



***Bembridge Men in Sheds (independent charity no. 1194908).***

***Annual Report 2023-24***

Our activities over the past year (April 23 to March 24) can be broadly categorised into three groups i.e. helping others, raising funds and social activities. Highlighting the main activities under these headings we have:

Under helping others, we made 2 refectory tables for Newport Minster and Holy Trinity Bembridge (HTB) using old pew seats. Also, for HTB, we renewed 3 signs for the Cloisters plus refurbished an umbrella stand, replaced the flower shelves, made 12 candle holders and installed a camera stand.

We built and located a 'Toy Library' by the beach at Paddock drive for children visiting to use. This will be reinstalled later this year for the summer months. Bembridge Primary School got 2 new benches made from old Windmill stocks wood and 3 toy storage boxes for external use. This continues the projects we have undertaken for the school over the last couple of years.

For the Parish Council we refurbished the Village Hall signs, rebuilt the #8 Culver Trail sign and made and installed 5 new memorial apple tree plaques at the cemetery. The Culver Trail sign is being re-sited at its original location by the lengthsman who helped with this project.

In order to raise funds, we made a number of bespoke items for local residents including several high level garden planters, a dog training gate, table lamps and a refurbished bird feeder. We also received some income from Newport Minster for making items using old pew wood which the Minster then put on sale to help pay for the Newport Minster refurbishment which should complete soon.

A generous donation from HTB was gratefully received for the work we had done for the church, although all we had asked for was reimbursement of our actual costs. We also were successful at the Parish Council 'Community Chest'. This provided 50% funding cost for a new battery powered circular saw.

On the social side we held a summer BBQ and a Christmas meal. Additionally, we went to 10-pin bowling in Ryde, pitch and putt golf at Browns in Sandown and grass bowls also in Sandown. These are also now regular events. The members got into pancake making on Shrove Tuesday, had a walk followed by lunch at the Harbour View Cafe and had an 'open gardens' visit to a member's garden. New to this past year we've been running a photographic competition on subjects as diverse as 'Beaches' and 'Expressions'. Going forward these competitions will be held quarterly.



***Bembridge Men in Sheds (independent charity no. 1194908).***

***Annual Report 2023-24***

Highlights of the year were visits to East Cowes (Inshore) and then Poole (All Weather) lifeboat building operations. The tours of the facilities were expertly led by RNLI volunteers and the inclement weather in Poole added context to the challenging role of the RNLI. We also went over to the updated Mary Rose exhibition in Portsmouth, another excellent trip.

Members themselves gave a range of talks including: 'A Visit to Pitcairn', 'Life in Canada and a Trip to Hudson Bay', 'A Trip to St Kilda', 'Tintype Photography', 'Life in the Navy', 'Guernsey – Observations on another Island', while Penny's Pilates gave us an overview of 'Chair Pilates plus Balance and Fall Techniques'.

On the occasions when nothing specific is planned in the way of projects or visits we have 'tea and cake' chats every Tuesday at 2pm in the local Scout Hut.

If you are interested in joining us, either as an active participant in woodworking or just for the social events, we always welcome new members – ladies included! Contact us via [bembridgemis@gmail.com](mailto:bembridgemis@gmail.com)

Ian Graham

**Bembridge Men in Sheds**

Trans Type	
Xfer	
Credits	Grants
	Sales
	Sales Newport
	Subs
	Donations (in)
	Social In
	Tea
	Interest
Debits	Refund
	Running
	Donations (out)
	Pay supplier
	Social Out
ERROR	

Opening balance plus credits minus debits

**Cash in Hand****Actual Current A/C Balance****Actual Deposit Balance****Decommission deposit****Total Balance****OUTSTANDING LIABILITIES****TOTAL o/s LIABILITIES****Profit/Loss  
Accounts**

Balance at 31/03/2023

Balance at 30/06/2023

Balance at 30/09/2023

Balance at 31/12/2023

Balance at 31/03/2024

Annual accounts statement as a 3/31/2024

Debit	Credit
£500.00	£500.00
£0.00	£89.00
£0.00	£861.92
£0.00	£95.50
£0.00	£501.25
£0.00	£250.00
£0.00	£335.00
£0.00	£205.00
	£97.91
£631.97	£0.00
£658.61	£0.00
£100.00	£0.00
£30.00	£0.00
£762.61	£0.00
£0.00	£0.00
£0.00	£0.00

£2,683.19 £2,935.58

£318.92

At 31/03/23

3/31/2024

£0.00

£26.36

£66.53

£221.01

£8,043.82

£8,131.06

£1,001.93

£1,012.60

£9,112.28

£9,391.03

Uncleared cheques  
None

Committed spend  
£0.00

£0.00

£221.01

Total MiS Balance @ 31/03/2024

£9,391.03

Current + Cash - Liabilities

Deposit

£66.53

£8,043.82

£256.02

£8,558.70

£236.82

£8,328.87

£929.48

£8,104.76

£247.37

£8,131.06

<b>Notes</b>
Transfers in/out of savings a/c
BPC Community Chest
Sales at coffee mornings etc
Sales from Newport Minster
Subs for 2023-24
HTB for table
Deposits for Xmas meal & BBQ
Surplus tea money
Savings + Decomm accts
Payments from current account to members for items bought for projects etc
Shed running costs
Scouts for hut
Hire community bus
Payments for social events, Xmas, BBQ
None

<b>SAVINGS INTEREST</b>
Apr-23
May-23
Jun-23
Jul-23
Aug-23
Sep-23
Oct-23
Nov-23
Dec-23
Jan-24
Feb-24
Mar-24
<b>TOTAL INTEREST</b>

### **Change over YTD**

**£26.36**

**£154.48**

**£87.24**

**£10.67**

**£278.75**

Current a/c without o/s liabilities

### **Decommissioning**

**£1,001.93**

**£1,003.77**

**£1,006.13**

**£1,009.32**

**£1,012.60**

### **TOTALS**

**£9,112.28**

**£9,818.49**

**£9,571.82**

**###**

**£9,391.03**

**Change in balance over Apr 23 to Mar 24      £278.75**

<b>Savings a/c</b>	<b>Decomm a/c</b>
£5.09	£0.63
£4.58	£0.57
£5.21	£0.64
£5.82	£0.68
£6.34	£0.74
£8.01	£0.94
£7.67	£0.93
£8.99	£1.11
£9.23	£1.15
£8.37	£1.04
£8.96	£1.12
£8.97	£1.12
<b>£87.24</b>	<b>£10.67</b>

<b>Date</b>	<b>Venue</b>	<b>Sum Up (net)</b>	<b>Cash</b>	<b>Table Cost</b>
5/8/2023	Volunteer day Village Hall	£0.00	£16.00	£0.00
5/20/2023	Bem Hort Soc CM	£0.00	£40.00	£0.00
5/29/2023	Bem street fair	£0.00	£80.00	£0.00
10/21/2023	Bem Hort Soc CM	£0.00	£35.00	£0.00
11/11/2023	Bem Belles Xmas craft fare	£0.00	£212.00	£10.00
12/2/2023	Library Xmas coffee morning	£0.00	£74.00	£0.00
12/9/2023	BH Xmas coffee morning	£0.00	£83.00	£0.00
	<b>TOTALS</b>	<b>£0.00</b>	<b>£540.00</b>	<b>£10.00</b>

<b>Month</b>
April
May
July
Oct
Oct
Dec
Dec
Dec

<b>Pay to Newport Minster</b>	<b>Net</b>
£0.00	£16.00
£0.00	£40.00
£0.00	£80.00
£0.00	£35.00
£0.00	£202.00
£0.00	£74.00
£0.00	£83.00
<b>£0.00</b>	<b>£530.00</b>

<b>Received from Newport Minster</b>	
	£43.50
	£1.50
	£10.50
	£16.50
	£1.50
	£1.75
	£0.25
	£12.50
<b>Total YTD</b>	<b>£88.00</b>



Transaction Date	Transaction Type	Transaction Description	Debit Amount	Credit Amount	Balance	Cheque / description	Type	Lookup	
Transfer from 2022-23 year end					£66.53				
4/3/2023	PP	NEWPORT AND CARISB MINSTER PEWS 143380213713088FU 405240 40 03APR23 17:32		£43.50	£160.03	Newport minster	Sales	Newport	
4/3/2023	PP	JORDAN MICHAEL JORDAN 20000001104727059 1100537 40 03APR23 13:38		£25.00	£116.97	Subs for 23-24	Subs		
4/3/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23092045851299 070116 40 03APR23 00:57		£25.00	£91.93	Subs for 23-24	Subs		
4/4/2023	PP	FREDERICK MARSH SUBS 00151156632880QCVRV 090128 10 04APR23 20:02		£25.00	£185.03	Subs for 23-24	Subs		
4/9/2023	PP	GRAHLLI SAKER SIMON ATWELL 130913246141700923 601609 10 05APR23 09:51		£25.00	£267.77	Subs for 23-24	Subs		
4/11/2023	PP	CHADWICK CHRISTOPH CHRIS CHADWICK FP23101000918001 070246 10 11APR23 17:25		£25.00	£285.03	Subs for 23-24	Subs		
4/11/2023	PP	FRANK'S P W ANNUALMEMBERSHIP RP4679666269384300 204676 10 11APR23 16:55		£25.00	£260.03	Subs for 23-24	Subs		
4/11/2023	PP	HARDY DEREK SUBS FP231000118401016 10 10APR23 11:58		£25.00	£215.70	Subs for 23-24	Subs		
4/12/2023	PP	FREEMAN ANTHONY WINDMILL FP23102002202784 070116 10 12APR23 13:24		£25.00	£210.03	Subs for 23-24	Subs		
4/12/2023	PP	JALVIN SPARROW 100000001110722005 FOR MIS PURCHASES 404786 10 12APR23 16:31	£8.56		£301.47	Purchase refund	Refund		
4/18/2023	PP	CHUBB DAVE DAVID CHUBB SUBS RW4679666269384300 204676 10 18APR23 09:51		£25.00	£276.47	Subs for 23-24	Subs		
4/25/2023	PP	R BEFF SUBS 2023 RICHARD 40000001125294206 309721 10 25APR23 20:13		£25.00	£476.47	Subs for 23-24	Subs		
4/25/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FCVXMRHC 090128 10 25APR23 19:49		£25.00	£451.47	Subs for 23-24	Subs		
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP2311500560810 070116 10 25APR23 16:30		£25.00	£426.47	Subs for 23-24	Subs		
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23115005607660 070116 10 25APR23 16:30		£25.00	£401.47	Subs for 23-24	Subs		
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23115005606769 070116 10 25APR23 16:30		£25.00	£376.47	Subs for 23-24	Subs		
4/25/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23115005605989 070116 10 25APR23 16:29		£25.00	£351.47	Subs for 23-24	Subs		
5/2/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP2312005867372 070116 40 01MAY23 00:39		£25.00	£326.47	Subs for 23-24	Subs		
5/9/2023	PP	GRAHAM IAN IGRAHAM SALES FP23128011743556 070116 10 08MAY23 12:14		£16.00	£542.47	Volunteer day sales VH	Sales		
5/9/2023	PP	L ORCHARD KEN ORCHARD 60000001127499346 309721 10 06MAY23 15:52		£25.00	£526.47	Subs for 23-24	Subs		
5/10/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FCVXMRHC 090128 10 10MAY23 16:20		£25.00	£501.47	Subs for 23-24	Subs		
5/11/2023	PP	NEWPORT AND CARISB MINSTER PEWS 3896370013711151FU 405240 40 11MAY23 17:31		£1.50	£568.97	Newport minster	Sales	Newport	
5/16/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FCVXMRHC 090128 10 16MAY23 17:19		£10.00	£578.97	Lower festival chorist	Sales		
5/22/2023	PP	GRAHAM IAN IGRAHAM SALES FP23140012733457 070116 10 20MAY23 11:50		£40.00	£618.97	Bem Hort coffee morning	Sales		
5/30/2023	PP	GRAHAM IAN IGRAHAM SALES FP23149009258600 070116 10 29MAY23 16:41		£80.00	£698.97	Bem street fair	Sales		
5/30/2023	PP	BEIMBRIDGE FRIENDSH 300000001143557846 232 MIS 309721 10 30MAY23 08:12	£30.00		£668.97	Fire community bus for Newport table del	Pay supplier		
5/31/2023	PP	GRAHAM IAN EXCESS TEA MONEY FP23151012046867 070116 10 31MAY23 09:39		£25.00	£688.97	Tea	Refund		
6/1/2023	PP	STOODART STO G+S G+S SUBSCRIPTION RP46796636955900 203090 10 01JUN23 05:31		£25.00	£713.97	Subs for 23-24	Subs		
6/2/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FCVXMRHC 090128 10 02JUN23 09:53		£30.00	£743.97	Sales	Sales		
6/2/2023	TFR	BEIMBRIDGE MEN IN S 309191 39918668	£500.00						
6/2/2023	PP	JALVIN SPARROW 300000001147169619 FOR MIS PURCHASES 404786 10 04JUN23 09:58	£10.12		£233.85	Intro savings alc	Refund		
6/9/2023	PP	SCIO HEALTH CARE L THE ELMS NH 18023448136136000N 524132 40 09JUN23 03:28		£13.92	£247.77	Donation from Elms for heart	Refund		
6/12/2023	PP	GRAHAM IAN EXCESS TEA MONEY FP23161012046867 070116 10 11JUN23 10:12		£20.00	£277.77	Tea	Refund		
6/12/2023	PP	NH & CE THORNTON 300000001151200953 BEM MIS REFUND 309054 10 11JUN23 19:52	£10.60		£257.17	Purchase refund	Refund		
6/14/2023	PP	NH & CE THORNTON 300000001152320646 BEM MIS REFUND 309054 10 14JUN23 09:10	£45.98		£212.09	Purchase refund	Refund		
6/27/2023	PP	NH & CE THORNTON 300000001154600011 BEM MIS REFUND 309054 10 27JUN23 17:18	£11.00		£200.39	Purchase refund	Refund		
6/28/2023	PP	GRAHAM IAN IGRAHAM SALES FP23179006400844 070116 10 28JUN23 16:28		£20.00	£220.18	Table rebuild	Refund		
7/4/2023	PP	STOODART-STONES GC BBO 2023 08182020537096000N 602405 10 04JUL23 18:20		£7.50	£227.68	BBQ	Social in		
7/7/2023	PP	FREEMAN ANTHONY WINDMILL FP23188005084667 070116 10 07JUL23 14:28		£25.00	£202.68	Subs for 23-24	Social in		
7/10/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FCVXMRHC 090128 10 10JUL23 11:57		£60.00	£292.62	Sales	Sales		
7/11/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23191051523045 070116 40 11JUL23 00:24		£25.00	£297.62	BBQ	Social in		
7/11/2023	PP	GRAHAM IAN EXCESS TEA MONEY FP23192013322206 070116 10 11JUL23 22:12		£25.00	£200.37	Tea	Social in		
7/11/2023	PP	IAN M GRAHAM 300000001168602742 BOWLS 070116 10 11JUL23 12:19	£121.65		£175.97	Bowling	Social Out		
7/12/2023	PP	HARDY DEREK SUBS FP23193014614262 070116 10 12JUL23 18:06		£5.00	£183.47	BBQ	Social in		
7/12/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FCVXMRHC 090128 10 12JUL23 15:19		£25.00	£158.47	Subs for 23-24	Social in		
7/12/2023	PP	GRAHAM IAN IGRAHAM BMS1920 FP23193013783107 070116 10 12JUL23 09:45		£5.00	£205.97	BBQ	Social in		
7/12/2023	PP	CHADWICK CHRISTOPH CHRIS CHADWICK FP23197001626089 070246 10 16JUL23 19:25		£5.00	£218.47	BBQ	Social in		
7/19/2023	PP	NEWPORT AND CARISB MINSTER PEWS 66828082671921801FU 405240 40 19JUL23 17:46		£10.00	£208.47	Newport minster	Sales	Newport	
7/19/2023	PP	JALVIN SPARROW 500000001171343781 FOR MIS PURCHASES 404786 10 22JUL23 15:24	£13.74		£215.23	Purchase refund	Refund		
7/25/2023	PP	A A FREEMAN 40000000117766803 BEM MIS REFUND 070116 10 25JUL23 18:20	£73.03		£142.20	BBQ	Social Out		
7/25/2023	PP	MR R & MRS V E B 50000000117285778 MID REFUND 309721 10 25JUL23 18:25	£24.21		£117.99	Tea	Social Out		
7/25/2023	PP	GRAHAM IAN EXCESS TEA MONEY FP23208000496104 070116 10 27JUL23 12:25		£25.00	£112.99	Tea	Refund		
7/27/2023	PP	UK MEN'S SHED ASSO		£30.00		£87.99	KMSA	Running	
8/1/2023	PP	NH & CE THORNTON 600000001177323999 BEM MIS REFUND 309054 10 01AUG23 13:15		£14.86	£98.39	Purchase refund	Refund		
9/13/2023	PP	BEIMBRIDGE MEN IN S 309191 39918668		£250.00	£348.39	From savings to current	Refund		
9/13/2023	PP	IAN M GRAHAM 200000001197922019 BBO SHED 070116 10 13SEP23 14:28	£76.80		£205.37	Shipap for shed	Refund		
9/13/2023	PP	IAN M GRAHAM 200000001197922019 BBO SHED 070116 10 13SEP23 14:28	£66.22		£139.15	Shipap for shed	Refund		
9/18/2023	PP	GRAHAM IAN EXCESS TEA MONEY FP23259017301174 070116 10 16SEP23 08:59		£10.00	£125.37	Tea	Refund		
9/18/2023	PP	MR R & MRS V E B 100000001201227275 MIS GOLF REFUND 309721 10 18SEP23 17:43	£6.50		£108.87	Golf	Social Out		
10/4/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FCVXMRHC 090128 10 03OCT23 09:41		£16.00	£92.87	Subs for 23-24	Social in		
10/9/2023	PP	NEWPORT AND CARISB MINSTER PEWS 5917055023718042FU 405240 40 09OCT23 17:32		£15.00	£245.37	Newport minster	Sales	Newport	
10/12/2023	PP	MR SA ATWELL & MRS 300000001223723238 MIS REFUND 061609 10 12OCT23 13:27	£177.17		£68.20	Purchase refund	Refund		
10/13/2023	PP	STOODART STO G+S DEREK PLANTER RNLV VISIT 070116 10 13OCT23 20:30		£40.00	£28.20	Tea	Social Out		
10/17/2023	PP	IAN M GRAHAM 10000000118427888 RNLV VISIT 070116 10 17OCT23 15:12	£75.00		£13.20	2023 NKLN Visit	Social Out		
10/17/2023	TFR	BEIMBRIDGE MEN IN S 309191 39918668		£250.00		£283.20	From savings to current	Xfer	
10/18/2023	PP	NEWPORT AND CARISB MINSTER PEWS 974115201371818FU 405240 40 18OCT23 17:31		£1.50	£278.70	Newport minster	Sales	Newport	
10/30/2023	PP	JALVIN SPARROW 20000000122466990 FOR MIS PURCHASES 404786 10 29OCT23 11:56	£5.90		£276.80	Purchase refund	Refund		
10/31/2023	PP	FRANK'S P W XMAS LUNCH RP4679666462422000 204676 10 31OCT23 15:20		£20.00	£298.80	Xmas	Social in		
10/31/2023	PP	CHUBB DAVE DAVID CHUBB SUBS RW4679666462422000 204676 10 31OCT23 15:46		£20.00	£318.80	Xmas	Social in		
10/31/2023	PP	GRAHAM IM XMAS MEAL DEPOSITS 35155328523502000N 544107 10 31OCT23 15:53		£20.00	£398.80	Xmas	Social in		
10/31/2023	PP	GRAHAM IM XMAS MEAL DEPOSITS 36161058536544000N 544107 10 31OCT23 16:10		£20.00	£418.80	Xmas	Social in		
10/31/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FCVXMRHC 090128 10 31OCT23 17:36		£20.00	£438.80	Xmas	Social in		
10/31/2023	PP	JOHN SPARROW FROM JOHN SPARROW 00153425632FCVXMRHC 090128 10 31OCT23 17:42		£20.00	£458.80	Xmas	Social in		
11/1/2023	PP	N THORNTON XMAS MEAL DEPOSIT 30000000123426173 309054 10 01NOV23 09:09		£20.00	£473.80	Xmas	Social in		
11/1/2023	PP	W HEINRICH XMAS LUNCH 5000000123496941 309599 10 01NOV23 09:34		£20.00	£493.80	Xmas	Social in		
11/2/2023	PP	GRAHAM IM XMAS MEAL DEPOSITS 36110510976432000N 544107 10 02NOV23 11:05		£20.00	£513.80	Xmas	Social in		
11/6/2023	PP	STOODART-STONES GC XMAS DEPOSIT 2023 51100528331830000N 602405 10 06NOV23 10:05		£20.00	£533.80	Xmas	Social in		
11/6/2023	PP	HARDY DEREK SUBS FP23310016178886 070116 10 06NOV23 14:11		£20.00	£553.80	Subs for 23-24	Subs		
11/7/2023	PP	GRAHAM IM XMAS MEAL DEPOSITS 34410510185487000N 544107 10 07NOV23 10:51		£20.00	£573.80	Xmas	Social in		
11/7/2023	PP	GRAHAM IM XMAS MEAL DEPOSITS 3613585295952000N 544107 10 07NOV23 13:58		£40.00	£613.80	Xmas	Social in		
11/8/2023	PP	GRAHAM IAN EXCESS TEA MONEY FP23312002057384 070116 10 08NOV23 16:19		£10.00	£623.80	Tea	Social Out		
11/10/2023	PP	IAN M GRAHAM 20000000123309866 CHRISTMAS LUNCH 070116 10 10NOV23 22:01	£320.00		£303.80	Xmas deposit payment to Propellor	Social Out		
11/13/2023	PP	GRAHAM IAN IGRAHAM SALES FP23315007365775 070116 10 11NOV23 10:57		£100.00	£403.80	Xmas sales	Sales		
11/13/2023	PP	GRAHAM IAN IGRAHAM SALES FP23315007851542 070116 10 11NOV23 15:33		£102.00	£505.80	Xmas sales	Sales		
11/14/2023	PP	BEIMBRIDGE PARISH C BPC COMM CHEST 60000001236388046 309721 10 14NOV23 12:18		£89.00	£594.80	BPC Community Chest	Grants		
11/17/2023	PP	JALVIN SPARROW 100000001236875723 FOR MIS PURCHASES 404786 10 17NOV23 08:42	£3.23		£591.57	Purchase refund	Refund		
11/20/2023	PP	IAN M GRAHAM 300000001244550542 10 PIN BOWLING 070116 10 18NOV23 19:48		£76.00	£505.57	Bowling	Social Out		
11/20/2023	PP	GRAHAM IAN EXCESS TEA MONEY FP2332019673425 070116 10 18NOV23 09:54		£35.00	£466.57	Tea	Refund		
11/22/2023	PP	JALVIN SPARROW 300000001246598805 FOR MIS PURCHASES 404786 10 22NOV23 17:14		£12.06	£538.51	Purchase refund	Refund		
11/30/2023	PP	WIGHT FIRE & SECUR 600000001247997379 INW67959 MEN IN SH 309599 10 30NOV23 10:31	£56.24		£482.27	Fire testing	Running		
12/4/2023	PP	THE FCC OF HOLY TRINITY 50000001233281472 309721 10 04DEC23 09:01		£250.00	£232.27	For refectory table etc	Donations (in)		
12/8/2023	PP	N THORNTON BCL SALES COFFEE M 20000000124949905 309054 10 08DEC23 11:51		£75.00	£807.27	Coffee morning sales	Sales		
12/8/2023	PP	GRAHAM IAN EXCESS TEA MONEY FP23340304865113 070116 10 08DEC23 13:49		£20.00	£827.27	Tea	Sales		
12/11/2023	PP	GRAHAM IAN IGRAHAM SALES FP23343040865113 070116 10 09DEC23 10:18		£20.00	£847.27	Xmas sales	Sales		
12/11/2023	PP	GRAHAM IAN IGRAHAM SALES FP2334305316866 070116 10 09DEC23 14:09		£80.00	£927.27	Xmas sales	Sales		
12/11/2023	PP	NEWPORT AND CARISB MINSTER PEWS 2691405461711139FU 405240 40 11DEC23 17:16		£1.75	£929.02	Newport minster	Sales	Newport	
12/11/2023	PP	NEWPORT AND CARISB							