



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Ailin Tandy	N/A		✓
2	Wendy Davies	N/A		
3	Robert Francis	N/A		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
N/A	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CIO Foundation

How the charity is constituted
(eg trust, association, company)

Trust

Trustee selection methods
(eg appointed by, elected by)

Chair, Secretary, Headteachers

Additional governance issues (optional information)

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

- 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.

N/A

Section C

Objectives and activities

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

Provision of after school care for children at CPS.

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)

Staffing expenditure food and drink and resources for activities

Additional details of objectives and activities (optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

N/A

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has achieved its aim in providing after school care and support for Crickhollow CP.

During the covid pandemic we have provided the service throughout

Section E**Financial review**

Brief statement of the charity's policy on reserves

Reserves are held for contingencies e.g. covid

Details of any funds materially in deficit

We are not in a deficit

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.

Source of funds are parent payments.

Section F**Other optional information**

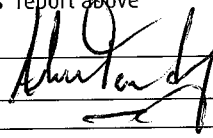
N/A

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Aaron Tandy

Position (eg Secretary, Chair, etc)

Chair

Date

200622

Date	Income	Amount	Bank	Cash	Cash/Cheque paid into bank
					Err:522
09/02/2020	Nia	£15.00		£15.00	
09/07/2020	Ellis	£80.00		£80.00	
09/07/2020	Noah	£10.00		£10.00	
09/10/2020	Nia	£20.00		£20.00	
09/10/2020	Poppy	£10.00		£10.00	
09/11/2020	Millie P	£25.00			£25.00
09/11/2020	Chloe-Mae	£10.00		£10.00	
09/11/2020	Mollie	£5.00		£5.00	
09/14/2020	Bertie	£80.00		£80.00	
09/14/2020	Charlotte	£35.00		£35.00	
09/14/2020	William H	£5.00		£5.00	
09/15/2020	Ava	£20.00		£20.00	
09/15/2020	Nia	£25.00		£25.00	
09/18/2020	Noah	£20.00		£20.00	
09/21/2020	Millie P	£10.00			£10.00
09/21/2020	Tom & Daniel	£40.00			£40.00
09/21/2020	Ava	£15.00		£15.00	
09/21/2020	Charlotte & Tabitha	£40.00		£40.00	
09/21/2020	Poppy	£25.00		£25.00	
09/21/2020	William H	£5.00		£5.00	
09/21/2020	Chloe-Mae	£10.00		£10.00	
09/22/2020	Jax	£30.00		£30.00	
09/24/2020	Credit	£60.00			£60.00
09/24/2020	Nia	£10.00		£10.00	
09/25/2020	Poppy	£10.00		£10.00	
09/25/2020	Chloe-Mae	£10.00		£10.00	
09/25/2020	Credit	£40.00			£40.00
09/25/2020	Millie P	£10.00			£10.00
09/28/2020	Charlotte & Tabitha	£40.00		£40.00	
09/28/2020	Ava	£20.00		£20.00	

09/28/2020 William H	£10.00	£10.00	
09/29/2020 Jax	£40.00		£40.00
09/29/2020 Rhory	£5.00	£5.00	
09/30/2020 Mason	£5.00		£5.00
10/02/2020 Charlotte & Tabitha	£40.00	£40.00	
10/02/2020 Chloe-Mae	£15.00	£15.00	
10/05/2020 Poppy	£10.00	£10.00	
10/05/2020 Nia	£30.00	£30.00	
10/05/2020 Ava	£20.00	£20.00	
10/06/2020 Coco	£10.00	£10.00	
10/07/2020 Mason	£5.00		£5.00
10/07/2020 Chloe-Mae	£10.00	£10.00	
10/09/2020 Mollie	£5.00	£5.00	
10/09/2020 William H	£5.00	£5.00	
10/12/2020 Charlotte & Tabitha	£30.00	£30.00	
10/12/2020 Poppy	£15.00	£15.00	
10/12/2020 Ava	£20.00	£20.00	
10/12/2020 Chloe-Mae	£15.00	£15.00	
10/13/2020 Bertie	£60.00	£60.00	
10/13/2020 Rhory	£20.00	£20.00	
10/14/2020 Nia	£15.00	£15.00	
10/14/2020 Jax	£30.00		£30.00
10/15/2020 Jax	£5.00		£5.00
10/19/2020 Charlotte & Tabitha	£40.00	£40.00	
10/19/2020 Poppy	£25.00	£25.00	
10/30/2020 Ellis	£10.00	£10.00	
10/30/2020 William H	£5.00	£5.00	
11/02/2020 Ellis	£10.00	£10.00	
11/02/2020 Ava	£25.00	£25.00	
11/03/2020 Coco	£15.00	£15.00	
11/06/2020 Nia	£15.00	£15.00	
11/06/2020 Payne	£80.00	£80.00	
11/09/2020 Charlotte & Tabitha	£40.00	£40.00	

11/09/2020 Poppy	£5.00	£5.00	
11/09/2020 Chloe-Mae	£25.00	£25.00	
11/09/2020 William H	£5.00	£5.00	
11/09/2020 Amzn Digital refund	£7.06	£7.06	
11/10/2020 Jax	£40.00		£40.00
11/13/2020 Nia	£5.00	£5.00	
11/13/2020 Payne	£50.00	£50.00	
11/13/2020 William H	£10.00	£10.00	
11/16/2020 Charlotte & Tabitha	£40.00	£40.00	
11/16/2020 Poppy	£10.00	£10.00	
11/16/2020 Coco	£10.00	£10.00	
11/16/2020 Ava	£5.00	£5.00	
11/18/2020 Nia	£10.00	£10.00	
11/19/2020 Payne	£75.00	£75.00	
11/19/2020 Esme	£5.00	£5.00	
11/19/2020 Elliott	£5.00	£5.00	
11/20/2020 Martha	£15.00	£15.00	
11/23/2020 Coco	£5.00	£5.00	
11/23/2020 Charlotte & Tabitha	£40.00	£40.00	
11/23/2020 Mollie	£15.00	£15.00	
11/23/2020 Bertie	£85.00	£85.00	
11/23/2020 Poppy	£5.00	£5.00	
11/23/2020 Chloe-Mae	£10.00	£10.00	
11/23/2020 Chloe-Mae	£10.00	£10.00	
11/23/2020 William H	£10.00	£10.00	
11/25/2020 Tom & Daniel	£20.00		£20.00
11/25/2020 Jax	£20.00	£20.00	
11/26/2020 Nia	£5.00	£5.00	
11/27/2020 Payne	£45.00	£45.00	
11/27/2020 Poppy	£15.00	£15.00	
11/27/2020 William H	£10.00	£10.00	
11/30/2020 Charlotte & Tabitha	£50.00	£50.00	
12/01/2020 Jax	£40.00		£40.00

12/02/2020 Credit	£140.00			£140.00
12/02/2020 Credit	£30.00			£30.00
12/03/2020 Coco	£10.00	£10.00		
12/04/2020 Chloe-Mae	£10.00	£10.00		
12/04/2020 Tom & Daniel	£10.00		£10.00	
12/07/2020 Charlotte & Tabitha	£40.00	£40.00		
12/07/2020 Mollie	£5.00	£5.00		
12/07/2020 Poppy	£5.00	£5.00		
12/07/2020 William H	£5.00	£5.00		
12/11/2020 Nia	£5.00	£5.00		
12/11/2020 Poppy	£5.00	£5.00		
12/14/2020 Charlotte & Tabitha	£40.00	£40.00		
12/14/2020 Chloe-Mae	£5.00	£5.00		
12/14/2020 Chloe-Mae	£10.00	£10.00		
12/16/2020 Charlotte & Tabitha	£10.00	£10.00		
12/16/2020 Rhory	£5.00	£5.00		
01/01/2021 Jax	£25.00	£25.00		
02/09/2021 HMRC JRS GRANT	£394.35	£394.35		
03/10/2021 Dylan	£10.00	£10.00		
03/12/2021 Billy & Tom	£30.00	£30.00		
03/16/2021 HMRC JRS GRANT	£330.26	£330.26		
03/16/2021 William G	£5.00		£5.00	
03/18/2021 Nia	£5.00	£5.00		
03/18/2021 Daniel	£5.00		£5.00	
03/19/2021 Charlotte & Tabitha	£70.00	£70.00		
03/19/2021 Ronnie	£5.00		£5.00	
03/19/2021 Jax	£10.00		£10.00	
03/22/2021 William G	£5.00	£5.00		
03/22/2021 Dylan	£10.00	£10.00		
03/22/2021 Coco	£25.00	£25.00		
03/22/2021 Nia	£20.00	£20.00		
03/22/2021 William H	£10.00	£10.00		
03/22/2021 Billy & Tom	£30.00	£30.00		

03/26/2021 Millie Y	£15.00	£15.00	
03/26/2021 Dylan	£10.00	£10.00	
03/26/2021 Chloe-Mae	£5.00	£5.00	
03/30/2021 Luna	£15.00	£15.00	
03/31/2021 Coco	£5.00	£5.00	
04/08/2021 Billy & Tom	£30.00	£30.00	
04/08/2021 HMRC JRS GRANT	£165.13	£165.13	
04/12/2021 Credit	£20.00		£20.00
04/12/2021 William H	£10.00	£10.00	
04/12/2021 Credit	£15.00		£15.00
04/14/2021 Poppy	£5.00	£5.00	
04/14/2021 Chloe-Mae	£10.00	£10.00	
04/14/2021 Rhylee & Harry	£10.00		£10.00
04/16/2021 Jax	£5.00		£5.00
04/16/2021 Billy & Tom	£20.00	£20.00	
04/19/2021 Millie Y	£10.00	£10.00	
04/19/2021 Charlotte & Tabitha	£70.00	£70.00	
04/19/2021 Millie Y	£15.00	£15.00	
04/19/2021 Dylan	£10.00	£10.00	
04/19/2021 Coco	£10.00	£10.00	
04/19/2021 Seren	£20.00	£20.00	
04/19/2021 Bertie	£40.00	£40.00	
04/19/2021 William H	£15.00	£15.00	
04/20/2021 Rhylee & Harry	£20.00		£20.00
04/21/2021 Poppy	£5.00	£5.00	
04/21/2021 Chloe-Mae	£10.00	£10.00	
04/22/2021 Dylan	£10.00	£10.00	
04/23/2021 William G	£5.00	£5.00	
04/23/2021 Coco	£5.00	£5.00	
04/23/2021 Billy & Tom	£40.00	£40.00	
04/26/2021 Rhylee & Harry	£30.00		£30.00
04/26/2021 Onora	£5.00	£5.00	
04/26/2021 Jax	£30.00	£30.00	

04/26/2021 Poppy	£5.00	£5.00	
04/26/2021 Charlotte & Tabitha	£40.00	£40.00	
04/26/2021 Luna	£15.00	£15.00	
04/26/2021 Nia	£10.00	£10.00	
04/26/2021 Seren	£20.00	£20.00	
04/27/2021 Millie Y	£15.00	£15.00	
04/28/2021 Poppy	£10.00	£10.00	
04/28/2021 Dylan	£5.00	£5.00	
04/30/2021 Poppy	£5.00	£5.00	
04/30/2021 Luna	£10.00	£10.00	
04/30/2021 Chloe-Mae	£5.00	£5.00	
04/30/2021 William H	£10.00	£10.00	
05/04/2021 Lenny	£5.00		£5.00
05/04/2021 Rhylee & Harry	£10.00		£10.00
05/04/2021 Coco	£10.00	£10.00	
05/04/2021 Millie Y	£10.00	£10.00	
05/04/2021 Charlotte & Tabitha	£20.00	£20.00	
05/04/2021 Jax	£25.00	£25.00	
05/04/2021 Seren	£10.00	£10.00	
05/04/2021 Billy & Tom	£30.00	£30.00	
05/05/2021 William G	£10.00	£10.00	
05/07/2021 Poppy	£5.00	£5.00	
05/07/2021 Bertie	£40.00	£40.00	
05/07/2021 Vinnie	£5.00	£5.00	
05/07/2021 Billy & Tom	£10.00	£10.00	
05/07/2021 Chloe-Mae	£5.00	£5.00	
05/10/2021 Luna	£10.00	£10.00	
05/10/2021 Charlotte & Tabitha	£40.00	£40.00	
05/10/2021 Nia	£10.00	£10.00	
05/10/2021 Coco	£5.00	£5.00	
05/10/2021 Martha	£5.00	£5.00	
05/11/2021 Lenny	£5.00		£5.00
05/11/2021 Jax	£5.00		£5.00

05/11/2021 Seren	£20.00	£20.00	
05/12/2021 Dylan	£10.00	£10.00	
05/13/2021 Vinnie	£5.00	£5.00	
05/14/2021 Luna	£10.00	£10.00	
05/14/2021 Poppy	£10.00	£10.00	
05/14/2021 William G	£15.00	£15.00	
05/17/2021 Rhylee & Harry	£30.00		£30.00
05/17/2021 Bertie	£40.00	£40.00	
05/17/2021 Nia	£15.00	£15.00	
05/17/2021 Mollie	£5.00	£5.00	
05/17/2021 Charlotte & Tabitha	£40.00	£40.00	
05/17/2021 William H	£10.00	£10.00	
05/17/2021 Chloe-Mae	£10.00	£10.00	
05/17/2021 Billy & Tom	£30.00	£30.00	
05/18/2021 Lenny	£5.00		£5.00
05/19/2021 Millie Y	£5.00	£5.00	
05/19/2021 Seren	£20.00	£20.00	
05/20/2021 Mobile cheque	£10.00		£10.00
05/20/2021 Martha	£10.00	£10.00	
05/21/2021 Luna	£15.00	£15.00	
05/21/2021 Dylan	£10.00	£10.00	
05/21/2021 William G	£15.00	£15.00	
05/21/2021 Vinnie	£5.00	£5.00	
05/21/2021 Billy & Tom	£30.00	£30.00	
05/24/2021 Chloe-Mae	£10.00	£10.00	
05/24/2021 William H	£10.00	£10.00	
05/24/2021 Chloe-Mae	£10.00	£10.00	
05/25/2021 Lenny	£5.00		£5.00
05/25/2021 Millie Y	£5.00	£5.00	
05/25/2021 Coco	£5.00	£5.00	
05/25/2021 Seren	£25.00	£25.00	
05/25/2021 Charlotte & Tabitha	£40.00	£40.00	
05/25/2021 Jax	£30.00	£30.00	

05/25/2021 Martha	£15.00	£15.00	
05/25/2021 Dylan	£10.00	£10.00	
05/26/2021 Rhylee & Harry	£30.00		£30.00
05/26/2021 Mollie	£10.00	£10.00	
05/27/2021 Vinnie	£5.00	£5.00	
05/28/2021 Poppy	£10.00	£10.00	
06/03/2021 Mason	£10.00	£10.00	
06/04/2021 Dylan	£10.00	£10.00	
06/07/2021 Coco	£5.00	£5.00	
06/07/2021 William G	£20.00	£20.00	
06/07/2021 William H	£10.00	£10.00	
06/08/2021 Jax	£5.00		£5.00
06/08/2021 Lenny	£5.00		£5.00
06/08/2021 Charlotte & Tabitha	£30.00	£30.00	
06/08/2021 Coco	£5.00	£5.00	
06/08/2021 Nia	£25.00	£25.00	
06/09/2021 Nia	£5.00	£5.00	
06/09/2021 Rhylee & Harry	£30.00		£30.00
06/10/2021 Billy & Tom	£50.00	£50.00	
06/11/2021 Tom & Daniel	£10.00		£10.00
06/11/2021 Seren	£15.00	£15.00	
06/11/2021 Poppy	£15.00	£15.00	
06/11/2021 Chloe-Mae	£5.00	£5.00	
06/11/2021 Vinnie	£5.00	£5.00	
06/14/2021 Jax	£15.00	£15.00	
06/14/2021 Coco	£10.00	£10.00	
06/14/2021 William G	£10.00	£10.00	
06/14/2021 Charlotte & Tabitha	£40.00	£40.00	
06/14/2021 Mollie	£5.00	£5.00	
06/14/2021 Bertie	£30.00	£30.00	
06/16/2021 Lenny	£20.00		£20.00
06/16/2021 Rhylee & Harry	£30.00		£30.00
06/16/2021 Dylan	£10.00	£10.00	

06/17/2021 William H	£15.00	£15.00	
06/18/2021 Seren	£20.00	£20.00	
06/18/2021 Poppy	£15.00	£15.00	
06/18/2021 Vinnie	£5.00	£5.00	
06/21/2021 William G	£10.00	£10.00	
06/21/2021 Charlotte & Tabitha	£40.00	£40.00	
06/21/2021 Luna	£5.00	£5.00	
06/21/2021 Martha	£15.00	£15.00	
06/21/2021 Seren	£20.00	£20.00	
06/21/2021 Mollie	£10.00	£10.00	
06/21/2021 Billy & Tom	£30.00	£30.00	
06/22/2021 Coco	£15.00	£15.00	
06/23/2021 Millie Y	£5.00	£5.00	
06/23/2021 Vinnie	£5.00	£5.00	
06/23/2021 Rhylee & Harry	£30.00		£30.00
06/24/2021 Tom & Daniel	£10.00		£10.00
06/24/2021 Dylan	£10.00	£10.00	
06/25/2021 Poppy	£10.00	£10.00	
06/25/2021 Billy & Tom	£30.00	£30.00	
06/28/2021 Luna	£10.00	£10.00	
06/28/2021 William G	£10.00	£10.00	
06/28/2021 Charlotte & Tabitha	£40.00	£40.00	
06/28/2021 Nia	£10.00	£10.00	
06/28/2021 Jax	£10.00	£10.00	
06/28/2021 Bertie	£25.00	£25.00	
06/28/2021 William H	£10.00	£10.00	
07/02/2021 Seren	£20.00	£20.00	
07/02/2021 William H	£10.00	£10.00	
07/05/2021 Luna	£5.00	£5.00	
07/05/2021 Charlotte & Tabitha	£40.00	£40.00	
07/05/2021 Jax	£10.00	£10.00	
07/08/2021 Seren	£20.00	£20.00	
07/08/2021 Dylan	£5.00	£5.00	

07/09/2021 Jax	£10.00	£10.00		
07/09/2021 Poppy	£5.00	£5.00		
07/09/2021 Mollie	£5.00	£5.00		
07/12/2021 Charlotte & Tabitha	£40.00	£40.00		
07/12/2021 Coco	£20.00	£20.00		
07/12/2021 William G	£5.00	£5.00		
07/12/2021 Bertie	£10.00	£10.00		
07/12/2021 William H	£10.00	£10.00		
07/14/2021 Dylan	£10.00	£10.00		
07/14/2021 Vinnie	£10.00	£10.00		
07/15/2021 Seren	£20.00	£20.00		
07/19/2021 Jax	£10.00	£10.00		
07/19/2021 Luna	£10.00	£10.00		
07/19/2021 William G	£10.00	£10.00		
07/19/2021 Poppy	£10.00	£10.00		
07/19/2021 William H	£10.00	£10.00		
07/22/2021 Coco	£5.00	£5.00		
08/26/2021 Dylan	£10.00	£10.00		
	£6,326.80	£5,406.80	£605.00	£315.00
Credit 24/9/20	-£60.00			
Credit 25/9/20	-£40.00			
Credit 2/12/20	-£140.00			
Credit 2/12/20	-£30.00			
Credit 12/4/21	-£20.00			
Credit 12/4/21	-£15.00			
Credit 20/5/21	-£10.00			
	£6,011.80			

£6,326.80

Date	Details	Amount	Wages	Direct Costs	Overheads
09/01/2020	Morrisons	£6.34		£6.34	
09/07/2020	Insurance	£307.60			£307.60
09/08/2020	Aldi	£2.32		£2.32	
11/17/2020	Aldi	£4.93		£4.93	
09/22/2020	Tesco Mobile	£9.00			£9.00
09/29/2020	Morrisons	£4.52		£4.52	
10/06/2020	Julie Dykes	£288.00	£288.00		
10/06/2020	Laura Alderman	£102.96	£102.96		
10/06/2020	HMRC CUMBERNAUL	£256.20	£256.20		
10/06/2020	Gabrielle Viveash	£95.73	£95.73		
10/06/2020	Julie Wheatman	£48.84	£48.84		
10/20/2020	Julie Dykes	£190.90	£190.90		
10/20/2020	Gabrielle Viveash	£47.63	£47.63		
10/20/2020	Julie Wheatman	£27.88	£27.88		
10/20/2020	Laura Alderman	£62.00	£62.00		
10/22/2020	Tesco Mobile	£9.00			£9.00
11/02/2020	PAVO	£95.00	£95.00		
11/06/2020	Amzn Digital	£7.99			£7.99
11/09/2020	Morrisons	£8.83		£8.83	
11/20/2020	PAVO	£120.00	£120.00		
11/21/2020	Morrisons	£8.68		£8.68	
11/23/2020	Tesco Mobile	£9.00			£9.00
11/28/2020	Morrisons	£9.45		£9.45	
12/07/2020	Julie Dykes	£319.20	£319.20		
12/07/2020	Gabrielle Viveash	£94.80	£94.80		
12/07/2020	Laura Alderman	£76.24	£76.24		
12/07/2020	Julie Wheatman	£62.88	£62.88		
12/22/2020	Julie Dykes	£136.80	£136.80		
12/22/2020	Julie Wheatman	£38.36	£38.36		
12/22/2020	HMRC CUMBERNAUL	£221.00	£221.00		

12/22/2020 Gabrielle Viveash	£38.84	£38.84		
12/22/2020 Tesco Mobile	£9.00			£9.00
01/22/2021 Tesco Mobile	£9.00			£9.00
01/29/2021 Julie Dykes	£241.80	£241.80		
01/29/2021 Gabrielle Viveash	£39.01	£39.01		
01/29/2021 Julie Wheatman	£41.94	£41.94		
02/22/2021 Tesco Mobile	£9.00			£9.00
02/24/2021 Julie Dykes	£202.84	£202.84		
02/24/2021 Julie Wheatman	£36.29	£36.29		
02/24/2021 Gabrielle Viveash	£32.73	£32.73		
03/08/2020 PAVO	£55.00	£55.00		
03/11/2021 Aldi	£13.78		£13.78	
03/22/2021 Tesco Mobile	£9.00			£9.00
04/06/2021 Julie Dykes	£245.82	£245.82		
04/06/2021 HMRC CUMBERNAUL	£211.60	£211.60		
04/06/2021 Julie Wheatman	£63.53	£63.53		
04/06/2021 Gabrielle Viveash	£54.96	£54.96		
04/12/2021 Morrisons	£6.82		£6.82	
04/22/2021 Tesco Mobile	£9.00			£9.00
05/01/2021 B&M	£42.00		£42.00	
05/04/2021 Julie Dykes	£250.00	£250.00		
05/04/2021 Julie Wheatman	£60.00	£60.00		
05/04/2021 Gabrielle Viveash	£55.00	£55.00		
05/04/2021 PAVO	£60.00	£60.00		
05/06/2021 Morrisons	£11.95		£11.95	
05/12/2021 Asda	£9.00		£9.00	
05/24/2021 Tesco Mobile	£9.00			£9.00
06/04/2021 Julie Dykes	£250.90	£250.90		
06/04/2021 Julie Wheatman	£41.15	£41.15		
06/04/2021 Gabrielle Viveash	£79.28	£79.28		
06/10/2021 AMZNFREETIME	£7.99			£7.99
06/11/2021 Currys	£224.00			£224.00
06/15/2021 Morrisons	£8.84		£8.84	

06/15/2021 Morrisons	£3.50		£3.50		
06/22/2021 Tesco Mobile	£9.00			£9.00	
06/29/2021 Morrisons	£6.62		£6.62		
07/01/2021 Julie Dykes	£258.40	£258.40			
07/01/2021 HMRC CUMBERNAUL	£238.60	£238.60			
07/01/2021 Gabrielle Viveash	£134.16	£134.16			
07/12/2021 Amzn Digital	£7.99			£7.99	
07/14/2021 Grenfells	£5.35		£5.35		
07/22/2021 Ryman	£9.99		£9.99		
07/22/2021 Tesco Mobile	£9.00			£9.00	
08/02/2021 Julie Dykes	£182.40	£182.40			
08/02/2021 PAVO	£55.00	£55.00			
08/02/2021 Gabrielle Viveash	£76.62	£76.62			
08/06/2021 Julie Dykes	£239.48	£239.48			
08/06/2021 Gabrielle Viveash	£79.94	£79.94			
08/10/2021 Amzn Digital	£7.99			£7.99	
08/19/2021 Aldi	£19.99		£19.99		
08/23/2021 Tesco Mobile	£9.00			£9.00	
	£6,464.18	£5,609.71	£182.91	£671.56	£6,464.18