



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 6TH April 2021
5th April 2022

Period start date To
Period end date

Charity name: Bolton Smiley Faces

Charity registration number: 1182555

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Bolton Smiley Faces provide monthly support group meetings with activities to support children who have Downs Syndrome living in Bolton and the surrounding areas to include speech therapy, art therapy, signalong, activities to support development of fine and gross motor skills. We also provide family activities during school holidays.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	For the reporting year the charity were able to reinstate monthly face to face support group meetings post Covid from September 2021. The charity also received lottery funding to provide a programme of workshops, a signalong training course for parents, and monthly speech therapy sessions for our members.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have adhered to the guidance issued by the charity commission on public benefit and all activities delivered are in accordance with this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including	Para 1.38	N/A

program related investment		
Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>From September 2021 the charity was able to welcome back its members to monthly support group meetings post the covid pandemic. During the period of lockdown new members were added to the charity who had not had the benefit of face to face support group meetings and were finally able to gain advice, help, and guidance from other families. The workshops funded by the National Lottery gave our older members the opportunity to provide support to the aging members of the community.</p> <p>The charity was able to offer a signalong training course to parents to aide the communication of children who have Down,s Syndrome.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity received National Lottery Funding of £10000 and Donations of £6321.70 during the period with expenditure being £7282.06 Total in the bank at the end of the reporting period £36580.36.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has no policy for holding reserves.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	National Lottery funding £10000 Donations £6321
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Scheme
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees of the charity are recruited from members of the charity and are elected and updated at the Annual General Meeting. Trustees are selected for their skills knowledge and experience needed for the effective running of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Charity trustees will be given a copy of the current charity constitution detailing the roles and responsibilities.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is affiliated to the National Down's Syndrome Association. The organisational structure is Chair Secretary Treasurer 9 Trustees in total
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Bolton Smiley Faces
Other name the charity uses	
Registered charity number	1182555

Charity's principal address	35 Victory Road Little Lever, Bolton. BL3 1QY

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)
1	Jacqueline Grady	Chair		
2	Natalie Cooper	Secretary		
3	Carolyn Chadwick	Treasurer		
4	Catherine Holt			
5	Carl Goodman			
6	Sharon Crowley			
7	Gill Kettle			
8	Emma Liggett			
9	Jenny Mather			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Jacqueline Grady

Full name(s)

Jacqueline Grady

**Position (eg
Secretary, Chair, etc)**

Chair

Date

23/01/2023

Date	Method	Incoming	Outgoing	Balance
20/03/2015				£541.16
31/03/2015	Bank Transfer	£285.00		£826.16
March End				£826.16
07/04/2015	Cheque and Cash	£460.00		£1,286.16
14/04/2015	Bank Transfer	£205.00		£1,491.16
15/04/2015	Cheque		£134.40	£1,356.76
16/04/2015	Bank Transfer	£407.00		£1,763.76
17/04/2015	Bank Transfer	£10.00		£1,773.76
17/04/2015	Cash	£396.01		£2,169.77
17/04/2015	Cash	£151.00		£2,320.77
17/04/2015	Cheque	£55.00		£2,375.77
21/04/2015	Bank Transfer	£1,000.00		£3,375.77
27/04/2015	Cheque	£401.50		£3,777.27
April End				£3,777.27
01/05/2015	Cash	£120.00		£3,897.27
01/05/2015	Cheque	£132.60		£4,029.87
10/05/2015	Cash	£320.00		£4,349.87
	Cash	£120.00		£4,469.87
	Cash	£20.00		£4,489.87
	Cash	£120.00		£4,609.87
	Cash	£30.00		£4,639.87
	Cash		£60.00	£4,579.87
	Cheque		£140.00	£4,439.87
20th May 2015				£4,439.87
17th June 2015	Cheque 100201		£60.00	£4,379.87
0th June 2015				£4,379.87
20th July 2015				£4,379.87
23rd July 2015	credit S Doherty	£200.00		£4,579.87
27th July 2015	cheque 100202		£50.50	£4,529.37
20th Aug 2015				£4,529.37
26th Aug 2015	cheque 100203		£200.60	£4,328.77
20th Sep 2015				£4,328.77
17th Oct	credit J Grady	£100.00		£4,428.77
20th Oct 2015				£4,428.77
29th Oct 2015	cheque 100204		£270.00	
11th Nov 2015	cheque 100206		£60.00	
11/11/2015	cash	£65.00		
11/11/2015	Cheque	£140.00		
13th Nov 2015	credit	###		£14,303.77
20th Nov 2015				£14,303.77
24th Nov 2015	cheque 100207		£600.00	£13,703.77
9th Dec 2015	cheque 100208		£146.57	£13,557.20

20th Dec 2015				£13,557.20
29th Dec 2015	cheque 100210		£200.00	£13,357.20
4Th Jan 2016	cash	£80.80		
4th Jan 2016	cheque	£40.00		£13,478.00
5th Jan 2016	cheque 100211		£180.00	£13,298.00
6th Jan 2016	cheque 100212		£200.00	£13,098.00
13th Jan 2016	cheque 100215		£60.00	£13,038.00
20th Jan 2016				£13,038.00
08th Feb 2016	cheque 100209		£150.00	£12888.00
10th Feb 2016	chq 100217		£200.00	£12,688.00
11th Feb 2016	chq 100213		£675.00	
	chq 100214		£200.00	£11,813.00
12th Feb 2016	chq 100216		£40.49	
12th Feb 2016	chq 100218		£74.30	£11,698.21
20th Feb 2016				£11698.21
16th Mar 2016	chq 100221		£60.00	£11,638.21
20th Mar 2016				£11638.21
24th Mar 2016	chq 100219		£200.00	£11438.21
4th April 2016	credit	£387.38		£11,825.59
11th April 2016	credit	£46.00		£11,871.59
14th April 2016	credit	£51.00		
	credit	£381.40		£12,303.99
20th April 16	chq 100222		£60.00	£12,243.99
20th April 16				£12243.99
25th April 16	chq 100220		£1,078.37	£11,165.22
11th May 16	chq 100223		£60.00	£11,105.62
20th May 16				£11105.62
24th May 16	credit	£708.00		£11813.62
20th June 2016				£11813.62
25th June 16	credit	£130.00		£11,943.62
27th June 16	credit	£77.50		£12021.12
5th July 16	chq 100224		£180.00	£11,841.12
11th July 16	credit		£85.00	£11926.12
20th Aug 16				£11,926.12
22nd Aug 16	chq 100226		£435.40	£11,490.72
01-Sep-16	chq 100225		£3,877.00	£7613.72
				£7613.72
20/9/16				£7613.72
29/9/16	chq 100228		£60.00	£7,553.72
30/9/16	cr cash	£100.00		
	cr chq	£305.00		£7,958.72
18/10/16	chq 100229		£60.00	£7,898.72
20/10/16				£7,898.72

16/11/16	chq 100230		£60.00	£7,838.72
				£7,838.72
20th Nov 16				£7,838.72
23rd Nov 16	chq 100231		£750.00	£7,088.72
16th Dec 16	chq 100232		£1,260.00	£5,828.72
20th Dec 16				£5,828.72
	chq 100233		£100.00	£5,728.72
				£5,728.72
23/01/17	chq 100234		£60.00	£5,668.72
16/02/17	chq 100236		£60.00	£5,608.72
20/02/17	chq 100235		£75.00	£5,533.72
				£5,533.72
03/08/2017	cash Bury	£156.51		£5,690.23
03/10/2017	cash Bolton	£139.00		
	chq Bolton	£40.00		£5,869.23
18/3/17	cr	£35.00		£5,904.23
20/3/17	PIM	£20.00		£5,924.23
				£5,924.23
22/3/17		£15.49		£5,939.72
04/06/2017	cr	£782.81		£6,722.53
04/07/2017	cr	£590.00		£7,312.53
04/08/2017	cr	£500.74		£7,813.27
04/09/2017	bp	£1,960.00		£9,773.27
18/4/17	cash in Bolton	£110.00		
	chq	£181.54		£10,064.81
				£10,064.81
28/4/17	credit	£65.00		£10,129.81
	credit chq	£50.00		£10,179.81
13/5/17	cr	£225.00		£10,404.81
15/5/17	cr chq	£100.00		£10,504.81
20/5/17	PIM	£10.00		£10,514.81
				£10,514.81
22/5/17	cash	£104.70		£10,619.51
	chq cr	£1,010.00		£11,629.51
26/5/17	cr	###		£21,629.51
30/5/17	chq cr	£715.00		£22,344.51
14/6/17	chq 100237		£60.00	£22,284.51
19/6/17	chq cr	£165.00		£22,449.51
				£22,449.51
25/6/17	credit	£200.00		£22,649.51
07/11/2017	chq 100238		£885.00	£21,794.51
				£21,794.51
08/08/2017	chq 100240		£250.00	£21,544.51

16/8/17	chq 100239		£60.00	£21,484.51
				£21,484.51
19/9/17	chq 100242		£120.00	£21,364.51
20/09/17	chq 100241		£60.00	£21,304.51
				£21,304.51
22/9/17	chq 100244		£275.00	£21,029.51
28/9/17	chq 100243		£3,035.00	£17,994.51
10/12/2017	chq 100246		£120.00	
	chq 100248		£60.00	£17,814.51
17/10/17	chq 100745		£120.00	£17,694.51
				£17,694.51
11/07/2017	chq 100247		£120.00	£17,574.51
				£17,574.51
22/11/17	chq 100251		£1,200.00	£16,374.51
27/11/17	chq 100249		£60.00	£16,314.51
12/12/2017	chq 100250		£120.00	£16,194.51
13/12/17	chq 100255		£200.00	£15,994.51
15/12/17	chq 100252		£200.00	
	chq 100256		£60.00	£15,734.51
18/12/17	chq 100254		£200.00	
		£84.16		£15,618.67
				£15,618.67
22/12/17	chq 100257		£200.00	£15,418.67
01/02/2018	cr	£111.50		£15,530.17
01/10/2018	CHQ 100259		£200.00	£15,330.17
15/1/18	100258		£200.00	£15,130.17
	cr	###		£25,130.17
18/1/18	chq 100260		£200.00	£24,930.17
19/1/18	chq 100266		£200.00	£24,730.17
				£24,730.17
23/01/2018	chq 100253		£200.00	£24,530.17
23/01/2018	chq 100262		£180.00	£24,350.17
23/01/2018	chq 100263		£855.00	£23,495.17
24/01/2018	chq 100261		£200.00	£23,295.17
30/01/2018	chq 100265		£60.00	£23,235.17
14/02/2018	chq 100267		£18.05	£23,217.12
16/02/2018	chq 100264		£120.00	£23,097.12
16/02/2018	chq 100269		£120.00	£22,977.12
				£22,977.12
28/02/2018	chq 100270	£60.00		£22,917.12
15/03/2018	chq 100271	£78.00		£22,839.12
				£22,839.12
23/03/2018	CR		£50.00	£22,889.12

26/03/2018	CR		£175.00	£23,064.12
26/03/2018	CR		£50.00	£23,114.12
27/03/2018			£50.00	£23,164.12
31/03/2018			£150.00	£23,314.12
31/03/2018	PIM		£495.00	£23,809.12
03/04/2018	chq 100272		£432.50	£23,376.62
03/04/2018	CR		£61.00	£23,437.62
04/04/2018	CR		£90.00	£23,527.62
05/04/2018				£23,527.62
17/04/2018	CR		£145.20	£23,672.82
18/04/2018	chq100268	£300.00		£23,372.82
18/04/2018	CR		£200.00	£23,572.82
21/04/2018	CR csh		£80.00	£23,652.82
21/04/2018	CR csh		£40.00	£23,692.82
23/04/2018	CR chq		£1,012.93	£24,705.75
23/04/2018	CR chq		£25.00	£24,730.75
24/04/2018	CHQ 100273	£120.00		£24,610.75
25/04/2018	CHQ 100275	£123.04		£24,487.71
05/05/2018	CR csh		£1,600.00	£26,087.71
08/05/2018	CR csh		£56.00	£26,143.71
09/05/2018	CR chq		£100.00	£26,243.71
09/05/2018	CR chq		£137.66	£26,281.37
18/05/2018	CHQ 100276	£500.00		£25,781.37
18/05/2018	CHQ 100279	£60.00		£25,721.37
19/05/2018	CR csh		£250.00	£25,971.37
20/05/2018	CHQ100274	£1,882.00		£24,089.37
22/05/2018	CHQ10028	£120.00		£23,969.37
23/05/2018	CHQ100277	£59.95		£23,909.62
23/05/2018	CHQ100281	£30.80		£23,878.82
24/05/2018			£1,500.00	£25,378.82
31/05/2018	CHQ100282	£80.00		£25,298.82
01/06/2018	CHQ100283	£50.00		£25,248.82
11/06/2018			£150.00	£25,398.82
14/06/2018	CHQ100285	£65.00		£25,333.82
29/06/2018	CHQ100287	£200.00		£25,133.82
29/06/2018	CHQ100288	£180.00		£24,953.82
06/07/2018	CHQ100284	£478.00		£24,475.82
12/07/2018	CHQ100289	£60.00		£24,415.82
16/07/2018	CHQ100286	£120.00		£24,295.82
17/07/2018	CHQ100278	£315.00		£23,980.82
20/07/2018				£23,980.82
30/07/2018	CHQ100290	£909.00		£23,071.82
08/07/2018	CHQ100291	£65.00		£23,006.82

20/08/2018				£23,006.82
11/09/2018	CHQ100295	£120.00		£22,886.82
12/09/2018	CHQ100294	£65.00		£22,821.82
19/09/2018	CHQ100293	£61.10		£22,760.72
19/09/2018	CHQ100296	£80.00		£22,680.72
21/09/2018			£300.00	£22,980.72
22/09/2018			£600.00	£23,580.72
24/09/2018			£140.00	£23,720.72
25/09/2018	CHQ100292	£750.00		£22,970.72
26/09/2018	CHQ100297	£3,985.00		£18,985.72
28/09/2018			###	£28,985.72
28/09/2018			£30.00	£29,015.72
30/09/2018			£385.00	£29,400.72
01/10/2018			£60.00	£29,460.72
02/10/2018			£55.00	£29,515.72
02/10/2018			£140.00	£29,655.72
02/10/2018			£70.00	£29,725.72
02/10/2018			£30.00	£29,755.72
05/10/2018			£420.00	£30,175.72
08/10/2018			£60.00	£30,235.72
09/10/2018			£30.00	£30,265.72
10/10/2018			£60.00	£30,235.72
11/10/2018			£60.00	£30,385.72
11/10/2018			£10.00	£30,395.72
12/10/2018	100302	£425.00		£29,970.72
13/10/2018			£30.00	£30,000.72
15/10/2018	100300	£200.00		£29,800.72
15/10/2018			£180.00	£29,980.72
16/10/2018	100301	£435.00		£29,545.72
19/10/2018			£510.00	£30,055.72
20/10/2018			£1,055.00	£31,110.72
				£31,110.72
22/10/2018	100298	£400.00		£30,710.72
22/10/2018			£30.00	£30,740.72
22/10/2018			£72.10	£30,812.10
23/10/2018			£50.00	£30,862.82
24/10/2018	100304	£350.00		£30,512.82
08/11/2018	100306	£250.00		£30,262.82
11/11/2018			£2,550.37	£32,813.19
13/11/2018	100310	£48.26		£32,764.93
19/11/2018	100308	£65.00		£32,799.93
19/11/2018	100309	£120.00		£32,579.93
20/11/2018	100312	£500.00		£32,079.93

20/11/2018	100307	£85.20		£31,994.73
				£31,994.73
20/11/2018	100305	£50.00		£31,944.73
20/11/2018	100299	£62.76		£31,881.97
20/11/2018	100303	£44.34		£31,837.63
01/12/2018			£25.00	£31,862.63
04/12/2018	100313	£125.23		£31,737.40
13/12/2018	100314	£250.00		£31,487.40
19/12/2018			£230.00	£31,770.40
				£31,717.40
28/12/2018	100315	£250.00		£31,467.40
28/12/2018	100318	£250.00		£31,217.40
31/12/2018	100317	£250.00		£30,967.40
02/01/2019	100316	£250.00		£30,717.40
				£30,717.40
21/01/2019	100321	£120.00		£30,597.40
23/01/2019	100319	£250.00		£30,347.40
30/01/2019	100320	£80.00		£30,267.40
05/02/2019	100322	£180.00		£30,087.40
05/02/2019	100323	£200.00		£29,887.40
12/02/2019	100325	£120.00		£29,767.40
18/02/2019			£132.40	£29,899.80
				£29,899.80
21/02/2019	100326	£375.00		£29,524.80
21/02/2019			£5.00	£29,529.80
21/02/2019			£150.00	£29,679.80
23/02/2019			£140.00	£29,819.80
25/02/2019	100324	£80.00		
12/03/2019	100327	£120.00		£29,619.80
19/02/2019			£3,300.00	£32,919.80
24/03/2019			£50.00	£32,969.80
26/03/2019	100328	£120.00		£32,849.80
02/04/2019	100329	£860.00		£31,989.80
04/04/2019	100330	£76.00		£31,913.80
05/04/2019	100333	£400.00		£31,513.80
				£31,513.80
09/04/19	100331	£510.00		£31,003.80
11/04/19			£100.00	£31,103.80
12/04/19	100332	£60.00		£31,043.80
14/04/19			£191.00	£31,234.80
				£31,234.80
23/04/19			£270.00	£31,504.80
01/05/19			£100.00	£31,604.80

07/05/19	100335	£337.50		£31,267.30
09/05/19	100336	£364.80		£30,902.50
14/05/19	100339	£120.00		£30,782.50
16/05/19	100338	£80.00		£30,702.50
29/05/19	100340	£139.20		£30,563.30
29/05/19	100337	£120.00		£30,443.30
03/06/19			£92.80	£30,536.10
04/06/19			£50.00	£30,586.10
06/06/19			£263.00	£30,849.10
07/06/19	100342	£300.00		£30,549.10
11/06/19	100346	£120.00		£30,429.10
11/06/19	100345	£65.00		£30,364.10
17/06/19	100344	£925.00		£29,439.10
19/06/19	100347	£80.00		£29,359.10
21/06/19	100343	£40.00		£29,319.10
25/06/19	100341	£240.00		£29,079.10
16/07/09	100349	£80.00		£28,999.10
19/07/19	100348	£304.00		£28,695.10
15/08/19	100351	£200.00		£28,495.10
				£28,495.10
02/09/19	100350	£380.00		£28,115.10
03/09/19	100353	£180.00		£27,935.10
03/09/19			£15.00	£27,950.10
10/09/19	100352	£150.00		£27,800.10
04/09/19	100354	£80.00		£27,720.10
10/10/19	100355	£50.00		£27,670.10
14/10/19			£70.00	£27,740.10
15/10/19	100356	£100.00		£27,640.10
16/10/19	100357	£120.00		£27,520.10
				£27,520.10
08/11/19	100359	£500.00		£27,020.10
				£26,900.10
12/11/19	100361	£120.00		£26,800.10
26/11/19	100363	£50.30		£26,849.80
03/12/19	100364	£250.00		£26,599.80
03/12/19	100362	£35.50		£26,564.30
04/12/19	100360	£80.00		£26,484.30
10/12/19	100366	£140.51		£26,343.79
16/12/19			£28.00	£26,371.79
				£26,371.79
31/12/19			£285.00	£26,656.79
02/01/20			£23.15	£26,679.94
02/01/20			£495.00	£27,174.94

07/01/20	100369	£58.48		£27,116.46
20/01/20	100371	£120.00		£26,996.46
				£26,996.46
28/01/20	100370	£80.00		£26,916.46
03/02/20	100368	£1,600.00		£25,316.46
18/02/20	100372	£80.00		£25,236.46
18/02/20	100367	£120.00		£25,116.46
				£25,116.46
09/03/20	100374	£240.00		£24,876.46
12/03/20	100376	£120.00		£24,756.46
19/03/20	100375	£80.00		£24,676.46
				£24,676.46
24/03/20	100375	£80.00		£24,596.46
				£24,596.46
15/05/20			###	£34,596.46
20/05/20	100377	£300.00		£34,296.46
				£34,296.46
09/06/20			£80.00	£34,376.46
09/06/20			£132.30	£34,508.76
10/06/20	100378	£2,890.00		£31,811.26
12/06/20			£53.55	£31,864.81
16/06/20	100379		£45.00	£31,819.81
20/06/20			£135.00	£31,954.81
23/06/20	100380	£275.00		£31,679.81
24/07/20	100381	£7,150.00		£24,529.81
27/07/20	100383	£60.00		£24,469.81
27/07/20	100382	£350.00		£24,119.81
				£24,119.81
				£24,119.81
09/09/20	100384	£60.00		£24,059.81
14/09/20			£100.00	£24,159.81
15/09/20			£330.00	£24,489.81
				£24,489.81
				£24,489.81
27/09/20			£10.00	£24,499.81
27/09/20			£10.00	£24,509.81
07/10/20	100385	£75.00		£24,434.81
				£24,434.81
21/10/20			£163.57	£24,598.38
22/10/20			£500.00	£25,098.38
03/11/20			£187.65	£25,286.03
10/11/20			£77.27	£25,363.30
17/11/20	100388		£49.36	£25,313.94

17/11/20	100387		£90.24	£25,223.70
17/11/20			£68.27	£25,291.57
				£25,291.57
11/12/20	100386	£130.00		£25,161.27
				£25,161.27
30/12/20			£3,242.00	£28,403.91
20/01/21			£279.38	£28,683.35
				£28,683.35
26/01/21	100390	£100.00		£28,583.35
12/01/21	100391	£1,500.00		£27,083.35
23/02/21	100391	£60.00		£27,023.35
15/03/21			£50.00	£27,073.35
				£27,073.35
26/03/21			£20.00	£27,093.35
30/03/21			£77.27	£27,170.62
02/04/21			£150.00	£27,320.62
				£27,320.62
06/04/21			£211.95	£27,532.57
07/04/21			£391.45	£27,924.02
				£27,924.02
				£27,924.02
31/05/21			£6.00	£27,930.02
15/06/21			£1,590.47	£29,520.49
				£29,520.49
16/07/21			£125.00	£29,645.49
20/07/21		£32.00		£29,613.49
				£29,613.49
22/07/21		£75.00		£29,538.49
21/07/36			£67.67	£29,606.16
13/08/21			£170.00	£29,776.16
13/08/21			###	£39,776.16
				£39,776.16
01/09/21	100395	£750.00		£39,026.16
				£39,026.16
21/09/21			£136.14	£39,162.30
07/10/21		£96.00		£39,066.30
				£39,066.30
28/10/21			£264.58	£39,330.80
03/11/21	100396	£80.00		£39,250.88
10/11/21	100398	£49.36		£39,201.52
11/11/21	100397	£130.00		£38,571.52
				£38,571.82
03/12/21	100400	£800.00		£37,771.52

07/12/21	100501	£88.37		£37,683.15
17/12/21	100502	£650.00		£37,033.15
18/12/21			£220.00	£37,253.15
20/12/21		£717.53		£37,970.68
21/12/21		£50.00		£38,020.68
21/12/21		£50.00		£30,070.68
25/12/21		£625.00		£38,695.68
29/12/21		£470.00		£39,165.68
05/01/22		£6.20		£39,159.48
11/01/22	100503	£99.83		£39,059.65
18/01/22	110504	£130.00		£38,929.65
				£38,929.65
25/01/22	100505	£1,060.00		£37,869.65
29/01/22			£4.00	£37,873.65
31/01/22			£19.22	£37,892.87
10/02/22		£9.00		£37,833.87
11/02/22	100506	£2,500.00		£35,383.87
				£35,383.87
28/02/22			£193.99	£35,577.86
13/03/22		£5.80		£35,572.06
14/03/22			£223.63	£35,795.69
15/03/22	100508	£130.00		£35,665.69
15/03/22	100507	£90.50		£35,575.19
21/03/22			£194.00	£35,769.19
25/03/22			£10.00	£35,779.19
27/03/22			£40.00	£35,819.19
28/03/22			£420.33	£36,239.52
04/04/22			£340.74	£36,580.26
				£36,580.26
04/04/22				£36,580.26

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D Robertson Dillon			
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donation c murphy			
Just Giving Donation			
just givivg			
Just Giving Donation			
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