

KARIS' HELPING HAND

England & Wales · Charity number 1193297

Details

Status Registered

Legal form CIO

Registered 2021-01-28

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

Contact

Address 79 Hawkesbury Road
Canvey Island
SS8 0EY

Phone 07422725682

Email hello@karishelpinghand.org.uk

Website karishelpinghand.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PRESERVE THE HEALTH AND RELIEVE THE NEEDS OF CHILDREN, UP TO AND INCLUDING THE AGE OF 16, DIAGNOSED WITH BRAIN TUMORS, AND THEIR IMMEDIATE FAMILIES THROUGHOUT THE SOUTH-EAST OF ENGLAND IN PARTICULAR, BUT NOT EXCLUSIVELY BY, THE PROVISION OF: GRANTS/GIFTS; MEMORY MAKING DAYS OUT, AND; HELP TOWARDS EVERYDAY ESSENTIALS.

Activities: The charities main aim is the relief and prevention of poverty helping to support venerable members of society get back on their feet

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Brighton And Hove
- East Sussex
- Essex
- Kent
- Southend-on-sea
- Thurrock
- West Sussex
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,613	£3,436	-	-
2023-12-31	£11,279	£1,636	-	-
2022-12-31	£11,033	£882	-	-
2021-12-31	£5,531	£52	-	-

Trustees

Name	Role	Appointed
ANGELA KATHLEEN MCMONAGLE MRS		2021-01-11
ANGELA MCMONAGLE MRS		2021-01-11
JAMIE STUART HARRY DARKIN		2021-01-11
STEVEN WILLIAM MCMONAGLE		2021-01-11
STUART HARRY JENKINS		2021-01-11

Accounts

Running Blance

Opeing balance	£ 25,274.44	Income	Costs	Notes
January	£ 26,911.41	£ 1,636.97	£ -	
February	£ 27,119.46	£ 208.05		Missing staten
March	£ 27,449.23	£ 329.77	£ -	
April	£ 28,655.48	£ 1,919.83	£ 713.58	
May	£ 29,510.82	£ 1,107.94	£ 252.60	
June	£ 29,799.59	£ 338.76	£ 49.99	
July	£ 33,394.93	£ 3,634.36	£ 39.02	
August	£ 34,811.82	£ 1,679.98	£ 263.09	
September	£ 35,759.96	£ 1,428.14	£ 480.00	
October	£ 35,014.70	£ 107.94	£ 853.20	
November	£ 34,979.06	£ 88.35	£ 123.99	
December	£ 34,451.41	£ 133.30	£ 660.95	
Closing balance	£ 34,451.41	£ 12,613.39	£ 3,436.42	

rent

£ 9,176.97

Date	Expencc / income	Paid in	Paid out
04.01.2024	GC C1 Karishelping	9.72	
17.01.2024	500044	580	
17.01.2024	500045	105.83	
17.01.2024	500046	134.2	
17.01.2024	500047	600	
24.01.2024	GC C1 Karishelping	68.58	
24.01.2024	Gbruzgukyte Gabby S	108.89	
30.01.2024	Charities Trust	29.75	

Date	Expencc / income	Paid in	Paid out
01.02.2024	GC C1 Karishelping	9.72	
07.02.2024	500049	100	
26.02.2024	GC C1 Karishelping	68.58	
28.02.2024	Charties Trust	29.75	

Date	Expencc / income	Paid in	Paid out
04.03.2024	GC C1 Karishelping	9.71	
25.03.2024	500053	221.83	
26.03.2024	GC C1 Karishelping	68.48	
27.03.2024	Charities Trust	29.75	

Date	Expencc / income	Paid in	Paid out
04.04.2024	GC C1 Karishelping	9.71	
05.04.2024	PayPal	179.73	
08.04.2024	Castelpoint		20 Small Society Lotteries Licensing
08.04.2024	Zurich		96
24.04.2024	GC C1 Karishelping	68.48	
29.04.2024	Charities Trust	29.75	
29.04.2024	Deposit point	403.3	
29.04.2024	Deposit point	23.07	
29.04.2024	Deposit point	166.45	
29.04.2024	Deposit point	4.76	
29.04.2024	Correction		4.76
29.04.2024	Correction		166.45
29.04.2024	500054	608.21	
29.04.2024	Correction		23.07
29.04.2024	Correction		403.3
29.04.2024	50055	426.37	

Date	Expencc / income	Paid in	Paid out
02.05.2024	GC C1 Karishelping	9.71	
02.05.2024	GC C1 Karishelping	68.48	
28.05.2024	Tshirt Studio		252.6
30.05.2024	Charities Trust	29.75	
30.05.2024	The Grand Charity	1000	

Date	Expencc / income	Paid in	Paid out
03.06.2024	GC C1 Karishelping	9.71	
06.06.2024	GC C1 Karishelping	230.82	
10.06.2024	Marks Discounts		49.99
26.06.2024	GC C1 Karishelping	68.48	
28.06.2024	Charities Trust	29.75	

Date	Expencc / income	Paid in	Paid out	Notes
03.07.2024	GC C1 Karishelping	394.79		
04.07.2024	GC C1 Karishelping	307.76		
05.07.2024	GC C1 Karishelping	485.23		
05.07.2024	The Essex Freema	500		
08.07.2024	Galaxie Software	312		
08.07.2024	GC C1 Karishelping	307.76		
08.07.2024	Amazon		39.02	Printer
09.07.2024	F/Flow Tara Mc Mon	151.65		
11.07.204	GC C1 Karishelping	76.94		
17.07.2024	The Essex Freema	1000		
24.07.2024	GC C1 Karishelping	68.48		
31.07.2024	Charities Trust	29.75		

Date	Expencc / income	Paid in	Paid out	Notes
01.08.2024	GC C1 Karishelping	9.71		
02.08.2024	GC C1 Karishelping	27.83		
05.08.2024	LNK Notemachie		100	Deposit for war memorial, 21.09.2024
06.08.2024	Amazon		33.09	Studio headphones
08.08.2024	LNK Canvey Island		130	Cost of hall
19.08.2024	500059	600		
19.08.2024	500056	169.24		
19.08.2024	500050	152.41		
19.08.2024	500057	567.16		
19.08.2024	500051	30.42		
19.08.2024	500058	12.2		
19.08.2024	500052	12.78		
27.08.2024	GC C1 Karishelping	68.48		
29.08.2024	Charities Trust	29.75		

Date	Expencc / income	Paid in	Paid out	Notes
02.09.2024	500061	54.52		
02.09.2024	500060	44.99		
03.09.2024	GC C1 Karishelping	9.71		
11.09.2024	Janet Throne Quiz	30		
11.09.2024	Janet Throne Quiz	5		
16.09.2024	Galaxie Software		312	
16.09.2024	Tracy Robertson, Charity ball ref		168	
18.09.2024	Paypal	523.29		
25.09.2024	GC C1 Karishelping	68.48		
30.09.2024	Charities Trust	29.75		
30.09.2024	500062	171.2		
30.09.2024	500063	491.2		

Date	Expencc / income	Paid in	Paid out	Notes
02.10.204	GC C1 Karishelping	9.71		
09.10.2024	Billy Ebsworth, Charity ball ref		156	
09.10.2024	Joseph Rug, Charity ball refund		156	
09.10.2024	Danny McMonagle, Charity ball		156	
09.10.2024	Bobby Burke-Rug, Charity ball r		156	
15.10.2024	Fund Raising Gala		60	
24.10.2024	GC C1 Karishelping	68.48		
29.10.2024	Oliver Davies, Charity Ball Ref		156	
30.10.2024	Charities Trust	29.75		
30.10.2024	Sainburys		13.2	Stampes

Date	Expencc / income	Paid in	Paid out	Notes
01.11.2024	GC C1 Karishelping	9.71		
13.11.2024	The Factory Shop		73.1	Raffel Prizes
25.11.2024	Amazon		5.94	White gloves
26.11.2024	GC C1 Karishelping	48.89		
26.11.2024	Amazon		44.95	Wicket customers
28.11.2024	Charities Trust	29.75		

Date	Expencc / income	Paid in	Paid out	Notes
03.12.2024	Amazon	44.95		Refund from November
04.12.2024	GC C1 Karishelping	9.71		
10.12.2024		3	250	Help with laptop
16.12.2024		2	250	Help with bills
19.12.2024	Morrisons		52.7	Canvery Junior School
23.12.2024	The works		7	Paper
23.12.2024	Sainburys		70.25	Oliver Robson Family Hamper
24.12.2024	Charities Trust	29.75		
24.12.2024	Morrisons		31	
27.12.2024	GC C1 Karishelping	48.89		

KARIS' HELPING HAND

England & Wales - Charity number 1193297

Accounts

Karis' Helping Hand Trustee Report 2023

THE OBJECTS OF THE CIO WERE TO PRESERVE THE HEALTH AND RELIEVE THE NEEDS OF CHILDREN, UP TO AND INCLUDING THE AGE OF 16, DIAGNOSED WITH BRAIN TUMORS, AND THEIR IMMEDIATE FAMILIES THROUGHOUT THE SOUTH-EAST OF ENGLAND IN PARTICULAR, BUT NOT EXCLUSIVELY BY, THE PROVISION OF: GRANTS/GIFTS; MEMORY MAKING DAYS OUT, AND HELP TOWARDS EVERYDAY ESSENTIALS.

Date:	Type:	Details:	Paid In (£):	Paid Out (£):	Balance (£):
31-Dec-22		STATEMENT OPENING BALANCE			£15,630.81
03-Jan-23		E Morris Charity Auction	£1,600.00		£17,230.81
03-Jan-23		Danny McMonagle Donation	£20.00		£17,250.81
11-Jan-23		500025	£1,161.00		£18,411.81
25-Jan-23		500023	£43.20		£18,455.01
25-Jan-23		500024	£30.80		£18,485.81
25-Jan-23		500026	£17.50		£18,503.31
25-Jan-23		500027	£70.00		£18,573.31
31-Jan-23		Amazon	£22.05		£18,595.36
01-Feb-23		Danny McMonagle Donation	£20.00		£18,615.36
15-Feb-23		Gowrist		£150.19	£18,465.17
21-Feb-23		N&P Thermoplas		£59.05	£18,406.12
22-Feb-23		Printed.com		£69.66	£18,336.46
01-Mar-23		Danny McMonagle Donation	£20.00		£18,356.46
16-Mar-23		500032	£710.00		£19,066.46
16-Mar-23		500028	£165.50		£19,231.96
16-Mar-23		500029	£51.49		£19,283.45
16-Mar-23		500030	£31.50		£19,314.95
16-Mar-23		500031	£35.50		£19,350.45
20-Mar-23		The rotary club	£19.63		£19,370.08
03-Apr-23		Danny McMonagle Donation	£20.00		£19,390.08
12-Apr-23		Zurich insurance		£96.00	£19,294.08
18-Apr-23		CAF2304131503CF	£1,220.00		£20,514.08
24-Apr-23		Amazon	£10.27		£20,524.35
02-May-23		Danny McMonagle Donation	£20.00		£20,544.35
19-May-23		Amazon	£39.97		£20,584.32
26-May-23		500034	£28.14		£20,612.46
26-May-23		500033	£105.20		£20,717.66
01-Jun-23		Danny McMonagle Donation	£20.00		£20,737.66
01-Jun-23		500035	£1,133.43		£21,871.09
14-Jun-23		500036	£1,012.00		£22,883.09
26-Jun-23		GC C1	£68.58		£22,951.67
27-Jun-23		B&M		£10.00	£22,941.67
28-Jun-23		WM Morrisons		£9.75	£22,931.92
03-Jul-23		Danny McMonagle Donation	£20.00		£22,951.92
04-Jul-23		GC C1	£9.72		£22,961.64
14-Jul-23		Adventure Island		£250.00	£22,711.64
26-Jul-23		GC C1	£68.58		£22,780.22
01-Aug-23		Danny McMonagle Donation	£20.00		£22,800.22
02-Aug-23		GC C1	£9.72		£22,809.94
23-Aug-23		500037	£424.25		£23,234.19
23-Aug-23		500038	£33.54		£23,267.73
23-Aug-23		Go Daddy		£30.07	£23,237.66
24-Aug-23		GC C1	£68.58		£23,306.24
24-Aug-23		Go Daddy		£4.96	£23,301.28
30-Aug-23		Charities trust	£29.75		£23,331.03

01-Sep-23	GC C1	£9.72		£23,340.75
26-Sep-23	GC C1	£68.58		£23,409.33
28-Sep-23	Charities trust	£29.75		£23,439.08
04-Oct-23	GC C1	£9.72		£23,448.80
04-Oct-23	Fundraising Regular		£50.00	£23,398.80
11-Oct-23	Castlepoint		£20.00	£23,378.80
11-Oct-23	Adventure Island		£280.00	£23,098.80
17-Oct-23	Warner bros		£293.45	£22,805.35
24-Oct-23	Amazon		£47.96	£22,757.39
25-Oct-23	GC C1	£68.58		£22,825.97
31-Oct-23	Charities trust	£29.75		£22,855.72
01-Nov-23	GC C1	£9.72		£22,865.44
24-Nov-23	GC C1	£68.58		£22,934.02
28-Nov-23	1		£250.00	£22,684.02
28-Nov-23	Amazon		£14.63	£22,669.39
29-Nov-23	Charities trust	£29.75		£22,699.14
04-Dec-23	GC C1	£9.72		£22,708.86
13-Dec-23	500043	£1,254.34		£23,963.20
13-Dec-23	500041	£143.47		£24,106.67
13-Dec-23	500040	£28.67		£24,135.34
13-Dec-23	500042	£81.65		£24,216.99
13-Dec-23	500039	£53.19		£24,270.18
15-Dec-23	M Rafferty	£100.00		£24,370.18
18-Dec-23	Charities trust	£250.85		£24,621.03
18-Dec-23	Paypal	£555.08		£25,176.11
22-Dec-23	Charities trust	£29.75		£25,205.86
28-Dec-23	GC C1	£68.58		£25,274.44

	In	Out
Total:	<u>£11,279.35</u>	<u>£1,635.72</u>
Total:	<u>£9,643.63</u>	

KARIS' HELPING HAND

England & Wales - Charity number 1193297

Accounts

Karis' Helping Hand Trustee Report 2023

THE OBJECTS OF THE CIO WERE TO PRESERVE THE HEALTH AND RELIEVE THE NEEDS OF CHILDREN, UP TO AND INCLUDING THE AGE OF 16, DIAGNOSED WITH BRAIN TUMORS, AND THEIR IMMEDIATE FAMILIES THROUGHOUT THE SOUTH-EAST OF ENGLAND IN PARTICULAR, BUT NOT EXCLUSIVELY BY, THE PROVISION OF: GRANTS/GIFTS; MEMORY MAKING DAYS OUT, AND HELP TOWARDS EVERYDAY ESSENTIALS.

Date:	Type:	Details:	Paid In (£):	Paid Out (£):	Balance (£):
31-Dec-21		STATEMENT OPENING BALANCE			£5,479.95
17-Jan-22		DANNY MCMONAGLE DONATION	£20.00		£5,499.95
17-Jan-22	DEP		500005 £916.00		£6,415.95
19-Jan-22	DEP		500006 £75.00		£6,490.95
19-Jan-22	DEP		500007 £241.76		£6,732.71
19-Jan-22	DEP		500008 £30.31		£6,763.02
19-Jan-22	DEP		500010 £50.00		£6,813.02
16-Feb-22	FPI	DANNY MCMONAGLE DONATION	£20.00		£6,833.02
1-Mar-22	FPI	PAYPAL	£500.00		£7,333.02
4-Mar-22	BGC	CASTLE VIEW SCHOOL ZENITH MULTICARD	£423.94		£7,756.96
7-Mar-22	FPI	S HILL 3 TICKETS S. HILL	£15.00		£7,771.96
10-Mar-22	FPO	DE ROUGEMONT MANOR		£500.00	£7,271.96
16-Mar-22	FPI	DANNY MCMONAGLE DONATION	£20.00		£7,291.96
21-Mar		REFUNDED CHARGES	£7.00		£7,298.96
21-Mar-22	PAY	SERVICE CHARGES		£7.00	£7,291.96
24-Mar-22	BGC	CAF2203214200CF2203214200CF	£140.00		£7,431.96
1-Apr-22	DEP		500011 £132.00		£7,563.96
1-Apr-22	DEP		500012 £154.00		£7,717.96
1-Apr-22	FPI	SAMUEL HARCOURT CHARITY	£10.00		£7,727.96
6-Apr-22	DEP		500013 £78.00		£7,805.96
6-Apr-22	DEP		500014 £90.73		£7,896.69
19-Apr-22	FPI	DANNY MCMONAGLE DONATION	£20.00		£7,916.69
19-Apr-22	DEP	REFUNDED CHARGES	£7.00		£7,923.69
19-Apr-22	PAY	SERVICE CHARGES		£7.00	£7,916.69
5-May-22	DEB	AMZNMktplace CD 0916		£45.99	£7,870.70
5-May-22	DEB	AMZNMktplace CD 0916		£49.99	£7,820.71
6-May-22	BGC	AMAZON EUROPE CORE		£40.85	£7,779.86
			19.96		£7,799.82
9-May-22	FPI	DANNY MCMONAGLE DONATION	£20.00		£7,819.82
8-Jun-22	DEP	BLUE BAG	£1,231.60		£9,051.42
8-Jun-22	DEP		500015 £28.00		£9,079.42
16-Jun-22	FPI	DANNY MCMONAGLE DONATION	£20.00		£9,099.42
13-Jul-22	DEP		500017 £600.15		£9,699.57
13-Jul-22	DEP		500018 £70.26		£9,769.83
13-Jul-22	DEP		500019 £279.00		£10,048.83
13-Jul-22	DEP		500020 £950.00		£10,998.83
18-Jul-22	FPI	DANNY MCMONAGLE DONATION	£20.00		£11,018.83
16-Aug-22	FPI	DANNY MCMONAGLE DONATION	£20.00		£11,038.83
16-Aug-22	BGC	AMAZON EUROPE CORE	£14.83		£11,053.66
31-Aug-22	DEP		500021 £30.94		£11,084.60
31-Aug-22	DEP		500022 £302.00		£11,386.60
6-Sep-22	FPI	PAYPAL	£500.00		£11,886.60
16-Sep-22	FPI	DANNY MCMONAGLE DONATION	£20.00		£11,906.60
20-Sep-22	FPI	DANNY MCMONAGLE JOE RUGG	£20.00		£11,926.60
27-Sep-22	FPO	GOCARDLESS LTD		£0.01	£11,926.59
29-Sep-22	FPI	PAYPAL	£2,360.07		£14,286.66
6-Oct-22	DEB	AMZNMktplace CD 0916		£45.99	£14,240.67

6-Oct-22 DEB	AMZNMktplace CD 0916	£49.99	£14,190.68
6-Oct-22 DEB	AMZNMktplace CD 0916	£54.97	£14,135.71
12-Oct-22 DEB	AMZNMktplace CD 0916	£79.90	£14,055.81
13-Oct-22 DEB	AMZ*WeCostLess CD 0916	£49.99	£14,105.80
17-Oct FPI	DANNY MCMONAGLE DONATION	£20.00	£14,125.80
15-Nov-22 BGC	AMAZON EUROPE CORE	£16.28	£14,142.08
18-Nov-22 FPI	M RAFFERTY	£100.00	£14,242.08
1-Dec-22 FPI	DANNY MCMONAGLE DONATION	£20.00	£14,262.08
14-Dec-22 FPI	JAMIE DARKIN CHARITY DONATION	£1,368.73	£15,630.81

	In	Out
Total:	<u>£11,032.55</u>	<u>£881.69</u>

Total:	<u><u>£10,150.86</u></u>
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KARIS' HELPING HAND

England & Wales - Charity number 1193297

Accounts

Date

19/03/2021
16/04/2021
16/04/2021
15/04/2021
15/10/2021
19/05/2021
12/05/2021
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03/12/2021
23/06/2021
22/09/2021
20/09/2021
17/08/2021
19/07/2021
21/06/2021
18/05/2021

Description**Debit**

PAYPAL CODE 3103 PAYPAL CODE 3103
FPI ELAINE ACTON RAFFEL TICKET 00151580632BBHBLHQ
FPI FLETCHER M MICHELLE FLETCHER
FPI N PYCRAFT RAFFLE 500000000742894179 110140
K DAVIS KERRY DAVIS 600000000829926135 110140
FPI DAVIES AJ AMANDA 52190921951442000N 600446
FPI RUBY MEI BEATRICE RAFFLE 000000FT2113288J19 230580
FPI FLETCHER M MICHELLE FLETCHER
FPI J BATES ANGELIS RAFFLE 200000000748409887 301351
FPI FLETCHER M MICHELLE FLETCHER
FPI I UMPLEBY PENNY 200000000745615965 110140
SCOTT JC JODIE SCOTT X RP4679963986535600 203152
AMANDA WHITE KARIS HELPING HAND
STONE KM PRIZE DRAW RP4679963339482800 207093
FLETCHER M MICHELLE FLETCHER
J LACEY-SMITH HAIR 600000000829125779110809
FPI S FOREST FOREST 11/28 600000000742796694 111084
FPI E CONNELLY RAFFLE TICKETS 400000000760255213 306355
FPI E CONNELLY RAFFLE TICKETS 200000000752023691 306355
FPI BARTON L J LOUISA BARTON 553511520451824001 403518
FPI E CONNELLY RAFFLE TICKETS 400000000753135087 306355
FPI SIVAKARAN G GENGA 54202008370577000N 555028
AMAZON EUROPE CORE 4477965845767666
REFUNDED CHARGES REF : 350628136
REFUNDED CHARGES REF : 350628133
DEP REFUNDED CHARGES REF : 342699380
FPI AMANDA WHITE KARIS HELPING HAND
AMAZON EUROPE CORE 9747596736756876
FPI COLLINS V VICKI COLLINS 731328219051725001 400900
FPI L GERSON LAURA GERSON 100000000752327065 771311
REFUNDED CHARGES REF : 342699377
FPI E CONNELLY RAFFLE TICKETS 600000000742206547 306355
DANNY MCMONAGLE DONATION
DANNY MCMONAGLE DONATION
DANNY MCMONAGLE DONATION
DANNY MCMONAGLE DONATION
DANNY MCMONAGLE DONATION
DANNY MCMONAGLE DONATION
REFUNDED CHARGES REF : 350628134
TFR RP16142374
DEP 500001
M RAFFERTY 300000000865403158 110628

DEP 500001
SOUTH EAST HTG L CHARITY DONATION
TCLEMENTS 500000000771846997 110780
PAYPAL PPWDL5B922223ULHA

500003

500004

500002

JAMIE DARKIN CHARITY DONATION

SERVICE CHARGES REF : 348732593

SERVICE CHARGES REF : 346164497

SERVICE CHARGES REF : 343553666

SERVICE CHARGES REF : 340956690

PAY SERVICE CHARGES REF : 338400960

Credit	Dontations	Bank Charge	Balance
	0.01		0.01
	2.5		30.01
	2.5		27.51
	2.5		12.51
	3		4614.44
	3		444.01
	3		391.01
	3		367.01
	3		364.01
	3		42.01
	3		33.01
	5		4644.44
	5		4639.44
	5		4611.44
	5		4606.44
	5		4601.44
	5		25.01
	6		388.01
	6		382.01
	6		54.01
	6		48.01
	6		39.01
	6.01		5359.95
	7		3014.23
	7		2994.23
	7		398.01
	7.5		20.01
	8.13		2987.23
	9		453.01
	9		376.01
	9.27		897.57
	10		10.01
	20		5379.95
	20		4664.44
	20		4634.44
	20		3014.23
	20		2979.1
	20		2966.1
	21.27		2987.23
	50		441.01
	57		111.01
	100		5479.95
	130.8		2646.1
	250		361.01
	300		2946.1
	435.29		888.3
	500		1388.3

689.5		5353.94
1127		2515.3
1582.21		4596.44
	7	3007.23
	21.27	2965.96
	7	2959.1
	9.27	888.3
	7	391.01
5531.49	51.54	

Date

20/12/2021
16/12/2021
13/12/2021
03/12/2021
16/11/2021
20/10/2021
20/10/2021
18/10/2021
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14/10/2021
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22/09/2021
20/09/2021
20/09/2021
16/09/2021
24/08/2021
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16/08/2021
19/07/2021
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23/06/2021
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21/06/2021
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18/05/2021
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12/05/2021
12/05/2021
10/05/2021
10/05/2021
07/05/2021
04/05/2021
29/04/2021
29/04/2021
28/04/2021
28/04/2021
27/04/2021
26/04/2021

26/04/2021
16/04/2021
16/04/2021
15/04/2021
15/04/2021
15/04/2021
14/04/2021
19/03/2021

Description	Debit
M RAFFERTY 300000000865403158 110628	
DANNY MCMONAGLE DONATION	
AMAZON EUROPE CORE 4477965845767666	
	500004
DANNY MCMONAGLE DONATION	
SCOTT JC JODIE SCOTT X RP4679963986535600 203152	
AMANDA WHITE KARIS HELPING HAND	
DANNY MCMONAGLE DONATION	
K DAVIS KERRY DAVIS 600000000829926135 110140	
STONE KM PRIZE DRAW RP4679963339482800 207093	
FLETCHER M MICHELLE FLETCHER	
J LACEY-SMITH HAIR 600000000829125779110809	
JAMIE DARKIN CHARITY DONATION	
REFUNDED CHARGES REF : 350628136	
SERVICE CHARGES REF : 348732593	7
DANNY MCMONAGLE DONATION	
REFUNDED CHARGES REF : 350628133	
REFUNDED CHARGES REF : 350628134	
SERVICE CHARGES REF : 346164497	21.27
AMAZON EUROPE CORE 9747596736756876	
DANNY MCMONAGLE DONATION	
SERVICE CHARGES REF : 343553666	7
DANNY MCMONAGLE DONATION	
SOUTH EAST HTG L CHARITY DONATION	
	500003
	500002
PAYPAL PPWDL5B9222223ULHA	
SERVICE CHARGES REF : 340956690	9.27
REFUNDED CHARGES REF : 342699377	
TCLEMENTS 500000000771846997 110780	
FPI COLLINS V VICKI COLLINS 731328219051725001 400900	
FPI DAVIES AJ AMANDA 52190921951442000N 600446	
TFR RP16142374	
PAY SERVICE CHARGES REF : 338400960	7
DEP REFUNDED CHARGES REF : 342699380	
FPI RUBY MEI BEATRICE RAFFLE 000000FT2113288J19 230580	
FPI E CONNELLY RAFFLE TICKETS 400000000760255213 306355	
FPI E CONNELLY RAFFLE TICKETS 200000000752023691 306355	
FPI L GERSON LAURA GERSON 100000000752327065 771311	
FPI FLETCHER M MICHELLE FLETCHER	
FPI J BATES ANGELIS RAFFLE 200000000748409887 301351	
DEP 500001	
DEP 500001	
FPI BARTON L J LOUISA BARTON 553511520451824001 403518	
FPI E CONNELLY RAFFLE TICKETS 400000000753135087 306355	
FPI FLETCHER M MICHELLE FLETCHER	
FPI SIVAKARAN G GENGA 54202008370577000N 555028	

FPI I UMPLEBY PENNY 200000000745615965 110140
FPI ELAINE ACTON RAFFEL TICKET 00151580632BBHBLHQ
FPI FLETCHER M MICHELLE FLETCHER
FPI S FOREST FOREST 11/28 600000000742796694 111084
FPI AMANDA WHITE KARIS HELPING HAND
FPI N PYCRAFT RAFFLE 500000000742894179 110140
FPI E CONNELLY RAFFLE TICKETS 600000000742206547 306355
PAYPAL CODE 3103 PAYPAL CODE 3103

Credit	Balance
100	5479.95
20	5379.95
6.01	5359.95
689.5	5353.94
20	4664.44
5	4644.44
5	4639.44
20	4634.44
3	4614.44
5	4611.44
5	4606.44
5	4601.44
1582.21	4596.44
7	3014.23
	3007.23
20	3014.23
7	2994.23
21.27	2987.23
	2965.96
8.13	2987.23
20	2979.1
	2959.1
20	2966.1
300	2946.1
130.8	2646.1
1127	2515.3
500	1388.3
	888.3
9.27	897.57
435.29	888.3
9	453.01
3	444.01
50	441.01
	391.01
7	398.01
3	391.01
6	388.01
6	382.01
9	376.01
3	367.01
3	364.01
250	361.01
57	111.01
6	54.01
6	48.01
3	42.01
6	39.01

3	33.01
2.5	30.01
2.5	27.51
5	25.01
7.5	20.01
2.5	12.51
10	10.01
0.01	0.01