

Trustees' Annual Report

for the year ended [DD Month YYYY]

1. Reference and Administrative Details

Charity name: Wild Touch Wildlife Rescue

Charity registration number: 1186877

Principal office: [Registered address]

Trustees:

[List trustees who served during the year]

Bankers: [If applicable]

Independent Examiner: [If applicable]

2. Structure, Governance and Management

Wild Touch Wildlife Rescue is a **Charitable Incorporated Organisation (CIO)**, governed by its directors.

The charity is managed by a board of trustees who oversee strategic direction, ensure compliance with the law, and ensure the charity's resources are used effectively.

Day-to-day operations are delivered with the support of volunteers, who assist with animal care, training, and public education.

3. Objectives and Activities

The charity's objects are:

1. Relief of distress and suffering – Sick, injured, or orphaned wildlife and unwanted or confiscated animals.

2. Advancement of education – Increasing public understanding of wildlife and exotic animals, their care, and conservation.

3. Research – Conducting or assisting research connected with wildlife, rehabilitation, and related matters.

During the year, the charity delivered the following activities:

Rescue and admission of **over 1,000 animals and birds** in need of care, including a wide range of species.

Veterinary treatment, rehabilitation, and release wherever possible.

Public education, including advice, demonstrations, and community engagement.

Participation in relevant research projects and collection of rehabilitation data.

Fundraising, including the ongoing **100 Club**, providing unrestricted income with monthly cash prizes.

All activities undertaken during the year were directly in support of the charity's objects.

4. Public Benefit

The trustees have had due regard to the Charity Commission's guidance on public benefit.

Wild Touch Wildlife Rescue provides clear public benefit by:

Alleviating suffering of sick, injured, or orphaned wildlife and exotic animals.

Advancing public education about wildlife and exotic animal care, welfare, and conservation.

Supporting research to improve rehabilitation and management of wildlife.

Services are available to all qualifying animals within the charity's operational area, and education is provided to the public.

5. Achievements and Performance

The charity has experienced another busy year:

Admissions: Over 1,000 animals and birds admitted, reflecting continued demand for rescue and rehabilitation services.

Operational challenges: Rising costs of food, utilities, and veterinary care required careful management of the charity's resources.

Fundraising: The 100 Club continues to generate regular unrestricted income, with monthly cash prizes.

Volunteers: Numbers remained stable, and volunteers provided vital support for animal care, training, and fundraising.

All achievements directly further the charity's objects, in accordance with the constitution.

6. Financial Review

Income was primarily from public donations and fundraising activities, including the 100 Club. Expenditure was primarily on animal care, rehabilitation, and fundraising.

Veterinary treatment and medication

Food and other animal care supplies

Utilities and premises running costs directly related to animal care

The trustees continue to monitor expenditure closely to ensure that all resources are applied solely

Reserves Policy

The trustees aim to maintain free reserves equivalent to **approximately three months' operati**

7. Risk Management

Key risks identified and mitigated include:

Sudden increases in wildlife admissions

Rising veterinary and operational costs

Volunteer availability and retention

Disease and biosecurity risks

Compliance with wildlife and animal welfare legislation

Policies and procedures are in place, including intake management, hygiene protocols, financial m

8. Plans for Future Periods

For the coming year, the trustees plan to:

Maintain high standards of wildlife rescue and rehabilitation

Continue educational outreach and public engagement

Support and expand the volunteer base

Strengthen fundraising and financial resilience to manage rising costs

All plans remain strictly within the objects of the CIO.

9. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and accounts in accordance

10. Approval

This report was approved by the trustees on **[date]** and signed on their behalf by:

Name:

Position: Chair of Trustees

WILDTOUCH ACCOUNTS FOR 2024/2025

Charity Account

| | INCOMING | OUTGOING |
|-------------|--------------|----------|
| | £ | £ |
| Donations | 31642 | |
| Fundraising | 7046 | |
| Refunds | 82 | |
| Total | <u>38770</u> | |

Treasurers Account

| | |
|------------------------------|--------------|
| 100 Club | 730 |
| Transfer in from Charity Acc | 10000 |
| Total | <u>10730</u> |

Charity Account

| | |
|---|--------------|
| Food | 15001 |
| Meds | 676 |
| Vet | 1455 |
| Misc | 267 |
| Works | 3850 |
| Transfer to Treasurer Account for Concrete Avia | 10000 |
| Pest Control | 586 |
| Total | <u>31835</u> |

Treasurers Account

| | |
|-----------------------------|---------------|
| 100 Club | 97.5 |
| Aviary Purchase | 0 |
| Transfer to Charity Account | 1000 |
| Total | <u>1097.5</u> |
| | OUTGOING |
| Total | 32932.5 |
| | INCOMING |
| Total | 39500 |

| Transaction Date | Transactio | Sort Code | Account N |
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| 9/9/2024 FPO | '30-90-89 | 55919860 |
| 9/9/2024 FPO | '30-90-89 | 55919860 |
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| 9/9/2024 DEB | '30-90-89 | 55919860 |
| 9/6/2024 DEB | '30-90-89 | 55919860 |
| 9/3/2024 FPI | '30-90-89 | 55919860 |
| 9/3/2024 PAY | '30-90-89 | 55919860 |
| 9/2/2024 DEP | '30-90-89 | 55919860 |
| 9/2/2024 SO | '30-90-89 | 55919860 |
| 9/2/2024 FPI | '30-90-89 | 55919860 |
| 9/2/2024 DEB | '30-90-89 | 55919860 |
| 8/27/2024 FPI | '30-90-89 | 55919860 |
| 8/27/2024 FPI | '30-90-89 | 55919860 |
| 8/22/2024 SO | '30-90-89 | 55919860 |
| 8/21/2024 DEB | '30-90-89 | 55919860 |
| 8/19/2024 FPI | '30-90-89 | 55919860 |
| 8/15/2024 FPI | '30-90-89 | 55919860 |
| 8/15/2024 FPI | '30-90-89 | 55919860 |
| 8/12/2024 FPI | '30-90-89 | 55919860 |
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| 8/12/2024 FPO | '30-90-89 | 55919860 |
| 8/9/2024 DEB | '30-90-89 | 55919860 |
| 8/9/2024 FPI | '30-90-89 | 55919860 |
| 8/1/2024 FPI | '30-90-89 | 55919860 |
| 7/31/2024 FPI | '30-90-89 | 55919860 |
| 7/29/2024 DEB | '30-90-89 | 55919860 |
| 7/22/2024 FPI | '30-90-89 | 55919860 |
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| 7/16/2024 DEB | '30-90-89 | 55919860 |
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| 7/8/2024 DEP | '30-90-89 | 55919860 |
| 7/5/2024 DEP | '30-90-89 | 55919860 |
| 7/1/2024 FPI | '30-90-89 | 55919860 |
| 6/24/2024 FPO | '30-90-89 | 55919860 |
| 6/24/2024 FPO | '30-90-89 | 55919860 |
| 6/24/2024 SO | '30-90-89 | 55919860 |
| 6/17/2024 FPI | '30-90-89 | 55919860 |

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| 6/14/2024 DEB | '30-90-89 | 55919860 |
| 6/7/2024 FPI | '30-90-89 | 55919860 |
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| 5/30/2024 FPI | '30-90-89 | 55919860 |
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| 5/22/2024 SO | '30-90-89 | 55919860 |
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| 5/20/2024 DEP | '30-90-89 | 55919860 |
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| 5/17/2024 FPI | '30-90-89 | 55919860 |
| 5/16/2024 FPI | '30-90-89 | 55919860 |
| 5/15/2024 DEP | '30-90-89 | 55919860 |
| 5/15/2024 FPI | '30-90-89 | 55919860 |
| 5/14/2024 DEB | '30-90-89 | 55919860 |
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| 5/7/2024 FPI | '30-90-89 | 55919860 |
| 5/7/2024 FPI | '30-90-89 | 55919860 |
| 5/1/2024 FPI | '30-90-89 | 55919860 |
| 4/25/2024 DEB | '30-90-89 | 55919860 |
| 4/25/2024 FPI | '30-90-89 | 55919860 |
| 4/22/2024 SO | '30-90-89 | 55919860 |
| 4/17/2024 FPI | '30-90-89 | 55919860 |
| 4/15/2024 FPI | '30-90-89 | 55919860 |

Transaction Description

AMZNMktplace*RZ1Z9 CD 3716 29MAR25
SQ *MIKES ANIMAL F CD 7440
RIDGEWAY EXOTICS CD 3716
AMAZON* RI03U8KR4 CD 3716
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SQ *MIKES ANIMAL F CD 7440 15MAR25
AMAZON* RB8E57V84 CD 3716
AMAZON* RB0AX6X84 CD 3716
TOTALLY BIRDS 400000001526064969 WILDTOUCH 305466 10 08MAR25 10:47
AMAZON* R077K4FY4 CD 3716
RIDGEWAY EXOTICS CD 7440
AMAZON* R85UV6VN4 CD 3716
AMAZON* TK7Z25KR4 CD 1514
SQ *MIKES ANIMAL F CD 7440
AMAZON* 5Q3DJ5725 CD 1514
SQ *MIKES ANIMAL F CD 7440 01FEB25
MISS J L DAFFIN 500000001497149182 WILDTOUCH 301364 10 25JAN25 14:17
AMAZON* 2K7PI9YP5 CD 1514
SQ *MIKES ANIMAL F CD 7440
SQ *MIKES ANIMAL F CD 7440
NORTH NORFOLK DIST CD 1514
AMAZON* 6O1AK69C5 CD 1514
AMAZON* OJ9JN8335 CD 1514
LIDL GB NORTH WAL CD 1514
AMAZON* F82GV2ZX5 CD 1514
SQ *MIKES ANIMAL F CD 7440
AMAZON* C54KB7SZ5 CD 1514 04JAN25
SQ *MIKES ANIMAL F CD 7440 01JAN25
MISS J L DAFFIN 400000001486919316 WILDTOUCH 301364 10 27DEC24 13:23
SQ *MIKES ANIMAL F CD 7440
LIDL GB NORTH WAL CD 1514
AMAZON* ZB7PR58A5 CD 1514
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RIDGEWAY EXOTICS CD 1514
LIDL GB NORTH WAL CD 1514
WALCOTT STORES CD 1514
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LIDL GB NORTH WAL CD 1514
AMAZON* PT1DS8MM5 CD 1514 08DEC24
AMAZON* OD91O86U5 CD 1514
LNK TESCO STALHAM CD 1514 04DEC24
SQ *MIKES ANIMAL F CD 7440
AMAZON* TP2T49NY4 CD 1514
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AMAZON* T982V0544 CD 1514
AMAZON* T17E10WS4 CD 1514

WWW.AMAZON.* T95KY CD 1514
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WWW.AMAZON.* T17SU CD 1514
AMAZON* TX8VL30H4 CD 1514
AMAZON* TX5EX7334 CD 1514
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LNK SAINSBURYS BAN CD 1514 02NOV24
RIDGEWAY EXOTICS CD 1514
SQ *MIKES ANIMAL F CD 7440 26OCT24
AMAZON* T315F7YZ4 CD 1514
Amazon Prime*T350T CD 7440 19OCT24
AMAZON* T38JT5EU4 CD 1514
AMAZON* T32L240X4 CD 1514
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AMAZON* T304G0CW4 CD 1514
AMAZON* TQ10A9KI4 CD 1514
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AMZNMktplace*TO96Y CD 1514
AMZNMktplace*TO5DH CD 1514
AMZNMktplace*TO75G CD 1514
AMZNMktplace*TO93K CD 1514
AMAZON* TO2963XA4 CD 7440
AMAZON* TO5SS81H4 CD 7440
AMZNMktplace*TO6G1 CD 1514 06OCT24
AMZNMktplace*TA4P5 CD 1514
RIDGEWAY EXOTICS CD 1514
AMZNMktplace*TA6RE CD 1514
SQ *MIKES ANIMAL F CD 7440
LNK SAINSBURYS BAN CD 1514 28SEP24
SQ *MIKES ANIMAL F CD 7440
AMZNMktplace*TH63D CD 1514
Amazon.co.uk*TH6YD CD 1514
AMZNMktplace*TH8YA CD 1514
KIEZEBRINK UK LTD CD 7440
AMZNMktplace*T659U CD 1514
Amazon Prime*T66MP CD 7440
SQ *MIKES ANIMAL F CD 7440
AMZNMktplace*KP3A2 CD 7440
AMZNMktplace*HQ745 CD 7440
AMZNMktplace*LI4VR CD 7440
AMZNMktplace*L988O CD 7440
AMZNMktplace*RQ6S4 CD 7440
AMZNMktplace*GQ255 CD 7440
AMZNMktplace*IY33Q CD 7440
LNK SAINSBURYS BAN CD 1514 02SEP24
RIDGEWAY EXOTICS CD 7440
AMZNMktplace*OV6A3 CD 7440

AMZNMktplace*PY1GO CD 7440
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AMAZON* 990GT7A35 CD 7440
Amazon.co.uk*j89ZZ CD 7440
AMZNMktplace*2T0JM CD 7440
AMZNMktplace*QG7HH CD 7440
Amazon Prime*V58LY CD 7440
SQ *MIKES ANIMAL F CD 7440
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eBay O*04-11938-13 CD 7440
Amazon.co.uk*8T7U1 CD 7440
eBay O*04-11938-13 CD 7440
RIDGEWAY EXOTICS CD 1514
JOANNE DAFFIN 200000001398975624 WILDTOUCH 301364 10 12AUG24 09:30
AMZNMktplace*AU0SV CD 7440 10AUG24
eBay O*15-11914-64 CD 7440
AMAZON* S70AI4JH5 CD 7440
SQ *MIKES ANIMAL F CD 7440
AMAZON* YW9TY2EM5 CD 7440
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AMAZON* 204-802446 CD 7440
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AMAZON* 204-704450 CD 7440 27JUL24
SQ *MIKES ANIMAL F CD 7440 20JUL24
AMAZON* 204-482732 CD 7440 20JUL24
AMAZON* 204-320375 CD 7440 20JUL24
Amazon Prime*PS45O CD 7440
AMAZON* 204-248040 CD 7440
RIDGEWAY EXOTICS CD 1514
AMAZON* 204-184615 CD 7440 13JUL24
AMAZON* 204-799671 CD 7440
AMAZON* 204-117299 CD 7440
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-470200 CD 7440
AMAZON* 204-247571 CD 7440
AMAZON* 204-563914 CD 7440
AMZNMktplace*ZE3FR CD 7440
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-582602 CD 7440
AMAZON* 204-758745 CD 7440
SQ *MIKES ANIMAL F CD 7440
AMZNMktplace*HM5C9 CD 7440
AMAZON* 204-852377 CD 7440
AMAZON* 204-713791 CD 7440
Amazon Prime*HF5AJ CD 7440
AMAZON* 204-800811 CD 3716
SQ *MIKES ANIMAL F CD 7440
WWW.AMAZON* 204-52 CD 3716 16JUN24

AMAZON* 204-917416 CD 7440 15JUN24
AMAZON* 204-403236 CD 7440
AMAZON* 204-326104 CD 7440
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-577298 CD 7440
AMAZON* 204-052396 CD 7440
WWW.AMAZON* 204-83 CD 7440
AMAZON* 204-693823 CD 7440
AMAZON* 204-198476 CD 7440 01JUN24
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-953889 CD 7440
AMAZON* 204-247122 CD 7440
ANGEL AQUATICS CD 1514
AMAZON* 204-090759 CD 7440
SQ *MIKES ANIMAL F CD 7440
KIEZEBRINK UK LTD CD 7440
KIEZEBRINK UK LTD CD 7440
KISI CANINE ACCESS CD 1514
AMAZON* 204-150245 CD 7440
WWW.AMAZON* 204-81 CD 7440
ANGEL AQUATICS CD 3716
AMAZON* 204-450872 CD 7440
AMAZON* 204-112136 CD 7440
RIDGEWAY EXOTICS CD 1514
AMAZON* 204-582683 CD 7440
eBay O*26-11550-93 CD 7440
SQ *MIKES ANIMAL F CD 7440 11MAY24
AMAZON* 204-524675 CD 7440 11MAY24
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-313129 CD 7440
Amazon.co.uk*H59WA CD 7440
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-770710 CD 7440
SQ *MIKES ANIMAL F CD 7440 20APR24
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-728848 CD 7440
AMAZON* 204-487729 CD 7440
SQ *MIKES ANIMAL F CD 7440
AMAZON* 204-545707 CD 7440
P.O. COAST ROAD
MR.J.E.CLETHEOE. 000000000345885651 089014 10 01APR25 06:27
S LEWIN S LEWIN
NIGHT SAFE
PAYPAL PPWDL59V22224ZWLSJ PPWD100000000TXKZS 235262 10 27MAR25 09:29
VODAFONE LTD 688758220-1002
WORSTEAD PRE-SCHOO CINV-008 31102723979426000N 601554 10 24MAR25 10:27
A HANDY AVRIL - CHAMELEON
SERVICE CHARGES REF : 450002528

NIGHT SAFE
P.O. COAST ROAD
HALL-WOOD S & WOOD KAELYN SHADOW 58013130168682000N 601554 30 17MAR25 01:35
MS WHITE MONTHLY DONATION 000000000126025854 089280 30 17MAR25 00:57
STEPHEN NELSON NELSON FAMILY HUBXBA73654964A5BA 090128 30 17MAR25 00:32
AYL+DIST WILDLIF A+DWS DONATION RP4659989477045100 200326 10 14MAR25 13:09
WWW.FINEMESHMETALS CD 7440
DAVID GOSS INVCINV-003 05FEB- 00000000016966824C 237524 10 13MAR25 13:54
BRIAN ELLIOTT INVCINV-002 04FEB- 00000000016966404C 237524 10 13MAR25 12:57
AYLMERTON OUTDOOR CINV007 AOEC LTD 16023537052408000N 544167 40 12MAR25 02:35
KIRA WILLIAMS FROMKIRAANDHOPE 00153425632HPQTWMD 090129 10 08MAR25 19:16
HURD T TYLERS PLACEMENT RP4659988551506000 206328 10 07MAR25 08:46
SUNDERLAND NA CINV-006 SUNDERLAN 686323043002503001 404776 10 05MAR25 20:03
MR.J.E.CLETHEROE. 000000000342443747 089014 10 03MAR25 06:20
S LEWIN S LEWIN
TOLL BARN VETERINA CD 7440 01MAR25
TOLL BARN VETERINA CD 7440
VODAFONE LTD 688758220-1002
A HANDY AVRIL - CHAMELEON
WILD TOUCH 309089 47414168
NORFOLK COMMUNIT NCFGRANTPAYMENT BX2502203408255800 206261 40 21FEB25 04:08
J YOUNG LOVE FROM JULIE X 400000001515771094 309997 10 19FEB25 10:54
JESSICA C WALCH 600000001509828209 MAF REPAYMENT 309616 10 17FEB25 16:12
HALL-WOOD S & WOOD KAELYN SHADOW 62013121912788000N 601554 30 17FEB25 01:48
MS WHITE MONTHLY DONATION 000000000125527183 089280 30 17FEB25 00:52
STEPHEN NELSON NELSONFAMILY 00153425632HNHWNSS 090128 30 17FEB25 00:40
MUCH LOVED ML101570
EASY FUNDRAISING 204170 QUARTER 4 2
MR.J.E.CLETHEROE. 000000000339210906 089014 10 03FEB25 08:54
S LEWIN S LEWIN
S LAIN FUNDS FROM WREATHS 500000001498213425 110572 10 27JAN25 16:32
VODAFONE LTD 688758220-1002
TARGET PEST SOLUTI 200000001492709670 INV-0695 200326 10 24JAN25 17:49
TARGET PEST SOLUTI 100000001487556551 INV-0316 200326 10 24JAN25 17:49
SNEATH JULIE JS/ROBIN FP25022011441824 070436 10 22JAN25 15:36
A HANDY AVRIL - CHAMELEON
V LEGGETT CHICKS 500000001495048142 776604 10 21JAN25 19:35
PAYPAL *DRURYSENV CD 3716
MS WHITE MONTHLY DONATION 000000000125038244 089280 30 17JAN25 01:15
HALL-WOOD S & WOOD KAELYN SHADOW 28023147305396000N 601554 30 15JAN25 02:41
STEPHEN NELSON NELSONFAMILY 00153425632HLGGFZW 090128 30 15JAN25 00:27
VODAFONE LTD 688758220-1002
TARGET PEST SOLUTI 300000001489392253 INV-0508 200326 10 03JAN25 20:14
MR.J.E.CLETHEROE. 000000000335614601 089014 10 02JAN25 06:12
S LEWIN S LEWIN
PAYPAL PPWDL59V22223ZMQA8 PPWD100000000JUV7N 235262 10 31DEC24 23:32
WILD TOUCH 309089 47414168
JANICE GIBBS 200000001478062512 100 CLUB WINNINGS 209056 10 27DEC24 13:25

A HANDY AVRIL - CHAMELEON
I RALPH DONATION 300000001483208932 309607 10 22DEC24 22:22
V LEGGETT CHICKS 300000001482364225 776604 10 21DEC24 10:33
PAYPAL CODE 6027 PAYPAL CODE 6027 PPRD10000000002L0E 235262 10 17DEC24 21:09
MS WHITE MONTHLY DONATION 000000000124515759 089280 30 17DEC24 01:07
HALL-WOOD S & WOOD KAELYN SHADOW 16013120392033000N 601554 30 16DEC24 01:40
STEPHEN NELSON NELSONFAMILY 00153425632HJLPSJX 090128 30 16DEC24 00:39
P.O. COAST ROAD
V LEGGETT CHICKS QUIZ 300000001477156773 776604 10 12DEC24 19:03
AMAZON* PT1DS8MM5 CD 1514
AMAZON* PT1DS8MM5 CD 1514
J YOUNG LOVE FROM JULIE X 400000001474714243 309997 10 05DEC24 21:03
AMAZON* TX8VL30H4 CD 1514
FELLGETT P SAM FELLGETT OWL S 0510024454323001SO 400333 30 04DEC24 02:06
MR.J.E.CLETHEROE. 000000000332027085 089014 10 02DEC24 06:33
S LEWIN S LEWIN
BE INSPIRED TODAY 400000001468416688 INV-000393 309616 10 26NOV24 12:57
A HANDY AVRIL - CHAMELEON
WILD TOUCH 309089 47414168
ANIMAL FRIENDS I ANIMALFRIENDS 27023232924230000N 602431 40 19NOV24 02:35
MS WHITE MONTHLY DONATION 000000000123997068 089280 30 18NOV24 00:49
HALL-WOOD S & WOOD KAELYN SHADOW 44023212416267000N 601554 30 15NOV24 02:46
SPROW YOUT EN PR SYEP FUN DAY RP4650486359501500 206268 40 15NOV24 01:19
STEPHEN NELSON NELSONFAMILY 00153425632HGLGMSR 090128 30 15NOV24 00:45
FRM 30999727314160
P.O. COAST ROAD
MR.J.E.CLETHEROE. 000000000328385273 089014 10 01NOV24 06:03
S LEWIN S LEWIN
V LEGGETT CHICKS 400000001452505510 776604 10 29OCT24 08:02
I RALPH DONATION 500000001445168194 309607 10 24OCT24 22:24
A HANDY AVRIL - CHAMELEON
MS WHITE MONTHLY DONATION 000000000123478580 089280 30 17OCT24 01:10
Temu.com CD 3716
SMITH Z SMITH RP4679961439549700 202596 10 16OCT24 00:03
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HALL-WOOD S & WOOD KAELYN SHADOW 41023215585229000N 601554 30 15OCT24 02:35
STEPHEN NELSON NELSONFAMILY 00153425632HDMMKTM 090128 30 15OCT24 00:33
C T BAKER NORTH WA CD 1514
NIGHT SAFE
V LEGGETT CHICKS 300000001437744505 776604 10 04OCT24 13:19
P.O. COAST ROAD
MR.J.E.CLETHEROE. 000000000324845756 089014 10 01OCT24 06:08
S LEWIN S LEWIN
MR LAURENCE J JONE LAURENCE 44114041201006000N 600239 10 30SEP24 11:40
A HANDY AVRIL - CHAMELEON
FINE MESH METALS V CD 7440
WWW.BUYSHEDSDIRECT CD 3716
MS WHITE MONTHLY DONATION 000000000122960467 089280 30 17SEP24 01:07

WILDCRAFT WILDCRAFT BREWERY 221343511351619001 403509 10 16SEP24 15:31
HALL-WOOD S & WOOD KAELYN SHADOW 06013120776367000N 601554 30 16SEP24 01:50
STEPHEN NELSON NELSONFAMILY 00153425632HBQXBRT 090128 30 16SEP24 00:48
MUCH LOVED ML92692
CHEQUE DEPOSIT LOYD 18 MARKET PLA
BE INSPIRED TODAY 300000001423241745 INV-000391 309616 10 09SEP24 20:48
TARGET PEST SOLUTI 600000001419566419 8292 200326 10 09SEP24 20:47
TARGET PEST SOLUTI 300000001423240250 SI-5425 200326 10 09SEP24 20:45
TOLL BARN VETERINA CD 7440 07SEP24
CARAVAN ACCESORY CD 1514
V LEGGETT CHICKS 200000001412366367 776604 10 03SEP24 18:30
UNPAID CHEQUE
NIGHT SAFE
S LEWIN S LEWIN
MR.J.E.CLETHEROE. 000000000321432285 089014 10 01SEP24 09:01
WESTOVER VETS CD 3716 31AUG24
J YOUNG FOR AVIARY TONY X 600000001410943164 309997 10 27AUG24 10:45
CARMAN EC HEDGEHOGS 933015405412528001 404760 10 25AUG24 21:45
A HANDY AVRIL - CHAMELEON
Temu.com CD 3716
MS WHITE MONTHLY DONATION 000000000122446823 089280 30 19AUG24 00:50
HALL-WOOD S & WOOD KAELYN SHADOW 39023145162070000N 601554 30 15AUG24 02:50
STEPHEN NELSON NELSONFAMILY 00153425632GYSFRQB 090128 30 15AUG24 00:32
LOVATT BILLYTHESEAGULL 219061119341218001 402311 10 12AUG24 14:39
THE ANIMAL DEFENCE ANIMAL DEFENCE 300000001406610020 309897 10 12AUG24 14:15
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TOLL BARN VETERINA CD 7440
MURRAY TL DONATION RP4679960755954400 205430 10 09AUG24 09:53
MR.J.E.CLETHEROE. 000000000317977999 089014 10 01AUG24 06:12
BANYARD S+R THANKS RP4659980016666600 206253 10 31JUL24 16:41
WESTOVER LARGE ANI CD 1514 27JUL24
HOLLAND JA SWIFT RESCUE JUDY 865812754431227001 404758 10 22JUL24 13:44
A HANDY AVRIL - CHAMELEON
WESTOVER LARGE ANI CD 1514
JOSHUA MCKENZIE KERRI'S SWEEPSTAKE XZ1J23QLYZLQ52P9R4 608371 10 19JUL24 16:27
NIGHT SAFE
MS WHITE MONTHLY DONATION 000000000121915077 089280 30 17JUL24 01:12
TOLL BARN VETERINA CD 7440
THOMPSON ANDREW WILD TOUCH FP24197008180875 070436 10 15JUL24 09:47
NORFOLK COMMUNIT NCF GRANT PAYMENT MF00012D40C2F9AC00 206261 40 15JUL24 03:49
HALL-WOOD S & WOOD KAELYN SHADOW 64013109674576000N 601554 30 15JUL24 01:31
NIGHT SAFE
P.O. COAST ROAD
MR.J.E.CLETHEROE. 000000000314439510 089014 10 01JUL24 07:04
TARGET PEST SOLUTI 400000001378474509 SI-5180 200326 10 24JUN24 20:17
ACE FIRE 300000001377051229 91010 206268 10 24JUN24 20:14
A HANDY AVRIL - CHAMELEON
HALL-WOOD S & WOOD KAELYN SHADOW 40013123282046000N 601554 30 17JUN24 01:48

MS WHITE MONTHLY DONATION 000000000121365653 089280 30 17JUN24 01:06
 MUCH LOVED ML87399
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 TOLL BARN VETERINA CD 7440
 J YOUNG FROM JULIE X 400000001368050172 309997 10 07JUN24 13:16
 WILSON KA COLIN BLACK BIRD 15133859092766000N 010266 10 03JUN24 13:38
 FROCKS FOR FREED FROCKS FOR FREEDOM RP4679960039207200 201997 10 03JUN24 09:09
 MR.J.E.CLETHEROE. 000000000311256437 089014 10 03JUN24 07:27
 GORDON HAYNE LATE T RALPH 466291640051035001 401842 10 30MAY24 15:00
 BARRETT GL BABY DUCK THANK U 043478730171825001 404339 10 28MAY24 17:10
 TOLL BARN VETERINA CD 7440
 A HANDY AVRIL - CHAMELEON
 TARGET PEST SOLUTI 400000001356217518 SI-4851 200326 10 20MAY24 15:03
 NIGHT SAFE
 D YOUNG EGYPTIAN GOSLING 400000001355704717 309617 10 19MAY24 18:50
 MS WHITE MONTHLY DONATION 000000000120857573 089280 30 17MAY24 01:29
 PETER HADFIELD DONATION 17170649087446000N 162015 10 16MAY24 17:06
 P.O. COAST ROAD
 HALL-WOOD S & WOOD KAELYN SHADOW 54023141603892000N 601554 30 15MAY24 02:33
 eBay O*26-11550-93 CD 7440
 W PIGGIN BABY RABBIT 600000001345051546 110572 10 09MAY24 18:41
 HEARN D + JE ADP MEMORY JOYCE WEBB RP4679965905917900 200574 10 07MAY24 18:46
 J YOUNG FROM JULIE X 600000001342896612 309997 10 05MAY24 21:59
 MR.J.E.CLETHEROE. 000000000307633902 089014 10 01MAY24 10:40
 TOLL BARN VETERINA CD 7440
 MRS GLORIA A THURS - 20104404925791000N 600606 10 25APR24 10:44
 A HANDY AVRIL - CHAMELEON
 MS WHITE MONTHLY DONATION 000000000120323715 089280 30 17APR24 01:16
 HALL-WOOD S & WOOD KAELYN SHADOW 25013127980728000N 601554 30 15APR24 01:50

| |
|--|
| Donations |
| Charitable Activities |
| Other Trading Activities |
| Total |
| Food |
| Meds |
| Vet |
| Misc |
| Works |
| Pest Control |
| Unpaid Cheque |
| Transfer to Treasurer Account for Concrete Aviary Pads |
| Total |

| Debit Amount | Credit Amount | Balance |
|--------------|---------------|----------|
| 13.2 | | 11880 |
| 132.31 | | 11893.2 |
| 186.99 | | 11834.31 |
| 60.54 | | 11947.18 |
| 12.7 | | 12007.72 |
| 116.82 | | 11868.37 |
| 69.99 | | 12250.86 |
| 128.44 | | 12320.85 |
| 289 | | 12374.29 |
| 19.7 | | 13075.61 |
| 132.74 | | 13090.31 |
| 118.8 | | 13223.05 |
| 68.32 | | 13351.98 |
| 202.87 | | 13398.82 |
| 117.64 | | 13601.69 |
| 74.84 | | 13694.33 |
| 184 | | 13335.05 |
| 57.57 | | 13519.05 |
| 170.43 | | 13730.62 |
| 110.14 | | 14089.65 |
| 56 | | 14174.79 |
| 11.98 | | 14230.79 |
| 42.85 | | 14242.77 |
| 31.98 | | 14285.62 |
| 19.7 | | 14317.6 |
| 228.56 | | 14337.3 |
| 77.58 | | 14581.74 |
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| 217 | | 11749.85 |
| 64.9 | | 11966.85 |
| 41.13 | | 12031.75 |
| 176.62 | | 11961.88 |
| 206.88 | | 12138.5 |
| 160.49 | | 12345.38 |
| 23.08 | | 12505.87 |
| 5.99 | | 12528.95 |
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| 48.98 | | 12344.56 |
| 41.96 | | 12388.55 |
| 88.97 | | 12430.51 |
| 64.38 | | 12519.48 |
| 200 | | 12514.97 |
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| 96.54 | | 12801.12 |
| 77.88 | | 13085.66 |
| 27.88 | | 9658.54 |
| 103.39 | | 9676.42 |

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|--------|----------|
| 16.63 | 9779.81 |
| 127.34 | 9571.44 |
| 23.68 | 9698.78 |
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| 72.96 | 9738.94 |
| 131.26 | 8965.9 |
| 200 | 9097.16 |
| 161.99 | 9297.16 |
| 77.88 | 9428.15 |
| 42.99 | 9206.03 |
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| 20.49 | 9253.01 |
| 78.8 | 9273.5 |
| 172.4 | 9342.3 |
| 83.66 | 9582.61 |
| 167 | 9636.27 |
| 132.28 | 9608.27 |
| 53.48 | 9858.9 |
| 73.98 | 9912.38 |
| 59.1 | 9986.36 |
| 39.94 | 6045.46 |
| 18.92 | 6085.4 |
| 50.28 | 6104.32 |
| 11.18 | 6154.6 |
| 109.9 | 6165.78 |
| 113.84 | 6275.68 |
| 175.49 | 6383.52 |
| 50.89 | 6559.01 |
| 110.14 | 5074.9 |
| 140 | 4160.04 |
| 162.79 | 4300.04 |
| 118.3 | 4462.83 |
| 42.99 | 4581.13 |
| 33.99 | 4624.12 |
| 47.94 | 6630.49 |
| 21.58 | 6908.42 |
| 8.99 | 6930 |
| 103.57 | 6938.99 |
| 79.06 | 7042.56 |
| 83.48 | 7111.62 |
| 23.99 | 7195.1 |
| 20.25 | 6474.74 |
| 71.43 | 6294.99 |
| 61.86 | 6366.42 |
| 77.85 | 6998.01 |
| 250 | 11069.86 |
| 172.99 | 7438.11 |
| 109.35 | 7611.1 |

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|--------|---------|
| 35.76 | 7720.45 |
| 531.99 | 7436.21 |
| 15.45 | 7968.2 |
| 18.99 | 7978.65 |
| 61.86 | 8099.81 |
| 59.97 | 8161.67 |
| 8.99 | 8221.64 |
| 65.28 | 8220.63 |
| 57.73 | 8285.91 |
| 89.99 | 8318.64 |
| 43.03 | 8408.63 |
| 19.99 | 8451.66 |
| 159.49 | 8471.65 |
| 37 | 6081.14 |
| 15.99 | 6118.14 |
| 22.9 | 6631.33 |
| 55.37 | 6654.23 |
| 168.71 | 6669.6 |
| 59.07 | 6838.31 |
| 41.24 | 6897.38 |
| 84.08 | 6918.62 |
| 74.76 | 6992.7 |
| 59.07 | 7088.29 |
| 218.3 | 7122.36 |
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| 8.99 | 7503.17 |
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| 91.2 | 7121.34 |
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| 59.22 | 7229.03 |
| 215.46 | 7288.25 |
| 70.21 | 7503.71 |
| 16.49 | 7573.92 |
| 75.21 | 7515.41 |
| 10.99 | 7590.62 |
| 204.94 | 7601.61 |
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| 166.47 | 8577.8 |
| 3.33 | 8715.24 |

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| 39.48 | | 8718.57 |
| 59.22 | | 8083.87 |
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| 86.34 | | 8397.43 |
| 43.47 | | 8483.77 |
| 16.69 | | 8527.24 |
| 69.32 | | 8413.93 |
| 65.28 | | 8483.25 |
| 66.46 | | 8411.53 |
| 13.85 | | 8470.29 |
| 11.96 | | 8484.14 |
| 63.16 | | 8496.1 |
| 133.08 | | 8554.26 |
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| 38.54 | | 8735.28 |
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| 10.99 | | 8779.81 |
| 24.04 | | 8790.8 |
| 7.99 | | 8348.84 |
| 67.49 | | 8356.83 |
| 13.81 | | 8424.32 |
| 137.49 | | 8423.13 |
| 21.15 | | 8560.62 |
| 14.07 | | 8495.77 |
| 87.97 | | 8495.77 |
| 55.47 | | 8583.74 |
| 123.64 | | 8509.21 |
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| 37.92 | | 8751.58 |
| 95.62 | | 8769.5 |
| 51.5 | | 8865.12 |
| 21.98 | | 8911.62 |
| 164.32 | | 8933.6 |
| 15.99 | | 9087.92 |
| 39.48 | | 9103.91 |
| 86.49 | | 9138.39 |
| 39.98 | | 9224.88 |
| | 295 | 12200 |
| | 20 | 11905 |
| | 5 | 11885 |
| | 50 | 12025.51 |
| | 141.2 | 11975.51 |
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| | 85 | 12037.18 |
| | 5 | 11952.18 |
| 4.25 | | 12020.42 |

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| | 15.3 | 12024.67 |
| | 106 | 12009.37 |
| | 5 | 11903.37 |
| | 10 | 11898.37 |
| | 20 | 11888.37 |
| | 100 | 11985.19 |
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| | 120 | 12690.86 |
| | 120 | 12570.86 |
| | 200 | 12450.86 |
| | 75 | 12449.29 |
| | 60 | 12663.29 |
| | 60 | 12603.29 |
| | 20 | 12543.29 |
| | 5 | 12523.29 |
| 71.4 | | 12518.29 |
| 470.04 | | 12589.69 |
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| | 5 | 13095.31 |
| 10000 | | 13341.85 |
| | 10000 | 23341.85 |
| | 100 | 13341.85 |
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| | 5 | 13434.23 |
| | 10 | 13429.23 |
| | 20 | 13419.23 |
| | 47.25 | 13399.23 |
| | 21.48 | 13420.3 |
| | 20 | 13719.33 |
| | 5 | 13699.33 |
| | 450 | 13769.17 |
| 15.88 | | 13319.17 |
| 77 | | 13576.62 |
| 77 | | 13653.62 |
| | 46 | 13901.05 |
| | 5 | 13855.05 |
| | 6 | 13850.05 |
| 255.6 | | 13844.05 |
| | 10 | 14099.65 |
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| | 20 | 14194.79 |
| 15.88 | | 14565.86 |
| 72 | | 14659.32 |
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| | 3021.37 | 14771.22 |
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| 16.25 | | 11733.6 |

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|---------|-------|----------|
| | 5 | 12072.88 |
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| | 6 | 11967.88 |
| | 0.01 | 12534.94 |
| | 10 | 12534.93 |
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| | 20 | 12519.93 |
| | 250 | 12499.93 |
| | 8 | 12249.93 |
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| | 5 | 13163.54 |
| | 1000 | 13158.54 |
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| | 200 | 9791.44 |
| | 20 | 9591.44 |
| | 117.5 | 9722.46 |
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| | 300 | 9506.03 |
| | 5 | 9249.02 |
| | 10 | 9352.3 |
| 67.91 | | 9514.7 |
| | 30 | 9666.27 |
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| | 5 | 9633.27 |
| | 20 | 9628.27 |
| 118.35 | | 9740.55 |
| | 4000 | 10045.46 |
| | 6 | 6389.52 |
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| | 10 | 7121.62 |

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| | 200 | 7219.09 |
| | 5 | 7019.09 |
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| | 519.35 | 6994.09 |
| | 200 | 6494.99 |
| 188 | | 6428.28 |
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| 72 | | 6688.28 |
| 137.74 | | 6760.28 |
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| 173.25 | | 7264.86 |
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| | 20 | 7456.21 |
| | 5 | 7983.65 |
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| | 20 | 8338.64 |
| | 50 | 8631.14 |
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| 300 | | 6134.13 |
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| | 20 | 6938.62 |
| | 10 | 7002.7 |
| 20.83 | | 7067.46 |
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| | 5 | 7558.35 |
| | 100 | 7553.35 |
| | 10 | 7544.55 |
| 59 | | 7534.55 |
| | 5 | 7754.04 |
| | 622.7 | 7749.04 |
| | 5 | 7126.34 |
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| 72 | | 8170.28 |
| 183.12 | | 8242.28 |
| | 5 | 8425.4 |
| | 5 | 8744.27 |

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| | 10 | 8739.27 |
| | 14.03 | 8729.27 |
| | 828 | 8758.05 |
| 153.82 | | 7930.05 |
| | 50 | 8447.43 |
| | 10 | 8543.93 |
| | 100 | 8533.93 |
| | 20 | 8433.93 |
| | 137 | 8548.53 |
| | 50 | 8477.99 |
| 42.3 | | 8427.99 |
| | 5 | 8559.26 |
| 144 | | 8814.84 |
| | 350 | 8958.84 |
| | 250 | 8608.84 |
| | 10 | 8358.84 |
| | 15 | 8438.13 |
| | 81 | 8581.77 |
| | 5 | 8500.77 |
| | 14.07 | 8509.84 |
| | 50 | 8639.21 |
| | 30 | 8589.21 |
| | 50 | 8559.21 |
| | 20 | 8688.32 |
| 83.26 | | 8668.32 |
| | 20 | 8789.5 |
| | 5 | 8916.62 |
| | 10 | 9097.92 |
| | 5 | 9143.39 |

35835.24 38770.38 2935.14

31642

7046

82

38770

15001

676

1455

267

3850

586

4000

10000

35835

| Transaction Date | Transactio | Sort Code | Account N |
|------------------|------------|-----------|-----------|
| 3/25/2025 FPO | | '30-90-89 | 47414168 |
| 3/25/2025 FPO | | '30-90-89 | 47414168 |
| 3/18/2025 PAY | | '30-90-89 | 47414168 |
| 3/18/2025 FPI | | '30-90-89 | 47414168 |
| 2/24/2025 FPO | | '30-90-89 | 47414168 |
| 2/24/2025 FPO | | '30-90-89 | 47414168 |
| 2/21/2025 TFR | | '30-90-89 | 47414168 |
| 2/18/2025 FPI | | '30-90-89 | 47414168 |
| 1/28/2025 FPI | | '30-90-89 | 47414168 |
| 1/20/2025 FPI | | '30-90-89 | 47414168 |
| 12/31/2024 TFR | | '30-90-89 | 47414168 |
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| 11/19/2024 TFR | | '30-90-89 | 47414168 |
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| 10/8/2024 FPI | | '30-90-89 | 47414168 |
| 10/4/2024 FPI | | '30-90-89 | 47414168 |
| 10/4/2024 FPI | | '30-90-89 | 47414168 |
| 10/4/2024 FPI | | '30-90-89 | 47414168 |
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| 10/1/2024 FPI | | '30-90-89 | 47414168 |
| 10/1/2024 FPI | | '30-90-89 | 47414168 |
| 9/30/2024 FPI | | '30-90-89 | 47414168 |
| 9/30/2024 FPI | | '30-90-89 | 47414168 |
| 9/18/2024 FPI | | '30-90-89 | 47414168 |
| 8/19/2024 FPI | | '30-90-89 | 47414168 |
| 7/23/2024 FPO | | '30-90-89 | 47414168 |
| 7/18/2024 FPI | | '30-90-89 | 47414168 |
| 7/15/2024 FPI | | '30-90-89 | 47414168 |
| 6/24/2024 FPO | | '30-90-89 | 47414168 |
| 6/18/2024 FPI | | '30-90-89 | 47414168 |
| 5/20/2024 FPI | | '30-90-89 | 47414168 |
| 5/2/2024 FPI | | '30-90-89 | 47414168 |
| 4/18/2024 FPI | | '30-90-89 | 47414168 |
| 4/8/2024 FPO | | '30-90-89 | 47414168 |

Transaction Description

SHEILA MASON 300000001533818469 MARCH 100 CLUB 090134 10 25MAR25 14:54
JANICE GIBBS 400000001535235462 MARCH 100 CLUB 209056 10 25MAR25 14:50
SERVICE CHARGES REF : 449869471
JOCELYNE UNDERHILL 100 CLUB HUBX3B29184FEE2F2A 090126 30 18MAR25 00:02
JANICE GIBBS 400000001518347177 100 CLUB WINNINGS 209056 10 24FEB25 09:29
DIANNE FLYNN 100000001504329012 100 CLUB 404784 10 24FEB25 09:26
WILD TOUCH 309089 55919860
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNSLHS 090126 30 18FEB25 00:15
CLAUS S MITCH 100 CLUB 40130730659768000N 601531 10 28JAN25 13:07
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNQMDB 090126 30 20JAN25 00:46
WILD TOUCH 309089 55919860
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNNKLM 090126 30 18DEC24 00:21
WILD TOUCH 309089 55919860
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNLGKW 090126 30 18NOV24 00:35
E KIRBY-CAMPBELL 100 CLUB PAYMENT 300000001454753286 776608 10 03NOV24 22:40
TRAMPENAU HE 100 CLUB BALL DRAW RP4679962433671900 204112 10 22OCT24 18:03
DENNIS CHEEK DENNIS CHEEK 2 TKT MY08V7L0OP8QYVOD1X 608371 10 22OCT24 16:21
FLYNN DG D FLYNN 100 CLUB 094098733121220101 404784 10 22OCT24 12:13
ANNE RICHARDSON ARICHARDSON100CL 00151351632BBMYBXB 090129 10 21OCT24 10:37
S LEWIN SHARON LEWIN C100
GIBBS J R 100 CLUB RP4679962130963900 209056 10 20OCT24 16:14
GIBBS J R 100 CLUB RP4679962057805500 209056 10 19OCT24 22:27
L CUBITT 100CLUBX2 400000001446696552 776622 10 18OCT24 14:18
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNJFTG 090126 30 18OCT24 00:26
V ENGLAND V ENGLAND 100 CLUB 500000001441519365 309288 10 17OCT24 23:27
P PRICE 100 CLUB RENEWAL 200000001437419760 309616 10 17OCT24 22:32
J SHEPHERD J SHEPHERD 100 CL 400000001446242455 309528 10 17OCT24 20:20
BARKER A A A BARKER 100 CLUB 174408432512800101 401520 10 08OCT24 21:52
COOPER GEORGE JANET COOPER FP24278019551779 070116 10 04OCT24 16:29
SHEILA MASON 100 CLUB ANNUAL 00155663632BHRHThQ 090134 10 04OCT24 12:48
RUSH R+J 2 NUMBERS RP4659988480001200 209921 10 04OCT24 00:06
C SALIH CORAL SALIH 600000001433004067 110737 10 02OCT24 19:33
CLARK ANDREA 100 CLUB FP24275017106677 070116 10 01OCT24 20:26
MR G & MRS C A DR GARY & C DRIVER 000000000324872393 089286 10 01OCT24 09:13
C FRY T/A ROCKPOOL C FRY 100 CLUB 41141504447699000N 600108 10 30SEP24 14:15
GIBBS J R 100 CLUB RP4679968664017600 209056 10 28SEP24 15:07
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNGFVY 090126 30 18SEP24 00:17
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNDFYH 090126 30 19AUG24 00:31
MRS LORRAINE J WIL 100000001382045599 100 CLUB WINNINGS 309713 10 23JUL24 18:26
JOCELYNE UNDERHILL 100 CLUB 00151136632BBNBCXS 090126 30 18JUL24 00:17
TRAMPENAU HE 100 CLUB BALL DRAW RP4679966660056000 204112 10 14JUL24 17:35
SARAH LANE 500000001373687130 100 CLUB WINNINGS 207174 10 24JUN24 20:03
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMYCGX 090126 30 18JUN24 00:17
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMWCRK 090126 30 20MAY24 00:40
BASEY HL YOUNG PHEASANT 10110450230177000N 601554 10 02MAY24 11:04
JOCELYNE UNDERHILL 100 CLUB 00151136632BBMSYPY 090126 30 18APR24 00:18
REBECCA H SMEDLEY 600000001325326925 100 CLUB MAR24 040004 10 07APR24 11:09

| Debit Amo | Credit Amount | Balance |
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| 16.25 | | 10599.93 |
| 4.25 | | 10616.18 |
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| 9.75 | | 10615.43 |
| 16.25 | | 10625.18 |
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| | 5 | 641.43 |
| | 24 | 636.43 |
| | 5 | 612.43 |
| 16.25 | | 607.43 |
| | 5 | 623.68 |
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| | 12 | 1507.68 |
| | 24 | 1495.68 |
| | 24 | 1471.68 |
| | 24 | 1447.68 |
| | 5 | 1423.68 |
| | 24 | 1418.68 |
| | 24 | 1394.68 |
| | 84 | 1370.68 |
| | 12 | 1286.68 |
| | 24 | 1274.68 |
| | 36 | 1250.68 |
| | 24 | 1214.68 |
| | 12 | 1190.68 |
| | 12 | 1178.68 |
| | 24 | 1166.68 |
| | 120 | 1142.68 |
| | 24 | 1022.68 |
| | 5 | 998.68 |
| | 5 | 993.68 |
| 9.75 | | 988.68 |
| | 5 | 998.43 |
| | 6 | 993.43 |
| 9.3 | | 987.43 |
| | 5 | 996.73 |
| | 5 | 991.73 |
| | 30 | 986.73 |
| | 5 | 956.73 |
| 6 | | 951.73 |

1097.55

10730