

# THE MARK TOWNSEND CHARITABLE TRUST

England & Wales - Charity number 1174560

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2017-09-07

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

## Contact

---

**Address** Strada View  
High Street  
Avening  
Tetbury  
GL8 8NF

**Phone** 01453832799

**Email** [themarktownsendcharitabletrust@hotmail.com](mailto:themarktownsendcharitabletrust@hotmail.com)

**Website** [Themarktownsendcharitabletrust.com](http://Themarktownsendcharitabletrust.com)

## Activities

---

**Objects:** TO ADVANCE SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** The Mark Townsend Charitable Trust provides grants to the local community for whatever their life circumstances may incur. They have made over one hundred and fifty nine donations to date using money raised through donations and one main fundraising event a year.

## Classification

---

- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes, Disability, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£3,203	£5,438	-	-
2023-11-30	£4,643	£5,537	-	-
2022-11-30	£3,590	£9,029	-	-
2021-11-30	£3,985	£6,716	-	-
2020-11-30	£10,319	£7,079	-	-

## Trustees

Name	Role	Appointed
<b>STEPHEN JOHN TOWNSEND</b>	Chair	2015-11-11
ARRON TOWNSEND		2015-11-11
DANIEL ROBERT SHARPE		2015-11-11
JAYME LOUISE TOWNSEND		2015-11-11
KATE ELIZABETH TOWNSEND		2015-11-11
LAURA JENNIFER TOWNSEND		2015-11-11
PETER JAMES TOWNSEND		2015-11-11
SHANE RICHARD LUDLOW		2015-11-11
Sam James Powell		2017-09-09

**THE MARK TOWNSEND CHARITABLE TRUST**

England & Wales - Charity number 1174560

---

# Accounts

---

Date	Chq/Pb	Name/reason	Fundraising	Donations	Grants	Fundraising	Grants/gifts	Other	Balance
<b>B/F</b>									<b>4739.18</b>
<b>Dec-23</b>									
5.12.23	FPI	Raffle	35						
7.12.23	FPI	Raffle	15						
8.12.23	FPI	Raffle	5						
18.12.23	PP	Return of Donation					450		
18.12.23	FPI	Raffle	5						
27.12.23	DD	Vodafone						60	
27.12.23	PP	Paypal - gift					39.06		
28.12.23	DD	Vodafone						61.08	
28.12.23	PP	Muscle Food Hampers					65.95		
			60				555.01	121.08	
									<b>4123.09</b>
Jan									
3.1.24	PP	Paypal - gift					25.19		
4.1.24	PP	Actitech Ltd					15.19		
4.1.24	PP	Paypal					18.02		
5.1.24	Deposit	50112	1105.6						
9.1.24	PP	Paypal - gift	6.15						
11.1.24	PP	New Website					100.8		
15.1.24	PP	Paypal - gift					32.5		
18.1.24	PP	Website					19.2		
18.1.24	PP	Canva PTY Ltd					10.99		
19.1.24	PP	Bloom & Wild					26.1		
19.1.24	PP	Microsoft					5.99		
19.1.24	PP	Adobe Software					19.97		
24.1.24		Vodafone						60	
24.1.24		Vodafone						61.08	
			1111.75				273.95	121.08	

									<b>4839.81</b>
2.2.24	PP	URBN UK						10.28	
2.2.24	PP	Actitech Ltd						30.99	
14.2.24	PP	Muscle Food Hampers						54	
20.2.24	PP	Canva						10.99	
20.2.24	PP	Adobe						19.97	
21.2.24	PP	Microsoft						5.99	
22.2.24	PP	Paypal - gift						13	
23.2.24	FPI	Ringway	323						
26.2.24	DD	Vodafone						29	
26.2.24	DD	Vodafone						31	
26.2.24	DD	Vodafone						61.08	
27.2.24		Grant						180	
			323		0			325.22	121.08
									<b>4716.51</b>
1.3.24	PP	Grant						71	
18.3.24	FPI	Just Giving	97.5						
21.3.24	PP	Microsoft						5.99	
21.3.24	PP	Canva						10.99	
21.3.24	PP	Adobe						19.97	
21.3.24	PP	Paypal - gift						32	
25.3.24	FPI	Just Giving	89.85						
25.3.24	DD	Vodafone						29	
25.3.24	DD	Vodafone						31	
26.3.24	DD	Vodafone						87.32	
			187.35					139.95	147.32
									<b>4616.59</b>
2.4.24	FP	Just Giving	174.78						
3.4.24	PP	Paypal - gift						32	
15.4.24	FP	Just Giving	107.11						

19.4.24	PP	Microsoft					5.99		
19.4.24	PP	Canva					10.99		
19.4.24	PP	Adobe					19.97		
22.4.24	FPI	Just Giving	789.85						
24.4.24	DD	Vodafone						29	
24.4.24	DD	Vodafone						31	
24.4.24	DD	Vodafone						65.84	
29.4.24	FPI	Just Giving	19.22						
30.4.24	pp	Paypal - Gift					77.94		
			1090.96				146.89	125.84	
									5434.82
1.5.24	pp	Marks & Spencer Hamper					35		
1.5.24	PP	Paypal - gift					38.53		
1.5.24	PP	Baskets Galore - Hamper					95.09		
7.5.24	pp	Paypal - Gift					32.23		
15.5.24	pp	Paypal - Gift					16.58		
15.5.24	pp	Paypal - Gift					28.34		
20.5.24	pp	Adobe					19.97		
21.5.24	pp	Microsoft					5.99		
21.5.24	pp	Canva					10.99		
24.5.24	DD	Vodafone						29	
24.5.24	DD	Vodafone						31	
24.5.24	DD	Vodafone						66.35	
30.5.24	PP	Paypal - Gift					39.84		
							322.56	126.35	
									4985.91
5.6.24	pp	Marks and Spencers					35		
5.6.24	PP	Paypal - Gift					35.62		
5.6.24	PP	The Present Tree					40		
5.6.24	PP	David Austin Roses					38.95		
7.6.24	PP	Paypal					40		
7.6.24	PP	Microsoft					5.99		

19.6.24	PP	Canva					10.99		
19.6.24	PP	Adobe System					19.97		
19.6.24	PP	Paypal - Gift					11.4		
21.6.24	PP	Vodafone						29	
24.6.24	DD	Vodafone						31	
24.6.24	PP	Marks and Spencers Hampers					60		
26.6.24	DD	Vodafone						113.71	
							297.92	173.71	
									4514.28
5.7.24	FPI	Just Giving		50					
10.7.24	PP	Website					28.78		
16.7.24	PP	Marks and Spencers Hampers					55		
19.7.24	PP	Canva					5.99		
19.7.24	PP	Microsoft					10.99		
19.7.24	PP	Adobe					19.97		
24.7.24	DD	Vodafone						29	
24.7.24	DD	Vodafone						31	
24.7.25	DD	Vodafone						61.71	
				50			120.73	121.71	
									4321.84
15.8.24	PP	Marks and Spencers Hampers					55		
20.8.24	PP	Adobe					19.97		
21.8.24	PP	Microsoft					5.99		
21.8.24	PP	Canva					10.99		
21.8.24	FPI	Heaven of the south		250					
27.8.24	DD	Vodafone						29	
27.8.24	DD	Vodafone						31	
27.8.24	DD	Vodafone						61.71	
29.8.24	PP	Paypal - Gift					37.35		
30.8.24	pp	Marks and Spencers Hampers					65		
				250			194.3	121.71	

									<b>4255.83</b>
11.9.24	pp	David Austin Roses						69.95	
11.9.24	PP	Paypal - Gift						18.66	
18.9.24	PP	Adobe						19.97	
18.9.24	PP	Fridge						280	
19.9.24	PP	Microsoft						5.99	
19.9.24	PP	Canva						10.99	
24.9.24	DD	Vodafone							29
24.9.24	DD	Vodafone							31
28.9.24	PP	Vodafone							61.71
28.9.24	DD	Paypal -gift						33.61	
								439.17	121.71
									<b>3694.95</b>
9.10.24	PP	Bloom & Wild - flowers						27.2	
9.10.24	PP	Paypal - gift						34	
16.10.24	PP	Canva						10.99	
21.10.24	PP	Adobe						19.97	
21.10.24	PP	Microsoft						5.99	
22.10.24	PP	Paypal - gift						13.69	
23.10.24	PP	Paypal - gift						36.6	
23.10.24	PP	Vodafone							29
24.10.24	DD	Vodafone							31
24.10.24	DD	Vodafone							61.71
28.10.24	DD	Paypal - Gift						20	
28.10.24	PP	Paypal - Gift						120	
31.10.24	PP	Paypal - Gift						11.97	
31.10.24	PP	Paypal - Gift						60.54	
								360.95	121.71
									<b>3212.29</b>
5.11.24	PP	Paypal - Gift						29.23	

11.11.24	PP	Minchinhampton Club	110						
13.11.24	PP	Paypal					4.99		
13.11.24	PP	Chummys - Baked Gifts					24.4		
14.11.24	PP	Paypal - Gift					10.7		
20.11.24	PP	Microsoft					5.99		
20.11.24	PP	Canva					10.99		
20.11.24	PP	Paypal					33.5		
21.11.24	PP	Adobe					19.97		
22.11.24	PP	Muscle Food - Hampers					170		
25.11.24	DD	Vodafone						29	
25.11.24	DD	Vodafone						31	
26.11.24	DD	Vodafone						68.53	
28.11.24	PP	Muscle Foof Hampers					400		
29.11.24	FPI	Raffle- Ruscoe	5						
29.11.24	FPI	Raffle - Tall	10						
29.11.24	FPI	Raffle Rexworthy	5						
			130				709.77	128.53	
									2503.99

**Totals**

<b>Balance B/F</b>	<b>£4,739.18</b>
<b>Incomings</b>	<b>£3,203.06</b>
<b>Outgoings</b>	<b>£5,438.25</b>
<b>Balance</b>	<b>£2,503.99</b>

**THE MARK TOWNSEND CHARITABLE TRUST**

England & Wales - Charity number 1174560

---

# Accounts

---

Date	Chq/Pb	Name/reason	Fundraising	Donations	Grants	Fundraising	Grants/gifts	Balance
<b>B/F</b>								<b>5988.8</b>
<b>Dec</b>								
05/12/2022	FPI	J Wright		200				6188.8
05/12/2022	FPI	J Cleeton		200				6388.8
06/12/2022	FPI	V Oakley - Xmas Raf	5					6393.8
07/12/2022	FPI	C Wilson - Xmas Raf	5					6398.8
07/12/2022	FPI	C Barton - Xmas Raf	5					6403.8
07/12/2022	FPI	J Powell - Xmas Raf	5					6408.8
08/12/2022	Paypal	Grant/Gift					37.93	6370.87
08/12/2022	Paypal	Grant/Gift					41.97	6328.9
08/12/2022	FPI	S Jones - Xmas raf	20					
09/12/2022	FPI	A Barley - Xmas Raf	5					6353.9
12/12/2022	Paypal	Grant/Gift					26.28	6327.62
12/12/2022	Paypal	Grant/Gift					59.74	6267.88
12/12/2022	Paypal	Grant/Gift					68.99	6198.89
12/12/2022	FPI	D Barker - Xmas Raf	5					6203.89
13/12/2022	Paypal	Grant/Gift					55	6148.89
13/12/2022	FPI	R Skipp - Xmas Raf	5					6153.89
14/12/2022	Paypal	Grant/Gift					49.96	6103.93
15/12/2022	Paypal	Grant/Gift	490.93					6594.86
16/12/2022	FPI	T Ludlow - Raffle	15					6609.86
19/12/2022	Paypal	Grant/Gift					50	6559.86
19/12/2022	Paypal	Grant/Gift					570	5989.86
20/12/2022	Paypal	Grant/Gift					10.99	5978.87
20/12/2022	Paypal	Grant/Gift					15.17	5963.7
21/12/2022	DEP	Raffle & Avening Sch	549					6512.7
21/12/2022	Paypal	Grant/Gift					5.99	6506.71
21/12/2022	Paypal	Grant/Gift					67.96	6438.75
22/12/2022	FPI		9.87					6448.62
28/12/2022	Paypal	Grant/Gift					61	6387.62

30/12/2022	Paypal	Grant/Gift					50	6337.62
			1119.8	400			1170.98	
<b>Jan</b>								
03/01/2022	DD	Zurich					9.6	6328.02
03/01/2022	Paypal	Grant/Gift					170	6158.02
05/01/2022	Paypal	Grant/Gift					55	6103.02
06/01/2022	Paypal	Grant/Gift					17.92	6085.1
11/01/2022	Paypal	Grant/Gift					84	6001.1
17/01/2022	Paypal	Grant/Gift					16	5985.1
18/01/2022	Paypal	Grant/Gift					10.99	5974.11
18/01/2022	Paypal	Grant/Gift					15.17	5958.94
19/01/2022	Paypal	Grant/Gift					5.99	5952.95
31/01/2022	Amazon		6.51					5959.46
<b>Feb</b>								
			6.51				384.67	
01/02/2023	Zurich						9.6	5949.86
01/02/2023	Paypal	Grant/Gift					150	5799.86
08/02/2023	Aven & Cher Cricket			2000				7799.86
09/02/2023	Paypal	Grant/Gift					71.9	7727.96
17/02/2023	Ringway Infra			64				7791.96
20/02/2023	Paypal	Grant/Gift					10.99	7780.97
20/02/2023	Paypal	Grant/Gift					15.17	7765.8
21/02/2023	Paypal	Grant/Gift					5.99	7759.81
<b>March</b>								
				2064			263.65	
01/03/2023	Zurich						9.6	7750.21
02/03/2023	Paypal	Grant/Gift					30	7720.21
02/03/2023	Paypal	Grant/Gift					126	7594.21
03/03/2023	Paypal	Grant/Gift					30	7564.21

06/03/2023	Paypal	Grant/Gift					17.95	7546.26
08/03/2023	Paypal	Grant/Gift					16.71	7529.55
09/03/2023	Paypal	Grant/Gift					28.1	7501.45
13/03/2023	Paypal	Grant/Gift					43.4	7458.05
15/03/2023	Paypal	Grant/Gift					58.44	7399.61
20/03/2023	Paypal	Grant/Gift					10.99	7388.62
20/03/2023	Paypal	Grant/Gift					15.17	7373.45
22/03/2023	Paypal	Grant/Gift					5.99	7367.46
23/03/2023	Paypal	Grant/Gift					25.2	7342.26
28/03/2023	Paypal	Grant/Gift					135	7207.26
31/03/2023	Paypal	Grant/Gift					41	7166.26
							593.55	
<b>April</b>								
03/04/2023	Zurich	Insurance					9.6	7156.66
05/04/2023	Paypal	Remembrance gifts					55	7101.66
05/04/2023	Paypal	Grant/Gift					74.8	7026.86
19.04.2023	Paypal	Grant/Gift					5.99	7020.87
19/04/2023	Paypal	Grant/Gift					10.99	7009.88
19/04/2023	Paypal	Grant/Gift					15.17	6994.71
19/04/2023	Paypal	Grant/Gift					42.52	6952.19
24/04/2023	Amazon	Fundraising	5					6957.19
			5				214.07	
<b>May</b>								
02/05/2023	DD	Zurich					9.6	6947.59
02/05/2023	Paypal	Grant/Gift					31.45	6916.14
03/05/2023	Paypal	Grant/Gift					28	6888.14
03/05/2023	Paypal	School trip					360	6528.14
11/05/2023	Paypal	Grant/Gift					51.45	6476.69
12/05/2023	Paypal	Grant/Gift					130	6346.69

18/05/2023	Paypal	Grant/Gift					15.17	6331.52
19/05/2023	BGC	Amazon	14.92					6346.44
19/05/2023	Paypal	Grant/Gift					5.99	6340.45
19/05/2023	Paypal	Grant/Gift					10.99	6329.46
			14.92					6329.46
							642.65	
<b>June</b>								
01/06/2023	DD	Zurich					9.6	6319.86
07/06/2023		Grant/Gift					150	6169.86
08/06/2023		Grant/Gift					23.92	6145.94
13/06/2023	FPI	Amazon	6.49					6152.43
21/06/2023		Grant/Gift					5.99	6146.44
21/06/2023		Grant/Gift					10.99	6134.45
21/06/2023		Grant/Gift					15.17	6120.28
30/06/2023		Grant/Gift					136	5984.28
			6.49				351.67	
<b>July</b>								
03/07/2023		Zurich					9.6	5974.68
07/07/2023		Grant/Gift					44.75	5929.93
11/07/2023		Grant/Gift					25.18	5904.75
11/07/2023		Grant/Gift					27.45	5877.3
13/07/2023	Chq 000179	SWR- School meals					71.8	5808.5
19/07/2023		Grant/Gift					5.99	5799.51
19/07/2023		Grant/Gift					10.99	5788.52
19/07/2023		Grant/Gift					15.17	5773.35
							210.93	
<b>Aug</b>								

01/08/2023	DD	Zurich					9.6	5763.75
16/08/2023		Grant/Gift					135	5628.75
16/08/2023	FP1	Avening Cinema		300				5928.75
18/06/2023		Grant/Gift					19.97	5908.78
21/08/2023		Grant/Gift					5.99	5902.79
21/08/2023		Grant/Gift					10.99	5891.8
23/08/2023	DEP 500107	Paypal		52.5				5944.3
29/08/2023		Grant/Gift					145	5799.3
				52.5	300		326.55	
<b>Sept</b>								
01/09/2023		Zurich					9.6	5789.7
06/09/2023		Grant/Gift					55	5734.7
08/09/2023		Grant/Gift					73	5661.7
19/09/2023		Grant/Gift					42.77	5618.93
20/09/2023		Grant/Gift					5.99	5612.94
20/09/2023		Grant/Gift					10.99	5601.95
20/09/2023		Grant/Gift					19.97	5581.98
20/09/2023		Grant/Gift					116.99	5464.99
25/09/2023		Vodaphone					29	5435.99
25/09/2023		Vodaphone					31	5404.99
25/09/2023		Grant/Gift					78.35	5326.64
26/09/2023		Vodaphone					59.1	5267.54
							531.76	
<b>Oct</b>								
02/10/2023		Zurich					9.6	5257.94
04/10/2023		Grant/Gift					41.5	5216.44





**THE MARK TOWNSEND CHARITABLE TRUST**

England & Wales - Charity number 1174560

---

# Accounts

---

Date	Chq/Pb Number	Name/reason	Fundraising	Donations	Grant/donations
<b>B/F</b>					
01/12/2021	Paypal				22.22
06/12/2021	J Cleeton			200	
08/12/2021	Paypal				550
10/12/2021	Paypal				27.41
13/12/2021	VO	Xmas Raffle	5		
13/12/2021	DbA	Xmas Raffle	5		
13/12/2021	Amazon		6.95		
15/12/2021	Paypal				58
16/12/2021	Paypal				600
16/12/2021	CW	Xmas Raffle	5		
21/12/2021	Paypal	Vodaphone			134.25
22/12/2021	J Wright			200	
17/01/2022	Paypal				95
18/01/2022	Paypal				30
19/01/2022	Paypal				30
26/01/2022	Paypal	Vodaphone			134.13
04/02/2022	Paypal				11.99
14/02/2022	Paypal				8.41
16/02/2022	Paypal				20
18/02/2022	Paypal				15.17
18/02/2022	Chq 000173	JS Activity Wk			100
21/02/2022	Paypal	Website			5.99
23/02/2022	Paypal				32.95
24/02/2022	Paypal	Vodaphone			134.13
04/03/2022	Paypal				93.3
21/03/2022	Paypal				15.17
21/03/2022	Paypal				461
22/03/2022	Paypal	Website			5.99
29/03/2022	Paypal	Vodaphone			137.33
01/04/2022	Paypal				16.53
04/04/2022	Paypal				80
04/04/2022	Paypal				80
21/04/2022	Paypal				5.99
21/04/2022	Paypal				15.17
21/04/2022	Paypal				36.95
21/04/2023	Paypal				77
22/04/2023	Paypal				52.98
03/05/2022	Paypal	Vodaphone			144
05/05/2022	Paypal				300
09/05/2022	Amazon		5		

16/05/2022	Rgrant	Open Gardens		100	
16/05/2022	Tludlow	Open Gardens	10		
16/05/2022	SumUP	Open Gardens	68.81		
17/05/2022	Paypal				140
18/05/2022	Paypal				75
19/05/2022	Paypal				2.04
19/05/2022	Paypal				50
24/05/2022	Paypal				120
25/04/2022	Paypal	Vodafone			144.5
09/06/2022	Paypal				35.89
09/06/2022	Paypal				64.85
09/06/2022	Dep 500103	Open gardens	300		
09/06/2022	Dep 500102	Open gardens	60		
17/06/2022	Paypal				34.47
20/06/2022	Paypal				15.17
21/06/2022	Paypal	Website			5.99
21/06/2022	Paypal				10.99
21/06/2022	Chq 000174	Hosp Visit			70
23/06/2022	Paypal				44.99
29/06/2022	Paypal				150
29/06/2022	Dep 500104	A Kerry		2000	
01/07/2022	Paypal				37.95
04/07/2022	Paypal				23.97
05/07/2022	Paypal				65.09
05/07/2022	Paypal				71.58
05/07/2022	Paypal				121.16
06/07/2022	Paypal				55.62
07/07/2022	Chq 000175	FW - Prom			108
15/07/2022	Paypal				24.62
15/07/2022	Paypal				60
20/07/2022	Paypal				10.99
20/07/2022	Paypal				15.17
22/07/2022	Paypal				5.99
27/07/2022	Paypal				28
27/07/2022	Paypal				49.25
27/07/2022	Paypal				142.87
02/08/2022	Paypal				1000
10/08/2022	Paypal				25.18
11/08/2022	Paypal				52.95
18/08/2022	Paypal				15.17
18/08/2022	Paypal				143.55
19/08/2022	Paypal				5.99
19/08/2022	Paypal				10.99
24/08/2022	Paypal				41

06/09/2022	Paypal				49.99
06/09/2022	Paypal				189.99
06/09/2022	Chq 00176	Tetbury Cricket			200
07/09/2022	Dep 500105	Summer Skittles	240		
09/09/2022	Paypal				50
09/09/2022	FP	M Shute		300	
20/09/2022	FP	Shop tin	50		
22/09/2022	Paypal				5.99
22/09/2022	Paypal				10.99
22/09/2022	Paypal				15.17
22/09/2022	Paypal				40.38
05/10/2022	Paypal				1.44
05/10/2022	Paypal				45.8
05/10/2022	Paypal				144.43
05/10/2022	Paypal				270
17/10/2022	Paypal				31.63
19/10/2022	Paypal				5.99
19/10/2022	Paypal				10.99
19/10/2022	Paypal				15.17
19/10/2022	Chq 000177	CDC lottery			20
21/10/2022	Paypal				142.88
26/10/2022	Paypal				25
31/10/2022	Shop tin		15		
02/11/2022	Paypal				85
09/11/2022	Chq 00178	LB School Trip			385
16/11/2022	Paypal				30
18/11/2022	Paypal				10.99
21/11/2022	Paypal				5.99
21/11/2022	Paypal				15.17
24/11/2022	Paypal				118
28/11/2022	Sumup		20.15		
30/11/2022	Paypal				490.93
			<b>Fundraising</b>		<b>Grants/Gifts</b>
			<b>&amp; Donations</b>		
b/f	<b>11648.76</b>		<b>3590.91</b>		<b>9029.44</b>

<b>Balance</b>
<b>11648.76</b>
11626.76
11826.76
11276.76
11249.35
11254.35
11259.35
11266.3
11208.3
10608.3
10613.3
10479.05
10679.05
10584.05
10554.05
10524.05
10389.92
10377.93
10369.52
10349.52
10334.35
10234.35
10228.36
10195.41
10061.28
9967.98
9952.81
9491.81
9485.82
9348.49
9331.96
9251.96
9171.96
9165.97
9150.8
9113.85
9036.65
8983.87
8839.87
8539.87
8544.87

8644.87
8654.87
8723.68
8583.68
8508.68
8506.64
8456.64
8336.64
8192.14
8153.55
8088.7
8388.7
8448.7
8414.23
8399.06
8393.07
8382.08
8312.08
8267.09
8117.09
10117.09
10079.14
10055.17
9990.08
9918.5
9797.34
9741.72
9633.72
9609.1
9549.1
9538.11
9522.94
9516.95
9488.95
9439.7
9296.83
8296.83
8271.65
8218.7
8203.53
8059.98
8053.99
8043
8002

7952.01
7762.02
7562.02
7802.02
7752.02
8052.02
8102.02
8096.03
8085.04
8069.87
8029.49
8028.05
7982.25
7837.82
7567.82
7536.19
7530.2
7519.21
7504.04
7484.04
7341.16
7316.16
7331.16
7246.16
6861.16
6831.16
6820.17
6814.18
6799.01
6681.01
6701.16
6210.23
<b>Closing Balance</b>
<b>6210.23</b>
£6,210.23

**THE MARK TOWNSEND CHARITABLE TRUST**

England & Wales - Charity number 1174560

---

# Accounts

---

Balance brough forward					14379.3
Date	Type	Details	Paid in	Paid out	
03/12/2020	Paypal	Donation		35	
03/12/2020	Paypal	Donation		141.17	
07/12/2020	FPI	SJ raffle tickets	15		
07/12/2020	FPI	tl Raffle tickets	20		
08/12/2020	FPI	Jwright donation	200		
11/12/2020	Paypal	Website		3.13	
14/12/2020	Paypal	Donation		300	
16/12/2020	Paypal	CT Vouchers		80	
16/12/2020	FPI	CE	20		
22/12/2020	Paypal	Donation / DW		500	
24/12/2020	FPI	JG Raffle	25		
31/12/2020	Paypal	Donation		141.12	
					13458.9
04/01/2021	DEP	500085 Christmas Raffle	754		
04/01/2021	DEP	500086 S Holmes donation	25		
12/01/2021	Paypal	Website		66.42	
13/01/2021	Paypal	Website		3.08	
13/01/2021	Paypal	Donation		12.98	
18/01/2021	Paypal	Donation		15	
20/01/2021	Paypal	Microsoft Subscription		5.99	
20/01/2021	Paypal	Printer		143	
21/01/2021	Dep	500087 B & R Jones donation	80		
26/01/2021	Paypal	Donation		45	
26/01/2021	Paypal	Donation/ NCT		210	
					13816.4
01/02/2021	DEP	500088 E St John Smith - donation	185		
02/02/2021	Paypal	Phones		150	
11/02/2021	Paypal	Website		3.05	
19/02/2021	Paypal	Microsoft Subscription		5.99	
					13842.4
03/03/2021	Paypal	AW c/o Millie		400	
04/03/2021	Paypal	Phones		135.62	
11/03/2021	Paypal	Website		3.02	
11/03/2021	Paypal	JJ Flowers		40	
12/03/2021	DEP	500089 H Hodges donation	50		
16/03/2021	Paypal	Donation		40	
22/03/2021	Paypal	Microsoft Subscription		5.99	
					13267.7
01/04/2021	Paypal	Donation		35	
06/04/2021	Paypal	Phones		140.62	
07/04/2021	dep	500090 Donation through Paypal	285		
09/04/2021	Paypal	CT Books		37	
13/04/2021	Paypal	Website		3.04	
14/04/2021	Paypal	Website		12	
19/04/2021	Cleeton	Donation	250		

21/04/2021	Paypal	Microsoft Subscription		5.99	
21/04/2021	FPI	SJ - Memory of Jim	20		
22/04/2021	DEP	500092Donations for Jim	140		
22/04/2021	DEP	500091 Donation for Jim	10		
26/04/2021	DEP	Green - memory of Jim	50		
					13789.1
04/05/2021	CHQ	171- SWR PE Dept Grant		1000	
10/05/2021	Paypal	Phones		143.03	
11/05/2021	DEP	500095 Sludlow for Jim	50		
11/05/2021	DEP	500094Parsons for Jim	50		
11/05/2021	DEP	500093 Davis & Hetterley for Jim	45		
14/05/2021	FPI	Ringway - donation	71		
24/05/2021	BGC	Amazon -donation	8.08		
					12870.1
03/06/2021	Paypal	Hamper		142.48	
07/06/2021	Paypal	Donation		54.99	
07/06/2021	DEP	500096Legder + 1 for Jim	71.25		
14/06/2021	FPI	Just Giving	228.53		
15/06/2021	FPI	Bpowell Shop tin	75		
21/06/2021	FPI	Just Giving	94.57		
25/06/2021	Paypal	Donation / LC		60	
28/06/2021	Paypal	Donation / NS		80	
28/06/2021	Paypal	Just Giving	173.79		
					13175.8
01/07/2021	Paypal	Hampers		143.03	
07/07/2021	Paypal	Donation		89.99	
09/07/2021	Paypal	Donation		99.95	
16/07/2021	Paypal	Donation		84.99	
22/07/2021	DEP	500097 Donation for Jim	30		
22/07/2021	DEP	500098 R & B Jones	70		
26/07/2021	Paypal	Vistaprint		30.95	
27/07/2021	Paypal	Uniform (Batemans)		69.99	
30/07/2021	Paypal	Hamper		117.9	
					12639
02/08/2021	Paypal	Phones		143.58	
					12495.4
01/09/2021	Paypal	Donation		172.48	
15/09/2021	Paypal	Flowers		42	
15/09/2021	Paypal	Hampers		103.76	
15/09/2021	Paypal	Hampers		104.99	
17/09/2021	Paypal	Microsoft Subscriptions		38.99	
17/09/2021	DEP	A Shute Donation 500099	133.75		
20/09/2021	Paypal	Website		15.17	
21/09/2021	Paypal	Website		5.99	
23/09/2021	Paypal	TMTCT Shirts Order		142.29	

29/09/2021	Paypal	Hampers		185.95	
					11817.6
04/10/2021	Paypal	Donation		108.91	
07/10/2021	Paypal	Website Subscriptions		57.91	
18/10/2021	Paypal	Donation		210	
20/10/2021	Paypal	Raffle		5.99	
20/10/2021	Paypal	Raffle		15.17	
20/10/2021	CHQ	172 CDC lottery permit		20	
26/10/2021	Paypal	Raffle Prizes		42.76	
26/10/2021	DEP	500100 Music Quiz	256		
27/10/2021	Paypal	Raffle Prizes		144.99	
27/10/2021	DEP	Paypal - donation 500101	80		
					11547.8
04/11/2021	Paypal	Raffle Tickets		72.14	
18/11/2021	FPI	Avening Comm Café	400		
23/11/2021	Paypal	Phones		99.8	
24/11/2021	Paypal	Donation		104.13	
30/11/2021	Paypal	SWR Donation		43	
30/11/2021	FPI	Ludlow Raffle	10		
30/11/2021	FPI	Barton Raffle	5		
30/11/2021	FPI	Barley Raffle	5		
					11648.8
			Total in	Total Out	
			3985.97	6716.51	
		Balance B/F £14379.3			
			Balance at	30/11/2021	11647.8

**THE MARK TOWNSEND CHARITABLE TRUST**

England & Wales - Charity number 1174560

---

# Accounts

---

Date	Che/PB Num	Name/reason	100 club	Fundraising	Donations	Grants	100 club
<b>B/F</b>							
04/12/2019	FP	Sum up		4.92			
06/12/2019	FP	J Wright			200		
09/12/2019	Chq 000163	Tom S - Rent				400	
11/12/2019	Paypal	Website					
11/12/2019	Paypal						
11/12/2019	FP	MS - xmas don		25			
12/12/2019	Dep 500073	Xmas service/raffle		283.65			
16/12/2019	Paypal						
16/12/2019	Chq 000162	GB- Equine thr				390	
16/12/2019	FP	Xmas Bingo		52.1			
18/12/2019	Paypal						
19/12/2019	Paypal	Website					
20/12/2019	Paypal	Website					
23/12/2019	FP	TKL - Hamper		40			
27/12/2019	Paypal						
				<b>405.67</b>	<b>200</b>	<b>790</b>	
02/01/2020`	Paypal						
03/01/2020	Paypal						
03/01/2020	Paypal	Vodaphone					
08/01/2020	Paypal						
13/01/2020	Paypal	Website					
13/01/2020	Paypal						
15/01/2020	Paypal						
16/01/2020	Dep 500074	JT/pay		35			
21/01/2020	Paypal						
21/01/2020	Paypal	Microsoft					
22/01/2020	Paypal	Spam fil					
22/01/2020	Paypal						
28/01/2020	Paypal			6.73			
30/01/2020	FP	M&B Shop		27.6			
				<b>69.33</b>			
03/02/2020	Paypal						
05/02/2020	Paypal						
05/02/2020	Paypal	Vodaphone					
12/02/2020	Paypal	Website					
12/02/2020	Chq 000164	SWR OLW ski				390	
13/02/2020	Paypal						
18/02/2020	Paypal						
19/02/2020	Paypal	Website					
20/02/2020	Paypal	Website					
						390	
04/02/2020	Paypal						
04/02/2020	Paypal						
04/02/2020	Paypal						
06/03/2020	Paypal	Vodafone					
11/03/2020	Paypal	Website					

12/03/2020	FP	Fluid Transfer			400		
19/03/2020	Paypal	Website					
20/03/2020	Paypal	Website					
25/03/2020	Paypal	Covid - Gift Vou					
					<b>400</b>		
02/04/2020	FP	Ac Café			150		
07/04/2020	Paypal	Vodafone					
15/04/2020	Paypal	Website					
15/04/2020	Paypal	Covid Sho					
15/04/2020	Paypal	Covid shop					
20/04/2020	FP	D Martin			150		
21/04/2020	Paypal	Mico soft					
22/04/2020	Paypal	Spam filter					
29/04/2020	Paypal	Smyths toys					80.88
30/04/2020	Paypal	D hot tub					400
					<b>300</b>		<b>480.88</b>
01/05/2020	Paypal	Website					
13/05/2020	FP	Cleeton			250		
15/05/2020	Paypal						122.25
19/05/2020	Paypal						
20/05/2020	Paypal	Spam filter					
20/05/2020	Paypal	Website					
21/05/2020	Amazon smile			9.67			
26/05/2020	Paypal						
26/05/2020	FP	Dan S - Stripe		112.39			
28/05/2020	FP	Dan S Stripe		34.12			
29/05/2020	FP	Dan S Stripe		9.66			
				<b>165.84</b>	<b>250</b>		<b>122.25</b>
01/06/2020	Dan S Stripe			9.66			
08/06/2020	Paypal						
08/06/2020	Paypal						
10/06/2020	Paypal	Website					
10/06/2020	Avening Café				275		
12/06/2020	Paypal						
15/06/2020	Dan S Stripe			9.66			
16/06/2020	Dan S Stripe			29.18			
17/06/2020	Paypal	Spam					
19/06/2020	Paypal	Website					
22/06/2020	Paypal	Website					
22/06/2020	Paypal						40
30/06/2020	Ch 000165	KK uniform					80
				<b>48.5</b>	<b>275</b>		<b>120</b>
01/07/2020	Dep 500075	Tetb runn			100		
01/07/2020	Dep 500076	Tet foot			120		
07/07/2020	Paypal						27.34
07/07/2020	Paypal						101.83

13/07/2020	Paypal					3.32	
13/07/2020	Paypal					34.99	
17/07/2020	Paypal					14.39	
17/07/2020	Paypal					95.46	
21/07/2020	Paypal					5.99	
22/07/2020	Paypal					0.79	
24/07/2020	Paypal					100	
30/07/2020	Paypal					73.93	
					220	458.04	
03/08/2020	Paypal					265.37	
05/08/2020	Paypal					15.67	
05/08/2020	Paypal					123.15	
12/08/2020	Paypal					3.2	
12/08/2020	Paypal					14	
19/08/2020	Paypal					5.99	
20/08/2020	Paypal					0.79	
20/08/2020	Paypal					30	
24/08/2020	500077	A Shute		225			
24/8/202	FP	P Best		50			
26/08/2020						29.99	
26/08/2020	Paypal					40	
					275	528.18	
07/09/2020	Paypal					120.95	
07/09/2020	500079	Masks		50			
07/09/2020	500078	Tet Football			125		
11/09/2020	Paypal					3.2	
21/09/2020	Paypal					5.99	
22/09/2020	Paypal					0.79	
				50	125	130.93	
05/10/2020	500081	E Brooks BD			265		
05/10/2020	500080	Ringway 300 R Jones 50 k Kerry 80			430		
08/10/2020	Ch 000167	Tavern Tree SWR				680	
12/10/2020	FP	A Steele			100		
13/10/2020	Paypal						
14/10/2020	Paypal					127.54	
14/10/2020	Ch 000168	CDC Lott Lic					
16/10/2020	Paypal					38	
16/10/2020	Paypal					39	
19/10/2020	FP	G Stoker			50		
20/10/2020	Fpi	Av Comm Café			400		
21/10/2020	Paypal						
21/10/20202	Paypal						
21/10/2020	Paypal						
26/10/2020	Paypal					103.14	
28/10/2020	DP 500082	Aven Football			5716.91		
					6961.91	987.68	

05/11/2020	Paypal					182.99	
11/11/2020	Paypal					3.18	
12/11/2020	FP	T Lynham		5			
12/11/2020	FP	R magill		5			
13/11/2020	FP	A Winbow		10			
16/11/2020	SO	T Maccarthy		12			
16/11/2020	FP	K Anderson		5			
17/11/2020	Dep 500083	Raffle		104.11			
20/11/2020	Paypal						
23/11/2020	FP	T Luldow		10			
24/11/2020	Dep 500084	Paypal		161.25			
24/11/2020	FP	J Cleeton		250			
25/11/2020	Paypal					45.99	
27/11/2020	FP	D A-Dixon		10			
				<b>572.36</b>		<b>232.16</b>	

fundraising	Other	
		<b>11139.73</b>
		11144.65
		11344.65
		10944.65
	3.17	10941.48
	250	10691.48
		10716.48
		11000.13
	84.62	10915.51
		10525.51
		10577.61
	25	10552.61
	5.99	10546.62
	0.79	10545.83
		10585.83
	350	10235.83
	<b>719.57</b>	
	27.95	10207.88
	45	10162.88
	118	10044.88
	38	10006.88
	3.18	10003.7
	84	9919.7
	15	9904.7
		9939.7
	1.79	9937.91
	5.99	9931.92
	0.79	9931.13
	9.49	9921.64
		9928.37
		9955.97
	<b>349.19</b>	
	13.99	9941.98
	43	9898.98
	118.5	9780.48
	3.23	9777.25
		9387.25
	90.61	9296.64
	97.4	9199.24
	5.99	9193.25
	0.79	9192.46
	373.51	
	10	9182.46
	36	9146.46
	40	9106.46
	138	8968.46
	3.21	8965.25

		9365.25
	5.99	9359.26
	0.79	9358.47
	500	8858.47
	733.99	
		9008.47
	118.73	8889.74
	3.38	8886.36
	30	8856.36
	65	8791.36
		8941.36
	5.99	8935.37
	0.79	8934.58
		8853.7
		8453.7
	223.89	
	3.37	8450.33
		8700.33
		8578.08
	14.39	8563.69
	0.79	8562.9
	5.99	8556.91
		8566.58
	51.75	8514.83
		8627.22
		8661.34
		8671
	76.29	
		8680.66
	72.6	8608.06
	100.88	8507.18
	3.99	8503.19
		8778.19
	105.12	8673.07
		8682.73
		8711.91
	0.13	8711.78
	5.99	8705.79
	0.79	8705
		8665
		8585
	289.5	
		8685
		8805



