		£18.00
4/29/2019	Donation from S King	£10.00	
5/2/2019	Don Larkin Monthly Donation (Justgiving)	£47.50	
5/28/2019	Justgiving Monthly Fee		£18.00
5/28/2019	Donation from Nicholas Froggatt	£20.00	
5/29/2019	Donation from S King	£10.00	
5/29/2019	Justgiving Donation	£145.40	
6/4/2019	Justgiving Donation	£48.85	
6/7/2019	KST Performing Arts School Trip - Minibus Hire for School of Rock Musical 6th June 2019		£220.00
6/7/2019	Cheque (Donation from Botley Hill Hospitality)	£5,927.00	
13/06/2019	Food & Drink Stall Supplies for KST Performing Arts School Production Cinderella (K Silverstone) Wines, Majestic		£171.48
6/13/2019	Snacks for KST Performanig Arts School (K Silverstone)		£5.58
6/13/2019	Hall Hire for KST Performing Arts School - April 2019		£22.50
6/13/2019	Hall Hire for KST Performing Arts School - March 2019		£90.00
6/13/2019	Snacks for KST Performanig Arts School (K Silverstone)		£8.00
6/13/2019	KST Performing Arts School Trip - Tickets for School of Rock Musical 6th June 2019 (K Silverstone)		£526.50
6/13/2019	Snacks for KST Performanig Arts School (H Stevenson)		£14.90
6/13/2019	KST Performing Arts School Trip - Childrens Food for School of Rock Musical 6th June 2019 (K Silverstone)		£70.32
6/13/2019	Snacks for KST Performanig Arts School (K Silverstone)		£10.00
6/13/2019	Donation from Wendy and Peter Horton	£222.00	
14/06/2019	Costumes for KST Performing Arts School Production Cinderella (K Silverstone) Fishnet Tops		£5.74
14/06/2019	Costumes for KST Performing Arts School Production Cinderella (K Silverstone) Strapless Top		£5.90
6/14/2019	Mel Coomber KST Performing Arts School Transport for Children (May and June 2019)		£26.55
6/25/2019	Justgiving Monthly Fee		£18.00
6/25/2019	Donation from Nicholas Froggatt	£20.00	
7/1/2019	Donation from S King	£10.00	
7/2/2019	Justgiving - Peter & Wendy Horton Anniversary Party Fundraiser	£732.00	
7/16/2019	Justgiving - Peter & Wendy Horton Anniversary Party Fundraiser	£97.90	
7/23/2019	Justgiving - Peter & Wendy Horton Anniversary Party Fundraiser	£97.90	
7/25/2019	Justgiving Monthly Fee		£18.00
7/25/2019	Donation from Nicholas Froggatt	£20.00	
7/26/2019	Donation from Kezi Silverstone	£50.00	
7/27/2019	Andree Trotter KST Performing Arts School Expenses		£100.00
7/29/2019	Donation from S King	£10.00	
7/30/2019	Don Larkin Monthly Donation (Justgiving)	£47.50	
7/31/2019	Postage - Copies of Invoices for Charities Commissions - Sent to J Warren		£2.72

7/31/2019	Tutor Script Writing Session - Tutor Refreshments (K Silverstone)	£10.20
7/31/2019	Snacks for KST Performanig Arts School (H Stevenson)	£9.15
8/1/2019	KST Performing Arts School Trip - Tickets for The Lion King 1 August 2019 (H Stevenson)	£130.80
8/5/2019	Andree Trotter KST Performing Arts School Tutor Fee	£899.00
8/5/2019	KST Performing Arts School Trip - Childrens Food for School of The Lion King 1 August 2019 (H Stevenson)	£3.25
8/5/2019	KST Performing Arts School Trip - Childrens Food for School of The Lion King 1 August 2019 (H Stevenson)	£11.50
8/7/2019	Dean Kilbey KST Performing Arts School Tutor Fees (January-Easter Term)	£375.00
8/15/2019	Mel Coomber KST Performing Arts School Tutor Fee (April, May, June and July 2019)	£640.00
8/15/2019	Tutor Script Writing Session - Tutor Refreshments (K Silverstone)	£5.97
8/21/2019	Tutor Script Writing Session - Tutor Refreshments (K Silverstone)	£13.75
8/21/2019	Tutor Script Writing Session - Tutor Refreshments (H Stevenson)	£5.97
8/27/2019	Donation from Nicholas Froggatt	£20.00
8/29/2019	Donation from S King	£10.00
		£12,803.00 £14,302.43

Date	Name	Opening Balance	Income	Expenditure
01/09/2019	Opening Balance	£14,976.55		
03/09/2019	Don Larkin Monthly Donation (Justgiving)		£47.50	
04/09/2019	Script Writing Tutor Refreshments (H Stevenson)			£18.55
06/09/2019	KST Performing Arts School - Child's Birthday Cake (H Stevenson)			£6.00
06/09/2019	KST Performing Arts School - Snacks (H Stevenson)			£12.25
09/09/2019	Julian Johnson KST Performing Arts School Tutor Fee & Materials (5th September 2019)			£130.00
18/09/2019	Child Travel for KST Performing Arts School (Mel Coomber)			£19.79
25/09/2019	Justgiving Monthly Fee			£18.00
9/25/2019	Donation from Nicholas Froggatt		£20.00	
9/30/2019	Donation from S King		£10.00	
01/10/2019	Don Larkin Monthly Donation (Justgiving)		£47.50	
02/10/2019	John Warren Horton DJ Donation		£50.00	
03/10/2019	Shannon Sheehan KST Performing Arts School - Child Travel			£3.00
10/10/2019	Hall Hire for KST Performing Arts School - August & September 2019			£90.00
17/10/2019	Shannon Sheehan KST Performing Arts School - Child Travel			£3.00
22/10/2019	Marianne Dunkling KST Performing Arts School Tutor Fee (10th October 2019)			£90.00
22/10/2019	Child Travel for KST Performing Arts School (Mel Coomber)			£13.50
24/10/2019	KST Performing Arts School - Snacks (H Stevenson)			£11.95
25/10/2019	Justgiving Monthly Fee			£18.00
10/25/2019	Donation from Nicholas Froggatt		£20.00	
10/29/2019	Donation from S King		£10.00	
05/11/2019	Don Larkin Monthly Donation (Justgiving)		£47.50	
06/11/2019	Shannon Sheehan KST Performing Arts School - Child Travel			£6.00
15/11/2019	Hall Hire for KST Performing Arts School - June 2019			£45.00
15/11/2019	Hall Hire for KST Performing Arts School - May 2019			£67.50
15/11/2019	Shannon Sheehan KST Performing Arts School - Child Travel (Andree Trotter)			£17.05
15/11/2019	Hall Hire for KST Performing Arts School - July 2019			£67.50
15/11/2019	KST Performing Arts School - Snacks (H Stevenson)			£9.42
25/11/2019	Justgiving Monthly Fee			£18.00
11/25/2019	Donation from Nicholas Froggatt		£20.00	
11/29/2019	Donation from S King		£10.00	
04/12/2019	KST Performing Arts School - Snacks (H Stevenson)			£7.75
16/12/2019	Marianne Dunkling KST Performing Arts School Tutor Fee (28th November & 5th December 2019)			£180.00
12/17/2019	Marianne Dunkling KST Performing Arts School Tutor Fee (Autumn Term)			£682.00
17/12/2019	Child Travel for KST Performing Arts School (Mel Coomber)			£10.80
19/12/2019	Hall Hire for KST Performing Arts School - November 2019			£45.00
19/12/2019	Hall Hire for KST Performing Arts School - October 2019			£112.50
02/12/2019	Justgiving Donation		£154.81	
27/12/2019	Justgiving Monthly Fee			£18.00
11/27/2019	Donation from Nicholas Froggatt		£20.00	
12/30/2019	Donation from S King		£10.00	
30/12/2019	Mel Coomber KST Performing Arts School Tutor Fee (Autumn Term)			£400.00
06/01/2020	Cash Bank Deposit - Donation		£30.00	
06/01/2020	Cheque Bank Deposit - £10 JustGiving Cheque		£10.00	
06/01/2020	Cheque Bank Deposit - Paypal Cheque		£1.25	
10/01/2020	KST (co.uk) Domain Renewal (K Silverstone) *Part payment, remainder paid 16/11/20			£11.99
10/01/2020	KST (co.uk) Hosting Renewal (K Silverstone) *Part payment, remainder paid 16/11/20			£86.26
10/01/2020	Hall Hire for KST Performing Arts School - December 2019			£45.00
13/01/2020	Cheque Bank Deposit - Paul Williams Donation		£100.00	
13/01/2020	Justgiving Donation		£125.38	
13/01/2020	KST Performing Arts School Christmas Party - Snacks (H Stevenson)			£11.50
13/01/2020	Christmas Wish Gifts (H Stevenson)			£37.90
1/13/2020	KST Performing Arts School Christmas Party - Child Gifts (H Stevenson)			£27.00
1/13/2020	KST Performing Arts School Christmas Party - Tutor Gift (H Stevenson)			£10.50
1/17/2020	Stationary Supplies - 5 Reams of A4 Paper (K Silverstone)			£18.49
27/01/2020	Justgiving Monthly Fee			£18.00
1/27/2020	Donation from Nicholas Froggatt		£20.00	
1/29/2020	Donation from S King		£10.00	
1/29/2020	Dean Kilbey KST Performing Arts School Tutor Fees (2019 Sessions)			£560.00
2/10/2020	KST Performing Arts School - Snacks (H Stevenson)			£17.70
10/02/2020	Hall Hire for KST Performing Arts School - January 2020			£67.50
11/02/2020	Christmas Wish Gifts (K Silverstone)			£54.00
24/02/2020	KST Performing Arts School - Snacks (H Stevenson)			£9.80
25/02/2020	Justgiving Monthly Fee			£18.00
2/25/2020	Donation from Nicholas Froggatt		£20.00	
3/2/2020	Donation from S King		£10.00	
3/3/2020	Justgiving Donation		£95.00	
3/9/2020	Hall Hire for KST Performing Arts School - February 2020			£67.50
09/03/2020	Christmas Wish Gifts (H Stevenson)			£26.46
10/03/2020	Child Travel for KST Performing Arts School (Mel Coomber)			£28.80
17/03/2020	Track for KST Performing Arts School Production of Skool of Rock (K Silverstone) 'If Only You Would Listen'			£1.50
25/03/2020	Justgiving Monthly Fee			£18.00
3/25/2020	Donation from Nicholas Froggatt		£20.00	
3/25/2020	Script Writing Tutor Refreshments (K Silverstone)			£9.50
3/30/2020	Donation from S King		£10.00	
06/04/2020	Mel Coomber KST Performing Arts School Tutor Fee (Spring Term)			£320.00

07/04/2020	Don Larkin Monthly Donation (Justgiving)	£47.50	
27/04/2020	Justgiving Monthly Fee		£18.00
4/27/2020	Donation from Nicholas Froggatt	£20.00	
4/29/2020	Donation from S King	£10.00	
04/05/2020	Don Larkin Monthly Donation (Justgiving)	£47.50	
06/05/2020	Andree Trotter KST Performing Arts School Tutor Fee (Spring Term)		£574.32
26/05/2020	Justgiving Monthly Fee		£18.00
5/26/2020	Donation from Nicholas Froggatt	£20.00	
5/29/2020	Donation from S King	£10.00	
02/06/2020	Don Larkin Monthly Donation (Justgiving)	£47.50	
08/06/2020	KST Performing Arts School - Snacks (H Stevenson)		£2.80
12/06/2020	Postage - Copies of Invoices for Charities Commissions - Sent to J Warren (H Stevenson)		£6.39
25/06/2020	Justgiving Monthly Fee		£18.00
6/25/2020	Donation from Nicholas Froggatt	£20.00	
26/06/2020	Don Larkin Monthly Donation (Justgiving)	£47.50	
6/29/2020	Donation from S King	£10.00	
27/07/2020	Justgiving Monthly Fee		£18.00
7/27/2020	Donation from Nicholas Froggatt	£20.00	
7/29/2020	Donation from S King	£10.00	
05/08/2020	Don Larkin Monthly Donation (Justgiving)	£47.50	
25/08/2020	Justgiving Monthly Fee		£18.00
8/25/2020	Donation from Nicholas Froggatt	£20.00	
		£1,296.44	£4,259.47

Date	Name	Opening Balance	Income	Expenditure
01/09/2020	Opening Balance	£12,013.52		
9/1/2020	Donation from S King		£10.00	
9/1/2020	Justgiving Donation		£47.50	
01/09/2020	KST Performing Arts School - Snacks (H Stevenson)			£13.95
25/09/2020	Justgiving Monthly Fee			£18.00
9/25/2020	Donation from Nicholas Froggatt		£20.00	
26/10/2020	Justgiving Monthly Fee			£18.00
10/26/2020	Donation from Nicholas Froggatt		£20.00	
10/29/2020	Donation from S King		£10.00	
03/11/2020	Justgiving Monthly Fee			£18.00
11/3/2020	Justgiving Donation		£47.50	
11/16/2020	KST (co.uk) Domain Renewal (K Silverstone)			£7.19
11/16/2020	KST (co.uk) Domain Renewal (K Silverstone)			£19.18
11/16/2020	KST (com) Domain Renewal (K Silverstone)			£33.74
11/16/2020	KST (com) Domain Renewal (K Silverstone)			£50.48
11/25/2020	Donation from Nicholas Froggatt		£20.00	
11/30/2020	Donation from S King		£10.00	
14/12/2020	Christmas Wish Gifts (H Stevenson)		£58.47	
14/12/2020	Christmas Wish Gifts (H Stevenson)		£173.50	
14/12/2020	Christmas Wish Gifts (H Stevenson)		£25.50	
14/12/2020	Christmas Wish Gifts (H Stevenson)		£10.50	
14/12/2020	Christmas Wish Gifts (H Stevenson)		£75.00	
14/12/2020	Christmas Wish Gifts (H Stevenson)		£3.48	
17/12/2020	KST Performing Arts School - Christmas Gift Postage (H Stevenson)		£28.70	
17/12/2020	Christmas Wish Gifts (H Stevenson)		£78.30	
17/12/2020	Christmas Wish Gifts (K Silverstone)		£20.00	
22/12/2020	Justgiving Christmas Wish Donations		£370.78	
24/12/2020	Justgiving Christmas Wish Donations		£286.03	
29/12/2020	Justgiving Monthly Fee			£18.00
12/29/2020	Donation from Nicholas Froggatt		£20.00	
12/29/2020	Donation from S King		£10.00	
1/4/2021	KST (co.uk) Website Hosting (K Silverstone)			£115.06
25/01/2021	Justgiving Monthly Fee			£18.00
1/25/2021	Donation from Nicholas Froggatt		£20.00	
26/01/2021	Justgiving Christmas Wish Donations		£84.29	
1/29/2021	Donation from S King		£10.00	
2/2/2021	Justgiving Donation		£47.50	
25/02/2021	Justgiving Monthly Fee			£18.00
2/25/2021	Donation from Nicholas Froggatt		£20.00	
3/1/2021	Donation from S King		£10.00	
25/03/2021	Justgiving Monthly Fee			£18.00
3/25/2021	Donation from Nicholas Froggatt		£20.00	
26/03/2021	Tandridge District Council Gramt		£2,000.00	
3/29/2021	Donation from S King		£10.00	
26/04/2021	Justgiving Monthly Fee			£18.00
4/26/2021	Donation from Nicholas Froggatt		£20.00	
4/29/2021	Donation from S King		£10.00	
25/05/2021	Justgiving Monthly Fee			£18.00
5/25/2021	Donation from Nicholas Froggatt		£20.00	
6/1/2021	Donation from S King		£10.00	
25/06/2021	Justgiving Monthly Fee			£18.00
6/25/2021	Donation from Nicholas Froggatt		£20.00	
6/29/2021	Donation from S King		£10.00	
7/2/2021	Donation from S King		£10.00	
26/07/2021	Justgiving Monthly Fee			£18.00
7/26/2021	Donation from Nicholas Froggatt		£20.00	
25/08/2021	Justgiving Monthly Fee			£18.00
8/25/2021	Donation from Nicholas Froggatt		£20.00	
8/31/2021	Donation from S King		£10.00	
			£3,717.05	£455.60

Date	Name	Opening Balance	Income	Expenditure
01/09/2021	Opening Balance	£15,274.97		
27/09/2021	Justgiving Monthly Fee			£18.00
9/27/2021	Donation from Nicholas Froggatt		£20.00	
9/29/2021	Donation from S King		£10.00	
01/10/2021	Warlingham Church Hall Hire			£45.00
25/10/2021	Justgiving Monthly Fee			£18.00
10/25/2021	Donation from Nicholas Froggatt		£20.00	
25/11/2021	Justgiving Monthly Fee			£18.00
11/25/2021	Donation from Nicholas Froggatt		£20.00	
11/29/2021	Donation from S King		£10.00	
14/12/2021	Justgiving Christmas Wish Donations		£166.17	
24/12/2021	Justgiving Christmas Wish Donations		£234.44	
29/12/2021	Justgiving Monthly Fee			£18.00
12/29/2021	Donation from Nicholas Froggatt		£20.00	
12/29/2021	Donation from S King		£10.00	
04/01/2022	Christmas Wish Gifts (H Stevenson)			£29.15
04/01/2022	Christmas Wish Gifts (H Stevenson)			£20.45
04/01/2022	Christmas Wish Gifts (H Stevenson)			£21.90
04/01/2022	Christmas Wish Gifts (H Stevenson)			£41.75
04/01/2022	Christmas Wish Gifts (H Stevenson)			£13.29
04/01/2022	Christmas Wish Gifts (H Stevenson)			£13.50
04/01/2022	Christmas Wish Gifts (H Stevenson)			£113.00
04/01/2022	Christmas Wish Gifts (H Stevenson)			£54.00
10/01/2022	Justgiving Christmas Wish Donations		£113.78	
25/01/2022	Justgiving Monthly Fee			£18.00
1/25/2022	Donation from Nicholas Froggatt		£20.00	
25/01/2022	Warlingham Church Hall Hire			£22.50
1/31/2022	Donation from S King		£10.00	
17/02/2022	Warlingham Church Hall Hire			£90.00
25/02/2022	Justgiving Monthly Fee			£18.00
2/25/2022	Donation from Nicholas Froggatt		£20.00	
3/1/2022	Donation from S King		£10.00	
25/03/2022	Justgiving Monthly Fee			£18.00
3/25/2022	Donation from Nicholas Froggatt		£20.00	
3/29/2022	Donation from S King		£10.00	
4/25/2022	Donation from Nicholas Froggatt		£20.00	
26/04/2022	Warlingham Church Hall Hire			£22.50
29/04/2022	Justgiving Monthly Fee			£18.00
4/29/2022	Donation from S King		£10.00	
25/05/2022	Justgiving Monthly Fee			£18.00
5/25/2022	Donation from Nicholas Froggatt		£20.00	
5/29/2022	Donation from S King		£10.00	
27/06/2022	Justgiving Monthly Fee			£18.00
6/27/2022	Donation from Nicholas Froggatt		£20.00	
6/29/2022	Donation from S King		£10.00	
04/07/2022	Go Daddy TheKeziSilverstoneTrust.co.uk Domain Renewal			£14.39
7/4/2022	Go Daddy TheKeziSilverstoneTrust.com Domain Renewal			£30.13
25/07/2022	Justgiving Monthly Fee			£18.00
7/25/2022	Donation from Nicholas Froggatt		£20.00	
7/29/2022	Donation from S King		£10.00	
25/08/2022	Justgiving Monthly Fee			£18.00
8/25/2022	Donation from Nicholas Froggatt		£20.00	
8/30/2022	Donation from S King		£10.00	
			£864.39	£747.56

Date	Name	Opening Balance	Income	Expenditure
9/1/2022	Opening Balance	£12,323.83		
9/26/2022	Justgiving Monthly Fee			£18.00
9/26/2022	Donation from Nicholas Froggatt		£20.00	
9/29/2022	Donation from S King		£10.00	
10/10/2022	Warlingham Church Hall Hire Inv32			£67.50
10/10/2022	Warlingham Church Hall Hire Inv33			£67.50
10/10/2022	Warlingham Church Hall Hire Inv34			£67.50
10/10/2022	Warlingham Church Hall Hire Inv35			£54.00
10/25/2022	Justgiving Monthly Fee			£18.00
10/25/2022	Donation from Nicholas Froggatt		£20.00	
10/31/2022	Donation from S King		£10.00	
11/23/2022	Warlingham Church Hall Hire Inv37			£54.00
11/25/2022	Donation from Nicholas Froggatt		£20.00	
11/25/2022	Justgiving Monthly Fee			£18.00
11/29/2022	Donation from S King		£10.00	
11/30/2022	KST Hosting (K Silverstone)			£115.06
11/30/2022	KST Domain (K Silverstone)			£46.97
12/28/2022	Justgiving Monthly Fee			£18.00
12/28/2022	Donation from Nicholas Froggatt		£20.00	
12/29/2022	Justgiving Donation		£38.84	
1/24/2023	Warlingham Church Hall Hire Inv38			£27.00
1/25/2023	Donation from Nicholas Froggatt		£20.00	
1/25/2023	Justgiving Monthly Fee			£18.00
1/30/2023	Justgiving Donation		£39.04	
2/1/2023	KST Domain (K Silverstone)			£143.98
2/27/2023	Justgiving Monthly Fee			£18.00
2/27/2023	Donation from Nicholas Froggatt		£20.00	
2/27/2023	Warlingham Church Hall Hire Inv39			£27.00
3/27/2023	Justgiving Monthly Fee			£18.00
3/27/2023	Donation from Nicholas Froggatt		£20.00	
4/21/2023	Warlingham Church Hall Hire Inv40			£54.00
4/25/2023	Justgiving Monthly Fee			£18.00
4/25/2023	Donation from Nicholas Froggatt		£20.00	
5/25/2023	Justgiving Monthly Fee			£18.00
5/25/2023	Donation from Nicholas Froggatt		£20.00	
6/5/2023	Warlingham Church Hall Hire Inv42			£54.00
6/26/2023	Justgiving Monthly Fee			£18.00
6/26/2023	Donation from Nicholas Froggatt		£20.00	
7/25/2023	Justgiving Monthly Fee			£18.00
7/25/2023	Donation from Nicholas Froggatt		£20.00	
8/25/2023	Justgiving Monthly Fee			£18.00
8/25/2023	Donation from Nicholas Froggatt		£20.00	
			£347.88	£994.51

