

Trustees' Annual Report for the period

From	Period start date			T o	Period end date		
	06	April	2024		05	April	2025

Section A Reference and administration details

Charity name	Fittleworth Village Hall CIO
Other names charity is known by	
Registered charity number (if any)	1175290
Charity's principal address	<div>Fittleworth Village Hall</div> <div>School Lane</div> <div>Fittleworth</div> <div>Pulborough</div> <div>West Sussex</div> <div> Postcode RH20 1JB </div>

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Jamie Dunstan	Treasurer		Elected
Isabel Braham	Bookings Secretary		Elected
Sally Tanner			Elected
Linda Ball			Fittleworth Church of England Village School
Sharon Julia Francois	Chair of meetings		Alcoholics Anonymous
Wade Houlden			Fittleworth & District Horticultural Society
Christine Parker			The Arts Society West Sussex
Gary Cook			Elected
Susanne Haywood			South Downs Arts Society
Liz Wilmshurst		from 20/02/2025	Co-opted

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

None

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>The appointment of trustees, who constitute the Management Committee of the Charity, is governed by the terms of the Constitution.</p> <p>The Constitution provides for:</p> <ul style="list-style-type: none">● Up to five trustees to be elected by inhabitants of over 18 of the Parish of Fittleworth at the annual general meeting of the Charity;● Up to eight representative members appointed by user organisations;● the co-option by the Management Committee of up to three members <p>in each case to serve from the conclusion of the annual general meeting at which they are appointed (or the date of their appointment if later) to the conclusion of the next annual general meeting.</p>

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">● policies and procedures adopted for the induction and training of trustees;● the charity's organisational structure and any wider network with which the charity works;● relationship with any related parties;● trustees' consideration of major risks and the system and procedures to manage them.	<p>The Village Hall is a community asset. Trustees are drawn from the community and their induction and training is both informal through contact with existing trustees and information provided more formally at meetings of the Management Committee.</p> <p>The Hall is situated adjacent to the Village School, the Playgroup and Baby Room, the village's recreation ground, the Sports and Social Club Pavilion and Fittleworth Stores, a community-owned and run shop, café and post office. Members of the Management Committee regularly liaise with those running these other organisations to ensure a joined-up approach to matters of common interest.</p> <p>The Trustees consider major risks at meetings of the Management Committee. These principally relate to the proper protection of the Hall, its users and employees, which is achieved through ensuring the Charity has appropriate and adequate insurance covering the Hall premises and contents, public liability and employer's liability, and clear guidance to users of the Hall. The insurance cover also provides legal liability cover for the Trustees.</p>
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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the Charity as set out in the Constitution are to establish and run a village hall and to promote for the benefit of the inhabitants of the Parish of Fittleworth ("area of benefit") without distinction of sex, sexual orientation, age, disability, nationality, race or political, religious or other opinions the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the conditions of life of the said inhabitants.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Village Hall is available throughout the year for bookings 7 days a week from 8am to midnight. It offers a Main Hall and two committee rooms, which can be booked individually or in combination and with or without the benefit of the Hall's kitchen facilities, screen and sound system.

The Hall is well used and is especially busy in the winter months when the Hall is booked for regular activities every evening Monday - Thursday.

Regular activities on offer to the community include fitness classes, table tennis, badminton and indoor bowls. There is a weekly Alcoholics Anonymous group. The Hall hosts fine art lectures twice a month and a number of large WI events. There are two annual Horticultural shows. The Hall acts as a central base for other village activities such as a garden trail. The Village School and the Playgroup benefit from access to the Hall for indoor sport in bad weather and use the stage for annual school plays. The local scouts and guides use the Hall when their events are too large for their own "hut".

The main committee room is used, inter alia, for wide range of committee meetings including those of the Parish Council and school governors.

The Hall is also available for hire for private functions and a number of such events were held during the year, the most frequent being children's birthday parties. There were also various other social functions and several fund raising events for charities other than the Hall itself.

Use of the Village Hall has continued to be slightly affected by the after-effects of the COVID 19 pandemic. Some user groups (notably those with a cohort of older members) still report reduced numbers. The trustees have continued to support those users who want to return to the Hall by accepting reduced hire fees from some hirers, but this was phased out over the course of the year. This put to good use the grants the Hall received during the pandemic.

The Trustees have regard to the Charity Commission guidance on public benefit. They consider the Charity's objectives to be consistent with Charity Commission guidance on providing for the public benefit as reflected in the activities which the provision of the Hall has facilitated to the benefit of the local community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related

The Charity has one part-time employee who is responsible for keeping the interior and carpark areas of the Village Hall clean and tidy on a day-to-day basis, for acting as the contact person for users of the Hall in the event of an emergency and for carrying out certain other duties to ensure the safety and security of the Hall, all as agreed with the Management Committee.

investment;

- contribution made by volunteers.

Management costs are otherwise kept to a minimum through contributions by volunteers. These include contributions to maintenance of the Hall by local inhabitants for which the Trustees are very grateful. They also include substantial contributions by the Trustees themselves, all of whom give their time voluntarily and receive no remuneration or other benefits. In addition to time spent attending meetings of the Management Committee and carrying out their governance responsibilities, a number of Trustees commit to roles such as bookings management, employment-related administration, organisation of insurance and review and oversight of health and safety policies and procedures.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The provision of a well-kept hall is which is the centre for the community of Fittleworth.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity aims to set charges for hiring out the Hall so as to make a small profit each year after meeting ongoing running costs so as to build up reserves for ongoing capital maintenance and unforeseen expenditure. In addition, the Charity raises funds through its 100 Club principally for future necessary repairs or improvement projects.

The Management Committee is mindful that it needs to retain adequate reserves to ensure that the Charity has sufficient funds for future repairs, for example, to repair the flat roof area of the Hall when that becomes necessary.

At the year end the Charity had total reserves of some £73540.93

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity's principal sources of funds are from hire charges and 100 Club contributions.

Expenditure has been on running and maintenance costs for the Hall, which is fundamental to the objects of the Charity.

Funds that are not needed to meet day-to-day expenditure are currently kept on deposit with CAF Bank Limited.

Section F	Other optional information
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Section G	Declaration
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<table border="1"><tr><td></td><td></td></tr></table>		

Full name(s)	<table border="1"><tr><td></td><td></td></tr></table>		

Position (eg Secretary, Chair, etc)	<table border="1"><tr><td></td><td></td></tr></table>		

Date	<table border="1"><tr><td></td></tr></table>	

Accounts Summary Fittleworth Village Hall CIO 2024-2025						
2024-2025				2023-2024		Difference
Income				Income		
100 Club	5895.78			100 Club	5551.3	344.48
Sales Ledger	18678.98			Sales Ledger	15935.65	2743.33
ICS	0			ICS	85.1	-85.1
Grants / Loans	0			Grants / Loans	0	0
Key Deposit	0			Key Deposit	0	0
Misc	1217.07	Club Split+Intere		Misc	1325.37	-108.3
CAF interest	1459.08	Gold Account On		CAF interest	1048.74	410.34
Total Income	27250.91			Total Income	23946.16	3304.75
Expenses				Expenses		
100 Club	£3,056.01			100 Club	£2,209.53	£846.48
Payroll	£4,188.32			Payroll	£4,034.20	£154.12
Repairs & Maintenance	£4,311.47			Repairs & Maint	£2,076.96	£2,234.51
Rent/Utilities/Insurance/Tax	£6,235.06			Rent/Utilities/In	£4,584.55	£1,650.51
Cleaning & Equipment	£449.00			Cleaning & Equi	£413.96	£35.04
Project Work	£207.50			Project Work	£834.00	-£626.50
Deposits	£0.00			Deposits	£0.00	£0.00
Subscriptions	£330.00			Subscriptions	£0.00	£330.00
Account Fee	£90.00			Account Fee	£60.00	£30.00
Sundries	£0.00			Sundries	£0.00	£0.00
Misc Expenses	£0.00			Misc Expenses	£770.28	-£770.28
Total Expenditure	£18,867.36			Total Expenditur	£14,983.48	£3,883.88
Net Toal Gain/Loss	£8,383.55			Net Toal Gain/L	£8,962.68	-£579.13
Bank Account Opening Balance	65157.38			Bank Account O	56194.7	
Bank Account Closing Balance	73540.93			Bank Account C	65157.38	
Difference (Inc Rounding)	8383.55			Difference (Inc	8962.68	

Date	Details			100 Club	Sales Ledger	ICS	Key Deposit	Grants / Loans	Misc	Cheque / Cash deposit details	
										Info	
11/04/2024	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00							£0.00
15/04/2024	FP NE + JC FLEXMAN FLEXMAN NE+JC		5	£5.00							£0.00
17/04/2024	FP INV 1321 THE ARTS SOCIETY S		136.4		136.4						£0.00
18/04/2024	FP 1316 RYAN M.J		94.5		94.5						£0.00
18/04/2024	FP BOOK-858 ROGERS J C T		243.6		243.6						£0.00
19/04/2024	FP UPHILL QIGONG GWEN'S GARDEN		50.4		50.4						£0.00
22/04/2024	FP 1325 L Dignand		12.6		12.6						£0.00
22/04/2024	FP HORT SOC 1334 FITTLEWORTH HORTIC		169.1		169.1						£0.00
22/04/2024	FP ARTSOCWS1317/1329 THE ARTS SOCIETY W		74.76		74.76						£0.00
22/04/2024	FP 1326 Quilter Katie		43.05		43.05						£0.00
22/04/2024	FP INV 1335 Petworth & Pulboro		26.25		26.25						£0.00
23/04/2024	FP INV 1182 DEC PILATES FITNESS WE		100.8		100.8						£0.00
23/04/2024	FP Laura Tomsett Laura Tomsett		5	£5.00							£0.00
23/04/2024	BACS 1278 PERFORM		94.5		94.5						£0.00
25/04/2024	FP LYDIA STYLES Styles L C		5	£5.00							£0.00
29/04/2024	FP S MORGAN MORGAN S BPO		10	£10.00							£0.00
29/04/2024	FP DEBORAH WRIGHT WRIGHT D J		5	£5.00							£0.00
01/05/2024	FP A J BROUGHTON Broughton Anthony		5	£5.00							£0.00
01/05/2024	FP BALL Ball Linda		5	£5.00							£0.00
01/05/2024	FP DURRANT Durrant Brian		5	£5.00							£0.00
01/05/2024	FP fittleworth CAROL TWITE		5	£5.00							£0.00
01/05/2024	FP BALL 20 - CHAVASSE E CHAVASSE		5	£5.00							£0.00
01/05/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00							£0.00
01/05/2024	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00							£0.00
01/05/2024	FP BRAHAM BRAHAM EDWARD BR		20	£20.00							£0.00
01/05/2024	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00							£0.00
01/05/2024	FP GILPIN QG + PT GILPIN P		10	£10.00							£0.00
01/05/2024	FP 100 CLUB D GILDERS		5	£5.00							£0.00
01/05/2024	FP HOULDEN HOULDEN A.		10	£10.00							£0.00
01/05/2024	FP MAHER V MAHER		5	£5.00							£0.00
01/05/2024	FP CUSSINS J CUSSINS		10	£10.00							£0.00
01/05/2024	FP W DEAN TAYLOR TAYLOR W D		5	£5.00							£0.00
01/05/2024	FP VILLAGE HALL COOK G		5	£5.00							£0.00
01/05/2024	FP H Green GREEN J		10	£10.00							£0.00
01/05/2024	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00							£0.00
01/05/2024	FP WALTER JONES JONES WA		10	£10.00							£0.00
01/05/2024	FP FOOTE FOOTE YDYMJ&YD		10	£10.00							£0.00
01/05/2024	FP WARNER E W WARNER EW		10	£10.00							£0.00
01/05/2024	FP BROOKFIELD ED PAM		5	£5.00							£0.00
01/05/2024	FP CONNELL DAVID CONNELL		10	£10.00							£0.00
01/05/2024	FP A BRYANT BRYANT AR & KH PA		5	£5.00							£0.00
01/05/2024	FP C & B CLARK CLARK B A & C F		10	£10.00							£0.00
01/05/2024	FP WATERS A		5	£5.00							£0.00
01/05/2024	FP HILTON CG&MRS J		5	£5.00							£0.00
01/05/2024	FP Payment SONIA BURDEN		396.9		396.9						£0.00
02/05/2024	FP greenway ANGHARAD GREENWAY		5	£5.00							£0.00
02/05/2024	FP VILLAGE HALL M WELFARE		10	£10.00							£0.00
02/05/2024	FP S TANNER 100 CLUB S TANNER		5	£5.00							£0.00
03/05/2024	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00							£0.00

03/05/2024	FP H COWPER 100 COWPER H		5	£5.00						£0.00	
03/05/2024	FP Shirley Williams WILLIAMS S		5	£5.00						£0.00	
03/05/2024	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
07/05/2024	FP 1ST PRIZE 100 CLUB BRIDGETT CONNELL		69.18	£69.18						£0.00	
07/05/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
07/05/2024	FP MIELL S J MIELL SJ		10	£10.00						£0.00	
07/05/2024	FP NICHOLLS R AND A A NICHOLLS		10	£10.00						£0.00	
07/05/2024	FP LEE RD & JD		10	£10.00						£0.00	
09/05/2024	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
09/05/2024	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	£5.00						£0.00	
10/05/2024	FP 1320 Liam Blunden		43.05		43.05					£0.00	
10/05/2024	FP 1358 Benjamin Oxley		53.6		53.6					£0.00	
10/05/2024	FP YOGA 5308-1362		250		250					£0.00	
10/05/2024	FP 1346 RYAN M.J		56.7		56.7					£0.00	
13/05/2024	FP BOOK - 1306 Wadey Charlotte		59.9		59.9					£0.00	
13/05/2024	FP ARTSOCWS1317/1329 THE ARTS SOCIETY W		162.12		162.12					£0.00	
13/05/2024	FP INV 1355 THE ARTS SOCIETY S		64.05		64.05					£0.00	
13/05/2024	FP INV 1345 THE ARTS SOCIETY S		64.05		64.05					£0.00	
13/05/2024	FP INV 1239 PILATES FITNESS WE		75.6		75.6					£0.00	
13/05/2024	FP INV 1241 PILATES FITNESS WE		37.8		37.8					£0.00	
13/05/2024	FP INV 1262 PILATES FITNESS WE		50.4		50.4					£0.00	
13/05/2024	FP INV 1269 PILATES FITNESS WE		100.8		100.8					£0.00	
14/05/2024	FP NE + JC FLEXMAN FLEXMAN NE+JC		5	£5.00						£0.00	
17/05/2024	BACS BACS NUMBER 4 WSCC FITTLEWORTH C		21		21					£0.00	
20/05/2024	FP 1327 Lucy Alexander		55.65		55.65					£0.00	
21/05/2024	BACS 1310 PERFORM		117.18		117.18					£0.00	
23/05/2024	FP Laura Tomsett Laura Tomsett		5	£5.00						£0.00	
24/05/2024	FP 1309/1337/1351 SLA FITT. PARISH C		50.4		50.4					£0.00	
28/05/2024	FP 1299 28TH FEB HIRE W SX C FED WI		65		65					£0.00	
28/05/2024	FP S MORGAN MORGAN S BPO		10	£10.00						£0.00	
28/05/2024	FP LYDIA STYLES Styles L C		5	£5.00						£0.00	
28/05/2024	FP DEBORAH WRIGHT WRIGHT D J		5	£5.00						£0.00	
28/05/2024	FP INV 1281 PILATES FITNESS WE		100.8		100.8					£0.00	
28/05/2024	FP INV 1282 PILATES FITNESS WE		50.4		50.4					£0.00	
28/05/2024	FP INV 1313 PILATES FITNESS WE		100.8		100.8					£0.00	
28/05/2024	FP INV 1314 PILATES FITNESS WE		50.4		50.4					£0.00	
30/05/2024	BACS 1338 PERFORM		87.88		87.88					£0.00	
03/06/2024	FP DURRANT Durrant Brian		5	£5.00						£0.00	
03/06/2024	FP A J BROUGHTON Broughton Anthony		5	£5.00						£0.00	
03/06/2024	FP BALL Ball Linda		5	£5.00						£0.00	
03/06/2024	FP fittleworth CAROL TWITE		5	£5.00						£0.00	
03/06/2024	FP greenway ANGHARAD GREENWAY		5	£5.00						£0.00	
03/06/2024	FP BALL 20 - CHAVASSE E CHAVASSE		5	£5.00						£0.00	
03/06/2024	FP VILLAGE HALL M WELFARE		10	£10.00						£0.00	
03/06/2024	FP S TANNER 100 CLUB S TANNER		5	£5.00						£0.00	
03/06/2024	FP BRAHAM BRAHAM EDWARD BR		20	£20.00						£0.00	
03/06/2024	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00						£0.00	
03/06/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
03/06/2024	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00						£0.00	
03/06/2024	FP GILPIN QG + PT GILPIN P		10	£10.00						£0.00	
03/06/2024	FP 100 CLUB D GILDERS		5	£5.00						£0.00	

03/06/2024	FP HOULDEN HOULDEN A.		10	£10.00						£0.00	
03/06/2024	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00						£0.00	
03/06/2024	FP CUSSINS J CUSSINS		10	£10.00						£0.00	
03/06/2024	FP MAHER V MAHER		5	£5.00						£0.00	
03/06/2024	FP H COWPER 100 COWPER H		5	£5.00						£0.00	
03/06/2024	FP W DEAN TAYLOR TAYLOR W D		5	£5.00						£0.00	
03/06/2024	FP VILLAGE HALL COOK G		5	£5.00						£0.00	
03/06/2024	FP H Green GREEN J		10	£10.00						£0.00	
03/06/2024	FP Shirley Williams WILLIAMS S		5	£5.00						£0.00	
03/06/2024	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00						£0.00	
03/06/2024	FP WALTER JONES JONES WA		10	£10.00						£0.00	
03/06/2024	FP FOOTE FOOTE YDYMJ&YD		10	£10.00						£0.00	
03/06/2024	FP WARNER E W WARNER EW		10	£10.00						£0.00	
03/06/2024	FP BROOKFIELD ED PAM		5	£5.00						£0.00	
03/06/2024	FP CONNELL DAVID CONNELL		10	£10.00						£0.00	
03/06/2024	FP A BRYANT BRYANT AR & KH PA		5	£5.00						£0.00	
03/06/2024	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
03/06/2024	FP C & B CLARK CLARK B A & C F		10	£10.00						£0.00	
03/06/2024	FP WATERS A		5	£5.00						£0.00	
03/06/2024	FP HILTON CG&MRS J		5	£5.00						£0.00	
03/06/2024	FP Payment SONIA BURDEN	334.95			334.95					£0.00	
04/06/2024	FP MIELL S J MIELL SJ		10	£10.00						£0.00	
04/06/2024	FP NICHOLLS R AND A A NICHOLLS		10	£10.00						£0.00	
04/06/2024	FP LEE RD & JD		10	£10.00						£0.00	
05/06/2024	FP BOOK-858 ROGERS J C T	274.05			274.05					£0.00	
05/06/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
06/06/2024	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
06/06/2024	FP WILFORD X 2 WILFORD CA&RA		10	£10.00						£0.00	
10/06/2024	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	£5.00						£0.00	
11/06/2024	FP App24-june24 w & w HAWKINS J A	300						£300.00		£0.00	
11/06/2024	BACS BACS NUMBER 4 WSCC FITTLEWORTH C	12.6			12.6					£0.00	
11/06/2024	FP YOGA FOR BOOK-1336 5308-1362	100.8			100.8					£0.00	
11/06/2024	FP YOGA 5308-1362	100			100					£0.00	
14/06/2024	FP NE + JC FLEXMAN FLEXMAN NE+JC	5		£5.00						£0.00	
18/06/2024	FP UPHILL QIGONG GWEN'S GARDEN	25.2			25.2					£0.00	
18/06/2024	FP UPHILL QIGONG GWEN'S GARDEN	37.8			37.8					£0.00	
19/06/2024	FP ARTSOWS1376/1380 THE ARTS SOCIETY W	74.76			74.76					£0.00	
20/06/2024	FP INV 1381 THE ARTS SOCIETY S	64.05			64.05					£0.00	
20/06/2024	FP 1375 WHITBY CS	68.25			68.25					£0.00	
24/06/2024	FP Laura Tomsett Laura Tomsett	5		£5.00						£0.00	
25/06/2024	FP 1371 L Dignand	25.2			25.2					£0.00	
25/06/2024	FP LYDIA STYLES Styles L C	5		£5.00						£0.00	
26/06/2024	INTEREST TO DATE	1.9						£1.90		£0.00	
27/06/2024	FP DEBORAH WRIGHT WRIGHT D J	5		£5.00						£0.00	
28/06/2024	FP S MORGAN MORGAN S BPO	10		£10.00						£0.00	
01/07/2024	FP DURRANT Durrant Brian	5		£5.00						£0.00	
01/07/2024	FP A J BROUGHTON Broughton Anthony	5		£5.00						£0.00	
01/07/2024	FP BALL Ball Linda	5		£5.00						£0.00	
01/07/2024	FP fittleworth CAROL TWITE	5		£5.00						£0.00	
01/07/2024	FP BALL 20 - CHAVASSE E CHAVASSE	5		£5.00						£0.00	
01/07/2024	FP BRAHAM BRAHAM EDWARD BR	20		£20.00						£0.00	

01/07/2024	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00						£0.00	
01/07/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
01/07/2024	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00						£0.00	
01/07/2024	FP GILPIN QG + PT GILPIN P		10	£10.00						£0.00	
01/07/2024	FP 100 CLUB D GILDERS		5	£5.00						£0.00	
01/07/2024	FP HOULDEN HOULDEN A.		10	£10.00						£0.00	
01/07/2024	FP CUSSINS J CUSSINS		10	£10.00						£0.00	
01/07/2024	FP MAHER V MAHER		5	£5.00						£0.00	
01/07/2024	FP W DEAN TAYLOR TAYLOR W D		5	£5.00						£0.00	
01/07/2024	FP VILLAGE HALL COOK G		5	£5.00						£0.00	
01/07/2024	FP H Green GREEN J		10	£10.00						£0.00	
01/07/2024	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00						£0.00	
01/07/2024	FP WALTER JONES JONES WA		10	£10.00						£0.00	
01/07/2024	FP FOOTE FOOTE YDYMJ&YD		10	£10.00						£0.00	
01/07/2024	FP WARNER E W WARNER EW		10	£10.00						£0.00	
01/07/2024	FP BROOKFIELD ED PAM		5	£5.00						£0.00	
01/07/2024	FP CONNELL DAVID CONNELL		10	£10.00						£0.00	
01/07/2024	FP A BRYANT BRYANT AR & KH PA		5	£5.00						£0.00	
01/07/2024	FP C & B CLARK CLARK B A & C F		10	£10.00						£0.00	
01/07/2024	FP WATERS A		5	£5.00						£0.00	
01/07/2024	FP HILTON CG&MRS J		5	£5.00						£0.00	
02/07/2024	FP greenway ANGHARAD GREENWAY		5	£5.00						£0.00	
02/07/2024	FP VILLAGE HALL M WELFARE		10	£10.00						£0.00	
02/07/2024	FP S TANNER 100 CLUB S TANNER		5	£5.00						£0.00	
02/07/2024	FP Payment SONIA BURDEN		357			357				£0.00	
03/07/2024	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00						£0.00	
03/07/2024	FP H COWPER 100 COWPER H		5	£5.00						£0.00	
03/07/2024	FP Shirley Williams WILLIAMS S		5	£5.00						£0.00	
03/07/2024	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
03/07/2024	FP YOGA 5308-1362		100.8			100.8				£0.00	
04/07/2024	FP 1383 JONES YL		90.5			90.5				£0.00	
04/07/2024	FP MIELL S J MIELL SJ		10	£10.00						£0.00	
04/07/2024	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
04/07/2024	FP NICHOLLS R AND A A NICHOLLS		10	£10.00						£0.00	
04/07/2024	FP LEE RD & JD		10	£10.00						£0.00	
04/07/2024	BACS BACS NUMBER 4 WSCC FITTLEWORTH C		61.74			61.74				£0.00	
04/07/2024	FP INV 1397 THE ARTS SOCIETY S		64.05			64.05				£0.00	
05/07/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
08/07/2024	FP WILFORD X 2 WILFORD CA&RA		10	£10.00						£0.00	
08/07/2024	FP INV 1350 & 1353 PILATES FITNESS WE		50.4			50.4				£0.00	
08/07/2024	FP INV 1365 & 1366 PILATES FITNESS WE		100.8			100.8				£0.00	
09/07/2024	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	£5.00						£0.00	
09/07/2024	BACS 1361 PERFORM		58.6			58.6				£0.00	
10/07/2024	FP ARTSOWS1396 THE ARTS SOCIETY W		62.16			62.16				£0.00	
12/07/2024	Online transfer from Fittleworth PCC		355			355				£0.00	
15/07/2024	FP NE + JC FLEXMAN FLEXMAN NE+JC		5	£5.00						£0.00	
19/07/2024	FP 1368 EMMA HOWARD		60	£60.00						£0.00	
19/07/2024	FP Book-1323 RAFFNER E&F		72.5			72.5				£0.00	
19/07/2024	FP 1391 BWR HCMC 1406 SLA HESWORTH COMMO		12.6			12.6				£0.00	
23/07/2024	FP Laura Tomsett Laura Tomsett		5	£5.00						£0.00	
23/07/2024	BACS 1384 PERFORM		205.06			205.06				£0.00	

25/07/2024	FP LYDIA STYLES Styles L C		5	£5.00						£0.00	
26/07/2024	BACS 1000 0450175927 K SOUTHERNWATERSERVI		33.6		33.6					£0.00	
29/07/2024	FP 1395 LUCAS MUNCE & MUNC		47.3		47.3					£0.00	
29/07/2024	FP S MORGAN MORGAN S BPO		10	£10.00						£0.00	
29/07/2024	FP DEBORAH WRIGHT WRIGHT D J		5	£5.00						£0.00	
29/07/2024	BACS BACS NUMBER 4 WSCC FITTLEWORTH C		51.45		51.45					£0.00	
29/07/2024	FP Payment SONIA BURDEN		316.05		316.05					£0.00	
01/08/2024	FP DURRANT Durrant Brian		5	£5.00						£0.00	
01/08/2024	FP A J BROUGHTON Broughton Anthony		5	£5.00						£0.00	
01/08/2024	FP BALL Ball Linda		5	£5.00						£0.00	
01/08/2024	FP fittleworth CAROL TWITE		5	£5.00						£0.00	
01/08/2024	FP BALL 20 - CHAVASSE E CHAVASSE		5	£5.00						£0.00	
01/08/2024	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00						£0.00	
01/08/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
01/08/2024	FP BRAHAM BRAHAM EDWARD BR		20	£20.00						£0.00	
01/08/2024	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00						£0.00	
01/08/2024	FP GILPIN QG + PT GILPIN P		10	£10.00						£0.00	
01/08/2024	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
01/08/2024	FP 100 CLUB D GILDERS		5	£5.00						£0.00	
01/08/2024	FP HOULDEN HOULDEN A.		10	£10.00						£0.00	
01/08/2024	FP CUSSINS J CUSSINS		10	£10.00						£0.00	
01/08/2024	FP MAHER V MAHER		5	£5.00						£0.00	
01/08/2024	FP W DEAN TAYLOR TAYLOR W D		5	£5.00						£0.00	
01/08/2024	FP VILLAGE HALL COOK G		5	£5.00						£0.00	
01/08/2024	FP H Green GREEN J		10	£10.00						£0.00	
01/08/2024	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00						£0.00	
01/08/2024	FP WALTER JONES JONES WA		10	£10.00						£0.00	
01/08/2024	FP FOOTE FOOTE YDYMJ&YD		10	£10.00						£0.00	
01/08/2024	FP WARNER E W WARNER EW		10	£10.00						£0.00	
01/08/2024	FP BROOKFIELD ED PAM		5	£5.00						£0.00	
01/08/2024	FP CONNELL DAVID CONNELL		10	£10.00						£0.00	
01/08/2024	FP A BRYANT BRYANT AR & KH PA		5	£5.00						£0.00	
01/08/2024	FP C & B CLARK CLARK B A & C F		10	£10.00						£0.00	
01/08/2024	FP WATERS A		5	£5.00						£0.00	
01/08/2024	FP HILTON CG&MRS J		5	£5.00						£0.00	
02/08/2024	FP greenway ANGHARAD GREENWAY		5	£5.00						£0.00	
02/08/2024	FP VILLAGE HALL M WELFARE		10	£10.00						£0.00	
02/08/2024	FP S TANNER 100 CLUB S TANNER		5	£5.00						£0.00	
05/08/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
05/08/2024	FP MIELL S J MIELL SJ		10	£10.00						£0.00	
05/08/2024	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00						£0.00	
05/08/2024	FP NICHOLLS R AND A A NICHOLLS		10	£10.00						£0.00	
05/08/2024	FP H COWPER 100 COWPER H		5	£5.00						£0.00	
05/08/2024	FP Shirley Williams WILLIAMS S		5	£5.00						£0.00	
05/08/2024	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
05/08/2024	FP LEE RD & JD		10	£10.00						£0.00	
06/08/2024	FP WILFORD X 2 WILFORD CA&RA		10	£10.00						£0.00	
09/08/2024	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	£5.00						£0.00	
09/08/2024	FP ARTSOWS1407 THE ARTS SOCIETY W		374.85		374.85					£0.00	
09/08/2024	FP BOOK-858 ROGERS J C T		274.05		274.05					£0.00	
12/08/2024	FP 1359 Kerry Allison		278.7		278.7					£0.00	

14/08/2024	FP NE + JC FLEXMAN FLEXMAN NE+JC		5	£5.00						£0.00	
16/08/2024	Unpaid DD 16065271790 SCOTTISHPOWER 16.08.2024		8805.53							£8,805.53	
19/08/2024	FP INV 1408 Petworth & Pulboro		26.25		26.25					£0.00	
19/08/2024	FP INV 1386 PILATES FITNESS WE		12.6	£12.60						£0.00	
19/08/2024	FP INV 1387 PILATES FITNESS WE		75.6	£75.60						£0.00	
19/08/2024	FP INV 1394 PILATES FITNESS WE		25.2	£25.20						£0.00	
19/08/2024	FP INV 1402 PILATES FITNESS WE		25.2	£25.20						£0.00	
19/08/2024	FP INV 1404 PILATES FITNESS WE		50.4	£50.40						£0.00	
19/08/2024	FP INV 1406 PILATES FITNESS WE		50.4	£50.40						£0.00	
23/08/2024	FP Laura Tomsett Laura Tomsett		5	£5.00						£0.00	
27/08/2024	FP Payment SONIA BURDEN		126	£126.00						£0.00	
27/08/2024	FP LYDIA STYLES Styles L C		5	£5.00						£0.00	
27/08/2024	FP DEBORAH WRIGHT WRIGHT D J		5	£5.00						£0.00	
27/08/2024	Unpaid DD 16065271790 SCOTTISHPOWER 27.08.2024		8805.53							£8,805.53	
28/08/2024	FP S MORGAN MORGAN S BPO		10	£10.00						£0.00	
29/08/2024	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
30/08/2024	FP 1413 gemma morgan G Morgan		49.35		49.35					£0.00	
02/09/2024	FP UPHILL QIGONG GWEN'S GARDEN		50.4		50.4					£0.00	
02/09/2024	FP UPHILL QIGONG GWEN'S GARDEN		12.6		12.6					£0.00	
02/09/2024	FP DURRANT Durrant Brian		5	£5.00						£0.00	
02/09/2024	FP A J BROUGHTON Broughton Anthony		5	£5.00						£0.00	
02/09/2024	FP BALL Ball Linda		5	£5.00						£0.00	
02/09/2024	FP fittleworth CAROL TWITE		5	£5.00						£0.00	
02/09/2024	FP greenway ANGHARAD GREENWAY		5	£5.00						£0.00	
02/09/2024	FP BALL 20 - CHAVASSE E CHAVASSE		5	£5.00						£0.00	
02/09/2024	FP VILLAGE HALL M WELFARE		10	£10.00						£0.00	
02/09/2024	FP S TANNER 100 CLUB S TANNER		5	£5.00						£0.00	
02/09/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
02/09/2024	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00						£0.00	
02/09/2024	FP BRAHAM BRAHAM EDWARD BR		20	£20.00						£0.00	
02/09/2024	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00						£0.00	
02/09/2024	FP GILPIN QG + PT GILPIN P		10	£10.00						£0.00	
02/09/2024	FP 100 CLUB D GILDERS		5	£5.00						£0.00	
02/09/2024	FP HOULDEN HOULDEN A.		10	£10.00						£0.00	
02/09/2024	FP CUSSINS J CUSSINS		10	£10.00						£0.00	
02/09/2024	FP MAHER V MAHER		5	£5.00						£0.00	
02/09/2024	FP W DEAN TAYLOR TAYLOR W D		5	£5.00						£0.00	
02/09/2024	FP VILLAGE HALL COOK G		5	£5.00						£0.00	
02/09/2024	FP H Green GREEN J		10	£10.00						£0.00	
02/09/2024	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00						£0.00	
02/09/2024	FP WALTER JONES JONES WA		10	£10.00						£0.00	
02/09/2024	FP FOOTE FOOTE YDYMJ&YD		10	£10.00						£0.00	
02/09/2024	FP WARNER E W WARNER EW		10	£10.00						£0.00	
02/09/2024	FP BROOKFIELD ED PAM		5	£5.00						£0.00	
02/09/2024	FP CONNELL DAVID CONNELL		10	£10.00						£0.00	
02/09/2024	FP A BRYANT BRYANT AR & KH PA		5	£5.00						£0.00	
02/09/2024	FP C & B CLARK CLARK B A & C F		10	£10.00						£0.00	
02/09/2024	FP WATERS A		5	£5.00						£0.00	
02/09/2024	FP HILTON CG&MRS J		5	£5.00						£0.00	
03/09/2024	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00						£0.00	
03/09/2024	FP H COWPER 100 COWPER H		5	£5.00						£0.00	

03/09/2024	FP Shirley Williams WILLIAMS S		5	£5.00						£0.00	
03/09/2024	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
03/09/2024	FP YOGA 1385 5308-1362		100.8		100.8					£0.00	
04/09/2024	FP MIELL S J MIELL SJ		10	£10.00						£0.00	
04/09/2024	FP NICHOLLS R AND A A NICHOLLS		10	£10.00						£0.00	
04/09/2024	FP LEE RD & JD		10	£10.00						£0.00	
04/09/2024	Unpaid DD 16065271790 SCOTTISHPOWER 04.09.2024		8805.53							£8,805.53	
05/09/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
06/09/2024	FP WILFORD X 2 WILFORD CA&RA		10	£10.00						£0.00	
09/09/2024	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	£5.00						£0.00	
11/09/2024	Unpaid DD 16065271790 SCOTTISHPOWER 11.09.2024		8805.53							£8,805.53	
16/09/2024	FP NE + JC FLEXMAN FLEXMAN NE+JC		5	£5.00						£0.00	
23/09/2024	FP Laura Tomsett Laura Tomsett		5	£5.00						£0.00	
24/09/2024	FP Invoice 1426 G Sampson		104		104					£0.00	
25/09/2024	FP HORT SOC 1423 FITTLEWORTH HORTIC		160.7		160.7					£0.00	
25/09/2024	FP UPHILL QIGONG GWEN'S GARDEN		50.4		50.4					£0.00	
25/09/2024	FP LYDIA STYLES Styles L C		5	£5.00						£0.00	
26/09/2024	INTEREST TO DATE		2.31					£2.31		£0.00	
26/09/2024	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
27/09/2024	FP 1424 13 AUG HIRE W SX C FED WI		134.4		134.4					£0.00	
27/09/2024	FP DEBORAH WRIGHT WRIGHT D J		5	£5.00						£0.00	
27/09/2024	FP ARTSOCWS1427 THE ARTS SOCIETY W		12.6		12.6					£0.00	
30/09/2024	FP INV 1429 Boolesnemeth Orsol		49.35		49.35					£0.00	
30/09/2024	FP S MORGAN MORGAN S BPO		10	£10.00						£0.00	
01/10/2024	FP DURRANT Durrant Brian		5	£5.00						£0.00	
01/10/2024	FP A J BROUGHTON Broughton Anthony		5	£5.00						£0.00	
01/10/2024	FP BALL Ball Linda		5	£5.00						£0.00	
01/10/2024	FP fittleworth CAROL TWITE		5	£5.00						£0.00	
01/10/2024	FP BALL 20 - CHAVASSE E CHAVASSE		5	£5.00						£0.00	
01/10/2024	FP BRAHAM BRAHAM EDWARD BR		20	£20.00						£0.00	
01/10/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
01/10/2024	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00						£0.00	
01/10/2024	FP GILPIN QG + PT GILPIN P		10	£10.00						£0.00	
01/10/2024	FP 100 CLUB D GILDERS		5	£5.00						£0.00	
01/10/2024	FP HOULDEN HOULDEN A.		10	£10.00						£0.00	
01/10/2024	FP MAHER V MAHER		5	£5.00						£0.00	
01/10/2024	FP CUSSINS J CUSSINS		10	£10.00						£0.00	
01/10/2024	FP W DEAN TAYLOR TAYLOR W D		5	£5.00						£0.00	
01/10/2024	FP H Green GREEN J		10	£10.00						£0.00	
01/10/2024	FP VILLAGE HALL COOK G		5	£5.00						£0.00	
01/10/2024	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00						£0.00	
01/10/2024	FP WALTER JONES JONES WA		10	£10.00						£0.00	
01/10/2024	FP FOOTE FOOTE YDYMJ&YD		10	£10.00						£0.00	
01/10/2024	FP WARNER E W WARNER EW		10	£10.00						£0.00	
01/10/2024	FP BROOKFIELD ED PAM		5	£5.00						£0.00	
01/10/2024	FP CONNELL DAVID CONNELL		10	£10.00						£0.00	
01/10/2024	FP A BRYANT BRYANT AR & KH PA		5	£5.00						£0.00	
01/10/2024	FP C & B CLARK CLARK B A & C F		10	£10.00						£0.00	
01/10/2024	FP WATERS A		5	£5.00						£0.00	
01/10/2024	FP HILTON CG&MRS J		5	£5.00						£0.00	
01/10/2024	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00						£0.00	

01/10/2024	Online transfer from 00099270		9000							£9,000.00	
01/10/2024	Online transfer from 00099270		9000							£9,000.00	
02/10/2024	FP greenway ANGHARAD GREENWAY		5	£5.00						£0.00	
02/10/2024	FP VILLAGE HALL M WELFARE		10	£10.00						£0.00	
02/10/2024	FP S TANNER 100 CLUB S TANNER		5	£5.00						£0.00	
03/10/2024	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00						£0.00	
03/10/2024	FP H COWPER 100 COWPER H		5	£5.00						£0.00	
03/10/2024	FP Shirley Williams WILLIAMS S		5	£5.00						£0.00	
03/10/2024	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
03/10/2024	FP UPHILL QIGONG GWEN'S GARDEN		25.2			25.2				£0.00	
04/10/2024	FP 1446 Reid REID HA		43.05			43.05				£0.00	
04/10/2024	FP Jul24-sept w & w HAWKINS J A		300					£300.00		£0.00	
04/10/2024	FP BOOK-858 ROGERS J C T		121.8			121.8				£0.00	
04/10/2024	FP Book 1397 NOYE KJ		72.5			72.5				£0.00	
04/10/2024	FP MIELL S J MIELL SJ		10	£10.00						£0.00	
04/10/2024	FP NICHOLLS R AND A A NICHOLLS		10	£10.00						£0.00	
04/10/2024	FP LEE RD & JD		10	£10.00						£0.00	
04/10/2024	FP 1451 - H JACKLIN H+J		85.1			85.1				£0.00	
04/10/2024	FP ARTSOWS1452 THE ARTS SOCIETY W		12.6			12.6				£0.00	
04/10/2024	FP ARTSOWS1436 THE ARTS SOCIETY W		62.16			62.16				£0.00	
07/10/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
07/10/2024	FP WILFORD X 2 WILFORD CA&RA		10	£10.00						£0.00	
07/10/2024	FP Payment SONIA BURDEN		193.2			193.2				£0.00	
09/10/2024	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	£5.00						£0.00	
14/10/2024	FP NE + JC FLEXMAN FLEXMAN NE+JC		5	£5.00						£0.00	
16/10/2024	FP 1377 S Strupinski		49.35			49.35				£0.00	
17/10/2024	FP 1410 AND 1323 SPERRING NS+JL		16.8			16.8				£0.00	
17/10/2024	Online transfer from Fittleworth PCC		52.8			52.8				£0.00	
17/10/2024	FP 1456-Harper J Harper		66.2			66.2				£0.00	
18/10/2024	FP 1444 RYAN M.J		56.7			56.7				£0.00	
21/10/2024	FP 100 CLUB DUNSTAN R E		60	£60.00						£0.00	
22/10/2024	FP 100 club Elaine Bridgewater		60	£60.00						£0.00	
23/10/2024	FP Laura Tomsett Laura Tomsett		5	£5.00						£0.00	
24/10/2024	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
25/10/2024	FP LYDIA STYLES Styles L C		5	£5.00						£0.00	
25/10/2024	FP 1412/1439/1438/445 SLA FITT. PARISH C		60.9			60.9				£0.00	
25/10/2024	FP INV 1419 PILATES FITNESS WE		12.6			12.6				£0.00	
25/10/2024	FP INV 1421 PILATES FITNESS WE		25.2			25.2				£0.00	
25/10/2024	FP INV 1428 PILATES FITNESS WE		12.6			12.6				£0.00	
25/10/2024	FP INV 1433 PILATES FITNESS WE		50.4			50.4				£0.00	
25/10/2024	FP INV 1447 PILATES FITNESS WE		75.6			75.6				£0.00	
28/10/2024	FP S MORGAN MORGAN S BPO		10	£10.00						£0.00	
28/10/2024	FP DEBORAH WRIGHT WRIGHT D J		5	£5.00						£0.00	
28/10/2024	BACS BACS NUMBER 4 WSCC FITTLEWORTH C		6.3			6.3				£0.00	
29/10/2024	FP PAULA GRIGOR GRIGOR P A M X		120	£120.00						£0.00	
01/11/2024	FP DURRANT Durrant Brian		5	£5.00						£0.00	
01/11/2024	FP A J BROUGHTON Broughton Anthony		5	£5.00						£0.00	
01/11/2024	FP BALL Ball Linda		5	£5.00						£0.00	
01/11/2024	FP fittleworth CAROL TWITE		5	£5.00						£0.00	
01/11/2024	FP BALL 20 - CHAVASSE E CHAVASSE		5	£5.00						£0.00	
01/11/2024	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00						£0.00	

01/11/2024	FP BRAHAM BRAHAM EDWARD BR		20	£20.00						£0.00	
01/11/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
01/11/2024	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00						£0.00	
01/11/2024	FP GILPIN QG + PT GILPIN P		10	£10.00						£0.00	
01/11/2024	FP 100 CLUB D GILDERS		5	£5.00						£0.00	
01/11/2024	FP HOULDEN HOULDEN A.		10	£10.00						£0.00	
01/11/2024	FP CUSSINS J CUSSINS		10	£10.00						£0.00	
01/11/2024	FP MAHER V MAHER		5	£5.00						£0.00	
01/11/2024	FP W DEAN TAYLOR TAYLOR W D		5	£5.00						£0.00	
01/11/2024	FP VILLAGE HALL COOK G		5	£5.00						£0.00	
01/11/2024	FP H Green GREEN J		10	£10.00						£0.00	
01/11/2024	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00						£0.00	
01/11/2024	FP WALTER JONES JONES WA		10	£10.00						£0.00	
01/11/2024	FP FOOTE FOOTE YDYMJ&YD		10	£10.00						£0.00	
01/11/2024	FP WARNER E W WARNER EW		10	£10.00						£0.00	
01/11/2024	FP BROOKFIELD ED PAM		5	£5.00						£0.00	
01/11/2024	FP CONNELL DAVID CONNELL		10	£10.00						£0.00	
01/11/2024	FP A BRYANT BRYANT AR & KH PA		5	£5.00						£0.00	
01/11/2024	FP C & B CLARK CLARK B A & C F		10	£10.00						£0.00	
01/11/2024	FP WATERS A		5	£5.00						£0.00	
01/11/2024	FP HILTON CG&MRS J		5	£5.00						£0.00	
01/11/2024	FP Payment SONIA BURDEN		378.15			378.15				£0.00	
01/11/2024	FP YOGA 1401 5308-1362		100.8			100.8				£0.00	
04/11/2024	FP greenway ANGHARAD GREENWAY		5	£5.00						£0.00	
04/11/2024	FP VILLAGE HALL M WELFARE		10	£10.00						£0.00	
04/11/2024	FP S TANNER 100 CLUB S TANNER		5	£5.00						£0.00	
04/11/2024	FP MIELL S J MIELL SJ		10	£10.00						£0.00	
04/11/2024	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00						£0.00	
04/11/2024	FP NICHOLLS R AND A A NICHOLLS		10	£10.00						£0.00	
04/11/2024	FP H COWPER 100 COWPER H		5	£5.00						£0.00	
04/11/2024	FP Shirley Williams WILLIAMS S		5	£5.00						£0.00	
04/11/2024	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
04/11/2024	FP LEE RD & JD		10	£10.00						£0.00	
04/11/2024	FP 100 CLUB A De Winton		120	£120.00						£0.00	
05/11/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
06/11/2024	FP WILFORD X 2 WILFORD CA&RA		10	£10.00						£0.00	
11/11/2024	FP 1289 THEEDOM THEEDOM EAJ		37.8			37.8				£0.00	
11/11/2024	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	£5.00						£0.00	
14/11/2024	FP GREG WANG WANG GYC G		49.35			49.35				£0.00	
14/11/2024	FP 1476 BOOK-1474 HIGHTREES (FITTLEW		11			11				£0.00	
14/11/2024	FP NE + JC FLEXMAN FLEXMAN NE+JC		5	£5.00						£0.00	
14/11/2024	FP BOOK-858 ROGERS J C T		274.05			274.05				£0.00	
15/11/2024	FP 1485 RNV1382 LTD		88.2			88.2				£0.00	
15/11/2024	FP ARTSOWS1488 THE ARTS SOCIETY W		77.7			77.7				£0.00	
15/11/2024	FP ARTSOWS1466 THE ARTS SOCIETY W		77.7			77.7				£0.00	
15/11/2024	FP ARTSOWS1480 THE ARTS SOCIETY W		12.6			12.6				£0.00	
15/11/2024	Online transfer from Fittleworth PCC		136.7			136.7				£0.00	
18/11/2024	FP 100 CLUB mansfield FRANCOIS S J CP		120	£120.00						£0.00	
18/11/2024	FP BOOK1405 DALTON-HOLMES SJ		53.6			53.6				£0.00	
18/11/2024	FP INV 1489 THE ARTS SOCIETY S		64.05			64.05				£0.00	
18/11/2024	FP INV 1477 THE ARTS SOCIETY S		118.4			118.4				£0.00	

18/11/2024	FP INV 1467 THE ARTS SOCIETY S		64.05		64.05					£0.00	
19/11/2024	FP 1472 FITTLEWORTH COMMUN		16.8		16.8					£0.00	
20/11/2024	FP HORT SOC 1473 FITTLEWORTH HORTIC		55.65		55.65					£0.00	
20/11/2024	FP 1458 BRAMLEY L		18.4		18.4					£0.00	
21/11/2024	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
22/11/2024	FP Invoice 1474 WOOD A & MORGAN J		59.9		59.9					£0.00	
25/11/2024	FP INV 1443 Petworth & Pulboro		26.25		26.25					£0.00	
25/11/2024	FP Laura Tomsett Laura Tomsett		5	£5.00						£0.00	
25/11/2024	FP 1468/1479/1490 SLA FITT. PARISH C		42		42					£0.00	
25/11/2024	FP BOOK-1440 M Balaskas		85.7		85.7					£0.00	
25/11/2024	FP LYDIA STYLES Styles L C		5	£5.00						£0.00	
27/11/2024	FP DEBORAH WRIGHT WRIGHT D J		5	£5.00						£0.00	
28/11/2024	FP 1494 L Jennings		27.6		27.6					£0.00	
28/11/2024	FP S MORGAN MORGAN S BPO		10	£10.00						£0.00	
29/11/2024	FP 1484 L Dignand		12.6		12.6					£0.00	
02/12/2024	FP DURRANT Durrant Brian		5	£5.00						£0.00	
02/12/2024	FP A J BROUGHTON Broughton Anthony		5	£5.00						£0.00	
02/12/2024	FP BALL Ball Linda		5	£5.00						£0.00	
02/12/2024	FP fittleworth CAROL TWITE		5	£5.00						£0.00	
02/12/2024	FP greenway ANGHARAD GREENWAY		5	£5.00						£0.00	
02/12/2024	FP BALL 20 - CHAVASSE E CHAVASSE		5	£5.00						£0.00	
02/12/2024	FP VILLAGE HALL M WELFARE		10	£10.00						£0.00	
02/12/2024	FP S TANNER 100 CLUB S TANNER		5	£5.00						£0.00	
02/12/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
02/12/2024	FP BRAHAM BRAHAM EDWARD BR		20	£20.00						£0.00	
02/12/2024	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00						£0.00	
02/12/2024	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00						£0.00	
02/12/2024	FP GILPIN QG + PT GILPIN P		10	£10.00						£0.00	
02/12/2024	FP 100 CLUB D GILDERS		5	£5.00						£0.00	
02/12/2024	FP HOULDEN HOULDEN A.		10	£10.00						£0.00	
02/12/2024	FP CUSSINS J CUSSINS		10	£10.00						£0.00	
02/12/2024	FP MAHER V MAHER		5	£5.00						£0.00	
02/12/2024	FP W DEAN TAYLOR TAYLOR W D		5	£5.00						£0.00	
02/12/2024	FP VILLAGE HALL COOK G		5	£5.00						£0.00	
02/12/2024	FP H Green GREEN J		10	£10.00						£0.00	
02/12/2024	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00						£0.00	
02/12/2024	FP WALTER JONES JONES WA		10	£10.00						£0.00	
02/12/2024	FP FOOTE FOOTE YDYMJ&YD		10	£10.00						£0.00	
02/12/2024	FP WARNER E W WARNER EW		10	£10.00						£0.00	
02/12/2024	FP BROOKFIELD ED PAM		5	£5.00						£0.00	
02/12/2024	FP CONNELL DAVID CONNELL		10	£10.00						£0.00	
02/12/2024	FP A BRYANT BRYANT AR & KH PA		5	£5.00						£0.00	
02/12/2024	FP C & B CLARK CLARK B A & C F		10	£10.00						£0.00	
02/12/2024	FP WATERS A		5	£5.00						£0.00	
02/12/2024	FP HILTON CG&MRS J		5	£5.00						£0.00	
02/12/2024	FP INV 1461 PILATES FITNESS WE		151.2	£151.20						£0.00	
03/12/2024	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00						£0.00	
03/12/2024	FP H COWPER 100 COWPER H		5	£5.00						£0.00	
03/12/2024	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
04/12/2024	FP MIELL S J MIELL SJ		10	£10.00						£0.00	
04/12/2024	FP NICHOLLS R AND A A NICHOLLS		10	£10.00						£0.00	

04/12/2024	FP LEE RD & JD		10	£10.00						£0.00	
05/12/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
05/12/2024	FP Payment SONIA BURDEN		457.8		457.8					£0.00	
05/12/2024	FP BOOK-1314 REBECCA SHEPPARD		47.3		47.3					£0.00	
06/12/2024	FP WILFORD X 2 WILFORD CA&RA		10	£10.00						£0.00	
06/12/2024	FP YOGA 5308-1362		114		114					£0.00	
06/12/2024	FP 1357 NICHOLSON JP		47.3		47.3					£0.00	
06/12/2024	FP ARTSOWS1512 THE ARTS SOCIETY W		77.7		77.7					£0.00	
06/12/2024	FP ARTSOWS1501 THE ARTS SOCIETY W		13.8		13.8					£0.00	
09/12/2024	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	£5.00						£0.00	
12/12/2024	FP BOOK 1437 CARTER CARTER S & B		49.35		49.35					£0.00	
16/12/2024	FP INV 1507 Petworth & Pulboro		26.25		26.25					£0.00	
16/12/2024	FP NE + JC FLEXMAN FLEXMAN NE+JC		5	£5.00						£0.00	
17/12/2024	BACS 1462 PERFORM		351.53		351.53					£0.00	
18/12/2024	FP 1497 RYAN M.J		18.9		18.9					£0.00	
19/12/2024	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
23/12/2024	FP Laura Tomsett Laura Tomsett		5	£5.00						£0.00	
26/12/2024	INTEREST TO DATE		8.07				£8.07			£0.00	
27/12/2024	FP LYDIA STYLES Styles L C		5	£5.00						£0.00	
27/12/2024	FP DEBORAH WRIGHT WRIGHT D J		5	£5.00						£0.00	
30/12/2024	FP Invoice 1301 Kayleigh Thatcher		15	£15.00						£0.00	
30/12/2024	FP S MORGAN MORGAN S BPO		10	£10.00						£0.00	
02/01/2025	FP DURRANT Durrant Brian		5	£5.00						£0.00	
02/01/2025	FP A J BROUGHTON Broughton Anthony		5	£5.00						£0.00	
02/01/2025	FP BALL Ball Linda		5	£5.00						£0.00	
02/01/2025	FP fittleworth villag CAROL TWITE		5	£5.00						£0.00	
02/01/2025	FP greenway ANGHARAD GREENWAY		5	£5.00						£0.00	
02/01/2025	FP BALL 20 - CHAVASSE E CHAVASSE		5	£5.00						£0.00	
02/01/2025	FP VILLAGE HALL M WELFARE		10	£10.00						£0.00	
02/01/2025	FP S TANNER 100 CLUB S TANNER		5	£5.00						£0.00	
02/01/2025	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
02/01/2025	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00						£0.00	
02/01/2025	FP BRAHAM BRAHAM EDWARD BR		20	£20.00						£0.00	
02/01/2025	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00						£0.00	
02/01/2025	FP GILPIN QG + PT GILPIN P		10	£10.00						£0.00	
02/01/2025	FP 100 CLUB D GILDERS		5	£5.00						£0.00	
02/01/2025	FP HOULDEN HOULDEN A.		10	£10.00						£0.00	
02/01/2025	FP MAHER V MAHER		5	£5.00						£0.00	
02/01/2025	FP CUSSINS J CUSSINS		10	£10.00						£0.00	
02/01/2025	FP W DEAN TAYLOR TAYLOR W D		5	£5.00						£0.00	
02/01/2025	FP VILLAGE HALL COOK G		5	£5.00						£0.00	
02/01/2025	FP H Green GREEN J		10	£10.00						£0.00	
02/01/2025	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00						£0.00	
02/01/2025	FP WALTER JONES JONES WA		10	£10.00						£0.00	
02/01/2025	FP FOOTE FOOTE YDMJ&YD		10	£10.00						£0.00	
02/01/2025	FP WARNER E W WARNER EW		10	£10.00						£0.00	
02/01/2025	FP BROOKFIELD ED PAM		5	£5.00						£0.00	
02/01/2025	FP CONNELL DAVID CONNELL		10	£10.00						£0.00	
02/01/2025	FP A BRYANT BRYANT AR & KH PA		5	£5.00						£0.00	
02/01/2025	FP C & B CLARK CLARK B A & C F		10	£10.00						£0.00	
02/01/2025	FP WATERS A		5	£5.00						£0.00	

02/01/2025	FP HILTON CG&MRS J		5	£5.00						£0.00	
03/01/2025	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00						£0.00	
03/01/2025	FP H COWPER 100 COWPER H		5	£5.00						£0.00	
03/01/2025	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
03/01/2025	FP Oct-dec24 w and w HAWKINS J A		300						£300.00	£0.00	
06/01/2025	FP Payment SONIA BURDEN		98.7		98.7					£0.00	
06/01/2025	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
06/01/2025	FP MIELL S J MIELL SJ		10	£10.00						£0.00	
06/01/2025	FP NICHOLLS R AND A A NICHOLLS		10	£10.00						£0.00	
06/01/2025	FP WILFORD X 2 WILFORD CA&RA		10	£10.00						£0.00	
06/01/2025	FP LEE RD & JD		10	£10.00						£0.00	
07/01/2025	BACS 1496 PERFORM		87.88		87.88					£0.00	
08/01/2025	FP INV 1522 THE ARTS SOCIETY S		80.85		80.85					£0.00	
09/01/2025	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	£5.00						£0.00	
10/01/2025	FP BOOK-858 ROGERS J C T		121.8		121.8					£0.00	
13/01/2025	FP UPHILL QIGONG GWEN'S GARDEN		41.4		41.4					£0.00	
14/01/2025	FP NE + JC FLEXMAN FLEXMAN NE+JC		5	£5.00						£0.00	
14/01/2025	BACS BACS NUMBER 4 WSCC FITTLEWORTH C		230.7		230.7					£0.00	
14/01/2025	FP book 1512 LAUREN EVANS- FULL		82.8		82.8					£0.00	
16/01/2025	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
20/01/2025	FP 1478 Anderson Jessica		47.3		47.3					£0.00	
21/01/2025	FP Invoice 1301 Kayleigh Thatcher		20	£20.00						£0.00	
22/01/2025	FP 1506 Y Cooper		85.1		85.1					£0.00	
23/01/2025	FP Laura Tomsett Laura Tomsett		5	£5.00						£0.00	
23/01/2025	FP Tirisa Curtis 1523 T Curtis		308.2		308.2					£0.00	
24/01/2025	FP INV 1524 SLA FITT. PARISH C		12.6		12.6					£0.00	
27/01/2025	FP LYDIA STYLES Styles L C		5	£5.00						£0.00	
27/01/2025	FP DEBORAH WRIGHT WRIGHT D J		5	£5.00						£0.00	
28/01/2025	FP S MORGAN MORGAN S BPO		10	£10.00						£0.00	
28/01/2025	FP Payment SONIA BURDEN		431.1		431.1					£0.00	
29/01/2025	BACS BACS NUMBER 4 WSCC FITTLEWORTH C		191.55		191.55					£0.00	
29/01/2025	FP 1536 Levett Gemma		13.8		13.8					£0.00	
30/01/2025	FP 1541 - 31.05.25 T Stillwell		137.9		137.9					£0.00	
03/02/2025	FP DURRANT Durrant Brian		5	£5.00						£0.00	
03/02/2025	FP A J BROUGHTON Broughton Anthony		5	£5.00						£0.00	
03/02/2025	FP BALL Ball Linda		5	£5.00						£0.00	
03/02/2025	FP fittleworth villag CAROL TWITE		5	£5.00						£0.00	
03/02/2025	FP greenway ANGHARAD GREENWAY		5	£5.00						£0.00	
03/02/2025	FP BALL 20 - CHAVASSE E CHAVASSE		5	£5.00						£0.00	
03/02/2025	FP VILLAGE HALL M WELFARE		10	£10.00						£0.00	
03/02/2025	FP S TANNER 100 CLUB S TANNER		5	£5.00						£0.00	
03/02/2025	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00						£0.00	
03/02/2025	FP BRAHAM BRAHAM EDWARD BR		20	£20.00						£0.00	
03/02/2025	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
03/02/2025	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00						£0.00	
03/02/2025	FP GILPIN QG + PT GILPIN P		10	£10.00						£0.00	
03/02/2025	FP 100 CLUB D GILDERS		5	£5.00						£0.00	
03/02/2025	FP HOULDEN HOULDEN A.		10	£10.00						£0.00	
03/02/2025	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00						£0.00	
03/02/2025	FP H COWPER 100 COWPER H		5	£5.00						£0.00	
03/02/2025	FP W DEAN TAYLOR TAYLOR W D		5	£5.00						£0.00	

03/02/2025	FP H Green GREEN J		10	£10.00						£0.00	
03/02/2025	FP VILLAGE HALL COOK G		5	£5.00						£0.00	
03/02/2025	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00						£0.00	
03/02/2025	FP WALTER JONES JONES WA		10	£10.00						£0.00	
03/02/2025	FP FOOTE FOOTE YDYMJ&YD		10	£10.00						£0.00	
03/02/2025	FP WARNER E W WARNER EW		10	£10.00						£0.00	
03/02/2025	FP BROOKFIELD ED PAM		5	£5.00						£0.00	
03/02/2025	FP CONNELL DAVID CONNELL		10	£10.00						£0.00	
03/02/2025	FP A BRYANT BRYANT AR & KH PA		5	£5.00						£0.00	
03/02/2025	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
03/02/2025	FP WATERS A		5	£5.00						£0.00	
03/02/2025	FP HILTON CG&MRS J		5	£5.00						£0.00	
03/02/2025	FP 1536 Levett Gemma		13.8			13.8				£0.00	
03/02/2025	FP UPHILL QIGONG 1434 GWEN'S GARDEN		12.6			12.6				£0.00	
03/02/2025	FP UPHILL QIGONG 1502 GWEN'S GARDEN		27.6			27.6				£0.00	
03/02/2025	FP UPHILL QIGONG 1443 GWEN'S GARDEN		50.4			50.4				£0.00	
03/02/2025	FP MAHER V MAHER		5	£5.00						£0.00	
03/02/2025	FP CUSSINS J CUSSINS		10	£10.00						£0.00	
04/02/2025	FP MIELL S J MIELL SJ		10	£10.00						£0.00	
04/02/2025	FP NICHOLLS R AND A A NICHOLLS		10	£10.00						£0.00	
04/02/2025	FP LEE RD & JD		10	£10.00						£0.00	
05/02/2025	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
06/02/2025	FP WILFORD X 2 WILFORD CA&RA		10	£10.00						£0.00	
06/02/2025	FP 1560 Poppy Jeffreys		53.55			53.55				£0.00	
07/02/2025	FP BOOK-858 ROGERS J C T		152.25			152.25				£0.00	
07/02/2025	FP BOOK-1483 5308-1362		94.5			94.5				£0.00	
07/02/2025	FP ARTSOWS1565 THE ARTS SOCIETY W		69.3			69.3				£0.00	
07/02/2025	FP ARTSOWS1562 THE ARTS SOCIETY W		9.2			9.2				£0.00	
10/02/2025	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	£5.00						£0.00	
12/02/2025	FP INV 1566 THE ARTS SOCIETY S		64.05			64.05				£0.00	
13/02/2025	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
14/02/2025	FP NE + JC FLEXMAN FLEXMAN NE+JC		5	£5.00						£0.00	
17/02/2025	FP BOOK-858 ROGERS J C T		121.8			121.8				£0.00	
20/02/2025	FP 1555 1567 FITTLEWORTH COMMUN		32.2			32.2				£0.00	
21/02/2025	FP FVH 1556/1553 SLA FITT. PARISH C		23			23				£0.00	
24/02/2025	FP Laura Tomsett Laura Tomsett		5	£5.00						£0.00	
25/02/2025	FP LYDIA STYLES Styles L C		5	£5.00						£0.00	
27/02/2025	FP 1570 - 30th31stMay T Stillwell		20	£20.00						£0.00	
27/02/2025	FP DEBORAH WRIGHT WRIGHT D J		5	£5.00						£0.00	
28/02/2025	FP S MORGAN MORGAN S BPO		10	£10.00						£0.00	
28/02/2025	FP 1571 Goodman Sarah		78.5			78.5				£0.00	
28/02/2025	FP Payment SONIA BURDEN		604.05			604.05				£0.00	
03/03/2025	FP 1572 K Ackerman		64.7			64.7				£0.00	
03/03/2025	FP DURRANT Durrant Brian		5	£5.00						£0.00	
03/03/2025	FP A J BROUGHTON Broughton Anthony		5	£5.00						£0.00	
03/03/2025	FP BALL Ball Linda		5	£5.00						£0.00	
03/03/2025	FP fittleworth villag CAROL TWITE		5	£5.00						£0.00	
03/03/2025	FP greenway ANGHARAD GREENWAY		5	£5.00						£0.00	
03/03/2025	FP BALL 20 - CHAVASSE E CHAVASSE		5	£5.00						£0.00	
03/03/2025	FP VILLAGE HALL M WELFARE		10	£10.00						£0.00	
03/03/2025	FP S TANNER 100 CLUB S TANNER		5	£5.00						£0.00	

03/03/2025	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00						£0.00	
03/03/2025	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
03/03/2025	FP BRAHAM BRAHAM EDWARD BR		20	£20.00						£0.00	
03/03/2025	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00						£0.00	
03/03/2025	FP GILPIN QG + PT GILPIN P		10	£10.00						£0.00	
03/03/2025	FP 100 CLUB D GILDERS		5	£5.00						£0.00	
03/03/2025	FP HOULDEN HOULDEN A.		10	£10.00						£0.00	
03/03/2025	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00						£0.00	
03/03/2025	FP CUSSINS J CUSSINS		10	£10.00						£0.00	
03/03/2025	FP MAHER V MAHER		5	£5.00						£0.00	
03/03/2025	FP H COWPER 100 COWPER H		5	£5.00						£0.00	
03/03/2025	FP W DEAN TAYLOR TAYLOR W D		5	£5.00						£0.00	
03/03/2025	FP VILLAGE HALL COOK G		5	£5.00						£0.00	
03/03/2025	FP H Green GREEN J		10	£10.00						£0.00	
03/03/2025	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00						£0.00	
03/03/2025	FP WALTER JONES JONES WA		10	£10.00						£0.00	
03/03/2025	FP FOOTE FOOTE YDYMJ&YD		10	£10.00						£0.00	
03/03/2025	FP WARNER E W WARNER EW		10	£10.00						£0.00	
03/03/2025	FP BROOKFIELD ED PAM		5	£5.00						£0.00	
03/03/2025	FP CONNELL DAVID CONNELL		10	£10.00						£0.00	
03/03/2025	FP A BRYANT BRYANT AR & KH PA		5	£5.00						£0.00	
03/03/2025	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
03/03/2025	FP WATERS A		5	£5.00						£0.00	
03/03/2025	FP HILTON CG&MRS J		5	£5.00						£0.00	
04/03/2025	FP YOGA 1578 5308-1362		75.8			75.8				£0.00	
04/03/2025	FP MIELL S J MIELL SJ		10	£10.00						£0.00	
04/03/2025	FP NICHOLLS R AND A A NICHOLLS		10	£10.00						£0.00	
04/03/2025	FP LEE RD & JD		10	£10.00						£0.00	
04/03/2025	FP INV 1437 THE ARTS SOCIETY S		72.45			72.45				£0.00	
05/03/2025	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
05/03/2025	FP 1577 REID REID HA		43.05			43.05				£0.00	
06/03/2025	FP WILFORD X 2 WILFORD CA&RA		10	£10.00						£0.00	
06/03/2025	BACS GL & CO MOORE ESTATES HOLD		91.4			91.4				£0.00	
06/03/2025	FP 1464 RYAN M.J		170.1			170.1				£0.00	
06/03/2025	FP 1554 RYAN M.J		82.8			82.8				£0.00	
06/03/2025	FP BOOK - 1441 THOMAS DAVID THO		49.35			49.35				£0.00	
10/03/2025	FP 1569 Sara Heimers		44			44				£0.00	
10/03/2025	FP 1594 WELLS AJ		64.7			64.7				£0.00	
10/03/2025	FP 1539 N Wadey		60.45			60.45				£0.00	
10/03/2025	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	£5.00						£0.00	
13/03/2025	FP 100 GRAHAMMEL DYCKES G + M		20	£20.00						£0.00	
14/03/2025	FP INV 1580 Petworth & Pulboro		21			21				£0.00	
14/03/2025	FP NE + JC FLEXMAN FLEXMAN NE+JC		5	£5.00						£0.00	
14/03/2025	FP 1586 RYAN M.J		82.8			82.8				£0.00	
17/03/2025	FP 1568 Brown Emma		82.7			82.7				£0.00	
18/03/2025	BACS 1549 PERFORM		126			126				£0.00	
20/03/2025	FP 10th feb T Botley		80			80				£0.00	
21/03/2025	FP 1588/1599/1601/150 SLA FITT. PARISH C		54			54				£0.00	
24/03/2025	FP ARTSOWS1531 THE ARTS SOCIETY W		9.2			9.2				£0.00	
24/03/2025	FP Laura Tomsett Laura Tomsett		5	£5.00						£0.00	
25/03/2025	FP LYDIA STYLES Styles L C		5	£5.00						£0.00	

26/03/2025	INTEREST TO DATE		4.79					4.79		£0.00	
26/03/2025	FP 1604 Benjamin Oxley		57.8		57.8					£0.00	
26/03/2025	FP C Woodley		53.6		53.6					£0.00	
27/03/2025	FP DEBORAH WRIGHT WRIGHT D J		5	£5.00						£0.00	
28/03/2025	FP S MORGAN MORGAN S BPO		10	£10.00						£0.00	
28/03/2025	FP INV 1465 PILATES FITNESS WE		176.4		176.4					£0.00	
28/03/2025	FP INV 1498 PILATES FITNESS WE		25.2		25.2					£0.00	
28/03/2025	FP INV 1521 PILATES FITNESS WE		27.6		27.6					£0.00	
28/03/2025	FP INV 1528 PILATES FITNESS WE		55.2		55.2					£0.00	
31/03/2025	FP BOOK -1569 L DOUGLAS LTD		89.7		89.7					£0.00	
31/03/2025	FP Payment SONIA BURDEN		752.75		752.75					£0.00	
01/04/2025	FP DURRANT Durrant Brian		5	£5.00						£0.00	
01/04/2025	FP A J BROUGHTON Broughton Anthony		5	£5.00						£0.00	
01/04/2025	FP BALL Ball Linda		5	£5.00						£0.00	
01/04/2025	FP fittleworth villag CAROL TWITE		5	£5.00						£0.00	
01/04/2025	FP BALL 20 - CHAVASSE E CHAVASSE		5	£5.00						£0.00	
01/04/2025	FP COUTTS & CO CLG BAYNE ANDREW		10	£10.00						£0.00	
01/04/2025	FP BRAHAM BRAHAM EDWARD BR		20	£20.00						£0.00	
01/04/2025	FP COUTTS & CO CLG BASHFORD CAMERON		20	£20.00						£0.00	
01/04/2025	FP CASEBOW S B + T C CASEBOW SB+TA		10	£10.00						£0.00	
01/04/2025	FP GILPIN QG + PT GILPIN P		10	£10.00						£0.00	
01/04/2025	FP 100 CLUB D GILDERS		5	£5.00						£0.00	
01/04/2025	FP HOULDEN HOULDEN A.		10	£10.00						£0.00	
01/04/2025	FP MAHER V MAHER		5	£5.00						£0.00	
01/04/2025	FP CUSSINS J CUSSINS		10	£10.00						£0.00	
01/04/2025	FP W DEAN TAYLOR TAYLOR W D		5	£5.00						£0.00	
01/04/2025	FP VILLAGE HALL COOK G		5	£5.00						£0.00	
01/04/2025	FP H Green GREEN J		10	£10.00						£0.00	
01/04/2025	FP L BENHAM 100 CLUB BENHAM LC		10	£10.00						£0.00	
01/04/2025	FP WALTER JONES JONES WA		10	£10.00						£0.00	
01/04/2025	FP FOOTE FOOTE YDYMJ&YD		10	£10.00						£0.00	
01/04/2025	FP WARNER E W WARNER EW		10	£10.00						£0.00	
01/04/2025	FP BROOKFIELD ED PAM		5	£5.00						£0.00	
01/04/2025	FP CONNELL DAVID CONNELL		10	£10.00						£0.00	
01/04/2025	FP A BRYANT BRYANT AR & KH PA		5	£5.00						£0.00	
01/04/2025	FP WATERS A		5	£5.00						£0.00	
01/04/2025	FP HILTON CG&MRS J		5	£5.00						£0.00	
02/04/2025	FP Jan-mar25 w and w HAWKINS J A		300					300		£0.00	
02/04/2025	FP GREENWAY ANGHARAD GREENWAY		5	£5.00						£0.00	
02/04/2025	FP VILLAGE HALL M WELFARE		10	£10.00						£0.00	
02/04/2025	FP S TANNER 100 CLUB S TANNER		5	£5.00						£0.00	
03/04/2025	FP MATTHEWS BROOKSIDE J MATTHEWS		5	£5.00						£0.00	
03/04/2025	FP H COWPER 100 COWPER H		5	£5.00						£0.00	
03/04/2025	FP M K ELLIOTT M K ELLIOTT PP		10	£10.00						£0.00	
02/04/2024	FP Lizzie Wells WELLS EM		72.5		72.5						
02/04/2024	FP Payment SONIA BURDEN		414.75		414.75						
02/04/2024	FP UPHILL QIGONG GWEN'S GARDEN		25.2		25.2						
02/04/2024	FP DURRANT Durrant Brian		5	5							
02/04/2024	FP A J BROUGHTON Broughton Anthony		5	5							
02/04/2024	FP BALL Ball Linda		5	5							
02/04/2024	FP fittleworth CAROL TWITE		5	5							

02/04/2024	FP greenway ANGHARAD GREENWAY		5	5								
02/04/2024	FP BALL 20 - CHAVASSE E CHAVASSE		5	5								
02/04/2024	FP VILLAGE HALL M WELFARE		10	10								
02/04/2024	FP S TANNER 100 CLUB S TANNER		5	5								
02/04/2024	FP COUTTS & CO CLG BASHFORD CAMERON		20	20								
02/04/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	10								
02/04/2024	FP BRAHAM BRAHAM EDWARD BR		20	20								
02/04/2024	FP CASEBOW S B + T C CASEBOW SB+TA		10	10								
02/04/2024	FP GILPIN QG + PT GILPIN P		10	10								
02/04/2024	FP 100 CLUB D GILDERS		5	5								
02/04/2024	FP HOULDEN HOULDEN A.		10	10								
02/04/2024	FP CUSSINS J CUSSINS		10	10								
02/04/2024	FP MAHER V MAHER		5	5								
02/04/2024	FP W DEAN TAYLOR TAYLOR W D		5	5								
02/04/2024	FP H Green GREEN J		10	10								
02/04/2024	FP VILLAGE HALL COOK G		5	5								
02/04/2024	FP L BENHAM 100 CLUB BENHAM LC		10	10								
02/04/2024	FP WALTER JONES JONES WA		10	10								
02/04/2024	FP FOOTE FOOTE YDYMJ&YD		10	10								
02/04/2024	FP WARNER E W WARNER EW		10	10								
02/04/2024	FP BROOKFIELD ED PAM		5	5								
02/04/2024	FP CONNELL DAVID CONNELL		10	10								
02/04/2024	FP A BRYANT BRYANT AR & KH PA		5	5								
02/04/2024	FP C & B CLARK CLARK B A & C F		10	10								
02/04/2024	FP WATERS A		5	5								
02/04/2024	FP HILTON CG&MRS J		5	5								
03/04/2024	FP MATTHEWS BROOKSIDE J MATTHEWS		5	5								
03/04/2024	FP H COWPER 100 COWPER H		5	5								
03/04/2024	FP Shirley Williams WILLIAMS S		5	5								
03/04/2024	FP M K ELLIOTT M K ELLIOTT PP		10	10								
04/04/2024	FP MIELL S J MIELL SJ		10	10								
04/04/2024	FP NICHOLLS R AND A A NICHOLLS		10	10								
04/04/2024	FP LEE RD & JD		10	10								
05/04/2024	FP COUTTS & CO CLG BAYNE ANDREW		10	10								
08/04/2024	Online transfer from Fittleworth PCC	85.1		85.1								
09/04/2024	FP FITTLEWORTH VILLAG MISS CHRISTINE PAR		5	5								
			5895.78	18678.98		0	0	0	1217.07	00000	£53,222.12	

Receipt No.	In File?	Date	Description							2020/2021 EXPENDITURE				
					100 Club	Payroll	Repairs & Maintenance	Rent/Utilities/Insurance/Tax	Cleaning & Equipment	Project Work	Deposits	Subscriptions	Account Fee	Sundries
		11/04/2024	Online transfer to Matthews 100 club	69.18	£69.18									
		11/04/2024	Online transfer to Norman Flexman 100 club	34.56	£34.56									
		11/04/2024	Online transfer to 00099270	6000										
		15/04/2024	Monthly Account Fee	5									£5.00	
		30/04/2024	Online transfer to Joyce Sperring Joyce wages Mth 1	305.92		£305.92								
		03/05/2024	DD CDC CUSTOMER A/CS C006360	58.3				£58.30						
		03/05/2024	Online transfer to Veronica Maher 1st place	103.75	£103.75									
		03/05/2024	Online transfer to WIGHTMAN & PARRISH LIMITE Goods	112.97					£112.97					
		03/05/2024	Online transfer to W.A. Jones 3rd place	34.56	£34.56									
		03/05/2024	Online transfer to Bridgett connell 2 prize	69.18	£69.18									
		15/05/2024	Monthly Account Fee	5									£5.00	
		17/05/2024	Online transfer to HMRC PAYE Mth 1	76.4		£76.40								
		20/05/2024	DD SCOTTISHPOWER 16065271790	282.67				£282.67						
		23/05/2024	Online transfer to J C Allfrey & Co 2403/2379	2310			£2,310.00							
		23/05/2024	Online transfer to Graham Riley	100	£100.00									
		31/05/2024	DD CDC CUSTOMER A/CS C006360	58.3				£58.30						
		04/06/2024	Online transfer to Lemon Booking FVH 2126	330								£330.00		
		04/06/2024	Online transfer to Joyce Sperring Wages	276.33		£276.33								
		04/06/2024	Online transfer to HMRC	69		£69.00								
		04/06/2024	Online transfer to Laura Tomsett 100 club	71.68	£71.68									
		04/06/2024	Online transfer to Bridget Clark 100 club	35.82	£35.82									
		17/06/2024	Monthly Account Fee	5									£5.00	
		28/06/2024	DD CDC CUSTOMER A/CS C006360	58.3				£58.30						
		28/06/2024	Online transfer to Joyce Sperring	276.33		£276.33								
		05/07/2024	Online transfer to Veronica Maher 100club	71.68	£71.68									
		05/07/2024	Online transfer to Vivien Benham 100 club	35.82	£35.82									
		05/07/2024	Online transfer to Cameron Bashford 100 club	107.5	£107.50									
		09/07/2024	Online transfer to CHICHESTER DISTRICT COUNC FVH 98357452	170.02				£170.02						
		15/07/2024	Monthly Account Fee	5									£5.00	
		16/07/2024	DD SCOTTISH WATER BUS 27527919	486.14				£486.14						
		18/07/2024	Online transfer to HMRC	69		£69.00								
		23/07/2024	Online transfer to HMRC Joyce	69.2		£69.20								
		23/07/2024	Online transfer to Joyce Sperring Wages	276.13		£276.13								
		26/07/2024	DD CDC CUSTOMER A/CS C006360	58.3				£58.30						
		15/08/2024	Monthly Account Fee	5									£5.00	
		16/08/2024	DD SCOTTISHPOWER 16065271790	8805.53										
		19/08/2024	Online transfer to EDH Brookfield 100 club	71.68	£71.68									
		19/08/2024	Online transfer to Paula grigor 100 club	107.5	£107.50									
		19/08/2024	Online transfer to Tracey Casebow 100 club	35.82	£35.82									
		23/08/2024	DD CDC CUSTOMER A/CS C006360	58.3				£58.30						
		23/08/2024	Online transfer to Joyce Sperring Wages	276.33		£276.33								
		23/08/2024	Online transfer to HMRC Joyce tax	69		£69.00								
		27/08/2024	DD SCOTTISHPOWER 16065271790	8805.53										
		27/08/2024	Unpaid DD	10									£10.00	
		04/09/2024	DD SCOTTISHPOWER 16065271790	8805.53										
		04/09/2024	Unpaid DD	10									£10.00	
		09/09/2024	Online transfer to reginald lee 1st prize	107.5	£107.50									
		09/09/2024	Online transfer to Bridget Clark 2nd prize	71.68	£71.68									
		09/09/2024	Online transfer to Shirley Miell 3rd prize	35.82	£35.82									
		09/09/2024	Online transfer to Kerry Allison	100	£100.00									
		11/09/2024	DD SCOTTISHPOWER 16065271790	8805.53										
		11/09/2024	Unpaid DD	10									£10.00	
		16/09/2024	Monthly Account Fee	5									£5.00	
		20/09/2024	DD CDC CUSTOMER A/CS C006360	58.3				£58.30						
		24/09/2024	Online transfer to Joyce Sperring Wages	276.33		£276.33								
		24/09/2024	Online transfer to HMRC Joyce sperring	69		£69.00								
		08/10/2024	DD SCOTTISHPOWER 16065271790	340.9				£340.90						
		08/10/2024	DD SCOTTISH WATER BUS 27527919	257.6				£257.60						
		09/10/2024	Online transfer to 00099270 Back to savings	9000										

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		11/10/2024	Online transfer to Sally Tanner 1st	107.5	£107.50								
		11/10/2024	Online transfer to Lucy Benham 3rd prize	35.82	£35.82								
		11/10/2024	Online transfer to CATHERINE ANN WILFORD & R 100 club	70.68	£70.68								
		15/10/2024	Monthly Account Fee	5								£5.00	
		18/10/2024	DD CDC CUSTOMER A/CS C006360	58.3				£58.30					
		04/11/2024	Online transfer to FITTLEWORTH PARISH COUNCI Defibrillator	207.5						£207.50			
		04/11/2024	Online transfer to Benjamin Tavener trees	150			£150.00						
		04/11/2024	Online transfer to Joyce Sperring	276.13		£276.13							
		11/11/2024	Online transfer to Carol Twite 100 club	107.5	£107.50								
		11/11/2024	Online transfer to viv benham 100 club	70.68	£70.68								
		11/11/2024	Online transfer to Cameron Bashford 100 club	35.82	£35.82								
		11/11/2024	Online transfer to WIGHTMAN & PARRISH LIMITE	149.14					£149.14				
		15/11/2024	Monthly Account Fee	5								£5.00	
		15/11/2024	DD CDC CUSTOMER A/CS C006360	58.3				£58.30					
		18/11/2024	DD SCOTTISHPOWER 16065271790	481.85				£481.85					
		18/11/2024	Online transfer to HMRC	69.2		£69.20							
		25/11/2024	Online transfer to Joyce Sperring Wages	276.33		£276.33							
		25/11/2024	Online transfer to HMRC Joyce	69		£69.00							
		03/12/2024	Online transfer to Matthews 1 st prize	107.5	£107.50								
		03/12/2024	Online transfer to Alison Richard Nicolls 100 club	35.82	£35.82								
		03/12/2024	Online transfer to Welfare 100 club	70.68	£70.68								
		03/12/2024	Online transfer to Wightman Parrish FVH	56.57					£56.57				
		13/12/2024	DD CDC CUSTOMER A/CS C006360	58.3				£58.30					
		16/12/2024	Monthly Account Fee	5								£5.00	
		16/12/2024	Online transfer to D S Electrical	496.8			£496.80						
		31/12/2024	Online transfer to Joyce Sperring Wages Month 9	276.33		£276.33							
		07/01/2025	Online transfer to Paula grigor 1st	107.5	£107.50								
		07/01/2025	Online transfer to Robin Dunstan 2nd	70.68	£70.68								
		07/01/2025	Online transfer to David Gilders 3rd prize	35.82	£35.82								
		07/01/2025	Online transfer to Wightman Parrish	130.32					£130.32				
		10/01/2025	DD CDC CUSTOMER A/CS C006360	51.35				£51.35					
		15/01/2025	Monthly Account Fee	5								£5.00	
		15/01/2025	Online transfer to sharon francois Hoover Joyce	119.99			£119.99						
		17/01/2025	Online transfer to HMRC PAYE Month 9	69		£69.00							
		20/01/2025	Online transfer to Viv benham 100 club	70.68	£70.68								
		20/01/2025	Online transfer to Christine Parker Re-payment	97.99	£97.99								
		31/01/2025	Online transfer to Joyce Sperring Wages Month 10	276.13	£276.13								
		06/02/2025	Online transfer to Shirley Miell 100 club	107.5	£107.50								
		06/02/2025	Online transfer to Julia Cussins 100 club	70.48	£70.48								
		06/02/2025	Online transfer to Linda Ball 100 club	£35.52	£35.52								
		06/02/2025	Online transfer to 00099270	£15,000.00									
		07/02/2025	DD CDC CUSTOMER A/CS C006360	£65.25				£65.25					
		17/02/2025	Monthly Account Fee	£5.00								£5.00	
		17/02/2025	DD SCOTTISHPOWER 16065271790	£1,942.72				£1,942.72					
		18/02/2025	Online transfer to HMRC PAYE Mth 10	£69.20		£69.20							
		27/02/2025	Online transfer to HMRC Joyce	£69.00		£69.00							
		27/02/2025	Online transfer to Joyce Sperring Wages	£276.33		£276.33							
		04/03/2025	Online transfer to Tirisa Curtis	£100.00	£100.00								
		06/03/2025	Online transfer to Alex de Winton 100 club	£107.50	£107.50								
		06/03/2025	Online transfer to W.A. Jones 100 club	£70.48	£70.48								
		06/03/2025	Online transfer to URS Door	£630.00			£630.00						
		07/03/2025	DD CDC CUSTOMER A/CS C006360	£58.30				£58.30					
		17/03/2025	Monthly Account Fee	£5.00								£5.00	
		24/03/2025	Online transfer to HMRC Joyce	£125.80		£125.80							
		24/03/2025	Online transfer to Joyce Sperring Wages	£503.03		£503.03							
		24/03/2025	Online transfer to RDL Plumbing Plumbing	£176.17			£176.17						
		24/03/2025	Online transfer to RDL Plumbing Plumber	£146.51			£146.51						
		26/03/2025	Online transfer to ALLIED WESTMINSTER (INSUR BS71967	£1,381.28				£1,381.28					
		27/03/2025	DD SCOTTISH WATER BUS 27527919	£118.61				£118.61					
		01/04/2025	DD BT GROUP PLC GP01324467-000001	£20.87				£20.87					
		02/04/2025	Online transfer to Regnum Blinds Limited Blinds	£282.00			£282.00						
		05/04/2024	DD CDC CUSTOMER A/CS C006360	52.8				52.8					

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Posting Date	Description	Debit	Credit	
11/04/2024	Online transfer from 00030965		6000	63835.37
26/06/2024	INTEREST TO DATE		395.67	64231.04
26/09/2024	INTEREST TO DATE		404.74	64635.78
01/10/2024	Online transfer to 00030965	9000		55635.78
01/10/2024	Online transfer to 00030965	9000		46635.78
09/10/2024	Online transfer from 00030965		9000	55635.78
27/12/2024	INTEREST TO DATE		321.45	55957.23
06/02/2025	Online transfer from 00030965		15000	70957.23
26/03/2025	INTEREST TO DATE		337.22	71294.45
		18000	31459.08	13459.08

13459.08

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Section A

Independent Examiner's Report

Report to the trustees

FITTLEWORTH VILLAGE HALL CIO

On accounts for the year
ended

05 04 2025

Charity no
(if any)

1175290

Set out on pages

One to Five

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 04 2025

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

03 02 2026

Name:

Warwick Dean Taylor

Relevant professional
qualification(s) or body
(if any):

Address:

Picknell Cottage, Lower Street, Fittleworth, PULBOROUGH RH20 1JE