

6 April 2024 to 5 April 2025

Donations + tours events etc

Donations	Tours etc	Income
£3,611.70	£2,663.49	£6,275.19

Income - Purchases

Income	Purchase
£6,275.19	£2,219.01

**Profit**  
£4,056.18

Purchases 6 April 2023 to 5 April 2024

Total £2,219.01

Date	Item	Total Price	Receipts
Sunday, April 21, 2024	Delivery of Dav museum cabinet	£88.00	Yes
	### Hand Painted Greeting cards	£12.00	
	### D-Day Sitting mannequin	£224.17	yes
	### D-Day pair army L straps	£14.00	yes
	### D-Day 2 bren Pouch	£12.00	yes
	### D-Day boot single strap	£6.00	yes
	### D-Day shoulder / cross strap	£16.00	yes
	### D-Day boot single strap	£5.00	yes
	### D-Day shoulder / cross strap	£16.00	yes
	### D-Day wool	£9.00	No
	### D-Day eyes	£5.00	No
	### D-Day knitting needles	£3.00	No
	### D-Day paper for printing	£5.00	No
	### D-Day Ink for printing	£25.00	No
	### D-Day Photos of landings	£9.00	No
	### Hook and loop tape	£7.00	No
Friday, May 24, 2024	Book, S. Isaac, Campbell & Co in London in the 1850s	£45.80	Yes
Friday, May 24, 2024	Boots	£34.06	Yes
	### A4 laminating pockets	£4.99	Yes
	### A3 Laminating pockets	£10.27	Yes
	### laminator	£29.76	Yes
	### bunting flags	£3.99	Yes
	### ink for Sandra printer	20.95	Yes
Saturday, June 08, 2024	Light Bulb	£6.00	Yes
Monday, June 10, 2024	Manequin	£120.00	Yes
Friday, June 14, 2024	Polish	£1.00	Yes
Saturday, June 29, 2024	Recipe Book	£12.00	No
Tuesday, July 02, 2024	fabric	£10.00	Yes
Tuesday, July 02, 2024	tiles	£15.00	Yes
Sunday, July 14, 2024	Flower Pot	£20.10	Yes
Friday, July 19, 2024	draws	£15.00	Yes
	### Yarn 6/8 for poppies etc	£2.80	No
	### Yarn 6/8 for poppies etc	£1.50	No
	### Yarn 6/8 for poppies etc	£1.50	No
	### Yarn 6/8 for poppies etc	£3.00	No
	### Yarn 6/8 for poppies etc	£3.00	No
	### Keys	£25.00	Yes
	### Light fittings Invoice No. DS-AEU-INV-GB-2024-73977955	£5.49	Yes
	### Light fittings Invoice No. INV-GB-1495712135-2024-6159	£14.99	Yes
	### Light Fitting Invoice No. INV-GB-124436741-2024-292424	£19.99	Yes
	### Light Fittings Invoice No. DS-AEU-INV-GB-2024-75804004	£7.99	Yes
	### Gazebo weights	£30.00	Yes
	### plates etc. Sandra	£14.42	Yes
	### 2 stamps for postage	£2.60	Yes

### Wool	£17.60	Yes
### Leaflets	£305.00	Yes
### Paint for bridge display	£24.00	Yes
### wood for bridge display	£14.00	Yes
### Online Training safeguarding	£65.00	Yes
### Key Safe	£21.95	Yes
### First Aid items	£19.78	Yes
### Wood dice	£1.50	Yes
### Clay	1.49	Yes
### Squarespace Website construction	£195.84	Yes
### HiVis Vest	£6.99	Yes
### HiVis Vest	£6.99	Yes
### Reflective Straps	£5.00	Yes
### Reflective Straps	£5.00	Yes
### Milk and Biscuits	£5.50	Yes
### Paper for top of Tree	£2.00	Yes
### Glue	£1.00	Yes
### Clay	£2.00	Yes
### Felt	£2.00	Yes
### TV screen	£369.00	Yes
### Bracket	£17.99	Yes
### Bolts	£3.49	Yes
### 2 White Tacks	£3.60	Yes
### Sellotape	£3.60	Yes
### 2 - 1 meter Extension leads	£5.00	Yes
### Gold gems for xmas tree	£1.47	Yes
### Ordnance Book from Steve L	£24.00	Yes
### Picture Frame	£2.50	Yes
### 3 - Blue Tacks	£3.60	Yes
### VC Bannor	£90.00	Yes
### Waterloo uniforms picture	£15.00	Yes
### 3 keys	£24.50	Yes
### 2 packs envelopes	£2.00	Yes
### Retirement plaque	£8.00	No
Friday, April 04, 2025 3 Chocolate Oranges	£5.25	yes

To Who

John Silk who owns a sound and lighting business

Pete Cox

Pete Cox

Pete Cox

Pete Cox

Pete Cox

Pete Cox

Pete Cox

Sandra Lee

Sandra Lee

Sandra Lee

Sandra Lee

Sandra Lee

Sandra Lee

Sandra Lee

Pete Cox

Pete Cox

Sandra Lee

Sandra Lee

Sandra Lee

Sandra Lee

Sandra Lee

Malcolm Ogle

Charlotte Dress shop B2

Doreen Addicott

Doreen Addicott

Sue Anderson

Sue Anderson

Doreen Addicott

Doreen Addicott

Sandra Lee

Sandra Lee

Sandra Lee

Sandra Lee

Sandra Lee

Doreen Addicott

Malcolm Ogle

Malcolm Ogle

Malcolm Ogle

Malcolm Ogle

Charlotte Dress shop B2

Sandra Lee

Doreen Addicott

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## Events, Tours and Teas 6 April 2024 to 5 April 2025

**2024**

Total £2,663.49

Date	Money raised by	Total Sales
Sunday, April 21, 2024 History Tour		£112.00
Thursday, April 25, 2024 Ghost Walk		£67.50
Wednesday, May 01, 2024 History Tour		£63.00
Tuesday, May 07, 2024 Pilkington Talk		£49.00
Wednesday, May 08, 2024 History Tour		£90.00
Wednesday, May 15, 2024 History Tour		£60.00
Saturday, May 25, 2024 History Tour		£210.00
Tuesday, June 04, 2024 Pilkington Talk		£18.00
Wednesday, June 05, 2024 History Tour		£88.00
Wednesday, June 19, 2024 History Tour		£117.00
Tuesday, July 02, 2024 History Tour		£110.00
Wednesday, July 03, 2024 History Tour		£252.00
Wednesday, July 03, 2024 History Tour		£100.00
Sunday, July 07, 2024 History Tour		£36.00
Monday, July 08, 2024 History Tour		£40.00
Monday, July 15, 2024 History Tour		£144.00
Sunday, August 18, 2024 History Tour		£60.00
Tuesday, August 20, 2024 History Tour		£20.00
Saturday, August 24, 2024 Ghost Walk		£85.00
Saturday, September 14, 2024 Heritage Day event		£541.99
Sunday, September 15, 2024 History Tour		£60.00
Saturday, September 28, 2024 Ghost Walk		£120.00
Wednesday, October 23, 2024 History Tour		£170.00
Thursday, April 03, 2025 School History Tour		£50.00

Donations 6 April 2024 to 5 April 2025

total £3,611.70

**2024**

Month	Donation
April	£330.00
May	£439.00
June	£382.00
July	£432.00
August	£409.00
September	£211.00
October	£247.00
November	£224.00
December	£93.00
January	£138.00
February	£241.00
March	£465.70