

# FEATHERSTONE AND DISTRICT COMMUNITY FIRST RESPONDERS

England & Wales · Charity number 1157986

## Details

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**Other names** FDCFR

**Status** Registered

**Legal form** CIO

**Registered** 2014-07-24

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

## Contact

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Westcroft  
Wolverhampton  
WV10 8QG

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## Activities

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**Objects:** THE RELIEF OF SICKNESS AND THE PRESERVATION OF GOOD HEALTH AMONG PEOPLE WITHIN FEATHERSTONE AND THE SURROUNDING AREA BY PROVIDING TRAINED VOLUNTEERS TO ATTEND MEDICAL EMERGENCIES AS DIRECTED BY WEST MIDLAND AMBULANCE SERVICE

**Activities:** Community First Responders provide immediate assistance to patients in rural areas where it takes time for an ambulance to reach.

## Classification

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- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** WEST MIDLAND
- Staffordshire
- Walsall
- Wolverhampton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,071	£2,794	-	-
2023-12-31	£2,371	£2,991	-	-
2022-12-31	£2,083	£3,373	-	-
2021-12-31	£3,572	£4,215	-	-
2020-12-31	£4,816	£12,360	-	-

## Trustees

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Name	Role	Appointed
<b>MICHELLE STANLEY</b>	Chair	2014-03-24
ANGELA HANDY		2014-03-24
DAVID FELLOWS		2018-08-01

**FEATHERSTONE AND DISTRICT COMMUNITY FIRST RESPONDERS**

England & Wales - Charity number 1157986

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# Accounts

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<u>RESPONDERS</u>		BANK STATEMENTS			
		<b>TOTAL</b>	<b>-£1,279.45</b>		
Payments			<b>-£2,063.77</b>	<b>£784.32</b>	
Date	Bank Statement	Reference	Money OUT	Money IN	Running Total
01/2024	bank statement JANUARY 2024	10081329	-£0.00	£20.00	<b>£7,819.86</b>
02/2024	bank statement FEBRUARY 2024	10081329	-£0.00	£20.00	<b>£7,839.86</b>
03/2024	bank statement MARCH 2024	10081329	-£226.19	£436.08	<b>£8,049.75</b>
04/2024	bank statement APRIL 2024	10081329	-£802.59	£20.00	<b>£7,267.16</b>
05/2024	bank statement MAY 2024	10081329	-£190.00	£20.00	<b>£7,097.16</b>
06/2024	bank statement JUNE 2024	10081329	-£0.00	£20.00	<b>£7,117.16</b>
07/2024	bank statement JULY 2024	10081329	-£0.00	£20.00	<b>£7,137.16</b>
08/2024	bank statement AUG 2024	10081329	-£0.00	£148.24	<b>£7,285.40</b>
09/2024	bank statement SEP 2024	10081329	-£175.00	£20.00	<b>£7,130.40</b>
10/2024	bank statement OCT 24	10081329	-£669.99	£20.00	<b>£6,480.41</b>
11/2024	bank statement NOV 24	10081329	-£0.00	£20.00	<b>£6,500.41</b>
12/2024	bank statement DEC 24	10008129	-£0.00	£20.00	<b>£6,520.41</b>

# RESPONDERS

**INCOME**  
**£2,070.51**

Date	Description	Type	Amount
Jan/2024	Money in from 2024 cash book	Other	£1,286.19
Jan/2024	M6 Diesel donation	Donations & Legarcies	£20.00
Feb/2024	M6 Diesel donation	Donations & Legarcies	£20.00
Mar/2024	M6 Diesel donation	Donations & Legarcies	£20.00
Mar/2024	Direct Credit WMAS Fuel reclaim	Donations & Legarcies	£416.08
Apr/2024	M6 Diesel donation	Donations & Legarcies	£20.00
May/2024	M6 Diesel donation	Donations & Legarcies	£20.00
Jun/2024	M6 Diesel donation	Donations & Legarcies	£20.00
Jul/2024	M6 Diesel donation	Donations & Legarcies	£20.00
Aug/2024	M6 Diesel donation	Donations & Legarcies	£20.00
Aug/2024	Direct Credit WMAS Fuel reclaim	Donations & Legarcies	£128.24
Sep/2024	M6 Diesel donation	Donations & Legarcies	£20.00
Oct/2024	M6 Diesel donation	Donations & Legarcies	£20.00
Nov/2024	M6 Diesel donation	Donations & Legarcies	£20.00
Dec/2024	M6 Diesel donation	Donations & Legarcies	£20.00

<b><u>RESPONDERS</u></b>			RUNNING TOTAL CASH BOOK	
			<b>£555.80</b>	
Payments			£1,286.19	-£730.39
Date	Payee	Reference	Money IN	Money OUT
01/01/2024	FLOAT CARRIED OVER FROM 2023		£218.22	
02/01/2024	XMAS FAYRE MONEY	BEN	£71.00	
04/01/2024	FUEL	SHELL		-£30.00
04/02/2024	TIN COLLECTIONS	SHELL	£67.65	
14/03/2024	TIN COLLECTIONS	SHELL	£70.80	
14/04/2024	FUEL	SHELL		-£30.01
26/04/2024	FUEL	DAVE		-£50.04
05/05/2024	COLLECTION TIN	SHELL	£37.47	
16/05/2024	FUEL	DAVE		-£50.00
01/06/2024	BEN FATE FLOAT	SHELL		-£50.00
02/06/2024	SUMMER FAYRE	BEN	£84.00	
13/06/2024	FUEL	SHELL		-£50.00
13/07/2024	FUEL	SHELL		-£30.01
01/08/2024	ADBLUE	DAVE		-£16.49
04/08/2024	FUEL	DAVE		-£33.51
01/09/2024	FUEL	DAVE		-£30.00
22/09/2024	FUEL	SHELL		-£20.00
27/09/2024	FUEL	DAVE		-£40.02
12/10/2024	FUEL	DAVE		-£50.00
12/10/2024	TIN COLLECTIONS	SHELL	£30.05	
31/10/2024	POPPY WREATH	SHELL		-£22.00
03/11/2024	FUEL	DAVE		-£55.01
07/11/2024	MONEY OUT TO COVER FLOAT (SHELL NZ)	SHELL	£600.00	
07/11/2024	PARKING	SHELL		-£3.30
17/11/2024	FUEL	DAVE		-£20.00
17/11/2024	XMAS FAYRE MONEY	BEN	£107.00	
02/12/2024	FUEL	DAVE		-£50.00
08/12/2024	FUEL	DAVE		-£50.00
23/12/2024	FUEL	DAVE		-£50.00

**FEATHERSTONE AND DISTRICT COMMUNITY FIRST RESPONDERS**

England & Wales - Charity number 1157986

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# Accounts

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<u>RESPONDERS</u>		BANK STATEMENTS			
		TOTAL	<b>-£838.30</b>		
Payments			<b>-£2,363.44</b>	£1,525.14	
Date	Bank Statement	Reference	Money OUT	Money IN	Running Total
27/01/2023	bank statement January 2023	10081329	-£0.00	£20.00	<b>£8,658.16</b>
25/02/2023	bank statement February 2023	10081329	-£299.00	£20.00	<b>£8,379.16</b>
25/03/2023	bank statement march 2023	10081329	-£1,227.59	£20.00	<b>£7,171.57</b>
27/04/2023	bank statement April 2023	10081329	-£0.00	£317.32	<b>£7,488.89</b>
27/05/2023	bank statement May 2023	10081329	-£180.00	£92.80	<b>£7,401.69</b>
27/06/2023	bank statement JUNE 2023	10081329	-£51.85	£800.50	<b>£8,150.34</b>
27/07/2023	bank statement JULY 2023	10081329	-£0.00	£20.00	<b>£8,170.34</b>
26/08/2023	bank statement AUGUST 2023	10081329	-£305.00	£20.00	<b>£7,885.34</b>
27/09/2023	bank statement SEPTEMBER 2023	10081329	-£0.00	£20.00	<b>£7,905.34</b>
27/10/2023	bank statement OCTOBER 2023	10081329	-£0.00	£154.52	<b>£8,059.86</b>
25/11/2023	bank statement NOVEMBER 2023	10081329	-£0.00	£20.00	<b>£8,079.86</b>
23/12/2023	bank statement DECEMBER 2023	10081329	-£300.00	£20.00	<b>£7,799.86</b>

<b><u>RESPONDERS</u></b>		RUNNING TOTAL CASH BOOK		
		<b>£218.22</b>		
Payments			£845.39	-£627.17
Date	Payee	Reference	Money IN	Money OUT
01/01/2023	FLOAT CARRIED OVER FROM 2022		£390.36	
09/02/2023	PRINTING TONER PAPER CLEANER	ANGIE		-£59.67
25/02/2023	FUEL	DAVE		-£50.01
06/05/2023	TYREWELD	DAVE		-£10.00
06/05/2023	FUEL	DAVE		-£50.00
12/05/2023	CLEANING PRODUCTS	SHELL		-£5.48
25/05/2023	FUEL	DAVE		-£30.01
04/06/2023	ADDBLUE	DAVE		-£16.00
04/06/2023	FUEL	DAVE		-£40.00
17/06/2023	PRIZES FOR FAYRE	SHELL		-£7.96
17/06/2023	FUEL	DAVE		-£30.01
17/06/2023	COLLECTION TINS	SHELL	£105.73	
25/06/2023	KICKBOXING DONATION	SHELL	£200.00	
25/06/2023	FAYRE PROFITS	SHELL	£137.00	
01/07/2023	FUEL	DAVE		-£30.00
16/07/2023	FUEL	DAVE		-£30.01
22/07/2023	PRINTER	SHELL		-£46.98
14/08/2023	FUEL	DAVE		-£20.02
19/08/2023	COLLECTION TINS	SHELL	£12.30	
31/08/2023	FUEL	DAVE		-£50.02
12/10/2023	FUEL	DAVE		-£30.00
28/10/2023	POPPY WREATH	SHELL		-£20.00
08/11/2023	BANKED MONEY	SHELL		-£19.00
08/11/2023	BANKED MONEY	SHELL		-£22.00
10/12/2023	FUEL	DAVE		-£60.00

<b><u>RESPONDERS</u></b>		<b>INCOME</b>	
		<b>£2,370.53</b>	
Jan/2023	Money in from 2023 cash book	Other	845.39
Jan/2023	M6 Diesel donation	Donations & Legarcies	20.00
Feb/2023	M6 Diesel donation	Donations & Legarcies	20.00
Mar/2023	M6 Diesel donation	Donations & Legarcies	20.00
Apr/2023	M6 Diesel donation	Donations & Legarcies	20.00
Apr/2023	Direct Credit WMAS Fuel reclaim	Donations & Legarcies	297.32
May/2023	M6 Diesel donation	Donations & Legarcies	20.00
May/2023	WMAS Fuel reclaim	Donations & Legarcies	72.80
Jun/2023	M6 Diesel donation	Donations & Legarcies	20.00
Jun/2023	Deposite M1 Cannock Fund raising	Charitable activities	390.50
Jun/2023	Direct Credit Essington parish council car insurance	Donations & Legarcies	390.00
Jul/2023	M6 Diesel donation	Donations & Legarcies	20.00
Aug/2023	M6 Diesel donation	Donations & Legarcies	20.00
Sep/2023	M6 Diesel donation	Donations & Legarcies	20.00
Oct/2023	M6 Diesel donation	Donations & Legarcies	20.00
Oct/2023	Deposite Re43Cannock Fund raising	Charitable activities	19.00
Oct/2023	Deposite Re43Cannock Fund raising	Charitable activities	22.00
Oct/2023	WMAS Fuel reclaim	Donations & Legarcies	93.52
Nov/2023	M6 Diesel donation	Donations & Legarcies	20.00
Dec/2023	M6 Diesel donation	Donations & Legarcies	20.00

**FEATHERSTONE AND DISTRICT COMMUNITY FIRST RESPONDERS**

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# Accounts

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<u>RESPONDERS</u>		BANK STATEMENTS			
		TOTAL	<b>-£1,680.27</b>		
Payments			<b>-£2,325.39</b>	£645.12	
Date	Bank Statement	Reference	Money OUT	Money IN	Running Total
27/01/2022	bank statement January 2022	10081329	<b>-£304.06</b>	£30.00	<b>£10,044.37</b>
27/02/2022	bank statement February 2022	10081329	<b>-£206.10</b>	£30.00	<b>£9,868.27</b>
26/03/2022	bank statement March 2022	10081329	<b>-£1,063.32</b>	£30.00	<b>£8,834.95</b>
27/04/2022	bank statement April 2022	10081329	<b>-£11.99</b>	£30.00	<b>£8,852.96</b>
27/05/2022	bank statement May 2022	10081329	<b>-£244.92</b>	£20.00	<b>£8,628.04</b>
25/06/2022	bank statement June 2022	10081329	<b>-£0.00</b>	£259.12	<b>£8,887.16</b>
27/07/2022	bank statement July 2023	10081329	<b>-£0.00</b>	£20.00	<b>£8,907.16</b>
27/08/2022	bank statement August 2022	10081329	<b>-£195.00</b>	£73.76	<b>£8,785.92</b>
27/09/2022	bank statement September 2022	10081329	<b>-£0.00</b>	£92.24	<b>£8,878.16</b>
27/10/2022	bank statement October 2022	10081329	<b>-£0.00</b>	£20.00	<b>£8,898.16</b>
26/11/2022	bank statement November 2022	10081329	<b>-£0.00</b>	£20.00	<b>£8,918.16</b>
24/12/2022	bank statement December 2022	10081329	<b>-£300.00</b>	£20.00	<b>£8,638.16</b>

<b><u>RESPONDERS</u></b>			RUNNING TOTAL CASH BOOK	
			<b>£390.36</b>	
Payments			£1,438.01	-£1,047.65
Date	Payee	Reference	Money IN	Money OUT
01/01/2022	FLOAT CARRIED OVER FROM 2021		£590.63	
03/01/2022	FUEL	DAVE		-£50.00
22/01/2022	FUEL	DAVE		-£50.00
06/02/2022	PARKING FOR TRAINING	DAVE		-£3.50
13/02/2022	COLLECTION TINS	SHELL	£42.62	
18/02/2022	PRINTER REPAIR	SHELL		-£30.00
19/02/2022	FUEL	DAVE		-£50.01
01/03/2022	KICK BOXING COLLECTION	SHELL	£60.00	
13/03/2022	FUEL	DAVE		-£50.00
15/03/2022	STATIONARY	ANGIE		-£9.90
20/03/2022	ADBLU FOR CAR	DAVE		-£8.00
26/03/2022	COLLECTION TINS	SHELL	£91.09	
29/03/2022	LAPTOP FOR CFR ACCOUNTS CHQ £296.10 DF/MS	SHELL		
03/04/2022	FUEL	DAVE		-£50.01
19/04/2022	FUEL	DAVE		-£70.01
02/05/2022	SYMPATHY CARD M GRITHITHS	SHELL		-£1.20
04/05/2022	£20 DONATION MICK GRIFFITHS FUNERAL	SHELL		-£20.00
08/05/2022	MAY RESPONDERS EVENT	BEN	£229.40	
09/05/2022	COLLECTION TINS	SHELL	£35.45	
20/05/2022	FUEL	DAVE		-£70.00
30/05/2022	ESSINGTON FAYRE	SHELL	£85.00	
07/06/2022	FUEL	DAVE		-£75.01
23/06/2022	FUEL	DAVE		-£30.00
08/07/2022	FUEL	DAVE		-£30.00
15/07/2022	FUEL	DAVE		-£70.01
12/08/2022	FUEL	DAVE		-£80.00
14/08/2022	ADBLU FOR CAR	DAVE		-£19.99
04/09/2022	FUEL	DAVE		-£80.01
17/09/2022	KICK BOXING COLLECTION	DAVE	£100.00	
08/10/2022	FUEL	DAVE		-£50.00
26/10/2022	FUEL	DAVE		-£50.00
30/10/2022	COLLECTION TINS	SHELL	£72.32	
03/11/2022	WREATH REMEMBRANCE DAY	SHELL		-£20.00
20/11/2022	FUEL	DAVE		-£40.00
04/12/2022	FUEL	DAVE		-£40.00
05/12/2022	DONATION - FEATHERSTONE KICK BOXING	DAVE	£50.00	
06/12/2022	XMAS FAYRE	BEN	£81.50	

**FEATHERSTONE AND DISTRICT COMMUNITY FIRST RESPONDERS**

England & Wales - Charity number 1157986

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# Accounts

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<b><u>RESPONDERS</u></b>		<b>BANK STATEMENTS</b>			
<b>Date</b>	<b>Bank Statement</b>	<b>Reference</b>	<b>Money OUT</b>	<b>Money IN</b>	<b>Running Total</b>
27/01/2021	bank statement January 2021	10081329	-£161.87	£30.00	<b>£11,420.78</b>
27/02/2021	bank statement february 2021	10081329	-£0.00	£179.98	<b>£11,600.76</b>
27/03/2021	bank statement march 2021	10081329	-£200.00	£30.00	<b>£11,430.76</b>
27/04/2021	Bank statement april 2021	10081329	-£0.00	£30.00	<b>£11,460.76</b>
27/05/2021	bank statement may 2021	10081329	-£865.08	£30.00	<b>£10,625.68</b>
27/06/2021	missing bank - adjustment required when rec.	10081329	-£0.00	£31.52	<b>£10,657.20</b>
27/07/2021	bank statement july 2021	10081329	-£100.00	£101.68	<b>£10,658.88</b>
27/08/2021	bank statement august 2021	10081329	-£0.00	£280.00	<b>£10,938.88</b>
25/09/2021	bank statement september 2021	10081329	-£200.00	£30.00	<b>£10,768.88</b>
27/10/2021	bank statement october 2021	10081329	-£656.64	£104.48	<b>£10,216.72</b>
27/11/2021	bank statement november 2021	10081329	-£50.00	£208.08	<b>£10,374.80</b>
25/12/2021	bank statement december 2021	10081329	-£886.37	£830.00	<b>£10,318.43</b>

# RESPONDERS

RUNNING TOTAL CASH BOOK

**£590.63**

Payments			£1,686.11	-£1,095.48
Date	Payee	Reference	Money IN	Money OUT
01/01/2020	FLOAT CARRIED OVER FROM 2020		£127.60	
02/01/2021	COLLECTION TINS (07/11/20)	SHELL	£40.26	
10/01/2021	FUEL	DAVE		-£40.00
28/02/2021	TIN COLLECTION	SHELL	£72.40	
01/03/2021	MONEY INTO NO BANK	ANGIE		-£48.00
05/02/2021	FUEL	DAVE		-£40.00
28/02/2021	FUEL	DAVE		-£30.00
01/03/2021	STAMPS	SHELL		-£7.92
07/03/2021	WORK WEAR	DAVE		-£33.90
18/03/2021	WORK WEAR	SHELL		-£24.99
19/03/2021	FUEL	DAVE		-£40.00
31/03/2021	CASH DRAWN FROM BARCLAYS FOR FLOAT	SHELL	£200.00	
04/05/2021	FUEL	DAVE		-£30.00
16/06/2021	FUEL	DAVE		-£20.00
04/04/2021	FUEL	DAVE		-£40.00
07/05/2021	ADBLU FOR FUEL	DAVE		-£9.99
07/05/2021	COLLECTION FROM DRAMA GROUP	BEN BIDDLE	£50.00	
16/05/2021	FLOWERS THANK YOU GIFT	SHELL		-£7.98
30/05/2021	FUEL	DAVE		-£50.00
29/06/2021	FUEL	BEN BIDDLE		-£30.02
31/07/2021	COLLECTION TIN	SHELL	£121.74	
14/08/2021	CASH DRAWN FROM BARCLAYS FOR FLOAT	SHELL		
14/08/2021	CASH IN FLOAT from barclays dave	SHELL	£100.00	
06/08/2021	FEATHERSTONE KICK BOXING DOATION	SHELL	£10.00	
15/08/2021	PRIZES FOR FATE	SHELL		-£2.37
13/08/2021	PRIZES FOR FATE	SHELL		-£6.55
12/08/2021	TEA COFFEE MILK	SHELL		-£15.57
15/08/2021	PRIZES FOR FATE	SHELL		-£9.98
22/07/2021	FUEL	DAVE		-£50.00
12/08/2021	FUEL	DAVE		-£58.44
12/08/2021	SUMMER FATE	BEN BIDDLE	£360.51	
12/09/2021	FUEL	DAVE		-£50.00
25/11/2021	POCKET WALLET	ANGIE		-£2.99
04/08/2021	POCKET WALLET	ANGIE		-£3.34
01/10/2021	FUEL	ANGIE		-£51.51
06/10/2021	PRINTER INK	SHELL		-£42.00
02/10/2021	PARKING FOR CFR TRAINING	SHELL		-£3.50
03/10/2021	PARKING FOR CFR TRAINING	SHELL		-£3.50
24/10/2021	CHEQUE FOR FLOAT	SHELL	£200.00	
09/10/2021	PARKING FOR CFR TRAINING	SHELL		-£3.50
10/10/2021	PARKING FOR CFR TRAINING	SHELL		-£3.50
16/10/2021	PARKING FOR CFR TRAINING	SHELL		-£3.50
25/10/2021	WRAPPING FOR GROTTTO	SHELL		-£2.97
25/10/2021	ADVENT CALENDARS	SHELL		-£12.00
07/11/2021	SELECTION BOXES	SHELL		-£16.00
25/10/2021	CHOCOLATES FOR GROTTTO	SHELL		-£17.00
17/10/2021	ADVENT CALENDARS	SHELL		-£12.00
19/10/2021	ADVENT CALENDARS	SHELL		-£12.00
19/10/2021	POPPY WREATH	SHELL		-£17.50
12/11/2021	FUEL	SHELL		-£30.00
16/10/2021	FUEL	SHELL		-£65.00
21/11/2021	GROTTTO	BEN BIDDLE	£334.30	
07/11/2021	XMAS STALL	BEN BIDDLE	£69.30	
13/12/2021	IN-CAR PHONE HOLDER	SHELL		-£5.79
13/11/2021	SELECTION BOXES	SHELL		-£6.00
16/11/2021	PRIZE FOR GROTTTO	SHELL		-£2.67
20/11/2021	PARKING FOR CFR TRAINING	DAVE		-£3.50
22/11/2021	FUEL	DAVE		-£50.00
15/12/2021	FUEL	DAVE		-£30.00
19/12/2021	FUEL	DAVE		-£50.00

**FEATHERSTONE AND DISTRICT COMMUNITY FIRST RESPONDERS**

England & Wales - Charity number 1157986

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# Accounts

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<b><u>RESPONDERS</u></b>		<b>BANK STATEMENTS</b>			
<b>Date</b>	<b>Bank Statement</b>	<b>Reference</b>	<b>Money OUT</b>	<b>Money IN</b>	<b>Running Total</b>
25/01/2020	bank statements January 2020	10081329	-£0.00	£30.00	<b>£19,126.96</b>
27/02/2020	bank statements February 2020	10081329	-£0.00	£30.00	<b>£19,156.96</b>
27/03/2020	bank statements March 2020	10081329	-£545.99	£30.00	<b>£18,640.97</b>
25/04/2020	bank statements April 2020	10081329	-£0.00	£30.00	<b>£18,670.97</b>
27/05/2020	bank statements May 2020	10081329	-£10,000.00	£1,871.53	<b>£10,542.50</b>
27/06/2020	bank statements June 2020	10081329	-£872.87	£42.86	<b>£9,712.49</b>
25/07/2020	bank statements July 2020	10081329	-£152.10	£30.00	<b>£9,590.39</b>
27/08/2020	bank statements August 2020	10081329	-£26.09	£2,276.32	<b>£11,840.62</b>
26/09/2020	bank statements September 2020	10081329	-£392.94	£280.40	<b>£11,728.08</b>
27/10/2020	bank statements October 2020	10081329	-£110.00	£37.28	<b>£11,655.36</b>
27/11/2020	bank statements November 2020	10081329	-£0.00	£30.00	<b>£11,685.36</b>
25/12/2020	bank statements December 2020	10081329	-£260.00	£127.29	<b>£11,552.65</b>

# RESPONDERS

RUNNING TOTAL CASH BOOK

**£127.60**

Payments

£1,341.29

-£1,213.69

Date	Payee	Reference	Money IN	Money OUT
01/01/2019	FLOAT CARRIED OVER FROM 2019		£604.98	
11/01/2020	FUEL	DAVE		-£40.00
27/12/2020	FUEL	DAVE		-£60.00
16/02/2020	FUEL	DAVE		-£51.48
08/03/2020	FUEL	DAVE		-£45.00
27/03/2020	BOOTS	DAVE		-£39.09
20/01/2020	FUEL	DAVE		-£60.00
05/06/2020	IAM	DAVE		-£36.00
03/07/2020	IAM	MICHELLE		-£37.00
11/08/2020	FUEL	MICHELLE		-£36.31
31/05/2020	FUEL	MICHELLE		-£40.00
15/05/2020	FUEL	MICHELLE		-£39.99
11/06/2020	FUEL	MICHELLE		-£40.00
20/06/2020	FUEL	MICHELLE		-£55.01
30/04/2020	FUEL	MICHELLE		-£20.01
05/04/2020	FUEL	MICHELLE		-£40.00
18/04/2020	FUEL	MICHELLE		-£53.50
28/06/2020	FUEL	MICHELLE		-£40.00
24/04/2020	FUEL	MICHELLE		-£45.00
28/04/2020	MONEY FROM BANK FOR FLOAT	MICHELLE	£400.00	
07/04/2020	MOT SKODA	DAVE		-£120.00
07/07/2020	MONEY FROM BANK FOR FLOAT	DAVE	£100.00	
30/07/2020	CHEQUE TO COVER FUEL PAID BY DAVE	DAVE	£36.31	
12/09/2020	WORK TROUSERS	MICHELLE		-£14.40
04/10/2020	FUEL	MICHELLE		-£70.39
12/10/2020	FUEL	MICHELLE		-£20.01
19/07/2020	FUEL	MICHELLE		-£30.00
15/10/2020	FUEL	DAVE		-£30.00
09/11/2020	POPPY WREATH	SHELL		-£16.50
15/11/2020	FUEL	SHELL		-£50.00
07/12/2020	BATTERIES	SHELL		-£4.00
18/10/2020	FUEL	DAVE		-£40.00
06/12/2020	FUEL	DAVE		-£40.00
29/12/2020	CHEQUE FOR FLOAT	SHELL	£200.00	