

Phoenix Hedgehog Rescue

England & Wales · Charity number 1197437

Details

Other names EMMA'S HEDGEHOG HOTEL, Emma's Hedgehog Hospital

Status Registered

Legal form CIO

Registered 2022-01-11

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

Contact

Address Hughenden
Market Lane
Walpole St. Andrew
Wisbech
Cambridgeshire
PE14 7LR

Phone 07827035296

Email phoenixhedgehogrescue@outlook.com

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION AND PROTECTION OF HEDGEHOGS IN THE NORFOLK, CAMBRIDGESHIRE AND LINCOLNSHIRE AREA THROUGH RESCUE, TREATMENT, REHABILITATION AND RELEASE BACK INTO THE WILD. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF HEDGEHOG CARE AND PROACTIVE MEASURES TO REMOVE THEIR THREAT OF EXTINCTION AND INCREASE THEIR NUMBERS IN THE WILD.

Activities: Rescue, rehabilitation and release of hedgehogs

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Animals
- **Who:** Children/young People, The General Public/mankind

Geography

- Cambridgeshire
- Lincolnshire
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£35,032	£37,846	-	-
2023-12-31	£31,735	£26,181	-	-
2022-12-31	£33,038	£22,776	-	-

Trustees

Name	Role	Appointed
Fiona Meanwell		2022-10-04
Jane Elizabeth Grant		2022-11-01
Linda Goult		2026-01-07
Steve Leadbitter		2026-04-07

Phoenix Hedgehog Rescue

England & Wales - Charity number 1197437

Accounts

Emma's Hedgehog Hospital

Registered Charity No: 1197437



Trustees Annual Report & Financial Statements

For the Period
1st January 2024 to 31st December 2024

Emma's Hedgehog Hospital

Trustees Annual Report & Financial Statements Financial Period: 1st January 2024 to 31st December 2024

The Trustees of Emma's Hedgehog Hospital are pleased to present this report and financial statement for the year ending 31st December 2024.

Legal / Administrative Details:

Charity Address & Contacts:

28 Tuxhill Road
Terrington St Clement
PE34 4PX
07847464904
rescuehedgehogs2020@gmail.com
emmashedgehoghospital.com

Legal Status:

Charity Registration Number: 1197437

Established as a Charitable Incorporated Organisation (CIO) on 11th January 2022.

Prior to registration as a CIO, the rescue started up on 1st October 2020.

Trustees:

- Emma Pickering
- Fiona Meanwell (apptd 04/10/2022)
- Jane Grant (apptd 01/11/2022)

Committee Members

- Rosemary Beck – Secretary
- Jody Taylor – Chairman and Treasurer

Patrons:

- **Helene Gardiner:** An author and illustrator of children's books about wildlife. Helene has helped raise awareness about hedgehog decline and continues to support the rescue in its work.
- **Helen Nelson:** Helen qualified as a vet from RVC in 2007. She is passionate about British wildlife, in particular, the hedgehog. She has co-authored a study in Veterinary Dermatology, comparing different ringworm treatments in hedgehogs. She continues to support the rescue with her veterinary skills and guidance.

Bank:

Barclays – closed 2nd January 2024

Virgin Money (Clydesdale Bank PLC) – opened in October 2023 to replace Barclays

Independent Examiner:

Darcey Adryanski, Company Accountant at Sportsbikeshop Ltd

Structure, Governance and Management:**Governance:**

The Charity is governed by the Trustees who hold quarterly meetings, or more frequently if deemed necessary. Additional Trustees can be appointed following agreement of all Trustees at a meeting and are selected based on review of a skill set, in order to benefit the Charity.

The responsibilities of a Trustee are made clear and discussed at meetings. Trustees are given a copy of the Charity Commission guidance 'The Essential Trustee' and directed to the Charity Commission website for further guidance.

Risk Management:

Trustees have identified the major risks for the Charity and continually review measures put in place to mitigate them. There have been no reported incidents during this financial period.

Aims and Objectives:

The objects of the CIO are:

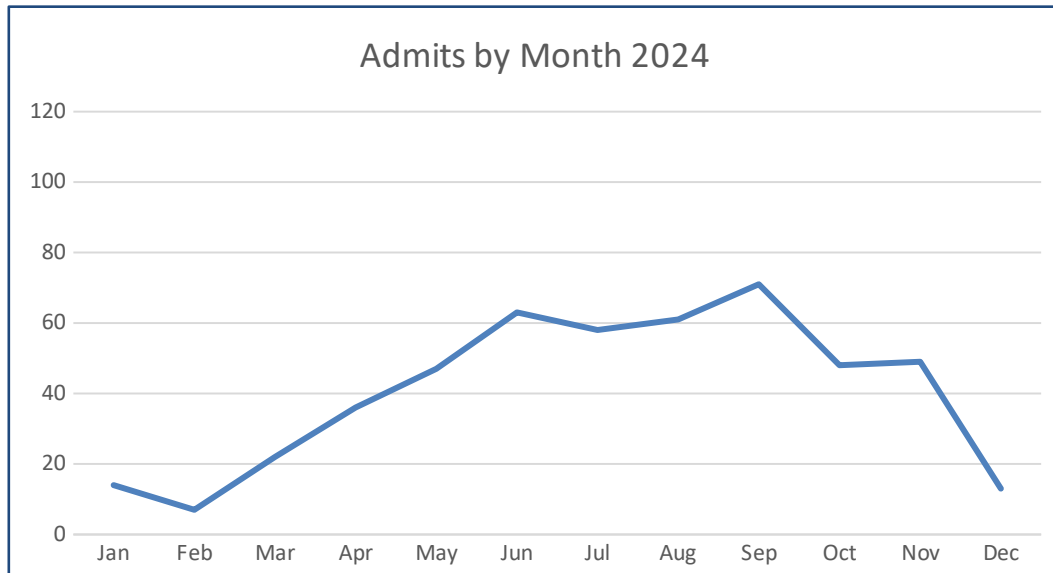
To promote for the benefit of the public the conservation and protection of hedgehogs in the Norfolk, Cambridgeshire and Lincolnshire area through rescue, treatment, rehabilitation and release back into the wild. To advance the education of the public in the subject of hedgehog care and proactive measures to remove their threat of extinction and increase their numbers in the wild.

Activities and Performance:

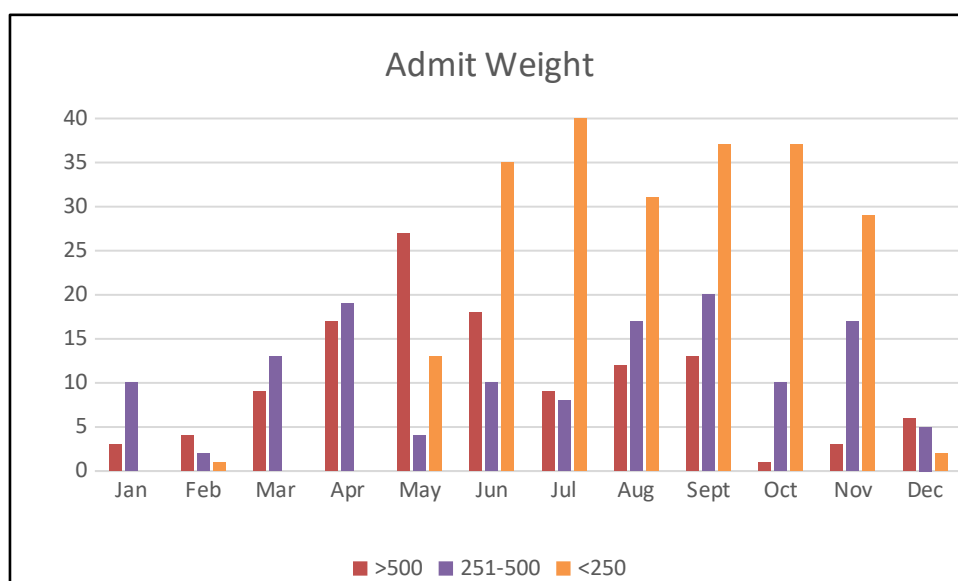
Hedgehog Care and Rehabilitation:

We admitted 489 hedgehogs during 2024.

Admits were received every month, the peak came in September, when 71 hedgehogs came into our care. June and August also had reasonably high admissions with 63 and 61 hedgehogs respectively.

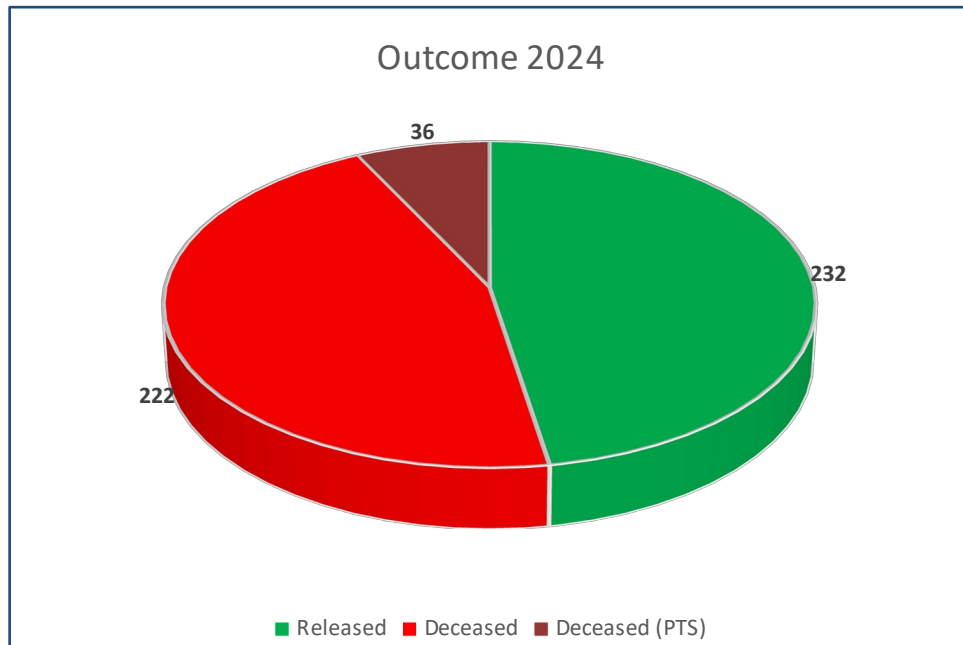


Across the entire year, 46% of the hedgehogs admitted were under 250g, which is widely recognised as indicating being under 8 weeks old, and therefore not generally independent in the wild. During the autumn and winter months, we ensure that hedgehogs are only released at weights of 600g or over, to ensure they have enough body fat to survive hibernation. We also only release hedgehogs in locations where we have checked that supplementary food and water is available throughout the year.



During 2024, we successfully released 232 hedgehogs back into the wild, wherever possible back to the site they were originally found.

Unfortunately, we lost 222 hedgehogs throughout the year with a further 36 having to be euthanised.



Geographic Coverage

The capture area for hedgehogs needing our help has remained constant with admissions coming from Boston to the north (approx. 28 miles), Norwich to the east (approx. 49 miles), Ely to the south (approx. 33 miles) and Stamford to the west (approx. 44 miles). Collection of hedgehogs from finders who are unable to deliver to the rescue is helped enormously by our volunteer drivers who collect and deliver hedgehogs to the rescue or our vets.

The Team:

Our volunteer numbers remain stable, made up of those helping in the rescue, drivers, and a network of fosterers who care for the hedgehogs before final release. We have a small but committed group who help with events, talks and quizzes. This year, we discovered that we had some very creative gardeners amongst our number who helped raise our profile and deliver our message whilst building a 'Gold Award' show garden at Sandringham's Flower Show. This was an exciting if exhausting project, illustrating what can be done to make a garden wildlife friendly with some simple adaptations.

We organised a Vale Wildlife Hospital training day in October to allow as many of our volunteers as possible to take part in their excellent 'First Aid, Care & Rehabilitation of Hedgehogs' course. This was well attended and provides supportive guidance and practical help for hedgehog carers and wildlife rescues. Feedback was positive and led to much reflection on our practice in the rescue.

Education:

We continue to deliver talks to a variety of audiences: children at school, adults at WI groups, Gardening Clubs and this year, to local businesses. This has widened our reach and has also led to some business fund raising for us.

Fundraising:

Our team set up at around 20 events this year and we tried new fund raising ideas. We held a Drag Queen Bingo night which went well, as did an art evening, painting a hedgehog onto a piece of slate which was very satisfying.

We visited Peckover House, a local National Trust location and had many children visit the stall and learn about hedgehogs. Whilst there, we spoke with the Gardening team and following a site check, there was the successful release of three hedgehogs into the gardens.

The UK wide storms in late November, early December meant that two of our pre Christmas fund raising events had to be cancelled, sadly, but safety comes first.

Rattler – A case study, bringing our work to life.

Rattler was admitted into our care on 14th May, having been found out in the day by a member of the public, who noticed her sluggish movement and poor breath sounds. She was given immediate help with additional fluid and nebulizer treatment. Samples were taken for testing, and showed a heavy lungworm burden, which was treated with prescribed medication.

On 22nd May, Rattler gave birth to 5 hoglets, and was immediately moved to a maternity hutch, and quietly monitored as she nursed her baby hoglets. Unfortunately, her previously weakened state led to Rattler dying on 30th May, with her 5 hoglets weighing between 39grams and 50grams. Our experienced foster nannies immediately stepped in, forming a rota to care for the hoglets, initially with 6 feeds per day, reducing to 5, and then 4 feeds per day as they became weaned onto more solid foods and continued to thrive.

They continued to be closely monitored within the hospital, until reaching weights of over 200g by 23rd June, when the hoglets were 1 month old. Our team of indoor fosterers took over their monitoring and care for the next 2-3 weeks, by which time the juveniles had reached weights where release was possible. All were given a short period of time in hutches with our outdoor fosterers, where they were given time to 're-wild', and make nests with straw, grass and leaves.

All 5 hedgehogs were successfully released to the wild during July and August, weighing between 741g and 1146g.

Financial Review:

See Income Statement summary below for top line results for the period 1st January 2024 to 31st December 2024 (charity year-end), split by month:

EHH Financial Statements	Validated	Validated	Validated	Validated	Validated	Validated	Validated	Validated	Validated	Validated	Validated	Validated
	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24
Total Income	793.80	1,538.30	5,610.82	1,125.89	5,218.56	1,385.08	2,344.54	4,186.73	2,085.68	1,627.30	4,337.92	4,777.45
Cost of Sales	(248.42)	(168.60)	(478.26)	(627.75)	(1,087.93)	(163.20)	(1,219.42)	(2,172.29)	(196.82)	(173.88)	(2,096.86)	(237.32)
Cost of Donations	(10.28)	(1.66)	(0.83)	(3.82)	(3.22)	(4.43)	(12.09)	(9.96)	0.00	0.00	0.00	0.00
Total Cost of Income	(258.70)	(170.26)	(479.09)	(631.57)	(1,091.15)	(167.63)	(1,231.51)	(2,182.25)	(196.82)	(173.88)	(2,096.86)	(237.32)
Cost of Income %	33%	11%	9%	56%	21%	12%	53%	52%	9%	11%	48%	5%
Hedgehog Care Costs	(1,301.53)	(734.45)	(357.02)	(991.19)	(3,353.34)	(796.31)	(674.33)	(1,120.98)	(1,819.06)	(1,644.42)	(846.79)	(787.30)
Charity and Rescue Running Costs	82.49	(879.25)	(216.36)	(828.43)	(520.50)	(384.43)	(200.84)	(493.81)	(5,880.23)	(1,233.12)	(2,582.03)	(1,365.55)
Overheads	(1,219.04)	(1,613.70)	(573.38)	(1,819.62)	(3,873.84)	(1,180.74)	(875.17)	(1,614.79)	(7,699.29)	(2,877.54)	(3,428.82)	(2,152.85)
Overhead %	154%	105%	10%	162%	74%	85%	37%	39%	369%	177%	79%	45%
Profit/(Loss)	-683.94	-245.66	4,558.35	-1,325.30	253.57	36.71	237.86	389.69	-5,810.43	-1,424.12	-1,187.76	2,387.28
Profit/(Loss) %	-86%	-16%	81%	-118%	5%	3%	10%	9%	-279%	-88%	-27%	50%

The financial statements show the rescue generated £35k of income, this is £3k more than last year. The big ticket, stand-out donations in the year were £2000 from E Scanlons Estate, £1000 from Carol Long to purchase an Ultrasound machine, £1000 from Lynette Howard and £1000 from Barbara Hill. All contributed to the increase in donations for the year.

The primary sources of income are cash donations (£25.5k - £6.3k more than last year) and sales of merchandise (£8.7k - £3.8k less than last year). The successful events the charity held for the year were Drag Queen Bingo in August, which generated £606 in event proceeds, the two Quiz nights held generated £453, Prickle Jars generated £2460, Tesco fundraising/sales £2311 (28% more than last year), the annual pitch held at Sandringham show generated £991 and sales made from Josie and Simply Hair contributed £918!

The charity sadly lost a dearly loved and valued member of the team Lou, who was desperately passionate about the welfare of hedgehogs. Our volunteers co-ordinated a fundraising appeal which generated £991 which was spent on a new incubator and a bench in loving memory of Lou.

Income generated is fed back into the charity to provide hedgehog care, which includes food, medical attention, medicine and hedgehog housing. This takes place in the rescue, which resides at the property of the founder. An agreement has been established with the property owners, that the physical building is their responsibility and the running costs and maintenance falls to the charity. Regular running costs include utility bills, waste disposal charges and facilities hire.

Physical donations have been recorded this year, which contributes to the increased income. The most contributed item is hedgehog food (£424) and also cleaning and care products (£413).

Running costs in the year increased by £11.7k. The main expenditure in the year was to erect a toilet block and storage facility, where volunteers could have access to improved facilities and we could safely store stock away from pest damage. The building was erected

at the property of the founder at a cost of £6750 to the charity. Vet and Medical bills increased by £5000 in the year. Our veterinary partner became privatised thus we lost the favourable discount we received on medical treatment. We also purchased some new equipment to improve the medical service we provide to hedgehogs: a lamp and kit, ultrasound scanner, thermo imaging camera and microscope to name a few.

Sadly, due to the high expense of the toilet block, the charity made a loss in the accounts during the year of £2814. This would have been a profit of £3936 with the toilet block excluded, so underlying the income generation of the charity is still success, thus a positive going concern.

EHH Financial Statements

		Validated	Validated	Validated	Validated	Validated
		Jan-24	Feb-24	Mar-24	Apr-24	May-24
Cash Donations	Donation - Cash/Cash Equivalent	577.97	1,060.80	4,577.20	844.90	3,989.64
Physical Donations	Donations - Physical	106.50	71.02	0.00	22.99	0.00
Sales	Sales - Cash/Cash Equivalent	102.00	402.00	1,030.55	256.33	1,224.88
Interest Received	Interest Received	7.33	4.48	3.07	1.67	4.04
Total Income		793.80	1,538.30	5,610.82	1,125.89	5,218.56
	Expenses - Postage	(3.90)	(13.54)	(5.49)	0.00	(4.09)
	Expenses - Events	(64.00)	(90.00)	(34.69)	(71.97)	(120.28)
	Expenses - Unknown	0.00	0.00	0.00	0.00	0.00
	Expenses - Merchandise	(180.52)	(65.06)	(438.08)	(555.78)	(963.56)
Cost of Sales		(248.42)	(168.60)	(478.26)	(627.75)	(1,087.93)
	Expenses - Charges	(10.28)	(1.66)	(0.83)	(3.82)	(3.22)
Cost of Donations		(10.28)	(1.66)	(0.83)	(3.82)	(3.22)
Total Cost of Income		(258.70)	(170.26)	(479.09)	(631.57)	(1,091.15)
Cost of Income %		33%	11%	9%	56%	21%
	Expenses - Care	0.00	(24.98)	(25.69)	(31.98)	(233.08)
	Expenses - Cleaning	(122.64)	0.00	(167.86)	(49.98)	(295.45)
	Expenses - Hedgehog Food	(108.90)	0.00	0.00	(313.92)	(244.09)
	Expenses - Medical	(1,069.99)	(262.02)	(163.47)	(313.24)	(2,580.72)
	Expenses - Vet Bills	0.00	(447.45)	0.00	(282.07)	0.00
Hedgehog Care Costs		(1,301.53)	(734.45)	(357.02)	(991.19)	(3,353.34)
	Expenses - Charity Setup	0.00	0.00	0.00	0.00	0.00
	Expenses - Electricity	266.49	(443.54)	0.00	(454.39)	(230.00)
	Expenses - Rebranding	0.00	0.00	0.00	0.00	0.00
	Expenses - Rescue Setup	0.00	(36.00)	0.00	(71.16)	(7.99)
	Expenses - Stationery	(19.94)	(27.28)	(29.24)	(20.57)	(21.37)
	Expenses - Facilities	0.00	(252.00)	0.00	(100.80)	(100.80)
	Expenses - Waste	(164.06)	(120.43)	(187.12)	(181.51)	(160.34)
	Expenses - Water	0.00	0.00	0.00	0.00	0.00
Charity and Rescue Running Costs		82.49	(879.25)	(216.36)	(828.43)	(520.50)
Overheads		(1,219.04)	(1,613.70)	(573.38)	(1,819.62)	(3,873.84)
Overhead %		154%	105%	10%	162%	74%
Profit/(Loss)		-683.94	-245.66	4,558.35	-1,325.30	253.57
Profit/(Loss) %		-86%	-16%	81%	-118%	5%

Validated	Validated	Validated	Validated	Validated	Validated	Validated
Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24
636.00	1,491.19	2,897.17	1,752.69	1,278.19	3,240.28	3,113.36
334.56	0.00	43.49	0.00	0.00	225.38	57.18
409.00	847.02	1,239.74	332.99	345.93	866.78	1,600.20
5.52	6.33	6.33	0.00	3.18	5.48	6.71

1,385.08	2,344.54	4,186.73	2,085.68	1,627.30	4,337.92	4,777.45
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0.00	(2.10)	(28.74)	0.00	(3.60)	(3.50)	(12.40)
0.00	(101.65)	(1,839.17)	(40.92)	(80.00)	(227.70)	(10.00)
0.00	0.00	0.00	0.00	0.00	0.00	0.00
(163.20)	(1,115.67)	(304.38)	(155.90)	(90.28)	(1,865.66)	(214.92)
(163.20)	(1,219.42)	(2,172.29)	(196.82)	(173.88)	(2,096.86)	(237.32)
(4.43)	(12.09)	(9.96)	0.00	0.00	0.00	0.00
(4.43)	(12.09)	(9.96)	0.00	0.00	0.00	0.00

(167.63)	(1,231.51)	(2,182.25)	(196.82)	(173.88)	(2,096.86)	(237.32)
12%	53%	52%	9%	11%	48%	5%

0.00	(123.45)	(157.95)	(32.98)	0.00	(27.98)	0.00
(239.07)	(137.31)	(195.17)	(305.77)	(158.19)	(157.44)	(24.99)
(340.48)	(297.32)	(422.57)	(52.25)	(354.43)	(356.21)	(224.97)
(216.76)	(116.25)	(345.29)	(493.74)	(416.47)	(305.16)	(455.01)
0.00	0.00	0.00	(934.32)	(715.33)	0.00	(82.33)
(796.31)	(674.33)	(1,120.98)	(1,819.06)	(1,644.42)	(846.79)	(787.30)
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	(629.17)	(200.00)	(622.75)	(200.00)
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	(14.98)	(4,819.98)	(112.33)	(1,612.58)	(889.35)
(30.98)	(41.46)	(56.12)	(58.97)	(11.99)	(62.76)	(32.98)
(126.00)	0.00	(235.58)	(119.00)	(524.40)	(126.00)	(100.80)
(227.45)	(159.38)	(187.13)	(253.11)	(180.38)	(157.94)	(142.42)
0.00	0.00	0.00	0.00	(204.02)	0.00	0.00
(384.43)	(200.84)	(493.81)	(5,880.23)	(1,233.12)	(2,582.03)	(1,365.55)

(1,180.74)	(875.17)	(1,614.79)	(7,699.29)	(2,877.54)	(3,428.82)	(2,152.85)
85%	37%	39%	369%	177%	79%	45%

36.71	237.86	389.69	-5,810.43	-1,424.12	-1,187.76	2,387.28
3%	10%	9%	-279%	-88%	-27%	50%

Sum of Value	Years	Date					
	2023	2024					
Category	Dec	Jan	Feb	Mar	Apr	May	Jun
Cash Deposit		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Donation - Care		£6.50	£14.00				£96.00
Donation - Cleaning							###
Donation - Hedgehog Food		£100.00	£32.37		£22.99		£59.88
Donation - Medical			£24.65				
Donation - Monetary	£18,478.47	£577.97	###	###	£844.90	###	###
Expenses - Care			###	###	(£31.98)	###	
Expenses - Charges		(£10.28)	(£1.66)	(£0.83)	(£3.82)	(£3.22)	(£4.43)
Expenses - Cleaning		###		###	(£49.98)	###	###
Expenses - Electricity		£266.49	###		###	###	
Expenses - Events		(£64.00)	###	###	(£71.97)	###	
Expenses - Facilities			###		###	###	###
Expenses - Hedgehog Food		###			###	###	###
Expenses - Medical		###	###	###	###	###	###
Expenses - Merchandise		###	###	###	###	###	###
Expenses - Postage		(£3.90)	###	(£5.49)		(£4.09)	
Expenses - Rescue Setup			###		(£71.16)	(£7.99)	
Expenses - Stationery		(£19.94)	###	###	(£20.57)	(£21.37)	###
Expenses - Vet Bills			###		###		
Expenses - Waste		###	###	###	###	###	###
Expenses - Water							
Interest Received		£7.33	£4.48	£3.07	£1.67	£4.04	£5.52
Sale - Merchandise		£102.00	###	###	£256.33	###	###
Total Result	£18,478.47	###	###	###	###	£253.57	£36.71

Summary	2023 B/F	2024	2024	2024	2024	2024	2024
		Jan	Feb	Mar	Apr	May	Jun
Donations - Physical		£107	£71	£0	£23	£0	£335
Donation - Cash/Cash Equivalent		£585	£1,065	£4,580	£847	£3,994	£642
Sales - Cash/Cash Equivalent		£102	£402	£1,031	£256	£1,225	£409
Expenses		(£1,478)	###	###	(£2,451)	(£4,965)	###
Grand Total		£0	(£684)	(£246)	£4,558	(£1,325)	£254
Check zero		£0	£0	£0	£0	£0	£0

Cash/Bank Position	2023 B/F	Jan	Feb	Mar	Apr	May	Jun
		Donation - Monetary	£585	£1,065	£4,580	£847	£3,994
Sales - Monetary	£102	£402	£1,031	£256	£1,225	£409	
Expenses	(£1,478)	###	###	(£2,451)	(£4,965)	###	
Charity Cash/Bank Position	£0	(£790)	(£317)	£4,558	(£1,348)	£254	(£298)

Bank Balance

Sum of Value	Years	Date						
	2023	2023 Res	2024					
Bank/Cash Transaction	Dec		Jan	Feb	Mar	Apr	May	
B/F Virgin 2023	£17,810.41	###						
Statement 2024 P1			###					
Statement 2024 P10								
Statement 2024 P11								
Statement 2024 P12								
Statement 2024 P2				###				
Statement 2024 P3				£24.00	###			
Statement 2024 P4					(£85.95)	###		
Statement 2024 P5						(£72.62)	###	
Statement 2024 P6								###
Statement 2024 P7								
Statement 2024 P8								
Statement 2024 P9								
Total Result	£17,810.41	###	###	###	###	###	###	###

Check Zr (£0)

Cash/Cash Equivalent balance

Sum of Value	Years	Date						
	2023	2023 Res	2024					
Bank/Cash Transaction	Dec		Jan	Feb	Mar	Apr	May	
Cash	£283.06	£283.06	###	###	£284.23	£27.60	###	
Float	£100.00	£100.00				£150.00	###	
Go Fund Me	£285.00	£285.00	###	£0.00	£106.00	(£21.00)	£42.00	
Peoples Fundraising				###				
Total Result	£668.06	£668.06	###	£18.80	£390.23	£156.60	###	###

Jul	Aug	Sep	Oct	Nov	Dec	Total Result
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
				£80.48	£10.00	£206.98
	£27.00					£205.68
	£16.49			£144.90	£47.18	£423.81
						£24.65
###	###	###	###	###	###	£43,937.86
###	###	(£32.98)		(£27.98)		(£658.09)
(£12.09)	(£9.96)					(£46.29)
###	###	###	###	###	###	(£1,853.87)
		###	###	###	###	(£2,513.36)
###	###	(£40.92)	(£80.00)	###	###	(£2,680.38)
	###	###	###	###	###	(£1,685.38)
###	###	(£52.25)	###	###	###	(£2,715.14)
###	###	###	###	###	###	(£6,738.12)
###	###	###	(£90.28)	###	###	(£6,113.01)
(£2.10)	(£28.74)		(£3.60)	(£3.50)	###	(£77.36)
	(£14.98)	###	###	###	###	(£7,564.37)
(£41.46)	(£56.12)	(£58.97)	(£11.99)	(£62.76)	###	(£413.66)
		###	###		###	(£2,461.50)
###	###	###	###	###	###	(£2,121.27)
			###			(£204.02)
£6.33	£6.33		£3.18	£5.48	£6.71	£54.14
£847.02	###	£332.99	£345.93	£866.78	###	£8,657.42
£237.86	£389.69	###	###	###	###	£15,664.72

2024	2024	2024	2024	2024	2024	2024
Jul	Aug	Sep	Oct	Nov	Dec	
£0	£43	£0	£0	£225	£57	
£1,498	£2,904	£1,753	£1,281	£3,246	£3,120	
£847	£1,240	£333	£346	£867	£1,600	
(£2,107)	(£3,797)	(£7,896)	(£3,051)	(£5,526)	###	
£238	£390	(£5,810)	(£1,424)	(£1,188)	£2,387	
£0	£0	£0	£0	£0	£0	

Jul	Aug	Sep	Oct	Nov	Dec	2024 Total	Grand Total
£1,498	£2,904	£1,753	£1,281	£3,246	£3,120	£25,514	
£847	£1,240	£333	£346	£867	£1,600	£8,657	
(£2,107)	(£3,797)	(£7,896)	(£3,051)	(£5,526)	###	(£37,846)	
£238	£346	(£5,810)	(£1,424)	(£1,413)	£2,330	(£3,675)	(£3,675)
Check zero							£0

Jun	Jul	Aug	Sep	Oct	Nov	Dec	2024 Result	Total Result
								£17,810.41
							(£423.37)	(£423.37)
			###	###			(£1,603.24)	(£1,603.24)
					###		(£897.81)	(£897.81)
					###	£2,411.70	£2,222.92	£2,222.92
							(£359.48)	(£359.48)
							£4,278.07	£4,278.07
							(£1,518.22)	(£1,518.22)
							£1,433.98	£1,433.98
	###						(£1,222.70)	(£1,222.70)
		###	###				(£770.98)	(£770.98)
£66.00	£102.99		###				£1,548.10	£1,548.10
			###	###			(£5,930.54)	(£5,930.54)
(£83.71)	###	###	###	###	###	£2,411.70	(£3,243.27)	£14,567.14

Jun	Jul	Aug	Sep	Oct	Nov	Dec	2024 Result	Total Result	
	###	£924.92	###	£68.69	£140.00	###	(£81.60)	(£146.60)	£136.46
							£0.00	£100.00	
£73.00		###	£119.00	£55.00	£20.00	###	(£285.00)	£0.00	
					###		£0.00	£0.00	
###	£724.92	###	£123.69	£60.00	###	(£81.60)	(£431.60)	£236.46	

(£18,478) Check zero

Date	Originator	Description
12/2023	Closing Bank Balance	Bank - Donation
12/2023	Closing Cash Balance	Cash
12/2023	Closing Float Balance	Cash
12/2023	Closing GFM Balance	Go Fund Me
01/2024	Cash Reconciliation - Count	Cash
01/2024	Gina donation	Cash
01/2024	Nick SAPs	Pod Sponsorship
01/2024	Bernie Smith	Cash
01/2024	Joys Finder Pam	Cash
01/2024	M Pickering - Electricity	Bank - Electricity
01/2024	Transfer to Virgin	Bank - Donation
01/2024	Transfer to Virgin	Bank - Donation
01/2024	Cashback	Virgin Cashback
01/2024	Whatley S+LA	Bank - Donation
01/2024	Gina Puppy Pads	Physical Donations - Care Goods
01/2024	Prescription Tab	Bank - Medical
01/2024	Adyen N V	Go Fund Me
01/2024	Adyen N V	Go Fund Me Charges
01/2024	Ayden N V	Go Fund Me
01/2024	Pub	Cash
01/2024	Sarah Parnell calendars	Sale Merchandise
01/2024	Market mop Sarah	Cash
01/2024	Planters	Sale Merchandise
01/2024	Feeding station	Sale Merchandise
01/2024	Jean and John Burge	Cash
01/2024	Amazon - Safe4	Bank - Cleaning
01/2024	Amazon - Wall Planner	Bank - Stationery
01/2024	Amazon - Refuse Sacks	Bank - Waste
01/2024	Post Office - Postage	Bank - Postage
01/2024	Zooplus - Purina Biscuits (Rosemary)	Bank - Hedgehog Food Expenses
01/2024	Amazon - Hibiscrub	Bank - Medical
01/2024	Jackie & Ian Hollings	Bank - Cheque
01/2024	Millhouse Vets - Lamp and Kit	Bank - Medical
01/2024	Amazon - Engraved Ballpoints	Bank - Merchandise
01/2024	Temu - Jewellery, Signs, Ornaments	Bank - Merchandise
01/2024	Pallet of Goods	Physical Donations - Hedgehog Food
01/2024	Amazon - Syringes	Bank - Medical
01/2024	Patrick LE Curr	Bank - Donation
01/2024	Amazon - Oralade	Bank - Medical
01/2024	Cash Reconciliation - Count	Cash
01/2024	Cash Deposit to Bank	Cash - Deposit into Bank
01/2024	Cash Deposit to Bank	Bank - Cash Deposit
01/2024	Kendal VM	Bank - Donation
01/2024	Bawsey & Costessy Fair - Jane	Bank - Events
01/2024	Amazon - Scourer	Bank - Cleaning
01/2024	Amazon - Gloves	Bank - Cleaning
01/2024	Amazon - Cillit bang	Bank - Cleaning
01/2024	Veolia - bins	Bank - Waste
01/2024	Hawthorn finder	Cash

01/2024 Tarnia 2 large bowls	Cash
01/2024 Liz team of 6	Event Proceeds
01/2024 HP Instant Ink	Bank - Stationery
01/2024 Viovet - Oralade	Bank - Medical
02/2024 M Pickering - Electricity	Bank - Electricity
02/2024 Amazon - Oralade	Bank - Medical
02/2024 Cashback	Virgin Cashback
02/2024 Tinsel Susanne	Cash
02/2024 Frances Pagent	Cash
02/2024 Cyprus finder	Cash
02/2024 Dean Ketteringham	Physical Donations - Hedgehog Food
02/2024 Dean Ketteringham	Physical Donations - Medical
02/2024 Dean Ketteringham	Physical Donations - Medical
02/2024 Susanne Neil	Cash
02/2024 Hedgehog house	Sale Merchandise
02/2024 Linda hedgehog house	Sale Merchandise
02/2024 David Sedgwick	Peoples Fundraising
02/2024 Bernadette Woodbine-Smith	Go Fund Me
02/2024 Julie Perry	Go Fund Me
02/2024 Adyen N V	Go Fund Me
02/2024 Adyen N V	Go Fund Me Charges
02/2024 Whatley S+LA	Bank - Donation
02/2024 Ayden N V	Go Fund Me
02/2024 Pine LG Graeme - Solar Hog	Bank - Sales
02/2024 Donation for hog food	Sale Merchandise
02/2024 Cash Reconciliation - Count	Cash
02/2024 Cash Deposit to Bank	Cash - Deposit into Bank
02/2024 Cash Deposit to Bank	Bank - Cash Deposit
02/2024 Amazon - cotton buds	Bank - Medical
02/2024 Amazon - Olbas	Bank - Medical
02/2024 Amazon - Labels	Bank - Stationery
02/2024 Amazon - Gift Tags	Bank - Merchandise
02/2024 Walton Loo Hire	Bank - Facilities
02/2024 Walton Loo Hire	Bank - Facilities
02/2024 Amazon - Puppy Pads	Bank - Care
02/2024 Amazon - Teatree cream	Bank - Medical
02/2024 MOB	Bank - Donation
02/2024 Linda Pesi - broken pods	Bank - Rescue Setup Expenses
02/2024 Hudson + JW Jay	Bank - Sponsor a Pod
02/2024 Hudson + JW Jay	Bank - Donation
02/2024 Silverwood Farm - Sales	Bank - Sales
02/2024 Silverwood Farm - Donation	Cash
02/2024 Pinchbeck talk	Event Proceeds
02/2024 Pinchbeck donation (WI member)	Cash
02/2024 Judith Line	Cash
02/2024 Silverwood Farm - Sales	Sale Merchandise
02/2024 Cash Reconciliation - Count	Cash
02/2024 D Wantstall - Feeding Stations	Bank - Sales
02/2024 Caroline Fiona Leaflets	Bank - Events
02/2024 Pott Row Talk - Fee	Event Proceeds

02/2024 Pott Row Talk - Sales	Sale Merchandise
02/2024 Pott Row Talk - Donation	Cash
02/2024 Mashoo Nebuliser cup	Bank - Medical
02/2024 Pott Row Talk - Sales	Bank - Sales
02/2024 Carolines family	Cash
02/2024 Swain A	Bank - Donation
02/2024 Millhouse Vets - Medical Bill	Bank - Vet Bill
02/2024 HP Instant Ink	Bank - Stationery
02/2024 Alice Hedgehog	Cash
02/2024 In Memory of Eileen Bean	Cash
02/2024 Village hall deposit	Venue Hire
02/2024 Patrick LE Curr	Bank - Donation
02/2024 Tapas bowls	Physical Donations - Care Goods
02/2024 MOB	Bank - Donation
02/2024 Amazon - Anti-Bac Shampoo	Bank - Medical
02/2024 Amazon - Oralade	Bank - Medical
02/2024 Marshland Stores - Prickle Posie Kits	Bank - Merchandise
02/2024 Mark Pickering - Electricity	Bank - Electricity
02/2024 Kendal VM	Bank - Donation
02/2024 Post Office - Postage	Bank - Postage
02/2024 Post Office - Postage	Bank - Postage
02/2024 Veolia - bins	Bank - Waste
02/2024 Jill Ambridge	Cash
02/2024 Prescription Tab	Bank - Medical
02/2024 Cash Deposit to Bank	Cash - Deposit into Bank
02/2024 Cash Deposit to Bank	Bank - Cash Deposit
02/2024 Amazon - Antiseptic	Bank - Medical
03/2024 Michael Medlar	Bank - Donation
03/2024 Tesco - Cash Sales	Sale Merchandise
03/2024 Tesco - Donations	Cash
03/2024 Temu - Jewellery, Signs	Bank - Merchandise
03/2024 Shein - Keychains, Jewellery, Cards	Bank - Merchandise
03/2024 George - Oil Burners	Bank - Merchandise
03/2024 Tesco - Card Sales	Bank - Sales
03/2024 G Ticehurst - Hedgehog Houses	Bank - Merchandise
03/2024 Cashback	Virgin Cashback
03/2024 Whatley S+LA	Bank - Donation
03/2024 Cash Reconciliation - Count	Cash
03/2024 Cash Deposit to Bank	Cash - Deposit into Bank
03/2024 Janice Simpson	Go Fund Me
03/2024 Adyen N V	Go Fund Me
03/2024 Adyen N V	Go Fund Me Charges
03/2024 Cash Deposit to Bank	Bank - Cash Deposit
03/2024 Ayden N V	Go Fund Me
03/2024 Joanne Saunders Quiz	Bank - Event Proceeds
03/2024 Sims Stephen SAP	Bank - Sponsor a Pod
03/2024 D Swates SAP	Bank - Sponsor a Pod
03/2024 J Pesl - Feeding Stations	Bank - Merchandise
03/2024 Sumup Payment	Bank - Donation
03/2024 Cheque - E Scanlons Estate	Bank - Cheque

03/2024 Lynda Stoney Quiz	Bank - Event Proceeds
03/2024 Suzanne Lisa Bromiley	Bank - Donation
03/2024 Amazon - Refuse Sacks	Bank - Waste
03/2024 Viovet - Oralade	Bank - Medical
03/2024 Amazon - Safe4	Bank - Cleaning
03/2024 Post Office - Postage	Bank - Postage
03/2024 Patrick LE Curr	Bank - Sales
03/2024 Patrick LE Curr	Bank - Donation
03/2024 Teddy Guard in memory	Cash
03/2024 Sarah hog	Cash
03/2024 N Rearden	Cash
03/2024 Ian Smith	Cash
03/2024 David Feeding Stations	Sale Merchandise
03/2024 Pat Food donation	Cash
03/2024 Terry Jones	Cash
03/2024 Veronica	Cash
03/2024 Cash Reconciliation - Count	Cash
03/2024 Cash Deposit to Bank	Cash - Deposit into Bank
03/2024 Cash Deposit to Bank	Bank - Cash Deposit
03/2024 Amazon - Cusions	Bank - Merchandise
03/2024 Patrick LE Curr	Bank - Donation
03/2024 Southwell BJ Quiz	Bank - Event Proceeds
03/2024 Dean Ketteringham	Go Fund Me
03/2024 Julia Richardson	Cash
03/2024 HP Instant Ink	Bank - Stationery
03/2024 Gemma Quiz	Bank - Event Proceeds
03/2024 Viovet - Oralade	Bank - Medical
03/2024 Tony Robinson	Cash
03/2024 Marshland collection pot	Cash
03/2024 Cash Reconciliation - Count	Cash
03/2024 Knitting Network - Hogs in Tinsel	Bank - Merchandise
03/2024 Amazon - Labels	Bank - Stationery
03/2024 Amazon - Brown Bag	Bank - Merchandise
03/2024 Amazon - Puppy Pads	Bank - Care
03/2024 Spear H Quiz	Bank - Event Proceeds
03/2024 Lorraine Rayner	Bank - Donation
03/2024 Sale Jewellry	Bank - Sales
03/2024 Abigail Smith	Go Fund Me
03/2024 J Taylor Quiz	Bank - Event Proceeds
03/2024 Kendal VM	Bank - Donation
03/2024 Amazon - Dishwasher Tabs	Bank - Cleaning
03/2024 Quiz - Raffle	Event Proceeds
03/2024 Quiz - Shop	Sale Merchandise
03/2024 Quiz - Shop	Bank - Sales
03/2024 Quiz - Admission	Bank - Event Proceeds
03/2024 Quiz - Refreshments	Bank - Event Proceeds
03/2024 Amazon - Raffle Tickets	Bank - Events
03/2024 Co-Op - Quiz Snacks	Bank - Events
03/2024 Carol Lang - U/S Machine	Bank - Donation
03/2024 Purple Patch in memory	Bank - Donation

03/2024 Sarah Maliner Quiz	Event Proceeds
03/2024 Angela and Tony Quiz	Event Proceeds
03/2024 Sue in memory of mum	Cash
03/2024 Little Big Beatle	Cash
03/2024 Sale Cushion	Cash
03/2024 Cash Deposit to Bank	Cash - Deposit into Bank
03/2024 Cash Deposit to Bank	Bank - Cash Deposit
03/2024 Veolia - bins	Bank - Waste
03/2024 Moulton Easter Fair Cash	Sale Merchandise
03/2024 Moulton Easter Fair Donation	Cash
03/2024 Pat H	Cash
03/2024 Moulton Easter Fair Card	Bank - Sales
03/2024 Swain A	Bank - Donation
03/2024 Carol Long	Cash
03/2024 Whiskey	Cash
03/2024 Trudy Mills	Cash
03/2024 Beeston	Cash
03/2024 Prescription Tab	Bank - Medical
03/2024 Caroline Fiona Blue Rolls	Bank - Cleaning
03/2024 J Pesl - Feeding Stations	Bank - Merchandise
03/2024 Bawsey - Cash Sales	Sale Merchandise
03/2024 Bawsey - Donations	Cash
03/2024 Bawsey - Card Sales	Bank - Sales
03/2024 Amazon -Microscope	Bank - Medical
04/2024 Keyring	Sale Merchandise
04/2024 Unknown	Cash
04/2024 Temu - Toy, Bags, Jewellery, Sign	Bank - Merchandise
04/2024 Temu - Toy, Bags, Jewellery, Sign	Bank - Merchandise
04/2024 Shein - Socks	Bank - Merchandise
04/2024 Dunelm - Table for Rescue	Bank - Rescue Setup Expenses
04/2024 Cashback	Virgin Cashback
04/2024 Whiskers Pouches	Physical Donations - Hedgehog Food
04/2024 Additional Float	Cash
04/2024 Cash Reconciliation - Count	Cash
04/2024 Additional Float	Cash
04/2024 Adyen N V	Go Fund Me
04/2024 Adyen N V	Go Fund Me Charges
04/2024 Whatley S+LA	Bank - Donation
04/2024 Ayden N V	Go Fund Me
04/2024 Walton Loo Hire	Bank - Facilities
04/2024 M Pickering - Electricity	Bank - Electricity
04/2024 Andrea Kiernan	Go Fund Me
04/2024 Linda Barnes	Bank - Donation
04/2024 Amazon - LED Bulbs	Bank - Rescue Setup Expenses
04/2024 Amazon - Miracle Nipple	Bank - Medical
04/2024 Amazon - Fly Zapper	Bank - Rescue Setup Expenses
04/2024 Amazon - Nebuliser	Bank - Medical
04/2024 Amazon - Gloves	Bank - Cleaning
04/2024 Bernadette Woodbine-Smith	Go Fund Me
04/2024 Andrea Tait	Go Fund Me

04/2024 Asbechs Finder - Feeding stations	Bank - Sales
04/2024 Princess Jamiee finder	Cash
04/2024 Matt Webb feeding station	Sale Merchandise
04/2024 Tony Robinson	Cash
04/2024 Mr S Franklin	Cash
04/2024 Carol Long	Cash
04/2024 Cocktail GA	Cash
04/2024 MHA Edina Cart	Cash
04/2024 Peaceful Pets	Bank - Waste
04/2024 Millhouse Vets - Medical Bill	Bank - Vet Bill
04/2024 Patrick LE Curr	Bank - Donation
04/2024 Cash Deposit to Bank	Cash - Deposit into Bank
04/2024 Michael Medlar	Bank - Donation
04/2024 Cash Deposit to Bank	Bank - Cash Deposit
04/2024 Germaines Seed Factory Talk	Sale Merchandise
04/2024 Germaines Seed Factory Talk	Bank - Donation
04/2024 Viovet - Oralade	Bank - Medical
04/2024 Amazon - Intrasite Gel	Bank - Medical
04/2024 Kendal VM	Bank - Donation
04/2024 Rowan D	Bank - Donation
04/2024 Viovet - Royal Canin Babycat	Bank - Hedgehog Food Expenses
04/2024 Viovet - VetCal Supplement	Bank - Medical
04/2024 Viovet - Oralade	Bank - Medical
04/2024 Zooplus - Purina Food (Rosemary)	Bank - Hedgehog Food Expenses
04/2024 Amazon - Cotton Wool	Bank - Medical
04/2024 Amazon - Envelopes	Bank - Stationery
04/2024 HP Instant Ink	Bank - Stationery
04/2024 Germaines Seed Factory Talk	Cash
04/2024 Prickle Jar Matt & Mum	Cash
04/2024 Additional Float	Cash
04/2024 Cash Reconciliation - Count	Cash
04/2024 Additional Float	Cash
04/2024 Sumup Payment	Bank - Donation
04/2024 M Burke - in memory of	Bank - Donation
04/2024 QR Code Donation	Bank - Donation
04/2024 Graeme Pine	Cash
04/2024 St Clements Village Hall Hire	Bank - Events
04/2024 Prickle Jar Tarnia	Cash
04/2024 K Arnold Deeping Jar	Bank - Donation
04/2024 Amazon - Cone Bags	Bank - Merchandise
04/2024 Amazon - Table Covers	Bank - Events
04/2024 Veolia - bins	Bank - Waste
04/2024 M Pickering - Electricity SO	Bank - Electricity
04/2024 Snettisham Gardening Club	Sale Merchandise
04/2024 Snettisham Gardening Club	Cash
04/2024 Anonymous	Cash
04/2024 Cash Reconciliation - Count	Cash
04/2024 J Pesl - Feeding Stations	Bank - Merchandise
04/2024 Snettisham Gardening Club Talk	Bank - Cheque
04/2024 Amazon - Matchsticks	Bank - Medical

04/2024 Snettisham Gardening Club	Bank - Sales
04/2024 Amazon - Teatree cream	Bank - Medical
04/2024 Amazon - Dog Shampoo	Bank - Care
05/2024 Amazon - Doormat	Bank - Rescue Setup Expenses
05/2024 Amazon - Bin Bags	Bank - Waste
05/2024 Amazon - Safe4	Bank - Cleaning
05/2024 Walton Loo Hire	Bank - Facilities
05/2024 Booker - Open Day Food	Bank - Events
05/2024 Amazon - Card	Bank - Stationery
05/2024 G Collins	Bank - Donation
05/2024 Adyen N V	Go Fund Me
05/2024 Adyen N V	Go Fund Me Charges
05/2024 N and L Martin - Terbingfine Tablets	Bank - Medical
05/2024 Amazon - Oralade	Bank - Medical
05/2024 Cashback	Virgin Cashback
05/2024 Ayden N V	Go Fund Me
05/2024 Open Day - Refreshments	Sale Merchandise
05/2024 Open Day - Plant Sales	Sale Merchandise
05/2024 Open Day - Cash Sales	Sale Merchandise
05/2024 Open Day - Tombola	Event Proceeds
05/2024 Open Day - Raffle	Event Proceeds
05/2024 Open Day - Activities	Event Proceeds
05/2024 Open Day - Donations	Cash
05/2024 Open Day - Card Sales	Bank - Sales
05/2024 Temu - Cushions, Teddys, Signs	Bank - Merchandise
05/2024 Shein - Toys, Cushions	Bank - Merchandise
05/2024 Myra Upton for Cassie	Cash
05/2024 Sarah Events	Cash
05/2024 Pablo	Cash
05/2024 Bob Smith	Cash
05/2024 Mrs Thompson	Cash
05/2024 Angela and Tony	Cash
05/2024 Float removed	Cash
05/2024 Cash Reconciliation - Count	Cash
05/2024 Cash Deposit to Bank	Cash - Deposit into Bank
05/2024 Float removed	Cash
05/2024 Cash Deposit to Bank	Bank - Cash Deposit
05/2024 Post Office - Postage	Bank - Postage
05/2024 Whatley S+LA	Bank - Donation
05/2024 Swain A	Bank - Donation
05/2024 Amazon - Puppy Pads	Bank - Care
05/2024 Andrew Parker for Thermo Calmer	Cash
05/2024 Veronica - Rumblestiltskin	Cash
05/2024 Claire Watson	Go Fund Me
05/2024 Prickle jar - Mrs Cheesewright	Bank - Donation
05/2024 Moulton Harrox	Bank - Donation
05/2024 K Arnold Prickle Jars	Bank - Donation
05/2024 Graham Flood	Go Fund Me
05/2024 Patrick LE Curr	Bank - Donation
05/2024 Cash Reconciliation - Count	Cash

05/2024 Trudie Martin	Go Fund Me
05/2024 R Beck - Blue Rolls	Bank - Cleaning
05/2024 MOB	Bank - Donation
05/2024 Sumup Payment	Bank - Donation
05/2024 J Grant - Thermo Image Camera	Bank - Medical
05/2024 Lynette Howard	Bank - Donation
05/2024 Jones TM	Bank - Donation
05/2024 Germains Seed Factory Donation	Cash
05/2024 R Beck - Portable Ultrasound Scanner	Bank - Medical
05/2024 Amazon - Sauce Bowls	Bank - Care
05/2024 Kendal VM	Bank - Donation
05/2024 Patrick LE Curr	Bank - Donation
05/2024 Costessey Family Day	Sale Merchandise
05/2024 Costessey Family Day	Bank - Sales
05/2024 Costessey Family Day	Bank - Sales
05/2024 Langham C&G	Bank - Donation
05/2024 Lynette Howard	Bank - Donation
05/2024 C Hawkins SAP	Bank - Sponsor a Pod
05/2024 Higham KAV SAP	Bank - Sponsor a Pod
05/2024 HP Instant Ink	Bank - Stationery
05/2024 Cash Reconciliation - Count	Cash
05/2024 Cash Deposit to Bank	Cash - Deposit into Bank
05/2024 Cash Deposit to Bank	Bank - Cash Deposit
05/2024 Vetlab - G9 Disinfectant	Bank - Cleaning
05/2024 Amazon - Lunch Bag	Bank - Merchandise
05/2024 Amazon - Tote Bag	Bank - Merchandise
05/2024 Amazon - Hog Signs	Bank - Merchandise
05/2024 Amazon - Tapas bowls	Bank - Care
05/2024 Shein - Socks	Bank - Merchandise
05/2024 D Moody Feeding Stations	Bank - Sales
05/2024 Amazon - Gardening Gloves	Bank - Care
05/2024 Amazon - Gardening Gloves	Bank - Care
05/2024 Pittock M	Bank - Donation
05/2024 Amazon - Books	Bank - Merchandise
05/2024 Rowan D	Bank - Donation
05/2024 Veolia - bins	Bank - Waste
05/2024 Amazon - Oralade	Bank - Medical
05/2024 Ruth	Cash
05/2024 Tusks Finder	Cash
05/2024 Rinkit - sauce dish	Bank - Medical
05/2024 Amazon - Powder Dispenser	Bank - Care
05/2024 Amazon - Baby Bottles	Bank - Care
05/2024 Amazon - Pegs	Bank - Care
05/2024 Claire & Nigel Staling	Cash
05/2024 Dean K	Cash
05/2024 Carol L	Cash
05/2024 Fedex - Ultrasound	Bank - Medical
05/2024 Shein - Toys, Socks	Bank - Merchandise
05/2024 Shein - Stress balls	Bank - Merchandise
05/2024 Shein - Socks	Bank - Merchandise

05/2024 Shein - Toys	Bank - Merchandise
05/2024 MOB - H Watt	Bank - Donation
05/2024 Lou Feeding Stations	Bank - Sales
05/2024 Linda Barnes Gerry	Cash
05/2024 Des Donation	Cash
05/2024 Mark Pickering - Electricity SO	Bank - Electricity
05/2024 Sarah Donation (goose eggs)	Cash
05/2024 Sharon	Cash
05/2024 R Beck - Zooplus Food	Bank - Hedgehog Food Expenses
05/2024 E Pickering - Viovet Oralade	Bank - Medical
05/2024 E Pickering - Viovet Oralade	Bank - Medical
05/2024 E Pickering - Viovet Food	Bank - Hedgehog Food Expenses
05/2024 N and L Martin - Terbingfine Tablets	Bank - Medical
05/2024 Amazon - Ultrasound Gel	Bank - Medical
05/2024 Amazon - Pens	Bank - Merchandise
05/2024 Millhouse Vets - Medical Bill	Bank - Medical
05/2024 Amazon - Puppy Pads	Bank - Care
06/2024 John	Cash
06/2024 B&M - Whiskas	Bank - Hedgehog Food Expenses
06/2024 Amazon - Miracle Nipple	Bank - Medical
06/2024 Cashback	Virgin Cashback
06/2024 Michelle Parsons - book	Bank - Sales
06/2024 Chip	Cash
06/2024 Sarah Merchandise	Sale Merchandise
06/2024 Sarah Sale Goose Eggs	Cash
06/2024 Cash Reconciliation - Count	Cash
06/2024 Temu - Mugs	Bank - Merchandise
06/2024 Whatley S+LA	Bank - Donation
06/2024 Adyen N V	Go Fund Me
06/2024 Adyen N V	Go Fund Me Charges
06/2024 Tesco - Medical supplies (Caroline)	Bank - Medical
06/2024 Tesco - Cleaning products (Caroline)	Bank - Cleaning
06/2024 Ayden N V	Go Fund Me
06/2024 Chris Summerlin	Go Fund Me
06/2024 Steam Cleaner (Mark)	Bank - Cleaning
06/2024 Alcock Painting - Event	Bank - Event Proceeds
06/2024 Peaceful Pets	Bank - Waste
06/2024 Viovet - Food	Bank - Hedgehog Food Expenses
06/2024 Sumup Payment	Bank - Donation
06/2024 Fleet Hargate - Cash Sales	Sale Merchandise
06/2024 Fleet Hargate - Donation	Cash
06/2024 Fleet Hargate - Card Sales	Bank - Sales
06/2024 Sarah Donation (goose eggs)	Cash
06/2024 R Beck - Blue Rolls	Bank - Cleaning
06/2024 Alcock Painting - Event	Bank - Event Proceeds
06/2024 John Wakefield	Cash
06/2024 Keith Feltch	Cash
06/2024 Shaymin	Cash
06/2024 Cash Reconciliation - Count	Cash
06/2024 Cash Deposit to Bank	Cash - Deposit into Bank

06/2024 Open day - hedgehog feeder	Sale Merchandise
06/2024 Brian "April"	Cash
06/2024 Cash Deposit to Bank	Bank - Cash Deposit
06/2024 Mary Hogs	Bank - Donation
06/2024 12 boxes Whiskas	Physical Donations - Hedgehog Food
06/2024 20 boxes gloves	Physical Donations - Cleaning Goods
06/2024 48 pairs gloves	Physical Donations - Care Goods
06/2024 9 Neutrodol	Physical Donations - Cleaning Goods
06/2024 Amazon - Paper	Bank - Stationery
06/2024 Viovet - Oralade	Bank - Medical
06/2024 Kendal VM	Bank - Donation
06/2024 Sylvia (Paper lady)	Cash
06/2024 Rosemary Beck - Royal Canin Mousse	Bank - Hedgehog Food Expenses
06/2024 Amazon - Burgess Cat Food	Bank - Hedgehog Food Expenses
06/2024 Rainbow Pharmacy - Terbiuatine	Bank - Medical
06/2024 Mr TM Jones	Bank - Donation
06/2024 Patrick LE/Curr	Bank - Donation
06/2024 Walton Loo Hire	Bank - Facilities
06/2024 Mrs GE and Mr GT - HH Boxes	Bank - Merchandise
06/2024 Phil Crown Canine Search vols	Cash
06/2024 Amazon - Oralade	Bank - Medical
06/2024 Rosemary Beck - Royal Canin Babycat	Bank - Hedgehog Food Expenses
06/2024 Amazon - Persil	Bank - Cleaning
06/2024 Cash Reconciliation - Count	Cash
06/2024 HP Instant Ink	Bank - Stationery
06/2024 Rowan D	Bank - Donation
06/2024 Cooke S J - Painting Event	Bank - Event Proceeds
06/2024 Mrs Pots	Cash
06/2024 Bridgestone	Cash
06/2024 Hunstanton Open Gardens - Cash Sales	Sale Merchandise
06/2024 Hunstanton Open Gardens - Donations	Cash
06/2024 Cash Reconciliation - Count	Cash
06/2024 Hunstanton Open Gardens - Card	Bank - Sales
06/2024 Den Howes - disposable gloves	Physical Donations - Cleaning Goods
06/2024 Cash Deposit to Bank	Cash - Deposit into Bank
06/2024 Cash Deposit to Bank	Bank - Cash Deposit
06/2024 N Winn HH House	Bank - Sales
06/2024 JE Grant Art Evening	Bank - Event Proceeds
06/2024 Veolia - bins	Bank - Waste
07/2024 Monica Williamson	Cash
07/2024 Amazon - Puppy Pads	Bank - Care
07/2024 Linda Barnes	Bank - Donation
07/2024 JE Grant Art Evening	Bank - Event Proceeds
07/2024 Swain A	Bank - Donation
07/2024 Steers CS - Art Evening	Bank - Event Proceeds
07/2024 Sharon & Gary	Cash
07/2024 Sharon & Gary Drag Bingo	Event Proceeds
07/2024 Cash Reconciliation - Count	Cash
07/2024 Cashback	Virgin Cashback
07/2024 Terrington Vet - RC Milk	Bank - Hedgehog Food Expenses

07/2024 Anonymous	Go Fund Me
07/2024 Alexandria Webster	Go Fund Me
07/2024 Anonymous	Go Fund Me
07/2024 Jackie Walker	Go Fund Me
07/2024 Susan Dockett	Go Fund Me
07/2024 Adyen N V	Go Fund Me Charges
07/2024 Adyen N V	Go Fund Me
07/2024 Zooplus - Purina Food	Bank - Hedgehog Food Expenses
07/2024 Amazon - Cool Pads (Carol)	Bank - Care
07/2024 Whiskers and Felix pouches	Bank - Hedgehog Food Expenses
07/2024 Ayden N V	Go Fund Me
07/2024 Whatley S+LA	Bank - Donation
07/2024 Kelly Clare	Cash
07/2024 Wednesday - Isobel Edwards	Cash
07/2024 Amazon - Coconut Oil	Bank - Care
07/2024 Jessica Gardy (Poppy)	Cash
07/2024 Viovet - Oralade	Bank - Medical
07/2024 Gedney Dyke Fair - Cash	Sale Merchandise
07/2024 Gedney Dyke Fair - Donation	Cash
07/2024 Julian	Cash
07/2024 Donation	Cash
07/2024 Cash Reconciliation - Count	Cash
07/2024 Temu - Socks, Aprons	Bank - Merchandise
07/2024 Shein - Socks	Bank - Merchandise
07/2024 Gedney Dyke Fair - Card	Bank - Sales
07/2024 N Winn Cool Pads	Bank - Care
07/2024 Amazon - Sticky Notes	Bank - Stationery
07/2024 Amazon - Dishwahr Tabs	Bank - Cleaning
07/2024 Charlotte Brett (Painting)	Bank - Event Proceeds
07/2024 Kendal VM	Bank - Donation
07/2024 Amazon - Insecticide	Bank - Medical
07/2024 Purina One - Kitten Food	Bank - Hedgehog Food Expenses
07/2024 E Pickering - Blue Rolls	Bank - Cleaning
07/2024 Jones TM	Bank - Donation
07/2024 Janette Feeding Station	Sale Merchandise
07/2024 Janette Donation	Cash
07/2024 Meda Rudman Painting Eve	Event Proceeds
07/2024 Patrick VM	Bank - Donation
07/2024 Post Office - Postage	Bank - Postage
07/2024 Nelson H Clock	Bank - Sales
07/2024 Lind PESL Feeding Stations	Bank - Merchandise
07/2024 Amazon - RC Kitten Food	Bank - Hedgehog Food Expenses
07/2024 Amazon - Burgess Cat Food	Bank - Hedgehog Food Expenses
07/2024 Amazon - Scrumbles Kitten Food	Bank - Hedgehog Food Expenses
07/2024 HMRC Giftaid	Bank - Donation
07/2024 Graham for Sunflower	Cash
07/2024 Geoff Ticehurst - HH houses & Bird Boxes	Bank - Merchandise
07/2024 Viovet - Babycat	Bank - Hedgehog Food Expenses
07/2024 HP Instant Ink	Bank - Stationery
07/2024 Amazon - Refuse Sacks	Bank - Waste

07/2024 Sandringham Cheque (Garden)	Bank - Donation
07/2024 Rowan D	Bank - Donation
07/2024 E Lawrence - SAP	Bank - Sponsor a Pod
07/2024 Temu	Bank - Merchandise
07/2024 Vanessa Donation	Cash
07/2024 Vanessa Kitten Food	Cash
07/2024 Cash Reconciliation - Count	Cash
07/2024 Cash Deposit to Bank	Cash - Deposit into Bank
07/2024 Cash Deposit to Bank	Bank - Cash Deposit
07/2024 Amazon - Labels	Bank - Stationery
07/2024 Amazon - Barrier Mesh (Garden)	Bank - Events
07/2024 Bigley Clear	Cash
07/2024 Joy Rosie	Cash
07/2024 Heather	Cash
07/2024 Leila Puck	Cash
07/2024 Booker - Sandringham Refreshments	Bank - Events
07/2024 Veolia - bins	Bank - Waste
07/2024 Witley Press Calendars	Bank - Merchandise
07/2024 Daquiri	Cash
07/2024 Gedney Drove Fete - Donation	Cash
07/2024 Gedney Drove Fete - Cash Sales	Sale Merchandise
07/2024 Cash Reconciliation - Count	Cash
07/2024 Gedney Drove Fete - Card Sales	Bank - Sales
07/2024 Sandringham Stall Cash	Sale Merchandise
07/2024 Sandringham Stall Donation	Cash
07/2024 Sandringham Stall Garden Shop	Sale Merchandise
07/2024 Sandringham Raffle	Event Proceeds
07/2024 Sandringham Plants	Sale Merchandise
07/2024 Sandringham Stall Card	Bank - Sales
08/2024 Ellen G - Drag Bingo	Bank - Event Proceeds
08/2024 Harvey Wyman	Go Fund Me
08/2024 Douglas Forest	Go Fund Me
08/2024 Jonathan Easterbrook	Go Fund Me
08/2024 Mandy Summers	Go Fund Me
08/2024 Anonymous	Go Fund Me
08/2024 Adyen N V	Go Fund Me Charges
08/2024 Adyen N V	Go Fund Me
08/2024 Vanworx - Sign Gazebo	Bank - Events
08/2024 Cashback	Virgin Cashback
08/2024 Whatley S+LA	Bank - Donation
08/2024 Catherine Burrows (Painting)	Bank - Event Proceeds
08/2024 Catherine Burrows (Painting)	Bank - Event Proceeds
08/2024 Joanne Saunders Plants	Bank - Sales
08/2024 Joanne Saunders Painting	Bank - Event Proceeds
08/2024 Ayden N V	Go Fund Me
08/2024 Lippy Finder	Cash
08/2024 Tracey Saunders	Cash
08/2024 Moat Road Nursery (Garden) Plants	Bank - Events
08/2024 Post Office - Postage	Bank - Events
08/2024 Moat Road Nursery (Garden) Plants	Bank - Events

08/2024 Unknown	Physical Donations - Hedgehog Food
08/2024 Amazon - Puppy Pads	Bank - Care
08/2024 Cash Reconciliation - Count	Cash
08/2024 Cash Deposit to Bank	Cash - Deposit into Bank
08/2024 Viovet - Oralade	Bank - Medical
08/2024 B&Q Fencing (Garden)	Bank - Events
08/2024 J&T Black - Drag Bingo	Bank - Event Proceeds
08/2024 Amazon - Notebooks	Bank - Stationery
08/2024 Caroline Shillingford Painting	Bank - Event Proceeds
08/2024 Cash Deposit to Bank	Bank - Cash Deposit
08/2024 Katrina Mundy - Feeding Station	Bank - Sales
08/2024 L Pesl - Paining	Bank - Event Proceeds
08/2024 Walker Holly - Painting	Bank - Event Proceeds
08/2024 J E Grant - Gravel Board (Gardening)	Bank - Events
08/2024 Post Office - Postage Raffle Prize	Bank - Postage
08/2024 Shein - Toys	Bank - Merchandise
08/2024 Shein - Toys	Bank - Merchandise
08/2024 Kendal VM	Bank - Donation
08/2024 Tesco Cash Sales	Sale Merchandise
08/2024 Tesco Donations	Cash
08/2024 Tesco Card Sales	Bank - Sales
08/2024 Amazon - Laundry Bag	Bank - Merchandise
08/2024 Amazon - Hedgehog Books	Bank - Merchandise
08/2024 Sumup Payment	Bank - Donation
08/2024 Linda Young - Drag Bingo	Bank - Event Proceeds
08/2024 Swain A	Bank - Donation
08/2024 J Grant - Drag Bingo	Bank - Event Proceeds
08/2024 Shein - Cushions	Bank - Merchandise
08/2024 Sebastian Sonic	Cash
08/2024 Kathy Thorper Miles Finder	Bank - Donation
08/2024 Cash Reconciliation - Count	Cash
08/2024 Cash Deposit to Bank	Cash - Deposit into Bank
08/2024 Cash Deposit to Bank	Bank - Cash Deposit
08/2024 Amazon - Oralade	Bank - Medical
08/2024 Amazon - Microscope Slides	Bank - Medical
08/2024 Jordan - Drag Bingo	Bank - Event Proceeds
08/2024 Viovet - Oralade	Bank - Medical
08/2024 UNikkiCreations - Painting Eve	Bank - Events
08/2024 Morgan MJ - Lasagne Hog	Bank - Donation
08/2024 Emma Pickering - Drag Bingo	Bank - Event Proceeds
08/2024 Temu - Ornaments, Cushions, Jumper	Bank - Merchandise
08/2024 Temu - Jumper repayment	Bank - Merchandise
08/2024 Walton Loo Hire	Bank - Facilities
08/2024 R Beck - Purina Biscuits	Bank - Hedgehog Food Expenses
08/2024 Patrick LE - Drag Bingo Raffle	Bank - Event Proceeds
08/2024 Peaceful Pets - Clinical Waste	Bank - Waste
08/2024 Monica Williamson	Cash
08/2024 Sarah Nichols	Cash
08/2024 Anna Hog	Cash
08/2024 Kayleigh Cook	Cash

08/2024 B&M Puppy Pads - Gerald Elliot	Bank - Care
08/2024 Jones TM	Bank - Donation
08/2024 Amazon - Pens	Bank - Stationery
08/2024 Amazon - Gloves	Bank - Cleaning
08/2024 Amazon - Labels	Bank - Stationery
08/2024 Amazon - Dog Shampoo	Bank - Care
08/2024 Amazon - Highlighters	Bank - Stationery
08/2024 Amazon - Washing up Liquid	Bank - Cleaning
08/2024 Amazon - Kitten Food	Bank - Hedgehog Food Expenses
08/2024 Amazon - Syringes	Bank - Medical
08/2024 Patrick LE	Bank - Donation
08/2024 Peckover House - Cash Sales	Sale Merchandise
08/2024 Peckover House - Donation	Cash
08/2024 Shelley French	Cash
08/2024 Peckover House - Card Sales	Bank - Sales
08/2024 Gedney - Hand Gel	Physical Donations - Cleaning Goods
08/2024 Raffle - Drag Bingo	Event Proceeds
08/2024 Cash Reconciliation - Count	Cash
08/2024 Cash Deposit to Bank	Cash - Deposit into Bank
08/2024 Blue Rolls	Bank - Cleaning
08/2024 Cash Deposit to Bank	Bank - Cash Deposit
08/2024 HP Instant Ink	Bank - Stationery
08/2024 Rosemary Beck - Purina Puppy Mousse	Bank - Hedgehog Food Expenses
08/2024 MOB (cancelled cheque)	Bank - Cheque
08/2024 MOB (cancelled cheque)	Bank - Cheque
08/2024 E Hallybone - Drag Bingo	Bank - Event Proceeds
08/2024 J Taylor - Drag Bingo	Bank - Event Proceeds
08/2024 Charley Ross - Drag Bingo	Bank - Event Proceeds
08/2024 M Pickering - Toilet Plumbing	Bank - Facilities
08/2024 T-Rex Jamie	Cash
08/2024 Mitchell Book	Bank - Sales
08/2024 J Saunders Books	Bank - Sales
08/2024 N O'Callaghan Drag Bingo	Bank - Event Proceeds
08/2024 J Saunders Books	Bank - Sales
08/2024 Mike Sayer	Cash
08/2024 Post Office - Postage for Sales	Bank - Postage
08/2024 Catherine Suckling - Drag Bingo	Bank - Event Proceeds
08/2024 Rowan D	Bank - Donation
08/2024 COE JB&JE - Books	Bank - Sales
08/2024 Annuli Kapo - Finland Socks	Bank - Sales
08/2024 Lesley Rintoul - H House	Bank - Sales
08/2024 MR I J Scott - SAP	Bank - Sponsor a Pod
08/2024 Carton Lesley - Books	Bank - Sales
08/2024 Drag Bingo - Bar Proceeds	Event Proceeds
08/2024 Drag Bingo - Raffle	Bank - Event Proceeds
08/2024 Drag Bingo - Raffle (Door)	Bank - Event Proceeds
08/2024 Drag Bingo - Raffle (Additional)	Event Proceeds
08/2024 Drag Bingo - Raffle (Michelle & Linda)	Event Proceeds
08/2024 Stewart Clarke	Cash
08/2024 Apple Hog - Jackie	Cash

08/2024 Drag Bingo - Bar Proceeds	Bank - Event Proceeds
08/2024 Drag Bingo - Dishes	Bank - Events
08/2024 Drag Bingo - Bar Costs	Bank - Events
08/2024 Drag Bingo - Alcohol Licence	Bank - Events
08/2024 Drag Bingo - Drag Queen Fee	Bank - Events
08/2024 Dunelm - Tapas Bowls	Bank - Medical
08/2024 Amazon - Gardening Gloves	Bank - Care
08/2024 Rose & Crown Fleet	Cash
08/2024 Cash Reconciliation - Count	Cash
08/2024 Cash Deposit to Bank	Cash - Deposit into Bank
08/2024 Cash Deposit to Bank	Bank - Cash Deposit
08/2024 Emmas HH - Sumup	Bank - Donation
08/2024 Martin Taylor Bennett Book	Bank - Sales
08/2024 Caroline Shillingford	Bank - Donation
08/2024 Patrick LE/Curr - Calendars	Bank - Sales
08/2024 Patrick LE/Curr - Raffle	Bank - Event Proceeds
08/2024 Josie Hog	Cash
08/2024 Veolia - bins	Bank - Waste
08/2024 Cashback	Virgin Cashback
08/2024 Katherine Pocklington	Go Fund Me
08/2024 Anonymous	Go Fund Me
08/2024 Paul Hunt	Go Fund Me
08/2024 Viovet - Babycat (E Pickering)	Bank - Hedgehog Food Expenses
08/2024 Post Office - Postage	Bank - Postage
08/2024 Amazon - Dishwasher Tabs	Bank - Cleaning
08/2024 Amazon - Tapas bowls	Bank - Care
08/2024 Amazon - Hedgehog Crumble	Bank - Hedgehog Food Expenses
08/2024 Amazon - Oralade	Bank - Medical
08/2024 Amazon - Teaspoons	Bank - Rescue Setup Expenses
09/2024 Air Con Service	Bank - Facilities
09/2024 Daisy Lawns and Lakes	Cash
09/2024 Bernard Hog	Cash
09/2024 MOB	Cash
09/2024 Cash Reconciliation - Count	Cash
09/2024 Amazon - Oralade	Bank - Medical
09/2024 Whatley S+LA	Bank - Donation
09/2024 Temu - Mittens	Bank - Merchandise
09/2024 Temu - Gloves	Bank - Merchandise
09/2024 Peaceful Pets	Bank - Waste
09/2024 AR&J Groundworks - Toilet Block	Bank - Rescue Setup Expenses
09/2024 Julie Irving	Cash
09/2024 Carl Charity Release	Cash
09/2024 Alice Marley	Cash
09/2024 Amazon - Power Adapter	Bank - Events
09/2024 Amazon - Gloves	Bank - Cleaning
09/2024 Parsons Michelle - Feeding Station	Bank - Sales
09/2024 Kendal VM	Bank - Donation
09/2024 T Vaggers	Bank - Donation
09/2024 Viovet - Oralade	Bank - Medical
09/2024 Cash Reconciliation - Count	Cash

09/2024 M Pickering - Electricity	Bank - Electricity
09/2024 Sharp Lorrain - Quiz	Bank - Event Proceeds
09/2024 Bar Box Carol Long	Sale Merchandise
09/2024 4 Calendars	Sale Merchandise
09/2024 Brian Calendar	Sale Merchandise
09/2024 Philip Avery	Cash
09/2024 Jackie 2 Calendars	Sale Merchandise
09/2024 Amazon - Raffle Tickets	Bank - Events
09/2024 2 Calendars 1 Apron	Sale Merchandise
09/2024 Caroline Triggs	Cash
09/2024 Caroline 4 Calendars	Bank - Sales
09/2024 H King	Bank - Donation
09/2024 Amazon - Immune Booster	Bank - Medical
09/2024 Amazon - Intrasite Gel	Bank - Medical
09/2024 Amazon - Storage Boxes (Housing Trial)	Bank - Rescue Setup Expenses
09/2024 Vets 1 Group - Morag	Bank - Medical
09/2024 Vets 1 Group - Katerine	Bank - Medical
09/2024 Stewart First Responder	Cash
09/2024 Evans Finder	Cash
09/2024 Judith Line	Cash
09/2024 Saffi Finder	Cash
09/2024 Mirag Hog	Cash
09/2024 Jones TM	Bank - Donation
09/2024 Currell David	Bank - Donation
09/2024 Kett D	Bank - Donation
09/2024 Amazon - Royal Canin Mousse	Bank - Hedgehog Food Expenses
09/2024 Pat Keyring	Sale Merchandise
09/2024 Harvest Finder	Cash
09/2024 Cash Reconciliation - Count	Cash
09/2024 Cash Deposit to Bank	Cash - Deposit into Bank
09/2024 Cash Deposit to Bank	Bank - Cash Deposit
09/2024 Amazon - Refuse Sacks	Bank - Waste
09/2024 Patrick LE/Curr	Bank - Donation
09/2024 Amazon - Syringes	Bank - Medical
09/2024 Gerald Elliot - Padlocks for collection tins	Bank - Events
09/2024 J Grant Book and HH House	Bank - Sales
09/2024 HP Instant Ink	Bank - Stationery
09/2024 Amazon - Oralade	Bank - Medical
09/2024 XTNAH Book	Sale Merchandise
09/2024 Des Rowan	Bank - Donation
09/2024 Lou Calendars	Bank - Sales
09/2024 Barbara Hill Donation	Bank - Donation
09/2024 Cash Reconciliation - Count	Cash
09/2024 Jane Gledhill Books	Bank - Sales
09/2024 Viovet - Oralade	Bank - Medical
09/2024 Amazon - Whiteboard Markers	Bank - Stationery
09/2024 L Lemon - Quiz	Bank - Event Proceeds
09/2024 Joanna Saunders - Quiz	Bank - Event Proceeds
09/2024 Amazon - Heat Pad	Bank - Care
09/2024 L Mitchell - Quiz	Bank - Event Proceeds

09/2024 Tony Robinson	Cash
09/2024 Mrs Bailey	Cash
09/2024 Carol Chain	Cash
09/2024 Josie - Crochet	Sale Merchandise
09/2024 Jaime Miguel Hernandez Gonzalez	Go Fund Me
09/2024 Elizabeth Hurcombe	Go Fund Me
09/2024 Smantha Whellams	Go Fund Me
09/2024 Graeme Pine	Go Fund Me
09/2024 Vetlab - G9 Disinfectant	Bank - Cleaning
09/2024 Caroline/Fiona - Blue Roll	Bank - Cleaning
09/2024 Millhouse Vets - Medical Bill	Bank - Vet Bill
09/2024 Veolia - bins	Bank - Waste
10/2024 Cash Reconciliation - Count	Cash
10/2024 Joy King - Betty & Wilma	Cash
10/2024 Water Bill Contribution	Bank - Water
10/2024 H King	Bank - Donation
10/2024 Mark Pickering - Electricity	Bank - Electricity
10/2024 Hairwego - Brushes	Bank - Merchandise
10/2024 Viovet - Purina Kitten	Bank - Hedgehog Food Expenses
10/2024 Cashback	Virgin Cashback
10/2024 Peoples Fundraising Charges	Peoples Fundraising
10/2024 Peoples Fundraising Payment	Peoples Fundraising
10/2024 Peoples Fundraising Payment	Peoples Fundraising
10/2024 J Barft Book	Bank - Sales
10/2024 Caroline Shillingford - Crimbo bats	Bank - Sales
10/2024 Mrs SA Gaskin - Books	Bank - Sales
10/2024 J Barfoot - Hare Painting	Bank - Sales
10/2024 Jackie Book	Sale Merchandise
10/2024 Jackie Donation	Cash
10/2024 Alan Grange	Cash
10/2024 Rainbow Pharmacy - Terbiuatine	Bank - Medical
10/2024 Jackie Crochet Rabbit	Sale Merchandise
10/2024 Cash Reconciliation - Count	Cash
10/2024 Cash Deposit to Bank	Cash - Deposit into Bank
10/2024 Cash Deposit to Bank	Bank - Cash Deposit
10/2024 Amazon - RC Puppy Mousse	Bank - Hedgehog Food Expenses
10/2024 Lorrain Rayner Calendar	Bank - Sales
10/2024 Whatley SL&A	Bank - Donation
10/2024 Kendal VM	Bank - Donation
10/2024 Long Ca - Chemist Bill	Bank - Donation
10/2024 Angela Davet	Cash
10/2024 Joanna Saunders - Painting	Bank - Event Proceeds
10/2024 Joanna Saunders - Calendars	Bank - Sales
10/2024 Peaceful Pets	Bank - Waste
10/2024 Linda Green - Quiz	Bank - Event Proceeds
10/2024 Charlotte Brett (Painting)	Bank - Event Proceeds
10/2024 C Steers Slate Art	Bank - Event Proceeds
10/2024 Vets 1 Group - Conker	Bank - Vet Bill
10/2024 Wendy Taylor	Cash
10/2024 Campnula Meghas	Cash

10/2024 Theresa Pok	Cash
10/2024 Joanna Saunders - Calendars & Books	Bank - Sales
10/2024 Amazon - Vitavet	Bank - Medical
10/2024 Direct Fundraising - Collection tins	Bank - Rescue Setup Expenses
10/2024 J Grant Accessories for collection tins	Bank - Rescue Setup Expenses
10/2024 Srah Parnell	Cash
10/2024 Tarnia Slate Painting	Sale Merchandise
10/2024 Cash Reconciliation - Count	Cash
10/2024 Cash Deposit to Bank	Cash - Deposit into Bank
10/2024 Cash Deposit to Bank	Bank - Cash Deposit
10/2024 King Eda & Sm Prickle Jar	Bank - Donation
10/2024 Holly Tickets - Slate Painting	Bank - Event Proceeds
10/2024 Holly Tickets - Quiz	Bank - Event Proceeds
10/2024 Post Office - Postage	Bank - Postage
10/2024 Jones TM	Bank - Donation
10/2024 L Pesl	Bank - Donation
10/2024 Viovet - Oralade	Bank - Medical
10/2024 Purina One - Kitten Food	Bank - Hedgehog Food Expenses
10/2024 Walton Loo Hire	Bank - Facilities
10/2024 Walton Loo Hire	Bank - Facilities
10/2024 Walton Loo Hire	Bank - Facilities
10/2024 Walton Loo Hire	Bank - Facilities
10/2024 Patrick LE/Curr	Bank - Donation
10/2024 Amazon - Syringes	Bank - Medical
10/2024 Erika hog - Tracey	Cash
10/2024 Mr Paisley	Cash
10/2024 Neil Abigail Craft Night	Bank - Event Proceeds
10/2024 Helen Watt Prickle Jar	Bank - Donation
10/2024 Amazon - Blue Caps	Bank - Medical
10/2024 HP Instant Ink	Bank - Stationery
10/2024 G Collins Prickle Jar	Bank - Donation
10/2024 T Rix - Quiz	Bank - Event Proceeds
10/2024 Barnes J W Jerry H House	Bank - Sales
10/2024 Des Rowan	Bank - Donation
10/2024 Amazon - Dishwasher Tabs	Bank - Cleaning
10/2024 Amazon - RC Puppy Mousse	Bank - Hedgehog Food Expenses
10/2024 Amazon - Dispensing Accessories	Bank - Medical
10/2024 Amazon - Scumbles Kitten Food	Bank - Hedgehog Food Expenses
10/2024 J Grant - Quiz	Bank - Event Proceeds
10/2024 J Taylor - Quiz	Bank - Event Proceeds
10/2024 Long Carol	Bank - Donation
10/2024 Collin Mceroy - Book	Bank - Sales
10/2024 J Saunders - Book	Bank - Sales
10/2024 Brister J M Josie Book	Bank - Sales
10/2024 Brister J M Josie Donation	Bank - Donation
10/2024 Gillardh Quiz	Bank - Event Proceeds
10/2024 Moody DT Quiz	Bank - Event Proceeds
10/2024 Veolia - bins	Bank - Waste
10/2024 Judy Ball	Cash
10/2024 2 Calendars	Sale Merchandise

10/2024 Amazon - Lanyards	Bank - Rescue Setup Expenses
10/2024 Amazon - Syringe Caps	Bank - Medical
10/2024 Magda donation 2x Crochet	Sale Merchandise
10/2024 Salli donation 3x Crochet	Sale Merchandise
10/2024 Cash Reconciliation - Count	Cash
10/2024 Vets 1 Group - Prolapse Hoglet	Bank - Vet Bill
10/2024 Angela Robinson Quiz	Bank - Event Proceeds
10/2024 Stacey Williams	Cash
10/2024 Emily	Cash
10/2024 Carol Williams	Cash
10/2024 Independent Pet Car - Millhouse	Bank - Vet Bill
10/2024 Angela Blunt	Cash
10/2024 Tarnia Prickle Jar	Cash
10/2024 Colin David Vaughan Bonfield	Go Fund Me
10/2024 Amazon - Saline Nebulising Fluid	Bank - Medical
10/2024 Moreno Gomez Crochet Donation	Bank - Sales
10/2024 Gooding Ellen Quiz	Bank - Event Proceeds
10/2024 L Pesi Quiz	Bank - Event Proceeds
10/2024 Costco - Blue Roll	Bank - Cleaning
10/2024 Costco - Blue Roll	Bank - Cleaning
10/2024 C Mccoward quiz	Bank - Event Proceeds
10/2024 Karyn Wight Quiz	Bank - Event Proceeds
10/2024 Hornsby	Bank - Donation
10/2024 UNikkiCreations - Painting Eve	Bank - Events
10/2024 Walton Loo Hire	Bank - Facilities
11/2024 Quiz night - Teas and coffees	Event Proceeds
11/2024 Quiz night - Raffle tickets / door	Event Proceeds
11/2024 Quiz night - Shop	Sale Merchandise
11/2024 Quiz night - Tarnia & Steve	Event Proceeds
11/2024 H King	Bank - Donation
11/2024 Kendal VM	Bank - Donation
11/2024 Sainsbury's Quiz Snacks	Bank - Events
11/2024 Mark Pickering - Electricity	Bank - Electricity
11/2024 Quiz night - Emma & Mark	Bank - Event Proceeds
11/2024 Geoff Ticehurst - HH houses & Bird Boxes	Bank - Merchandise
11/2024 Josie @ Simply Hair - Cash Sales	Sale Merchandise
11/2024 Josie @ Simply Hair - Donation	Cash
11/2024 Prickle Jar	Cash
11/2024 Josie @ Simply Hair - Card Sales	Bank - Event Proceeds
11/2024 Cash Reconciliation - Count	Cash
11/2024 Cash Deposit to Bank	Cash - Deposit into Bank
11/2024 Cashback	Virgin Cashback
11/2024 Viovet - Oralade	Bank - Medical
11/2024 J Barfoot H House	Bank - Sales
11/2024 Whatle SLA	Bank - Donation
11/2024 Shein - Jewellery. Toys, socks	Bank - Merchandise
11/2024 Cash Deposit to Bank	Bank - Cash Deposit
11/2024 Asda - Blankets	Bank - Merchandise
11/2024 Asda - Blankets	Bank - Merchandise
11/2024 Morrisons - Blankets	Bank - Merchandise

11/2024 Amazon - Socks	Bank - Merchandise
11/2024 Sumup Payment	Bank - Donation
11/2024 Amazon - Blue Caps	Bank - Medical
11/2024 Clare holmes	Bank - Donation
11/2024 Bernadette Day	Go Fund Me
11/2024 Fenland DC - Wisbech Market pitch	Bank - Events
11/2024 Amazon - Cushions	Bank - Merchandise
11/2024 Ann Jacksc	Cash
11/2024 Clips zoo zones	Physical Donations - Care Goods
11/2024 Susanne King	Cash
11/2024 Aliexpress - Keyrings, Jewellery	Bank - Merchandise
11/2024 Jackie Tapas Bowls	Physical Donations - Care Goods
11/2024 Angie and Tony Prickle Jar	Cash
11/2024 Prickle Jar	Cash
11/2024 Aliexpress - Socks, toys	Bank - Merchandise
11/2024 Temu - Gloves, craft kit, signs, aprons, bags	Bank - Merchandise
11/2024 Marcus Hog	Cash
11/2024 Nat Hedgehog	Cash
11/2024 Carol Long	Cash
11/2024 Cash Reconciliation - Count	Cash
11/2024 Julia Cave	Go Fund Me
11/2024 Go Fund Me - Refunds	Go Fund Me
11/2024 Stamps Direct - Ink pads	Bank - Merchandise
11/2024 Walton Loo Hire	Bank - Facilities
11/2024 Savers - Water bottles	Bank - Merchandise
11/2024 Savers - Water bottles	Bank - Merchandise
11/2024 Amazon - Books	Bank - Merchandise
11/2024 Suzie Sheppard - 12 Sachets Dog Food	Physical Donations - Hedgehog Food
11/2024 Tapas Bowls	Physical Donations - Care Goods
11/2024 Philip Hog Donation	Cash
11/2024 Julie Smith	Cash
11/2024 Amazon - Kraft card	Bank - Merchandise
11/2024 Amazon - Brown bags	Bank - Merchandise
11/2024 Amazon - Gift tags	Bank - Merchandise
11/2024 Mark Potter SAP	Bank - Sponsor a Pod
11/2024 Amazon - folders	Bank - Stationery
11/2024 Ann Meat Sachets	Physical Donations - Hedgehog Food
11/2024 Post office	Bank - Postage
11/2024 Long Ca	Bank - Donation
11/2024 Long Ca	Bank - Donation
11/2024 J Saunders Calendars	Bank - Sales
11/2024 S Clifford	Bank - Donation
11/2024 Jones TM	Bank - Donation
11/2024 J Pesl Feeding Stations	Bank - Merchandise
11/2024 Prickle Jars - Cash paid by K Arnold	Bank - Donation
11/2024 Prickle Jars - Paypal paid by K Arnold	Bank - Donation
11/2024 Veronica	Cash
11/2024 Jess Calendars	Sale Merchandise
11/2024 Liz Peanut	Cash
11/2024 Zooplus - Purina One	Bank - Hedgehog Food Expenses

11/2024 E Bigley SAP	Bank - Sponsor a Pod
11/2024 Golden living Lou memorial fund	Bank - Donation
11/2024 Prickle jar - Mrs Cheesewright	Bank - Cheque
11/2024 Dunelm Christmas Tree	Physical Donations - Hedgehog Food
11/2024 Dunelm Christmas Tree	Physical Donations - Care Goods
11/2024 St Clement hire - Drag bingo & Art eve	Bank - Events
11/2024 St Clement hire - Vale course training	Bank - Rescue Setup Expenses
11/2024 HP Instant Ink	Bank - Stationery
11/2024 Castle K	Bank - Donation
11/2024 Temu Refund	Bank - Merchandise
11/2024 Gooding Ellen	Bank - Donation
11/2024 J Grant H Highways	Bank - Merchandise
11/2024 Amazon - Heat Pad	Bank - Care
11/2024 Fiona - Water bottle covers	Bank - Merchandise
11/2024 E Bigley calendars	Bank - Sales
11/2024 Long Ca	Bank - Donation
11/2024 Ball DW & JI Calendars	Bank - Sales
11/2024 Viovet - Oralade	Bank - Medical
11/2024 Kett D	Bank - Donation
11/2024 Memory Giving - Lou donations	Bank - Donation
11/2024 Ali express - refund	Bank - Merchandise
11/2024 Amazon - Gloves	Bank - Cleaning
11/2024 Amazon - dividers	Bank - Stationery
11/2024 Blue Rolls - Rosemary	Bank - Cleaning
11/2024 M Pickering - Electricity	Bank - Electricity
11/2024 Rowan D	Bank - Donation
11/2024 Sumup Payment	Bank - Donation
11/2024 Paul Macardle Sonic	Cash
11/2024 John Wiles	Cash
11/2024 Liz Zawisza	Cash
11/2024 Cash Deposit to Bank	Cash - Deposit into Bank
11/2024 Cash Deposit to Bank	Bank - Cash Deposit
11/2024 Geoff Ticehurst - HH houses & Bird Boxes	Bank - Merchandise
11/2024 Veolia - bins	Bank - Waste
11/2024 HMRC Giftaid	Bank - Donation
11/2024 OBD Plastering - Storage/Toilet (Labour)	Bank - Rescue Setup Expenses
11/2024 Amazon - Fairy	Bank - Cleaning
11/2024 Amazon - Labels	Bank - Stationery
11/2024 Amazon - RC Puppy Mousse	Bank - Hedgehog Food Expenses
11/2024 Memory Giving - Lou donations	Bank - Donation
11/2024 Amazon - Needles	Bank - Medical
11/2024 Rosemary Beck - Royal Canin Mousse	Bank - Hedgehog Food Expenses
11/2024 Mitchell NJD	Bank - Donation
11/2024 Kendal VM	Bank - Donation
11/2024 Policy Bee - Chartity Insurance	Bank - Rescue Setup Expenses
11/2024 Terrington Xmas Lights - Cash Sales	Sale Merchandise
11/2024 Terrington Xmas Lights - Donation	Cash
11/2024 Terrington Xmas Lights - Raffle	Event Proceeds
11/2024 St Clements High School - Quiz Night	Bank - Events
11/2024 Terrington Xmas Lights - Card Sales	Bank - Sales

12/2024 Lous in Memory Cash	Cash
12/2024 2 x Calendars	Sale Merchandise
12/2024 Tina Edwards	Cash
12/2024 Richard Ashby	Cash
12/2024 Cash Reconciliation - Count	Cash
12/2024 Cash Deposit to Bank	Cash - Deposit into Bank
12/2024 Mark Pickering - Electricity	Bank - Electricity
12/2024 H King	Bank - Donation
12/2024 Bradley Watson - Feed Station	Bank - Sales
12/2024 Bradley Watson	Bank - Donation
12/2024 Amazon - Insecticide	Bank - Medical
12/2024 Amazon - Hedgehog Crumble	Bank - Hedgehog Food Expenses
12/2024 Amazon - Wellbeloved Kitten Food	Bank - Hedgehog Food Expenses
12/2024 Lous in Memory Cheque	Bank - Cheque
12/2024 Cashback	Virgin Cashback
12/2024 Cash Deposit to Bank	Bank - Cash Deposit
12/2024 Deb Gunhill Refuse Sacks	Physical Donations - Care Goods
12/2024 Deb Gunhill Cat Food	Physical Donations - Hedgehog Food
12/2024 Amazon - Syringes	Bank - Medical
12/2024 Helene Gardner - Books	Bank - Merchandise
12/2024 Whatle SLA	Bank - Donation
12/2024 Michael Medler SAP	Bank - Sponsor a Pod
12/2024 Vets 1 Group - Greggo	Bank - Vet Bill
12/2024 Clenchwarton School Fete	Sale Merchandise
12/2024 Gedney Dyke Xmas Fair - Cash	Sale Merchandise
12/2024 Gedney Dyke Xmas Fair - Donation	Cash
12/2024 Clenchwarton School Fete	Bank - Sales
12/2024 Gedney Dyke Xmas Fair - Card	Bank - Sales
12/2024 Christmas Raffle Ticket Sales	Event Proceeds
12/2024 7 x Calendars	Sale Merchandise
12/2024 Cash Reconciliation - Count	Cash
12/2024 Cash Deposit to Bank	Cash - Deposit into Bank
12/2024 K Arnold - Prickle Jar Michael Jill	Bank - Donation
12/2024 D Bouland - Calendars	Bank - Sales
12/2024 Cash Deposit to Bank	Bank - Cash Deposit
12/2024 Amazon - Persil	Bank - Cleaning
12/2024 Knitted Toy Judith	Sale Merchandise
12/2024 Paul 1x Calendar	Sale Merchandise
12/2024 Watkins AP - Thaxters Donation	Bank - Donation
12/2024 Raffle Tickets	Event Proceeds
12/2024 Holly 5x Calendars	Sale Merchandise
12/2024 North Wootton Event Fee	Bank - Events
12/2024 Prescription from Millhouse Vets	Bank - Vet Bill
12/2024 Sue Cracknell	Bank - Donation
12/2024 Jody Taylor - Marie	Bank - Donation
12/2024 Purple Patch in memory	Bank - Donation
12/2024 Linda G 2x Calendars	Sale Merchandise
12/2024 Jones TM	Bank - Donation
12/2024 Adam AWG SAP	Bank - Sponsor a Pod
12/2024 Z Watson SAP	Bank - Sponsor a Pod

12/2024 Vets 1 Group - Euthanasia	Bank - Vet Bill
12/2024 Dianas raffle tickets	Event Proceeds
12/2024 Debs raffle tickets	Event Proceeds
12/2024 Michelles raffle tickets	Event Proceeds
12/2024 Tesco's - Cash Sales	Sale Merchandise
12/2024 Tesco's - Donations	Cash
12/2024 Cash Reconciliation - Count	Cash
12/2024 Cash Deposit to Bank	Cash - Deposit into Bank
12/2024 Deb Feeding Station	Sale Merchandise
12/2024 QR Generator - E Pickering	Bank - Rescue Setup Expenses
12/2024 Tesco's - Card Sales	Bank - Sales
12/2024 Cash Deposit to Bank	Bank - Cash Deposit
12/2024 Amazon - RC Kitten Food	Bank - Hedgehog Food Expenses
12/2024 Amazon - Wellbeloved Kitten Food	Bank - Hedgehog Food Expenses
12/2024 England JE Calendar	Bank - Sales
12/2024 Viovet - Oralade	Bank - Medical
12/2024 D T Moody Postage	Bank - Postage
12/2024 HP Instant Ink	Bank - Stationery
12/2024 Dunelm Christmas Tree	Physical Donations - Hedgehog Food
12/2024 Holly Walker raffle	Event Proceeds
12/2024 Woodhouse electrical - Wiring toilet	Bank - Rescue Setup Expenses
12/2024 S Clifford	Bank - Donation
12/2024 Post Office - Postage	Bank - Postage
12/2024 Castle K	Bank - Donation
12/2024 North Wootton - Cash Sales	Sale Merchandise
12/2024 North Wootton - Donation	Cash
12/2024 Kathy calendar	Sale Merchandise
12/2024 Kathy donation	Cash
12/2024 Graeme Granny Xmas	Cash
12/2024 Raffle Tickets	Event Proceeds
12/2024 North Wootton - Card Sales	Bank - Sales
12/2024 Hedgehog Gives	Cash
12/2024 Cash Reconciliation - Count	Cash
12/2024 Cash Deposit to Bank	Cash - Deposit into Bank
12/2024 Cash Deposit to Bank	Bank - Cash Deposit
12/2024 Walton Loo Hire	Bank - Facilities
12/2024 Parnell S	Bank - Sales
12/2024 Rowan D	Bank - Donation
12/2024 Jackie Knitted Toy	Sale Merchandise
12/2024 Linda G Hedgehog House	Sale Merchandise
12/2024 Hobbycraft - Card	Bank - Merchandise
12/2024 Amazon - A4 Paper	Bank - Stationery
12/2024 SB Vets Mirtazapine Tablets	Bank - Medical
12/2024 SB Vets AD Canine Hills	Bank - Medical
12/2024 Sue Sainty	Bank - Donation
12/2024 Amazon - Matchsticks	Bank - Medical
12/2024 Amazon - Microscope Slides	Bank - Medical
12/2024 Amazon - Microscope Slides	Bank - Medical
12/2024 Kendal VM	Bank - Donation
12/2024 Susanne Tapas Bowls	Sale Merchandise

12/2024 Donation Loose Change	Cash
12/2024 Cash Reconciliation - Count	Cash
12/2024 Viovet - Oralade	Bank - Medical
12/2024 Sumup Payment	Bank - Donation
12/2024 Veolia - bins	Bank - Waste
12/2024 E Pickering - Coffee refund	Bank - Merchandise

Category	Unit Price	Units	Value	Bank/Cash Transaction
Donation - Monetary	£1.00	17,810.41	£17,810.41	B/F Virgin 2023
Donation - Monetary	£1.00	283.06	£283.06	Cash
Donation - Monetary	£1.00	100.00	£100.00	Float
Donation - Monetary	£1.00	285.00	£285.00	Go Fund Me
Donation - Monetary	£1.00	0.00	£0.00	Cash
Donation - Monetary	£1.00	5.00	£5.00	Cash
Donation - Monetary	£1.00	100.00	£100.00	Cash
Donation - Monetary	£1.00	15.00	£15.00	Cash
Donation - Monetary	£1.00	10.00	£10.00	Cash
Expenses - Electricity	(£1.00)	(266.49)	£266.49	Statement 2024 P1
Donation - Monetary	£1.00	137.78	£2.04	Statement 2024 P1
Donation - Monetary	£1.00	10.00	£10.00	Statement 2024 P1
Interest Received	£1.00	7.33	£7.33	Statement 2024 P1
Donation - Monetary	£1.00	10.00	£10.00	Statement 2024 P1
Donation - Care	£1.00	6.50	£6.50	
Expenses - Medical	(£1.00)	40.00	(£40.00)	Cash
Donation - Monetary	£1.00	(274.72)	(£274.72)	Go Fund Me
Expenses - Charges	(£1.00)	10.28	(£10.28)	Go Fund Me
Donation - Monetary	£1.00	274.72	£274.72	Statement 2024 P1
Donation - Monetary	£1.00	50.13	£50.13	Cash
Sale - Merchandise	£1.00	42.00	£42.00	Cash
Donation - Monetary	£1.00	5.00	£5.00	Cash
Sale - Merchandise	£1.00	10.00	£10.00	Cash
Sale - Merchandise	£1.00	50.00	£50.00	Cash
Donation - Monetary	£1.00	10.00	£10.00	Cash
Expenses - Cleaning	(£1.00)	76.51	(£76.51)	Statement 2024 P1
Expenses - Stationery	(£1.00)	9.95	(£9.95)	Statement 2024 P1
Expenses - Waste	(£1.00)	43.63	(£43.63)	Statement 2024 P1
Expenses - Postage	(£1.00)	3.90	(£3.90)	Statement 2024 P1
Expenses - Hedgehog Food	(£1.00)	108.90	(£108.90)	Statement 2024 P1
Expenses - Medical	(£1.00)	9.99	(£9.99)	Statement 2024 P1
Donation - Monetary	£1.00	250.00	£250.00	Statement 2024 P1
Expenses - Medical	(£1.00)	857.38	(£857.38)	Statement 2024 P1
Expenses - Merchandise	(£1.00)	74.98	(£74.98)	Statement 2024 P1
Expenses - Merchandise	(£1.00)	105.54	(£105.54)	Statement 2024 P1
Donation - Hedgehog Food	£1.00	100.00	£100.00	
Expenses - Medical	(£1.00)	22.18	(£22.18)	Statement 2024 P1
Donation - Monetary	£1.00	10.00	£10.00	Statement 2024 P1
Expenses - Medical	(£1.00)	80.47	(£80.47)	Statement 2024 P1
Donation - Monetary	£1.00	(0.20)	(£0.20)	Cash
Cash Deposit	£1.00	(390.00)	(£390.00)	Cash
Cash Deposit	£1.00	390.00	£390.00	Statement 2024 P1
Donation - Monetary	£1.00	50.00	£50.00	Statement 2024 P1
Expenses - Events	(£1.00)	64.00	(£64.00)	Statement 2024 P1
Expenses - Cleaning	(£1.00)	11.98	(£11.98)	Statement 2024 P1
Expenses - Cleaning	(£1.00)	23.56	(£23.56)	Statement 2024 P1
Expenses - Cleaning	(£1.00)	10.59	(£10.59)	Statement 2024 P1
Expenses - Waste	(£1.00)	120.43	(£120.43)	Statement 2024 P1
Donation - Monetary	£1.00	25.00	£25.00	Cash

Donation - Monetary	£1.00	5.00	£5.00 Cash
Donation - Monetary	£1.00	21.00	£21.00 Cash
Expenses - Stationery	(£1.00)	9.99	(£9.99) Statement 2024 P1
Expenses - Medical	(£1.00)	59.97	(£59.97) Statement 2024 P1
Expenses - Electricity	(£1.00)	274.91	(£274.91) Statement 2024 P2
Expenses - Medical	(£1.00)	67.89	(£67.89) Statement 2024 P2
Interest Received	£1.00	4.48	£4.48 Statement 2024 P2
Donation - Monetary	£1.00	40.00	£40.00 Cash
Donation - Monetary	£1.00	100.00	£100.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Hedgehog Food	£1.00	32.37	£32.37
Donation - Medical	£1.00	4.69	£4.69
Donation - Medical	£1.00	19.96	£19.96
Donation - Monetary	£1.00	20.00	£20.00 Cash
Sale - Merchandise	£1.00	20.00	£20.00 Cash
Sale - Merchandise	£1.00	40.00	£40.00 Cash
Donation - Monetary	£1.00	100.00	£100.00 Peoples Fundraising
Donation - Monetary	£1.00	20.00	£20.00 Go Fund Me
Donation - Monetary	£1.00	20.00	£20.00 Go Fund Me
Donation - Monetary	£1.00	(38.34)	(£38.34) Go Fund Me
Expenses - Charges	(£1.00)	1.66	(£1.66) Go Fund Me
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P2
Donation - Monetary	£1.00	19.17	£38.34 Statement 2024 P2
Sale - Merchandise	£1.00	50.00	£50.00 Statement 2024 P2
Sale - Merchandise	£1.00	5.00	£5.00 Cash
Donation - Monetary	£1.00	4.20	£4.20 Cash
Cash Deposit	£1.00	(270.00)	(£270.00) Cash
Cash Deposit	£1.00	270.00	£270.00 Statement 2024 P2
Expenses - Medical	(£1.00)	7.49	(£7.49) Statement 2024 P2
Expenses - Medical	(£1.00)	10.89	(£10.89) Statement 2024 P2
Expenses - Stationery	(£1.00)	17.29	(£17.29) Statement 2024 P2
Expenses - Merchandise	(£1.00)	11.97	(£11.97) Statement 2024 P2
Expenses - Facilities	(£1.00)	126.00	(£126.00) Statement 2024 P2
Expenses - Facilities	(£1.00)	126.00	(£126.00) Statement 2024 P2
Expenses - Care	(£1.00)	24.98	(£24.98) Statement 2024 P2
Expenses - Medical	(£1.00)	34.97	(£34.97) Statement 2024 P2
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P2
Expenses - Rescue Setup	(£1.00)	36.00	(£36.00) Statement 2024 P2
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P2
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P2
Sale - Merchandise	£1.00	101.00	£101.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	50.00	£50.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Sale - Merchandise	£1.00	12.00	£12.00 Statement 2024 P3
Donation - Monetary	£1.00	0.00	£0.00 Cash
Sale - Merchandise	£1.00	100.00	£100.00 Statement 2024 P2
Expenses - Events	(£1.00)	40.00	(£40.00) Statement 2024 P2
Donation - Monetary	£1.00	50.00	£50.00 Cash

Sale - Merchandise	£1.00	62.00	£62.00 Cash
Donation - Monetary	£1.00	35.10	£35.10 Cash
Expenses - Medical	(£1.00)	9.96	(£9.96) Statement 2024 P2
Sale - Merchandise	£1.00	12.00	£12.00 Statement 2024 P3
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P2
Expenses - Vet Bills	(£1.00)	447.45	(£447.45) Statement 2024 P2
Expenses - Stationery	(£1.00)	9.99	(£9.99) Statement 2024 P2
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	231.50	£231.50 Cash
Expenses - Events	(£1.00)	50.00	(£50.00) Cash
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P2
Donation - Care	£1.00	14.00	£14.00
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P2
Expenses - Medical	(£1.00)	25.98	(£25.98) Statement 2024 P2
Expenses - Medical	(£1.00)	40.84	(£40.84) Statement 2024 P2
Expenses - Merchandise	(£1.00)	53.09	(£53.09) Statement 2024 P2
Expenses - Electricity	(£1.00)	168.63	(£168.63) Statement 2024 P2
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P2
Expenses - Postage	(£1.00)	5.39	(£5.39) Statement 2024 P2
Expenses - Postage	(£1.00)	8.15	(£8.15) Statement 2024 P2
Expenses - Waste	(£1.00)	120.43	(£120.43) Statement 2024 P2
Donation - Monetary	£1.00	10.00	£10.00 Cash
Expenses - Medical	(£1.00)	40.00	(£40.00) Cash
Cash Deposit	£1.00	(580.00)	(£580.00) Cash
Cash Deposit	£1.00	580.00	£580.00 Statement 2024 P2
Expenses - Medical	(£1.00)	24.00	(£24.00) Statement 2024 P2
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P3
Sale - Merchandise	£1.00	307.50	£307.50 Cash
Donation - Monetary	£1.00	87.05	£87.05 Cash
Expenses - Merchandise	(£1.00)	79.27	(£79.27) Statement 2024 P3
Expenses - Merchandise	(£1.00)	50.00	(£50.00) Statement 2024 P3
Expenses - Merchandise	(£1.00)	75.00	(£75.00) Statement 2024 P3
Sale - Merchandise	£1.00	344.85	£344.85 Statement 2024 P3
Expenses - Merchandise	(£1.00)	30.00	(£30.00) Statement 2024 P3
Interest Received	£1.00	3.07	£3.07 Statement 2024 P3
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P3
Donation - Monetary	£1.00	39.90	£39.90 Cash
Cash Deposit	£1.00	(300.00)	(£300.00) Cash
Donation - Monetary	£1.00	20.00	£20.00 Go Fund Me
Donation - Monetary	£1.00	(19.17)	(£19.17) Go Fund Me
Expenses - Charges	(£1.00)	0.83	(£0.83) Go Fund Me
Cash Deposit	£1.00	300.00	£300.00 Statement 2024 P3
Donation - Monetary	£1.00	19.17	£19.17 Statement 2024 P3
Donation - Monetary	£1.00	21.00	£21.00 Statement 2024 P3
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P3
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P3
Expenses - Merchandise	(£1.00)	75.00	(£75.00) Statement 2024 P3
Donation - Monetary	£1.00	28.15	£28.15 Statement 2024 P3
Donation - Monetary	£1.00	2,000.00	£2,000.00 Statement 2024 P3

Donation - Monetary	£1.00	21.00	£21.00 Statement 2024 P3
Donation - Monetary	£1.00	46.00	£46.00 Go Fund Me
Expenses - Waste	(£1.00)	37.05	(£37.05) Statement 2024 P3
Expenses - Medical	(£1.00)	69.98	(£69.98) Statement 2024 P3
Expenses - Cleaning	(£1.00)	73.21	(£73.21) Statement 2024 P3
Expenses - Postage	(£1.00)	5.49	(£5.49) Statement 2024 P3
Sale - Merchandise	£1.00	14.00	£14.00 Statement 2024 P3
Donation - Monetary	£1.00	11.00	£11.00 Statement 2024 P3
Donation - Monetary	£1.00	300.00	£300.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Sale - Merchandise	£1.00	100.00	£100.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	(20.00)	(£20.00) Cash
Cash Deposit	£1.00	(455.00)	(£455.00) Cash
Cash Deposit	£1.00	455.00	£455.00 Statement 2024 P3
Expenses - Merchandise	(£1.00)	29.85	(£29.85) Statement 2024 P3
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P3
Donation - Monetary	£1.00	21.00	£21.00 Statement 2024 P3
Donation - Monetary	£1.00	50.00	£50.00 Go Fund Me
Donation - Monetary	£1.00	21.00	£21.00 Cash
Expenses - Stationery	(£1.00)	11.99	(£11.99) Statement 2024 P3
Donation - Monetary	£1.00	17.50	£17.50 Statement 2024 P3
Expenses - Medical	(£1.00)	(36.49)	(£36.49) Statement 2024 P3
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	29.93	£29.93 Cash
Donation - Monetary	£1.00	2.00	£2.00 Cash
Expenses - Merchandise	(£1.00)	2.99	(£2.99) Statement 2024 P3
Expenses - Stationery	(£1.00)	17.25	(£17.25) Statement 2024 P3
Expenses - Merchandise	(£1.00)	20.97	(£20.97) Statement 2024 P3
Expenses - Care	(£1.00)	25.69	(£25.69) Statement 2024 P3
Donation - Monetary	£1.00	36.00	£36.00 Statement 2024 P3
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P3
Sale - Merchandise	£1.00	10.00	£10.00 Statement 2024 P4
Donation - Monetary	£1.00	10.00	£10.00 Go Fund Me
Donation - Monetary	£1.00	21.00	£21.00 Statement 2024 P3
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P3
Expenses - Cleaning	(£1.00)	39.98	(£39.98) Statement 2024 P3
Donation - Monetary	£1.00	167.90	£167.90 Cash
Sale - Merchandise	£1.00	12.90	£12.90 Cash
Sale - Merchandise	£1.00	29.60	£29.60 Statement 2024 P3
Donation - Monetary	£1.00	35.00	£35.00 Statement 2024 P3
Donation - Monetary	£1.00	14.90	£14.90 Statement 2024 P3
Expenses - Events	(£1.00)	18.99	(£18.99) Statement 2024 P3
Expenses - Events	(£1.00)	15.70	(£15.70) Statement 2024 P3
Donation - Monetary	£1.00	1,000.00	£1,000.00 Statement 2024 P3
Donation - Monetary	£1.00	18.82	£18.82 Statement 2024 P3

Donation - Monetary	£1.00	35.00	£35.00 Cash
Donation - Monetary	£1.00	14.00	£14.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Cash Deposit	£1.00	(365.00)	(£365.00) Cash
Cash Deposit	£1.00	365.00	£365.00 Statement 2024 P3
Expenses - Waste	(£1.00)	150.07	(£150.07) Statement 2024 P3
Sale - Merchandise	£1.00	19.50	£19.50 Cash
Donation - Monetary	£1.00	3.00	£3.00 Cash
Donation - Monetary	£1.00	12.00	£12.00 Cash
Sale - Merchandise	£1.00	30.50	£30.50 Statement 2024 P4
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P4
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Expenses - Medical	(£1.00)	40.00	(£40.00) Cash
Expenses - Cleaning	(£1.00)	54.67	(£54.67) Statement 2024 P4
Expenses - Merchandise	(£1.00)	75.00	(£75.00) Statement 2024 P4
Sale - Merchandise	£1.00	88.50	£88.50 Cash
Donation - Monetary	£1.00	4.05	£4.05 Cash
Sale - Merchandise	£1.00	73.20	£73.20 Statement 2024 P4
Expenses - Medical	(£1.00)	89.98	(£89.98) Statement 2024 P4
Sale - Merchandise	£1.00	2.00	£2.00 Cash
Donation - Monetary	£1.00	5.00	£5.00 Cash
Expenses - Merchandise	(£1.00)	134.96	(£134.96) Statement 2024 P4
Expenses - Merchandise	(£1.00)	123.80	(£123.80) Statement 2024 P4
Expenses - Merchandise	(£1.00)	187.04	(£187.04) Statement 2024 P4
Expenses - Rescue Setup	(£1.00)	10.20	(£10.20) Statement 2024 P4
Interest Received	£1.00	1.67	£1.67 Statement 2024 P4
Donation - Hedgehog Food	£1.00	22.99	£22.99
Donation - Monetary	£1.00	(100.00)	(£100.00) Cash
Donation - Monetary	£1.00	41.60	£41.60 Cash
Donation - Monetary	£1.00	100.00	£100.00 Float
Donation - Monetary	£1.00	(102.18)	(£102.18) Go Fund Me
Expenses - Charges	(£1.00)	3.82	(£3.82) Go Fund Me
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P4
Donation - Monetary	£1.00	102.18	£102.18 Statement 2024 P4
Expenses - Facilities	(£1.00)	100.80	(£100.80) Statement 2024 P4
Expenses - Electricity	(£1.00)	224.39	(£224.39) Statement 2024 P4
Donation - Monetary	£1.00	5.00	£5.00 Go Fund Me
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P4
Expenses - Rescue Setup	(£1.00)	19.98	(£19.98) Statement 2024 P4
Expenses - Medical	(£1.00)	40.56	(£40.56) Statement 2024 P4
Expenses - Rescue Setup	(£1.00)	40.98	(£40.98) Statement 2024 P4
Expenses - Medical	(£1.00)	38.98	(£38.98) Statement 2024 P4
Expenses - Cleaning	(£1.00)	49.98	(£49.98) Statement 2024 P4
Donation - Monetary	£1.00	50.00	£50.00 Go Fund Me
Donation - Monetary	£1.00	30.00	£30.00 Go Fund Me

Sale - Merchandise	£1.00	100.00	£100.00 Statement 2024 P4
Donation - Monetary	£1.00	10.00	£10.00 Cash
Sale - Merchandise	£1.00	50.00	£50.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	30.00	£30.00 Cash
Expenses - Waste	(£1.00)	60.00	(£60.00) Statement 2024 P4
Expenses - Vet Bills	(£1.00)	282.07	(£282.07) Statement 2024 P4
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P4
Cash Deposit	£1.00	(260.00)	(£260.00) Cash
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P4
Cash Deposit	£1.00	260.00	£260.00 Statement 2024 P4
Sale - Merchandise	£1.00	28.50	£28.50 Cash
Donation - Monetary	£1.00	33.99	£33.99 Statement 2024 P4
Expenses - Medical	(£1.00)	69.98	(£69.98) Statement 2024 P4
Expenses - Medical	(£1.00)	26.00	(£26.00) Statement 2024 P4
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P4
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P4
Expenses - Hedgehog Food	(£1.00)	42.91	(£42.91) Statement 2024 P4
Expenses - Medical	(£1.00)	9.39	(£9.39) Statement 2024 P4
Expenses - Medical	(£1.00)	69.98	(£69.98) Statement 2024 P4
Expenses - Hedgehog Food	(£1.00)	271.01	(£271.01) Statement 2024 P4
Expenses - Medical	(£1.00)	13.99	(£13.99) Statement 2024 P4
Expenses - Stationery	(£1.00)	8.58	(£8.58) Statement 2024 P4
Expenses - Stationery	(£1.00)	11.99	(£11.99) Statement 2024 P4
Donation - Monetary	£1.00	1.50	£1.50 Cash
Donation - Monetary	£1.00	76.20	£76.20 Cash
Donation - Monetary	£1.00	(50.00)	(£50.00) Cash
Donation - Monetary	£1.00	(69.20)	(£69.20) Cash
Donation - Monetary	£1.00	50.00	£50.00 Float
Donation - Monetary	£1.00	(4.19)	(£4.19) Statement 2024 P4
Donation - Monetary	£1.00	36.50	£36.50 Statement 2024 P4
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P5
Donation - Monetary	£1.00	20.00	£20.00 Cash
Expenses - Events	(£1.00)	48.00	(£48.00) Statement 2024 P5
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	160.00	£160.00 Statement 2024 P4
Expenses - Merchandise	(£1.00)	9.98	(£9.98) Statement 2024 P4
Expenses - Events	(£1.00)	23.97	(£23.97) Statement 2024 P4
Expenses - Waste	(£1.00)	121.51	(£121.51) Statement 2024 P4
Expenses - Electricity	(£1.00)	230.00	(£230.00) Statement 2024 P4
Sale - Merchandise	£1.00	53.50	£53.50 Cash
Donation - Monetary	£1.00	23.00	£23.00 Cash
Donation - Monetary	£1.00	0.30	£0.30 Cash
Donation - Monetary	£1.00	75.20	£75.20 Cash
Expenses - Merchandise	(£1.00)	100.00	(£100.00) Statement 2024 P4
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P4
Expenses - Medical	(£1.00)	9.39	(£9.39) Statement 2024 P4

Sale - Merchandise	£1.00	22.33	£22.33 Statement 2024 P5
Expenses - Medical	(£1.00)	34.97	(£34.97) Statement 2024 P5
Expenses - Care	(£1.00)	31.98	(£31.98) Statement 2024 P5
Expenses - Rescue Setup	(£1.00)	7.99	(£7.99) Statement 2024 P5
Expenses - Waste	(£1.00)	39.96	(£39.96) Statement 2024 P5
Expenses - Cleaning	(£1.00)	35.39	(£35.39) Statement 2024 P5
Expenses - Facilities	(£1.00)	100.80	(£100.80) Statement 2024 P5
Expenses - Events	(£1.00)	120.28	(£120.28) Statement 2024 P5
Expenses - Stationery	(£1.00)	9.38	(£9.38) Statement 2024 P5
Donation - Monetary	£1.00	15.00	£15.00 Statement 2024 P5
Donation - Monetary	£1.00	(81.78)	(£81.78) Go Fund Me
Expenses - Charges	(£1.00)	3.22	(£3.22) Go Fund Me
Expenses - Medical	(£1.00)	40.00	(£40.00) Statement 2024 P5
Expenses - Medical	(£1.00)	35.85	(£35.85) Statement 2024 P5
Interest Received	£1.00	4.04	£4.04 Statement 2024 P5
Donation - Monetary	£1.00	81.78	£81.78 Statement 2024 P5
Sale - Merchandise	£1.00	149.40	£149.40 Cash
Sale - Merchandise	£1.00	152.35	£152.35 Cash
Sale - Merchandise	£1.00	481.55	£481.55 Cash
Donation - Monetary	£1.00	150.00	£150.00 Cash
Donation - Monetary	£1.00	87.50	£87.50 Cash
Donation - Monetary	£1.00	73.52	£73.52 Cash
Donation - Monetary	£1.00	196.70	£196.70 Cash
Sale - Merchandise	£1.00	114.00	£114.00 Statement 2024 P5
Expenses - Merchandise	(£1.00)	122.41	(£122.41) Statement 2024 P5
Expenses - Merchandise	(£1.00)	78.50	(£78.50) Statement 2024 P5
Donation - Monetary	£1.00	30.00	£30.00 Cash
Donation - Monetary	£1.00	113.50	£113.50 Cash
Donation - Monetary	£1.00	9.27	£9.27 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	14.00	£14.00 Cash
Donation - Monetary	£1.00	150.00	£150.00 Cash
Donation - Monetary	£1.00	(0.48)	(£0.48) Cash
Cash Deposit	£1.00	(1,845.00)	(£1,845.00) Cash
Donation - Monetary	£1.00	(150.00)	(£150.00) Float
Cash Deposit	£1.00	1,845.00	£1,845.00 Statement 2024 P5
Expenses - Postage	(£1.00)	4.09	(£4.09) Statement 2024 P5
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P5
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P5
Expenses - Care	(£1.00)	27.99	(£27.99) Statement 2024 P5
Donation - Monetary	£1.00	300.00	£300.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	50.00	£50.00 Go Fund Me
Donation - Monetary	£1.00	30.00	£30.00 Statement 2024 P5
Donation - Monetary	£1.00	150.00	£150.00 Statement 2024 P5
Donation - Monetary	£1.00	973.80	£973.80 Statement 2024 P5
Donation - Monetary	£1.00	20.00	£20.00 Go Fund Me
Donation - Monetary	£1.00	15.00	£15.00 Statement 2024 P5
Donation - Monetary	£1.00	(1.00)	(£1.00) Cash

Donation - Monetary	£1.00	57.00	£57.00 Go Fund Me
Expenses - Cleaning	(£1.00)	140.94	(£140.94) Statement 2024 P5
Donation - Monetary	£1.00	30.00	£30.00 Statement 2024 P5
Donation - Monetary	£1.00	18.28	£18.28 Statement 2024 P5
Expenses - Medical	(£1.00)	358.80	(£358.80) Statement 2024 P5
Donation - Monetary	£1.00	25.00	£25.00 Statement 2024 P5
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P5
Donation - Monetary	£1.00	104.00	£104.00 Cash
Expenses - Medical	(£1.00)	597.69	(£597.69) Statement 2024 P5
Expenses - Care	(£1.00)	27.78	(£27.78) Statement 2024 P5
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P5
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P5
Sale - Merchandise	£1.00	165.10	£165.10 Cash
Sale - Merchandise	£1.00	11.50	£11.50 Statement 2024 P5
Sale - Merchandise	£1.00	50.98	£50.98 Statement 2024 P6
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P5
Donation - Monetary	£1.00	1,000.00	£1,000.00 Statement 2024 P5
Donation - Monetary	£1.00	25.00	£25.00 Statement 2024 P5
Donation - Monetary	£1.00	25.00	£25.00 Statement 2024 P5
Expenses - Stationery	(£1.00)	11.99	(£11.99) Statement 2024 P5
Donation - Monetary	£1.00	(44.00)	(£44.00) Cash
Cash Deposit	£1.00	(626.00)	(£626.00) Cash
Cash Deposit	£1.00	626.00	£626.00 Statement 2024 P5
Expenses - Cleaning	(£1.00)	119.12	(£119.12) Statement 2024 P5
Expenses - Merchandise	(£1.00)	84.89	(£84.89) Statement 2024 P5
Expenses - Merchandise	(£1.00)	48.89	(£48.89) Statement 2024 P5
Expenses - Merchandise	(£1.00)	61.59	(£61.59) Statement 2024 P5
Expenses - Care	(£1.00)	20.99	(£20.99) Statement 2024 P5
Expenses - Merchandise	(£1.00)	43.60	(£43.60) Statement 2024 P5
Sale - Merchandise	£1.00	50.00	£50.00 Statement 2024 P5
Expenses - Care	(£1.00)	28.96	(£28.96) Statement 2024 P5
Expenses - Care	(£1.00)	22.57	(£22.57) Statement 2024 P5
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P5
Expenses - Merchandise	(£1.00)	60.23	(£60.23) Statement 2024 P5
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P5
Expenses - Waste	(£1.00)	120.38	(£120.38) Statement 2024 P5
Expenses - Medical	(£1.00)	42.73	(£42.73) Statement 2024 P5
Donation - Monetary	£1.00	30.00	£30.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Expenses - Medical	(£1.00)	33.80	(£33.80) Statement 2024 P5
Expenses - Care	(£1.00)	20.97	(£20.97) Statement 2024 P5
Expenses - Care	(£1.00)	17.84	(£17.84) Statement 2024 P5
Expenses - Care	(£1.00)	14.99	(£14.99) Statement 2024 P5
Donation - Monetary	£1.00	40.00	£40.00 Cash
Donation - Monetary	£1.00	50.00	£50.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Expenses - Medical	(£1.00)	137.99	(£137.99) Statement 2024 P5
Expenses - Merchandise	(£1.00)	181.12	(£181.12) Statement 2024 P5
Expenses - Merchandise	(£1.00)	62.75	(£62.75) Statement 2024 P5
Expenses - Merchandise	(£1.00)	105.60	(£105.60) Statement 2024 P5

Expenses - Merchandise	(£1.00)	39.00	(£39.00) Statement 2024 P5
Donation - Monetary	£1.00	35.00	£35.00 Statement 2024 P5
Sale - Merchandise	£1.00	50.00	£50.00 Statement 2024 P5
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Expenses - Electricity	(£1.00)	230.00	(£230.00) Statement 2024 P5
Donation - Monetary	£1.00	57.55	£57.55 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Expenses - Hedgehog Food	(£1.00)	121.81	(£121.81) Statement 2024 P5
Expenses - Medical	(£1.00)	104.97	(£104.97) Statement 2024 P5
Expenses - Medical	(£1.00)	104.97	(£104.97) Statement 2024 P5
Expenses - Hedgehog Food	(£1.00)	122.28	(£122.28) Statement 2024 P5
Expenses - Medical	(£1.00)	40.00	(£40.00) Cash
Expenses - Medical	(£1.00)	10.94	(£10.94) Statement 2024 P5
Expenses - Merchandise	(£1.00)	74.98	(£74.98) Statement 2024 P5
Expenses - Medical	(£1.00)	1,072.98	(£1,072.98) Statement 2024 P6
Expenses - Care	(£1.00)	50.99	(£50.99) Statement 2024 P6
Donation - Monetary	£1.00	5.00	£5.00 Cash
Expenses - Hedgehog Food	(£1.00)	12.99	(£12.99) Statement 2024 P6
Expenses - Medical	(£1.00)	39.80	(£39.80) Statement 2024 P6
Interest Received	£1.00	5.52	£5.52 Statement 2024 P6
Sale - Merchandise	£1.00	10.00	£10.00 Statement 2024 P6
Donation - Monetary	£1.00	20.00	£20.00 Cash
Sale - Merchandise	£1.00	42.50	£42.50 Cash
Donation - Monetary	£1.00	15.05	£15.05 Cash
Donation - Monetary	£1.00	5.95	£5.95 Cash
Expenses - Merchandise	(£1.00)	133.20	(£133.20) Statement 2024 P6
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P6
Donation - Monetary	£1.00	(122.57)	(£122.57) Go Fund Me
Expenses - Charges	(£1.00)	4.43	(£4.43) Go Fund Me
Expenses - Medical	(£1.00)	6.55	(£6.55) Statement 2024 P6
Expenses - Cleaning	(£1.00)	6.15	(£6.15) Statement 2024 P6
Donation - Monetary	£1.00	122.57	£122.57 Statement 2024 P6
Donation - Monetary	£1.00	200.00	£200.00 Go Fund Me
Expenses - Cleaning	(£1.00)	79.99	(£79.99) Statement 2024 P6
Donation - Monetary	£1.00	40.00	£40.00 Statement 2024 P6
Expenses - Waste	(£1.00)	60.00	(£60.00) Statement 2024 P6
Expenses - Hedgehog Food	(£1.00)	43.95	(£43.95) Statement 2024 P6
Donation - Monetary	£1.00	(0.86)	(£0.86) Statement 2024 P6
Sale - Merchandise	£1.00	77.50	£77.50 Cash
Donation - Monetary	£1.00	5.00	£5.00 Cash
Sale - Merchandise	£1.00	13.00	£13.00 Statement 2024 P8
Donation - Monetary	£1.00	15.00	£15.00 Cash
Expenses - Cleaning	(£1.00)	140.94	(£140.94) Statement 2024 P6
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P6
Donation - Monetary	£1.00	40.00	£40.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	2.00	£2.00 Cash
Cash Deposit	£1.00	(370.00)	(£370.00) Cash

Sale - Merchandise	£1.00	50.00	£50.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Cash Deposit	£1.00	370.00	£370.00 Statement 2024 P6
Donation - Monetary	£1.00	5.00	£5.00 Statement 2024 P6
Donation - Hedgehog Food	£1.00	59.88	£59.88
Donation - Cleaning	£1.00	134.40	£134.40
Donation - Care	£1.00	96.00	£96.00
Donation - Cleaning	£1.00	20.52	£20.52
Expenses - Stationery	(£1.00)	18.99	(£18.99) Statement 2024 P6
Expenses - Medical	(£1.00)	104.97	(£104.97) Statement 2024 P6
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P6
Donation - Monetary	£1.00	20.00	£20.00 Cash
Expenses - Hedgehog Food	(£1.00)	192.20	(£192.20) Statement 2024 P6
Expenses - Hedgehog Food	(£1.00)	13.50	(£13.50) Statement 2024 P6
Expenses - Medical	(£1.00)	24.60	(£24.60) Statement 2024 P6
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P6
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P6
Expenses - Facilities	(£1.00)	126.00	(£126.00) Statement 2024 P6
Expenses - Merchandise	(£1.00)	30.00	(£30.00) Statement 2024 P6
Donation - Monetary	£1.00	30.00	£30.00 Cash
Expenses - Medical	(£1.00)	40.84	(£40.84) Statement 2024 P6
Expenses - Hedgehog Food	(£1.00)	77.84	(£77.84) Statement 2024 P6
Expenses - Cleaning	(£1.00)	11.99	(£11.99) Statement 2024 P6
Donation - Monetary	£1.00	(15.00)	(£15.00) Cash
Expenses - Stationery	(£1.00)	11.99	(£11.99) Statement 2024 P6
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P6
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P6
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Sale - Merchandise	£1.00	113.00	£113.00 Cash
Donation - Monetary	£1.00	18.86	£18.86 Cash
Donation - Monetary	£1.00	0.00	£0.00 Cash
Sale - Merchandise	£1.00	53.00	£53.00 Statement 2024 P8
Donation - Cleaning	£1.00	23.76	£23.76
Cash Deposit	£1.00	(432.00)	(£432.00) Cash
Cash Deposit	£1.00	432.00	£432.00 Statement 2024 P6
Sale - Merchandise	£1.00	50.00	£50.00 Statement 2024 P6
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P6
Expenses - Waste	(£1.00)	167.45	(£167.45) Statement 2024 P6
Donation - Monetary	£1.00	20.00	£20.00 Cash
Expenses - Care	(£1.00)	39.99	(£39.99) Statement 2024 P7
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P7
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P7
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P7
Donation - Monetary	£1.00	40.00	£40.00 Statement 2024 P7
Donation - Monetary	£1.00	25.00	£25.00 Cash
Donation - Monetary	£1.00	30.00	£30.00 Cash
Donation - Monetary	£1.00	0.15	£0.15 Cash
Interest Received	£1.00	6.33	£6.33 Statement 2024 P7
Expenses - Hedgehog Food	(£1.00)	13.19	(£13.19) Statement 2024 P7

Donation - Monetary	£1.00	50.00	£50.00 Go Fund Me
Donation - Monetary	£1.00	20.00	£20.00 Go Fund Me
Donation - Monetary	£1.00	25.00	£25.00 Go Fund Me
Donation - Monetary	£1.00	50.00	£50.00 Go Fund Me
Donation - Monetary	£1.00	20.00	£20.00 Go Fund Me
Expenses - Charges	(£1.00)	12.09	(£12.09) Go Fund Me
Donation - Monetary	£1.00	(352.91)	(£352.91) Go Fund Me
Expenses - Hedgehog Food	(£1.00)	55.45	(£55.45) Statement 2024 P7
Expenses - Care	(£1.00)	13.60	(£13.60) Statement 2024 P7
Expenses - Hedgehog Food	(£1.00)	26.48	(£26.48) Statement 2024 P7
Donation - Monetary	£1.00	352.91	£352.91 Statement 2024 P7
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P7
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Expenses - Care	(£1.00)	15.46	(£15.46) Statement 2024 P7
Donation - Monetary	£1.00	20.00	£20.00 Cash
Expenses - Medical	(£1.00)	104.97	(£104.97) Statement 2024 P7
Sale - Merchandise	£1.00	76.00	£76.00 Cash
Donation - Monetary	£1.00	4.00	£4.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	3.00	£3.00 Cash
Donation - Monetary	£1.00	0.00	£0.00 Cash
Expenses - Merchandise	(£1.00)	189.71	(£189.71) Statement 2024 P7
Expenses - Merchandise	(£1.00)	48.00	(£48.00) Statement 2024 P7
Sale - Merchandise	£1.00	13.00	£13.00 Statement 2024 P8
Expenses - Care	(£1.00)	54.40	(£54.40) Statement 2024 P7
Expenses - Stationery	(£1.00)	10.98	(£10.98) Statement 2024 P7
Expenses - Cleaning	(£1.00)	17.97	(£17.97) Statement 2024 P7
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P7
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P7
Expenses - Medical	(£1.00)	11.28	(£11.28) Statement 2024 P7
Expenses - Hedgehog Food	(£1.00)	95.72	(£95.72) Statement 2024 P7
Expenses - Cleaning	(£1.00)	119.34	(£119.34) Statement 2024 P7
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P7
Sale - Merchandise	£1.00	50.00	£50.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P7
Expenses - Postage	(£1.00)	2.10	(£2.10) Statement 2024 P7
Sale - Merchandise	£1.00	10.00	£10.00 Statement 2024 P7
Expenses - Merchandise	(£1.00)	100.00	(£100.00) Statement 2024 P7
Expenses - Hedgehog Food	(£1.00)	26.95	(£26.95) Statement 2024 P7
Expenses - Hedgehog Food	(£1.00)	13.50	(£13.50) Statement 2024 P7
Expenses - Hedgehog Food	(£1.00)	22.08	(£22.08) Statement 2024 P7
Donation - Monetary	£1.00	350.30	£350.30 Statement 2024 P7
Donation - Monetary	£1.00	20.00	£10.00 Cash
Expenses - Merchandise	(£1.00)	90.00	(£90.00) Statement 2024 P7
Expenses - Hedgehog Food	(£1.00)	43.95	(£43.95) Statement 2024 P7
Expenses - Stationery	(£1.00)	11.99	(£11.99) Statement 2024 P7
Expenses - Waste	(£1.00)	39.00	(£39.00) Statement 2024 P7

Donation - Monetary	£1.00	200.00	£200.00 Statement 2024 P7
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P7
Donation - Monetary	£1.00	25.00	£25.00 Statement 2024 P7
Expenses - Merchandise	(£1.00)	(2.04)	£2.04 Statement 2024 P7
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	5.00	£5.00 Cash
Donation - Monetary	£1.00	0.00	£0.00 Cash
Cash Deposit	£1.00	(340.00)	(£340.00) Cash
Cash Deposit	£1.00	340.00	£340.00 Statement 2024 P7
Expenses - Stationery	(£1.00)	18.49	(£18.49) Statement 2024 P7
Expenses - Events	(£1.00)	32.98	(£32.98) Statement 2024 P7
Donation - Monetary	£1.00	40.00	£40.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Expenses - Events	(£1.00)	68.67	(£68.67) Statement 2024 P7
Expenses - Waste	(£1.00)	120.38	(£120.38) Statement 2024 P7
Expenses - Merchandise	(£1.00)	690.00	(£690.00) Statement 2024 P7
Donation - Monetary	£1.00	50.00	£50.00 Cash
Donation - Monetary	£1.00	4.95	£4.95 Cash
Sale - Merchandise	£1.00	39.00	£39.00 Cash
Donation - Monetary	£1.00	0.00	£0.00 Cash
Sale - Merchandise	£1.00	27.00	£27.00 Statement 2024 P8
Sale - Merchandise	£1.00	503.95	£503.95 Cash
Donation - Monetary	£1.00	65.79	£65.79 Cash
Sale - Merchandise	£1.00	55.08	£55.08 Cash
Donation - Monetary	£1.00	93.00	£93.00 Cash
Sale - Merchandise	£1.00	10.00	£10.00 Cash
Sale - Merchandise	£1.00	62.99	£62.99 Statement 2024 P8
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P8
Donation - Monetary	£1.00	25.00	£25.00 Go Fund Me
Donation - Monetary	£1.00	30.00	£30.00 Go Fund Me
Donation - Monetary	£1.00	200.00	£200.00 Go Fund Me
Donation - Monetary	£1.00	20.00	£20.00 Go Fund Me
Donation - Monetary	£1.00	25.00	£25.00 Go Fund Me
Expenses - Charges	(£1.00)	9.96	(£9.96) Go Fund Me
Donation - Monetary	£1.00	(290.04)	(£290.04) Go Fund Me
Expenses - Events	(£1.00)	1,200.00	(£1,200.00) Statement 2024 P8
Interest Received	£1.00	3.38	£3.38 Statement 2024 P8
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P8
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P8
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P8
Sale - Merchandise	£1.00	20.00	£20.00 Statement 2024 P8
Donation - Monetary	£1.00	40.00	£40.00 Statement 2024 P8
Donation - Monetary	£1.00	290.04	£290.04 Statement 2024 P8
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Cash
Expenses - Events	(£1.00)	39.96	(£39.96) Statement 2024 P7
Expenses - Events	(£1.00)	2.10	(£2.10) Statement 2024 P8
Expenses - Events	(£1.00)	20.00	(£20.00) Statement 2024 P8

Donation - Hedgehog Food	£1.00	16.49	£16.49
Expenses - Care	(£1.00)	41.99	(£41.99) Statement 2024 P8
Donation - Monetary	£1.00	(10.02)	(£10.02) Cash
Cash Deposit	£1.00	(870.00)	(£870.00) Cash
Expenses - Medical	(£1.00)	104.97	(£104.97) Statement 2024 P7
Expenses - Events	(£1.00)	36.00	(£36.00) Statement 2024 P7
Donation - Monetary	£1.00	60.00	£60.00 Statement 2024 P8
Expenses - Stationery	(£1.00)	12.38	(£12.38) Statement 2024 P8
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P8
Cash Deposit	£1.00	870.00	£870.00 Statement 2024 P8
Sale - Merchandise	£1.00	50.00	£50.00 Statement 2024 P8
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P8
Donation - Monetary	£1.00	40.00	£40.00 Statement 2024 P8
Expenses - Events	(£1.00)	36.59	(£36.59) Statement 2024 P8
Expenses - Postage	(£1.00)	7.29	(£7.29) Statement 2024 P8
Expenses - Merchandise	(£1.00)	33.00	(£33.00) Statement 2024 P8
Expenses - Merchandise	(£1.00)	33.00	(£33.00) Statement 2024 P8
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P8
Sale - Merchandise	£1.00	268.5	£268.50 Cash
Donation - Monetary	£1.00	49.05	£49.05 Cash
Sale - Merchandise	£1.00	410.07	£410.07 Statement 2024 P8
Expenses - Merchandise	(£1.00)	13.98	(£13.98) Statement 2024 P8
Expenses - Merchandise	(£1.00)	94.89	(£94.89) Statement 2024 P8
Donation - Monetary	£1.00	92.45	£92.45 Statement 2024 P8
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P8
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P8
Donation - Monetary	£1.00	30.00	£30.00 Statement 2024 P8
Expenses - Merchandise	(£1.00)	20.50	(£20.50) Statement 2024 P8
Donation - Monetary	£1.00	50.00	£50.00 Cash
Donation - Monetary	£1.00	11.95	£11.95 Cash
Donation - Monetary	£1.00	21.20	£21.20 Cash
Cash Deposit	£1.00	(390.00)	(£390.00) Cash
Cash Deposit	£1.00	390.00	£390.00 Statement 2024 P8
Expenses - Medical	(£1.00)	40.84	(£40.84) Statement 2024 P8
Expenses - Medical	(£1.00)	33.46	(£33.46) Statement 2024 P8
Donation - Monetary	£1.00	40.00	£40.00 Statement 2024 P8
Expenses - Medical	(£1.00)	104.97	(£104.97) Statement 2024 P8
Expenses - Events	(£1.00)	80.00	(£80.00) Statement 2024 P8
Donation - Monetary	£1.00	30.00	£30.00 Statement 2024 P8
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P8
Expenses - Merchandise	(£1.00)	117.25	(£117.25) Statement 2024 P8
Expenses - Merchandise	(£1.00)	-8.24	£8.24 Statement 2024 P8
Expenses - Facilities	(£1.00)	201.6	(£201.60) Statement 2024 P8
Expenses - Hedgehog Food	(£1.00)	102.56	(£102.56) Statement 2024 P8
Donation - Monetary	£1.00	5	£5.00 Statement 2024 P8
Expenses - Waste	(£1.00)	60	(£60.00) Statement 2024 P8
Donation - Monetary	£1.00	10	£10.00 Cash
Donation - Monetary	£1.00	20	£20.00 Cash
Donation - Monetary	£1.00	10	£10.00 Cash
Donation - Monetary	£1.00	10	£10.00 Cash

Expenses - Care	(£1.00)	20	(£20.00) Statement 2024 P8
Donation - Monetary	£1.00	10	£10.00 Statement 2024 P8
Expenses - Stationery	(£1.00)	13.98	(£13.98) Statement 2024 P8
Expenses - Cleaning	(£1.00)	15.76	(£15.76) Statement 2024 P8
Expenses - Stationery	(£1.00)	10.48	(£10.48) Statement 2024 P8
Expenses - Care	(£1.00)	31.98	(£31.98) Statement 2024 P8
Expenses - Stationery	(£1.00)	6.29	(£6.29) Statement 2024 P8
Expenses - Cleaning	(£1.00)	19.29	(£19.29) Statement 2024 P8
Expenses - Hedgehog Food	(£1.00)	20.99	(£20.99) Statement 2024 P8
Expenses - Medical	(£1.00)	17.98	(£17.98) Statement 2024 P8
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P8
Sale - Merchandise	£1.00	49.5	£49.50 Cash
Donation - Monetary	£1.00	5.3	£5.30 Cash
Donation - Monetary	£1.00	100	£100.00 Cash
Sale - Merchandise	£1.00	148.48	£148.48 Statement 2024 P8
Donation - Cleaning	£1.00	27	£27.00
Donation - Monetary	£1.00	107	£107.00 Cash
Donation - Monetary	£1.00	2.00	£2.00 Cash
Cash Deposit	£1.00	(385.00)	(£385.00) Cash
Expenses - Cleaning	(£1.00)	136.14	(£136.14) Statement 2024 P8
Cash Deposit	£1.00	385.00	£385.00 Statement 2024 P8
Expenses - Stationery	(£1.00)	12.99	(£12.99) Statement 2024 P8
Expenses - Hedgehog Food	(£1.00)	221.08	(£221.08) Statement 2024 P8
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P8
Donation - Monetary	£1.00	(50.00)	(£50.00) Statement 2024 P8
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P8
Donation - Monetary	£1.00	40.00	£40.00 Statement 2024 P8
Donation - Monetary	£1.00	70.00	£70.00 Statement 2024 P8
Expenses - Facilities	(£1.00)	33.98	(£33.98) Statement 2024 P8
Donation - Monetary	£1.00	10	£10.00 Cash
Sale - Merchandise	£1.00	7.99	£7.99 Statement 2024 P8
Sale - Merchandise	£1.00	15	£15.00 Statement 2024 P8
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P8
Sale - Merchandise	£1.00	25	£25.00 Statement 2024 P8
Donation - Monetary	£1.00	30	£30.00 Cash
Expenses - Postage	(£1.00)	17.95	(£17.95) Statement 2024 P8
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P8
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P8
Sale - Merchandise	£1.00	30.96	£30.96 Statement 2024 P8
Sale - Merchandise	£1.00	99.26	£99.26 Statement 2024 P8
Sale - Merchandise	£1.00	50	£50.00 Statement 2024 P8
Donation - Monetary	£1.00	50	£50.00 Statement 2024 P8
Sale - Merchandise	£1.00	6.99	£6.99 Statement 2024 P8
Donation - Monetary	£1.00	170.60	£170.60 Cash
Donation - Monetary	£1.00	328	£328.00 Cash
Donation - Monetary	£1.00	200	£200.00 Cash
Donation - Monetary	£1.00	295	£295.00 Cash
Donation - Monetary	£1.00	15	£15.00 Cash
Donation - Monetary	£1.00	15	£15.00 Cash
Donation - Monetary	£1.00	20	£20.00 Cash

Donation - Monetary	£1.00	78.00	£78.00	Statement 2024 P8
Expenses - Events	(£1.00)	24.52	(£24.52)	Statement 2024 P8
Expenses - Events	(£1.00)	79.00	(£79.00)	Statement 2024 P8
Expenses - Events	(£1.00)	21.00	(£21.00)	Statement 2024 P8
Expenses - Events	(£1.00)	300.00	(£300.00)	Statement 2024 P8
Expenses - Medical	(£1.00)	25.50	(£25.50)	Statement 2024 P8
Expenses - Care	(£1.00)	38	(£38.00)	Statement 2024 P8
Donation - Monetary	£1.00	11.48	£11.48	Cash
Donation - Monetary	£1.00	0	£0.00	Cash
Cash Deposit	£1.00	(1,070.00)	(£1,070.00)	Cash
Cash Deposit	£1.00	1,070.00	£1,070.00	Statement 2024 P8
Donation - Monetary	£1.00	-3.84	(£3.84)	Statement 2024 P8
Sale - Merchandise	£1.00	7.99	£7.99	Statement 2024 P8
Donation - Monetary	£1.00	10	£10.00	Statement 2024 P8
Sale - Merchandise	£1.00	50	£50.00	Statement 2024 P8
Donation - Monetary	£1.00	5	£5.00	Statement 2024 P8
Donation - Monetary	£1.00	40	£40.00	Cash
Expenses - Waste	(£1.00)	127.13	(£127.13)	Statement 2024 P8
Interest Received	£1.00	2.95	£2.95	Statement 2024 P9
Donation - Monetary	£1.00	60.00	£60.00	Go Fund Me
Donation - Monetary	£1.00	29.00	£29.00	Go Fund Me
Donation - Monetary	£1.00	30.00	£30.00	Go Fund Me
Expenses - Hedgehog Food	(£1.00)	41.96	(£41.96)	Statement 2024 P8
Expenses - Postage	(£1.00)	3.5	(£3.50)	Statement 2024 P8
Expenses - Cleaning	(£1.00)	23.98	(£23.98)	Statement 2024 P9
Expenses - Care	(£1.00)	25.98	(£25.98)	Statement 2024 P9
Expenses - Hedgehog Food	(£1.00)	35.98	(£35.98)	Statement 2024 P9
Expenses - Medical	(£1.00)	17.57	(£17.57)	Statement 2024 P9
Expenses - Rescue Setup	(£1.00)	14.98	(£14.98)	Statement 2024 P9
Expenses - Facilities	(£1.00)	119.00	(£119.00)	Statement 2024 P9
Donation - Monetary	£1.00	20	£20.00	Cash
Donation - Monetary	£1.00	40	£40.00	Cash
Donation - Monetary	£1.00	3.67	£3.67	Cash
Donation - Monetary	£1.00	0.02	£0.02	Cash
Expenses - Medical	(£1.00)	35.85	(£35.85)	Statement 2024 P9
Donation - Monetary	£1.00	10	£10.00	Statement 2024 P9
Expenses - Merchandise	(£1.00)	36.3	(£36.30)	Statement 2024 P9
Expenses - Merchandise	(£1.00)	119.6	(£119.60)	Statement 2024 P9
Expenses - Waste	(£1.00)	60.00	(£60.00)	Statement 2024 P9
Expenses - Rescue Setup	(£1.00)	4775	(£4,775.00)	Statement 2024 P9
Donation - Monetary	£1.00	20	£20.00	Cash
Donation - Monetary	£1.00	10	£10.00	Cash
Donation - Monetary	£1.00	30	£30.00	Cash
Expenses - Events	(£1.00)	9.98	(£9.98)	Statement 2024 P9
Expenses - Cleaning	(£1.00)	50.51	(£50.51)	Statement 2024 P9
Sale - Merchandise	£1.00	50	£50.00	Statement 2024 P9
Donation - Monetary	£1.00	50	£50.00	Statement 2024 P9
Donation - Monetary	£1.00	50	£50.00	Statement 2024 P9
Expenses - Medical	(£1.00)	104.97	(£104.97)	Statement 2024 P9
Donation - Monetary	£1.00	0	£0.00	Cash

Expenses - Electricity	(£1.00)	629.17	(£629.17) Statement 2024 P9
Donation - Monetary	£1.00	21	£21.00 Statement 2024 P9
Sale - Merchandise	£1.00	10	£10.00 Cash
Sale - Merchandise	£1.00	40	£40.00 Cash
Sale - Merchandise	£1.00	10	£10.00 Cash
Donation - Monetary	£1.00	10	£10.00 Cash
Sale - Merchandise	£1.00	20	£20.00 Cash
Expenses - Events	(£1.00)	12.99	(£12.99) Statement 2024 P9
Sale - Merchandise	£1.00	25	£25.00 Cash
Donation - Monetary	£1.00	10	£10.00 Cash
Sale - Merchandise	£1.00	40	£40.00 Statement 2024 P9
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P9
Expenses - Medical	(£1.00)	9.98	(£9.98) Statement 2024 P9
Expenses - Medical	(£1.00)	14.15	(£14.15) Statement 2024 P9
Expenses - Rescue Setup	(£1.00)	44.98	(£44.98) Statement 2024 P9
Expenses - Medical	(£1.00)	82.50	(£82.50) Statement 2024 P9
Expenses - Medical	(£1.00)	82.50	(£82.50) Statement 2024 P9
Donation - Monetary	£1.00	10	£10.00 Cash
Donation - Monetary	£1.00	5	£5.00 Cash
Donation - Monetary	£1.00	20	£20.00 Cash
Donation - Monetary	£1.00	10	£10.00 Cash
Donation - Monetary	£1.00	60	£60.00 Cash
Donation - Monetary	£1.00	10	£10.00 Statement 2024 P9
Donation - Monetary	£1.00	40	£40.00 Statement 2024 P9
Donation - Monetary	£1.00	75	£75.00 Statement 2024 P9
Expenses - Hedgehog Food	(£1.00)	52.25	(£52.25) Statement 2024 P9
Sale - Merchandise	£1.00	5	£5.00 Cash
Donation - Monetary	£1.00	20	£20.00 Cash
Donation - Monetary	£1.00	0	£0.00 Cash
Cash Deposit	£1.00	(400.00)	(£400.00) Cash
Cash Deposit	£1.00	400.00	£400.00 Statement 2024 P9
Expenses - Waste	(£1.00)	42.94	(£42.94) Statement 2024 P9
Donation - Monetary	£1.00	10	£10.00 Statement 2024 P9
Expenses - Medical	(£1.00)	17.98	(£17.98) Statement 2024 P9
Expenses - Events	(£1.00)	17.95	(£17.95) Statement 2024 P9
Sale - Merchandise	£1.00	57.99	£57.99 Statement 2024 P9
Expenses - Stationery	(£1.00)	49.99	(£49.99) Statement 2024 P9
Expenses - Medical	(£1.00)	40.84	(£40.84) Statement 2024 P9
Sale - Merchandise	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P9
Sale - Merchandise	£1.00	30.00	£30.00 Statement 2024 P9
Donation - Monetary	£1.00	1,000.00	£1,000.00 Statement 2024 P9
Donation - Monetary	£1.00	0.00	(£0.00) Cash
Sale - Merchandise	£1.00	15.00	£15.00 Statement 2024 P9
Expenses - Medical	(£1.00)	104.97	(£104.97) Statement 2024 P9
Expenses - Stationery	(£1.00)	8.98	(£8.98) Statement 2024 P9
Donation - Monetary	£1.00	21.00	£21.00 Statement 2024 P9
Donation - Monetary	£1.00	21.00	£21.00 Statement 2024 P9
Expenses - Care	(£1.00)	32.98	(£32.98) Statement 2024 P9
Donation - Monetary	£1.00	21.00	£21.00 Statement 2024 P9

Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Sale - Merchandise	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	5.00	£5.00 Go Fund Me
Donation - Monetary	£1.00	20.00	£20.00 Go Fund Me
Donation - Monetary	£1.00	10.00	£10.00 Go Fund Me
Donation - Monetary	£1.00	20.00	£20.00 Go Fund Me
Expenses - Cleaning	(£1.00)	119.12	(£119.12) Statement 2024 P10
Expenses - Cleaning	(£1.00)	136.14	(£136.14) Statement 2024 P9
Expenses - Vet Bills	(£1.00)	934.32	(£934.32) Statement 2024 P9
Expenses - Waste	(£1.00)	150.17	(£150.17) Statement 2024 P9
Donation - Monetary	£1.00	0	£0.00 Cash
Donation - Monetary	£1.00	60.00	£60.00 Cash
Expenses - Water	(£1.00)	204.02	(£204.02) Statement 2024 P10
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P10
Expenses - Electricity	(£1.00)	200.00	(£200.00) Statement 2024 P10
Expenses - Merchandise	(£1.00)	90.28	(£90.28) Statement 2024 P10
Expenses - Hedgehog Food	(£1.00)	93.52	(£93.52) Statement 2024 P10
Interest Received	£1.00	3.18	£3.18 Statement 2024 P10
Donation - Monetary	£1.00	(3.35)	(£3.35) Peoples Fundraising
Donation - Monetary	£1.00	(96.65)	(£96.65) Peoples Fundraising
Donation - Monetary	£1.00	96.65	£96.65 Statement 2024 P10
Sale - Merchandise	£1.00	7.99	£7.99 Statement 2024 P10
Sale - Merchandise	£1.00	10	£10.00 Statement 2024 P10
Sale - Merchandise	£1.00	15	£15.00 Statement 2024 P10
Sale - Merchandise	£1.00	20	£20.00 Statement 2024 P10
Sale - Merchandise	£1.00	23.97	£23.97 Cash
Donation - Monetary	£1.00	6.03	£6.03 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Expenses - Medical	(£1.00)	115.92	(£115.92) Statement 2024 P10
Sale - Merchandise	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	0	£0.00 Cash
Cash Deposit	£1.00	(210.00)	(£210.00) Cash
Cash Deposit	£1.00	210.00	£210.00 Statement 2024 P10
Expenses - Hedgehog Food	(£1.00)	54.99	(£54.99) Statement 2024 P10
Sale - Merchandise	£1.00	10	£10.00 Statement 2024 P10
Donation - Monetary	£1.00	10	£10.00 Statement 2024 P10
Donation - Monetary	£1.00	50	£50.00 Statement 2024 P10
Donation - Monetary	£1.00	116	£116.00 Statement 2024 P10
Donation - Monetary	£1.00	50	£50.00 Cash
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P10
Sale - Merchandise	£1.00	30	£30.00 Statement 2024 P10
Expenses - Waste	(£1.00)	60	(£60.00) Statement 2024 P10
Donation - Monetary	£1.00	14	£14.00 Statement 2024 P10
Donation - Monetary	£1.00	23.5	£23.50 Statement 2024 P10
Donation - Monetary	£1.00	40	£40.00 Statement 2024 P10
Expenses - Vet Bills	(£1.00)	82.5	(£82.50) Statement 2024 P10
Donation - Monetary	£1.00	50	£50.00 Cash
Donation - Monetary	£1.00	60	£60.00 Cash

Donation - Monetary	£1.00	10	£10.00 Cash
Sale - Merchandise	£1.00	50	£50.00 Statement 2024 P10
Expenses - Medical	(£1.00)	23.95	(£23.95) Statement 2024 P10
Expenses - Rescue Setup	(£1.00)	84.9	(£84.90) Statement 2024 P10
Expenses - Rescue Setup	(£1.00)	8.45	(£8.45) Statement 2024 P10
Donation - Monetary	£1.00	100	£100.00 Cash
Sale - Merchandise	£1.00	20	£20.00 Cash
Donation - Monetary	£1.00	0	£0.00 Cash
Cash Deposit	£1.00	(290.00)	(£290.00) Cash
Cash Deposit	£1.00	290.00	£290.00 Statement 2024 P10
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P10
Donation - Monetary	£1.00	40	£40.00 Statement 2024 P10
Donation - Monetary	£1.00	10.5	£10.50 Statement 2024 P10
Expenses - Postage	(£1.00)	3.6	(£3.60) Statement 2024 P10
Donation - Monetary	£1.00	10	£10.00 Statement 2024 P10
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P10
Expenses - Medical	(£1.00)	139.96	(£139.96) Statement 2024 P10
Expenses - Hedgehog Food	(£1.00)	125.95	(£125.95) Statement 2024 P10
Expenses - Facilities	(£1.00)	96	(£96.00) Statement 2024 P10
Expenses - Facilities	(£1.00)	100.8	(£100.80) Statement 2024 P10
Expenses - Facilities	(£1.00)	100.8	(£100.80) Statement 2024 P10
Expenses - Facilities	(£1.00)	126	(£126.00) Statement 2024 P10
Donation - Monetary	£1.00	10	£10.00 Statement 2024 P10
Expenses - Medical	(£1.00)	46.96	(£46.96) Statement 2024 P10
Donation - Monetary	£1.00	25	£25.00 Cash
Donation - Monetary	£1.00	20	£20.00 Cash
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P10
Donation - Monetary	£1.00	40	£40.00 Statement 2024 P10
Expenses - Medical	(£1.00)	9.68	(£9.68) Statement 2024 P10
Expenses - Stationery	(£1.00)	11.99	(£11.99) Statement 2024 P10
Donation - Monetary	£1.00	15	£15.00 Statement 2024 P10
Donation - Monetary	£1.00	21	£21.00 Statement 2024 P10
Sale - Merchandise	£1.00	50	£50.00 Statement 2024 P10
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P10
Expenses - Cleaning	(£1.00)	9.49	(£9.49) Statement 2024 P10
Expenses - Hedgehog Food	(£1.00)	54.99	(£54.99) Statement 2024 P10
Expenses - Medical	(£1.00)	18.98	(£18.98) Statement 2024 P10
Expenses - Hedgehog Food	(£1.00)	24.98	(£24.98) Statement 2024 P10
Donation - Monetary	£1.00	7	£7.00 Statement 2024 P10
Donation - Monetary	£1.00	21	£21.00 Statement 2024 P10
Donation - Monetary	£1.00	30	£30.00 Statement 2024 P10
Sale - Merchandise	£1.00	7.99	£7.99 Statement 2024 P10
Sale - Merchandise	£1.00	7.99	£7.99 Statement 2024 P10
Sale - Merchandise	£1.00	7.99	£7.99 Statement 2024 P10
Donation - Monetary	£1.00	12.01	£12.01 Statement 2024 P10
Donation - Monetary	£1.00	31.5	£31.50 Statement 2024 P10
Donation - Monetary	£1.00	3.5	£3.50 Statement 2024 P10
Expenses - Waste	(£1.00)	120.38	(£120.38) Statement 2024 P10
Donation - Monetary	£1.00	26	£26.00 Cash
Sale - Merchandise	£1.00	20	£20.00 Cash

Expenses - Rescue Setup	(£1.00)	18.98	(£18.98) Statement 2024 P10
Expenses - Medical	(£1.00)	14.17	(£14.17) Statement 2024 P10
Sale - Merchandise	£1.00	20	£20.00 Cash
Sale - Merchandise	£1.00	30	£30.00 Cash
Donation - Monetary	£1.00	-16	(£16.00) Cash
Expenses - Vet Bills	(£1.00)	82.5	(£82.50) Statement 2024 P10
Donation - Monetary	£1.00	14	£14.00 Statement 2024 P10
Donation - Monetary	£1.00	15	£15.00 Cash
Donation - Monetary	£1.00	20	£20.00 Cash
Donation - Monetary	£1.00	20	£20.00 Cash
Expenses - Vet Bills	(£1.00)	550.33	(£550.33) Statement 2024 P10
Donation - Monetary	£1.00	20	£20.00 Cash
Donation - Monetary	£1.00	30	£30.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Go Fund Me
Expenses - Medical	(£1.00)	46.85	(£46.85) Statement 2024 P10
Sale - Merchandise	£1.00	5	£5.00 Statement 2024 P10
Donation - Monetary	£1.00	7	£7.00 Statement 2024 P10
Donation - Monetary	£1.00	14	£14.00 Statement 2024 P10
Expenses - Cleaning	(£1.00)	113.93	(£113.93) Statement 2024 P10
Expenses - Cleaning	(£1.00)	34.77	(£34.77) Statement 2024 P10
Donation - Monetary	£1.00	14	£14.00 Statement 2024 P10
Donation - Monetary	£1.00	17.5	£17.50 Statement 2024 P10
Donation - Monetary	£1.00	54	£54.00 Statement 2024 P10
Expenses - Events	(£1.00)	80	(£80.00) Statement 2024 P10
Expenses - Facilities	(£1.00)	100.8	(£100.80) Statement 2024 P10
Donation - Monetary	£1.00	18.8	£18.80 Cash
Donation - Monetary	£1.00	211.5	£211.50 Cash
Sale - Merchandise	£1.00	102	£102.00 Cash
Donation - Monetary	£1.00	9	£9.00 Cash
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P11
Donation - Monetary	£1.00	50	£50.00 Statement 2024 P11
Expenses - Events	(£1.00)	24.7	(£24.70) Statement 2024 P11
Expenses - Electricity	(£1.00)	200	(£200.00) Statement 2024 P11
Donation - Monetary	£1.00	7	£7.00 Statement 2024 P11
Expenses - Merchandise	(£1.00)	75	(£75.00) Statement 2024 P11
Sale - Merchandise	£1.00	457.3	£457.30 Cash
Donation - Monetary	£1.00	110.7	£110.70 Cash
Donation - Monetary	£1.00	71.2	£71.20 Cash
Donation - Monetary	£1.00	441.61	£441.61 Statement 2024 P11
Donation - Monetary	£1.00	0	£0.00 Cash
Cash Deposit	£1.00	(1,245.00)	(£1,245.00) Cash
Interest Received	£1.00	5.48	£5.48 Statement 2024 P11
Expenses - Medical	(£1.00)	139.96	(£139.96) Statement 2024 P11
Sale - Merchandise	£1.00	50	£50.00 Statement 2024 P11
Donation - Monetary	£1.00	10	£10.00 Statement 2024 P11
Expenses - Merchandise	(£1.00)	99.78	(£99.78) Statement 2024 P11
Cash Deposit	£1.00	1,245.00	£1,245.00 Statement 2024 P11
Expenses - Merchandise	(£1.00)	95.5	(£95.50) Statement 2024 P11
Expenses - Merchandise	(£1.00)	95.5	(£95.50) Statement 2024 P11
Expenses - Merchandise	(£1.00)	45	(£45.00) Statement 2024 P11

Expenses - Merchandise	(£1.00)	118.89	(£118.89) Statement 2024 P11
Donation - Monetary	£1.00	64.87	£64.87 Statement 2024 P11
Expenses - Medical	(£1.00)	-7.09	£7.09 Statement 2024 P11
Donation - Monetary	£1.00	10	£10.00 Statement 2024 P11
Donation - Monetary	£1.00	12.00	£12.00 Go Fund Me
Expenses - Events	(£1.00)	25	(£25.00) Statement 2024 P11
Expenses - Merchandise	(£1.00)	39.8	(£39.80) Statement 2024 P11
Donation - Monetary	£1.00	10	£10.00 Cash
Donation - Care	£1.00	10.2	£10.20
Donation - Monetary	£1.00	20	£20.00 Cash
Expenses - Merchandise	(£1.00)	168.83	(£168.83) Statement 2024 P11
Donation - Care	£1.00	8.64	£8.64
Donation - Monetary	£1.00	14	£14.00 Cash
Donation - Monetary	£1.00	16.45	£16.45 Cash
Expenses - Merchandise	(£1.00)	295.9	(£295.90) Statement 2024 P11
Expenses - Merchandise	(£1.00)	349.6	(£349.60) Statement 2024 P11
Donation - Monetary	£1.00	10	£10.00 Cash
Donation - Monetary	£1.00	20	£20.00 Cash
Donation - Monetary	£1.00	20	£20.00 Cash
Donation - Monetary	£1.00	0	£0.00 Cash
Donation - Monetary	£1.00	15.00	£15.00 Go Fund Me
Donation - Monetary	£1.00	(221.00)	(£221.00) Go Fund Me
Expenses - Merchandise	(£1.00)	16.98	(£16.98) Statement 2024 P11
Expenses - Facilities	(£1.00)	126.00	(£126.00) Statement 2024 P11
Expenses - Merchandise	(£1.00)	37.94	(£37.94) Statement 2024 P11
Expenses - Merchandise	(£1.00)	35.94	(£35.94) Statement 2024 P11
Expenses - Merchandise	(£1.00)	117.61	(£117.61) Statement 2024 P11
Donation - Hedgehog Food	£1.00	2.58	£2.58
Donation - Care	£1.00	15.5	£15.50
Donation - Monetary	£1.00	20	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Expenses - Merchandise	(£1.00)	8	(£8.00) Statement 2024 P11
Expenses - Merchandise	(£1.00)	30.46	(£30.46) Statement 2024 P11
Expenses - Merchandise	(£1.00)	8.48	(£8.48) Statement 2024 P11
Donation - Monetary	£1.00	25	£25.00 Statement 2024 P11
Expenses - Stationery	(£1.00)	23.65	(£23.65) Statement 2024 P11
Donation - Hedgehog Food	£1.00	3.90	£3.90
Expenses - Postage	(£1.00)	3.5	(£3.50) Statement 2024 P11
Donation - Monetary	£1.00	15	£15.00 Statement 2024 P11
Donation - Monetary	£1.00	30	£30.00 Statement 2024 P11
Sale - Merchandise	£1.00	20	£20.00 Statement 2024 P11
Donation - Monetary	£1.00	10	£10.00 Statement 2024 P11
Donation - Monetary	£1.00	10	£10.00 Statement 2024 P11
Expenses - Merchandise	(£1.00)	100	(£100.00) Statement 2024 P11
Donation - Monetary	£1.00	620.9	£620.90 Statement 2024 P11
Donation - Monetary	£1.00	497.45	£497.45 Statement 2024 P11
Donation - Monetary	£1.00	10.00	£10.00 Cash
Sale - Merchandise	£1.00	20	£20.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Expenses - Hedgehog Food	(£1.00)	139.9	(£139.90) Statement 2024 P11

Donation - Monetary	£1.00	50	£50.00 Statement 2024 P11
Donation - Monetary	£1.00	68.75	£68.75 Statement 2024 P11
Donation - Monetary	£1.00	25	£25.00 Statement 2024 P11
Donation - Hedgehog Food	£1.00	138.42	£138.42
Donation - Care	£1.00	46.14	£46.14
Expenses - Events	(£1.00)	106	(£106.00) Statement 2024 P11
Expenses - Rescue Setup	(£1.00)	120	(£120.00) Statement 2024 P11
Expenses - Stationery	(£1.00)	17.99	(£17.99) Statement 2024 P11
Donation - Monetary	£1.00	15	£15.00 Statement 2024 P11
Expenses - Merchandise	(£1.00)	-18.45	£18.45 Statement 2024 P11
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P11
Expenses - Merchandise	(£1.00)	80	(£80.00) Statement 2024 P11
Expenses - Care	(£1.00)	27.98	(£27.98) Statement 2024 P11
Expenses - Merchandise	(£1.00)	35.94	(£35.94) Statement 2024 P11
Sale - Merchandise	£1.00	20	£20.00 Statement 2024 P11
Donation - Monetary	£1.00	20	£20.00 Statement 2024 P11
Sale - Merchandise	£1.00	20.5	£20.50 Statement 2024 P11
Expenses - Medical	(£1.00)	139.96	(£139.96) Statement 2024 P11
Donation - Monetary	£1.00	75	£75.00 Statement 2024 P11
Donation - Monetary	£1.00	42.34	£42.34 Statement 2024 P11
Expenses - Merchandise	(£1.00)	-16.04	£16.04 Statement 2024 P11
Expenses - Cleaning	(£1.00)	31.99	(£31.99) Statement 2024 P11
Expenses - Stationery	(£1.00)	3.87	(£3.87) Statement 2024 P11
Expenses - Cleaning	(£1.00)	113.96	(£113.96) Statement 2024 P11
Expenses - Electricity	(£1.00)	422.75	(£422.75) Statement 2024 P11
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P11
Donation - Monetary	£1.00	6.88	£6.88 Statement 2024 P11
Donation - Monetary	£1.00	15	£15.00 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	10	£10.00 Cash
Cash Deposit	£1.00	(235.00)	(£235.00) Cash
Cash Deposit	£1.00	235.00	£235.00 Statement 2024 P11
Expenses - Merchandise	(£1.00)	45	(£45.00) Statement 2024 P11
Expenses - Waste	(£1.00)	157.94	(£157.94) Statement 2024 P11
Donation - Monetary	£1.00	273.5	£273.50 Statement 2024 P11
Expenses - Rescue Setup	(£1.00)	1,165.00	(£1,165.00) Statement 2024 P11
Expenses - Cleaning	(£1.00)	11.49	(£11.49) Statement 2024 P12
Expenses - Stationery	(£1.00)	17.25	(£17.25) Statement 2024 P12
Expenses - Hedgehog Food	(£1.00)	52.94	(£52.94) Statement 2024 P12
Donation - Monetary	£1.00	225.83	£225.83 Statement 2024 P12
Expenses - Medical	(£1.00)	32.33	(£32.33) Statement 2024 P12
Expenses - Hedgehog Food	(£1.00)	163.37	(£163.37) Statement 2024 P11
Donation - Monetary	£1.00	40.00	£40.00 Statement 2024 P11
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P11
Expenses - Rescue Setup	(£1.00)	327.58	(£327.58) Statement 2024 P12
Sale - Merchandise	£1.00	78	£78.00 Cash
Donation - Monetary	£1.00	9.50	£9.50 Cash
Donation - Monetary	£1.00	34.00	£34.00 Cash
Expenses - Events	(£1.00)	72.00	(£72.00) Statement 2024 P12
Sale - Merchandise	£1.00	98.98	£98.98 Statement 2024 P12

Donation - Monetary	£1.00	569.00	£569.00 Cash
Sale - Merchandise	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	30.00	£30.00 Cash
Donation - Monetary	£1.00	28.47	£28.47 Cash
Donation - Monetary	£1.00	0.03	£0.03 Cash
Cash Deposit	£1.00	(730.00)	(£730.00) Cash
Expenses - Electricity	(£1.00)	200.00	(£200.00) Statement 2024 P12
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P12
Sale - Merchandise	£1.00	50.00	£50.00 Statement 2024 P12
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P12
Expenses - Medical	(£1.00)	21.98	(£21.98) Statement 2024 P12
Expenses - Hedgehog Food	(£1.00)	50.83	(£50.83) Statement 2024 P12
Expenses - Hedgehog Food	(£1.00)	60.39	(£60.39) Statement 2024 P12
Donation - Monetary	£1.00	85.00	£85.00 Statement 2024 P12
Interest Received	£1.00	6.71	£6.71 Statement 2024 P12
Cash Deposit	£1.00	730.00	£730.00 Statement 2024 P12
Donation - Care	£1.00	10.00	£10.00
Donation - Hedgehog Food	£1.00	25.00	£25.00
Expenses - Medical	(£1.00)	34.97	(£34.97) Statement 2024 P12
Expenses - Merchandise	(£1.00)	222.12	(£222.12) Statement 2024 P12
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P12
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P12
Expenses - Vet Bills	(£1.00)	36.50	(£36.50) Statement 2024 P12
Sale - Merchandise	£1.00	38.60	£38.60 Cash
Sale - Merchandise	£1.00	86.50	£86.50 Cash
Donation - Monetary	£1.00	1.99	£1.99 Cash
Sale - Merchandise	£1.00	18.00	£18.00 Statement 2024 P12
Sale - Merchandise	£1.00	42.99	£42.99 Statement 2024 P12
Donation - Monetary	£1.00	339.40	£339.40 Cash
Sale - Merchandise	£1.00	70.00	£70.00 Cash
Donation - Monetary	£1.00	(0.40)	(£0.40) Cash
Cash Deposit	£1.00	(570.00)	(£570.00) Cash
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P12
Sale - Merchandise	£1.00	30.00	£30.00 Statement 2024 P12
Cash Deposit	£1.00	570.00	£570.00 Statement 2024 P12
Expenses - Cleaning	(£1.00)	24.99	(£24.99) Statement 2024 P12
Sale - Merchandise	£1.00	2.50	£2.50 Cash
Sale - Merchandise	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	27.00	£27.00 Statement 2024 P12
Donation - Monetary	£1.00	10.00	£10.00 Cash
Sale - Merchandise	£1.00	50.00	£50.00 Cash
Expenses - Events	(£1.00)	10.00	(£10.00) Statement 2024 P12
Expenses - Vet Bills	(£1.00)	26.00	(£26.00) Statement 2024 P12
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P12
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P12
Donation - Monetary	£1.00	851.59	£851.59 Statement 2024 P12
Sale - Merchandise	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P12
Donation - Monetary	£1.00	25.00	£25.00 Statement 2024 P12
Donation - Monetary	£1.00	25.00	£25.00 Statement 2024 P12

Expenses - Vet Bills	(£1.00)	19.83	(£19.83) Statement 2024 P12
Donation - Monetary	£1.00	25.00	£25.00 Cash
Donation - Monetary	£1.00	131.00	£131.00 Cash
Donation - Monetary	£1.00	171.00	£171.00 Cash
Sale - Merchandise	£1.00	407.55	£407.55 Cash
Donation - Monetary	£1.00	80.62	£80.62 Cash
Donation - Monetary	£1.00	0.00	£0.00 Cash
Cash Deposit	£1.00	(930.00)	(£930.00) Cash
Sale - Merchandise	£1.00	50.00	£50.00 Cash
Expenses - Rescue Setup	(£1.00)	79.35	(£79.35) Statement 2024 P12
Sale - Merchandise	£1.00	355.56	£355.56 Statement 2024 P12
Cash Deposit	£1.00	930.00	£930.00 Statement 2024 P12
Expenses - Hedgehog Food	(£1.00)	40.38	(£40.38) Statement 2024 P12
Expenses - Hedgehog Food	(£1.00)	73.37	(£73.37) Statement 2024 P12
Sale - Merchandise	£1.00	10.00	£10.00 Statement 2024 P12
Expenses - Medical	(£1.00)	139.96	(£139.96) Statement 2024 P12
Expenses - Postage	(£1.00)	7.20	(£7.20) Statement 2024 P12
Expenses - Stationery	(£1.00)	11.99	(£11.99) Statement 2024 P12
Donation - Hedgehog Food	£1.00	22.18	£22.18
Donation - Monetary	£1.00	15.00	£15.00 Cash
Expenses - Rescue Setup	(£1.00)	810.00	(£810.00) Statement 2024 P12
Donation - Monetary	£1.00	10.00	£10.00 Statement 2024 P12
Expenses - Postage	(£1.00)	5.20	(£5.20) Statement 2024 P12
Donation - Monetary	£1.00	15.00	£15.00 Statement 2024 P12
Sale - Merchandise	£1.00	90.5	£90.50 Cash
Donation - Monetary	£1.00	13.50	£13.50 Cash
Sale - Merchandise	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	5.80	£5.80 Cash
Donation - Monetary	£1.00	20.00	£20.00 Cash
Donation - Monetary	£1.00	210.00	£210.00 Cash
Sale - Merchandise	£1.00	44.50	£44.50 Statement 2024 P12
Donation - Monetary	£1.00	10.00	£10.00 Cash
Donation - Monetary	£1.00	35.28	£35.28 Cash
Cash Deposit	£1.00	(463.00)	(£463.00) Cash
Cash Deposit	£1.00	463.00	£463.00 Statement 2024 P12
Expenses - Facilities	(£1.00)	100.80	(£100.80) Statement 2024 P12
Sale - Merchandise	£1.00	134.50	£134.50 Statement 2024 P12
Donation - Monetary	£1.00	20.00	£20.00 Statement 2024 P12
Sale - Merchandise	£1.00	3.00	£3.00 Cash
Sale - Merchandise	£1.00	50.00	£50.00 Cash
Expenses - Merchandise	(£1.00)	5.80	(£5.80) Statement 2024 P12
Expenses - Stationery	(£1.00)	20.99	(£20.99) Statement 2024 P12
Expenses - Medical	(£1.00)	46.02	(£46.02) Statement 2024 P12
Expenses - Medical	(£1.00)	6.58	(£6.58) Statement 2024 P12
Donation - Monetary	£1.00	100.00	£100.00 Statement 2024 P12
Expenses - Medical	(£1.00)	4.59	(£4.59) Statement 2024 P12
Expenses - Medical	(£1.00)	33.98	(£33.98) Statement 2024 P12
Expenses - Medical	(£1.00)	26.97	(£26.97) Statement 2024 P12
Donation - Monetary	£1.00	50.00	£50.00 Statement 2024 P12
Sale - Merchandise	£1.00	6.00	£6.00 Cash

Donation - Monetary	£1.00	1.06	£1.06 Cash
Donation - Monetary	£1.00	0.00	£0.00 Cash
Expenses - Medical	(£1.00)	139.96	(£139.96) Statement 2024 P12
Donation - Monetary	£1.00	38.02	£38.02 Statement 2024 P12
Expenses - Waste	(£1.00)	142.42	(£142.42) Statement 2024 P12
Expenses - Merchandise	(£1.00)	(13.00)	£13.00 Statement 2024 P12

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Donation

Bank - Care
Bank - Cash Deposit
Bank - Charges
Bank - Charity Registration
Bank - Cheque
Bank - Cleaning
Bank - Donation
Bank - Electricity
Bank - Event Proceeds
Bank - Events
Bank - Facilities
Bank - Hedgehog Food Expenses
Bank - Medical
Bank - Merchandise
Bank - Postage
Bank - Rates
Bank - Rebranding
Bank - Rescue Setup Expenses
Bank - Sales
Bank - Sponsor a Pod
Bank - Stationery
Bank - Unknown
Bank - Vet Bill
Bank - Waste
Bank - Water
Cash
Cash - Deposit into Bank
Event Proceeds
Go Fund Me
Go Fund Me Charges
Paypal
Peoples Fundraising
Physical Donations - Care Goods
Physical Donations - Cleaning Goods
Physical Donations - Hedgehog Food
Physical Donations - Medical
Physical Donations - Stationery
Pod Sponsorship
Postage
Sale Merchandise
Savings Interest
Stationery
Stock Purchase
Venue Hire
Virgin Cashback
Voucher

Item Category	Price
Expenses - Care	-1
Cash Deposit	1
Expenses - Charges	-1
Expenses - Charity Setup	-1
Donation - Monetary	1
Expenses - Cleaning	-1
Donation - Monetary	1
Expenses - Electricity	-1
Donation - Monetary	1
Expenses - Events	-1
Expenses - Facilities	-1
Expenses - Hedgehog Food	-1
Expenses - Medical	-1
Expenses - Merchandise	-1
Expenses - Postage	-1
Expenses - Rates	-1
Expenses - Rebranding	-1
Expenses - Rescue Setup	-1
Sale - Merchandise	1
Donation - Monetary	1
Expenses - Stationery	-1
Expenses - Unknown	-1
Expenses - Vet Bills	-1
Expenses - Waste	-1
Expenses - Water	-1
Donation - Monetary	1
Cash Deposit	1
Donation - Monetary	1
Donation - Monetary	1
Expenses - Charges	-1
Donation - Monetary	1
Donation - Monetary	1
Donation - Care	1 Do not record if donatic
Donation - Cleaning	1 Do not record if donatic
Donation - Hedgehog Food	1 Do not record if donatic
Donation - Medical	1 Do not record if donatic
Donation - Stationery	1 Do not record if donatic
Donation - Monetary	1
Expenses - Postage	-1
Sale - Merchandise	1
Interest Received	1
Expenses - Stationery	-1
Expenses - Merchandise	-1
Expenses - Events	-1
Interest Received	1
Donation - Monetary	1

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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Emma's Hedgehog Hospital

On accounts for the year ended

31st December 2024

Charity no (if any)

1197437

Set out on pages

EHH Accounts as at 31st Dec 2024 (Excel document) – TB 2023 / Data Summary / Income Statement

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2024.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

D. Adryanski

Signed:

19/09/25

Date:

Darcey Adryanski

Name:

Relevant professional qualification(s) or body (if any):

3 years as Company Accountant for a limited company with experience in reviewing financial accounts.

Address:

2 Green Farm Road

Newport Pagnell

MK16 0AH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Phoenix Hedgehog Rescue

England & Wales - Charity number 1197437

Accounts

Emma's Hedgehog Hospital

Registered Charity No: 1197437



Trustees Annual Report & Financial Statements

For the Period
1st January 2023 to 31st December 2023

Emma's Hedgehog Hospital

Trustees Annual Report & Financial Statements Financial Period: 1st January 2023 to 31st December 2023

The Trustees of Emma's Hedgehog Hospital are pleased to present this report and financial statement for the year ending 31st December 2023.

Legal / Administrative Details:

Charity Address & Contacts:

28 Tuxhill Road
Terrington St Clement
PE34 4PX
07847 464904
rescuehedgehogs2020@gmail.com
emmashedgehoghospital.com

Legal Status:

Charity Registration Number: 1197437

Established as a Charitable Incorporated Organisation (CIO) on 11th January 2022.

Prior to registration as a CIO, the rescue started up on 1st October 2020.

Trustees:

- Emma Pickering
- Fiona Meanwell (apptd 04/10/2022)
- Jane Grant (apptd 01/11/2022)

Committee Members

- Rosemary Back – Secretary
- Jody Taylor – Chairman and Treasurer

Patrons:

- **Helene Gardiner:** An author and illustrator of children's books about wildlife. Helene has helped raise awareness about hedgehog decline and continues to support the rescue in its work.
- **Helen Nelson:** Helen qualified as a vet from RVC in 2007. She is passionate about British wildlife, in particular, the hedgehog. She has co-authored a study in Veterinary Dermatology, comparing different ringworm treatments in hedgehogs. She continues to support the rescue with her veterinary skills and guidance.

Bank:

Barclays – closed 2nd January 2024

Virgin Money (Clydesdale Bank PLC) – opened in October 2023 to replace Barclays

Independent Examiner:

Caryn Dougal, Senior Financial Controller at Bakkavor Ltd

Structure, Governance and Management:**Governance:**

The Charity is governed by the Trustees who hold quarterly meetings, or more frequently if deemed necessary. Additional Trustees can be appointed following agreement of all Trustees at a meeting and are selected based on review of a skill set, in order to benefit the Charity.

The responsibilities of a Trustee are made clear and discussed at meetings. Trustees are given a copy of the Charity Commission guidance 'The Essential Trustee' and directed to the Charity Commission website for further guidance.

Risk Management:

Trustees have identified the major risks for the Charity and continually review measures put in place to mitigate them. There have been no reported incidents during this financial period.

Aims and Objectives:

The objects of the CIO are:

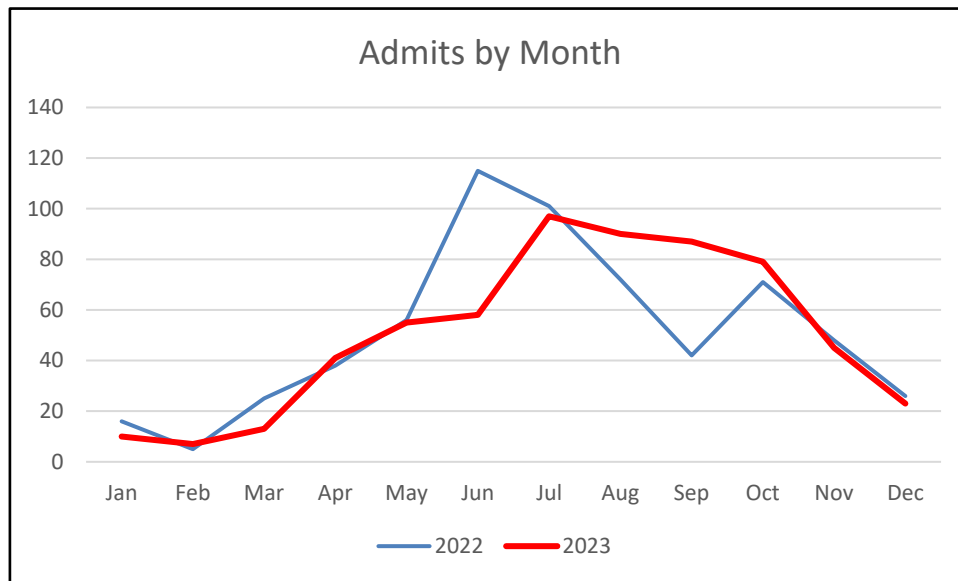
To promote for the benefit of the public the conservation and protection of hedgehogs in the Norfolk, Cambridgeshire and Lincolnshire area through rescue, treatment, rehabilitation and release back into the wild. To advance the education of the public in the subject of hedgehog care and proactive measures to remove their threat of extinction and increase their numbers in the wild.

Activities and Performance:

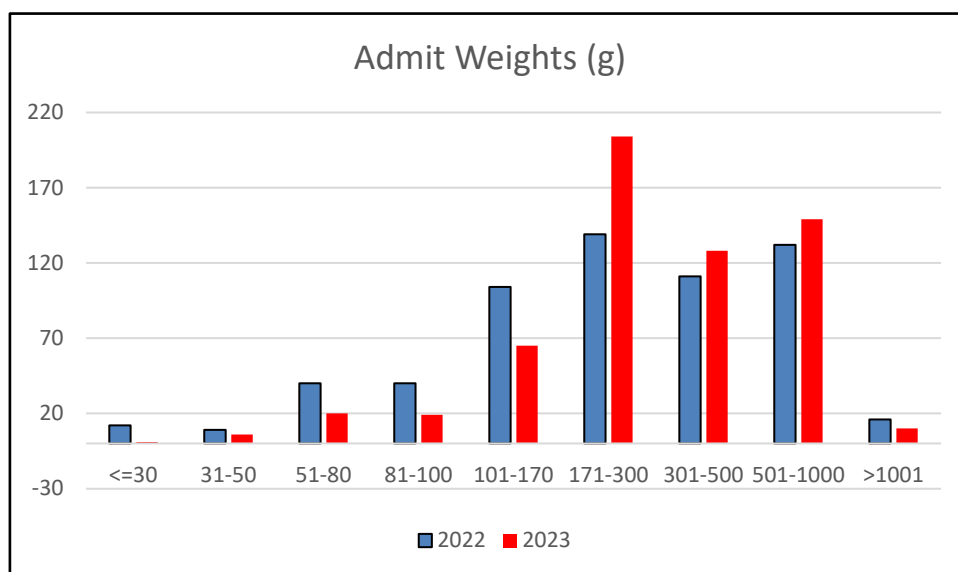
Hedgehog Care and Rehabilitation:

We admitted 605 hedgehogs during 2023, slightly down on last year.

Admits were received every month, the peak came in July when 97 hedgehogs came into our care. August and September also had reasonably high admissions with 90 and 87 hedgehogs respectively.

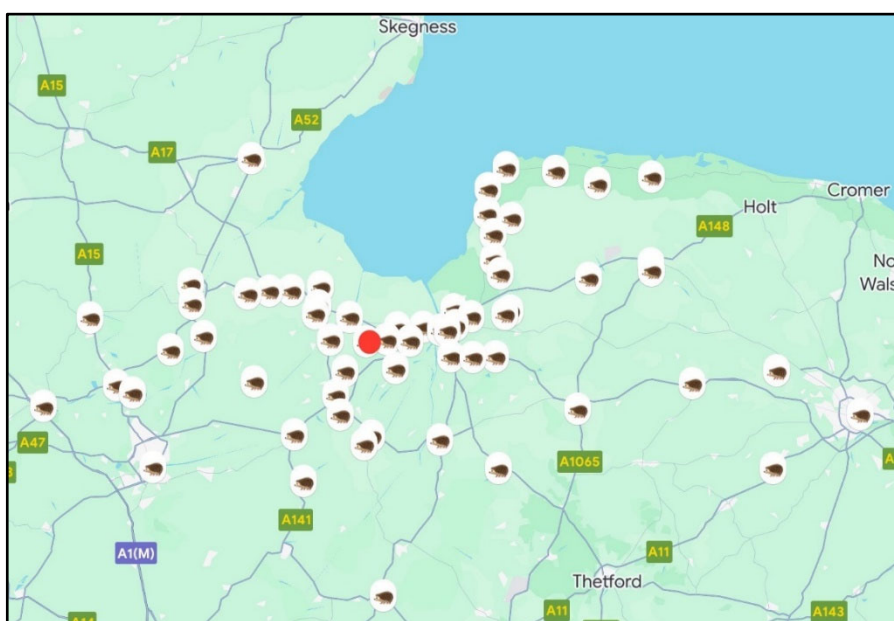


Across the entire year, over a third of the hedgehogs admitted were in the weight range of 171-300g which, according to the European Hedgehog Fact Sheet, Hedgehog Development Guide, is 6-8 weeks old so just independent. A further quarter were in the weight range of 501-1000g (adult).

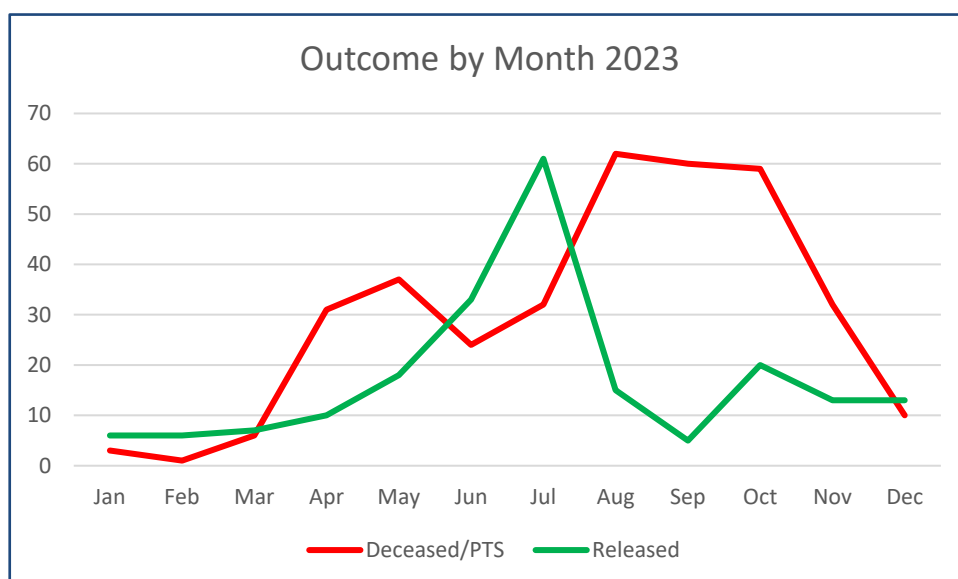


Over 80% of the hedgehogs we cared for were classed as adult or independent leaving just under 20% of our admits as abandoned hoglets or juveniles. Twenty-two hoglets were born in our care during the year, unfortunately five of these did not survive. We did, however, manage to successfully raise a 23g gram abandoned hoglet using a surrogate mother, the hoglet and her adoptive siblings were all released in August and September

The capture area for hedgehogs needing our help has continued to grow with admissions coming from Boston to the north (approx. 28 miles), Norwich to the east (approx. 49 miles), Ely to the south (approx. 33 miles) and Stamford to the west (approx. 44 miles). Collection of hedgehogs from finders who are unable to deliver to the rescue is helped enormously by over 70 volunteer drivers who collect and deliver hedgehogs to the rescue or our vets. The location of the rescue is identified on the map below by the red circle.



During 2023, we released 239 hedgehogs back into the wild, wherever possible back to the site they were originally found.



Unfortunately, we lost 314 hedgehogs throughout the year with a further 52 having to be euthanised. The months of August, September and October were particularly hard months not helped by the high rainfall (approx. 45% higher than average) which not only prevented many releases but could also have contributed to admissions with high parasite burdens.

The Team:

The team of willing volunteers has expanded this year to 90, with publicity drives to recruit additional helpers. There has been training for Room Leaders and new volunteers, and the team spirit is high, with everyone working together for the benefit of the hedgehogs. Training sessions are well attended. There is a support network of drivers who also volunteer to collect hedgehogs and deliver to the rescue or the vets. Our heartfelt thanks go out, always, to our wonderful volunteers, without whom none of this good work would be achieved.

Education:

We continue to deliver talks to local groups, including schools, WI Groups, Brownie and Cub Groups. Getting the message across to young people is so important, they are both the future and the educators for parents. We continue to use social media as a powerful tool in education the public. Our website has been updated and we are active on many platforms, including Facebook and Instagram.

Fundraising:

We have attended over 25 fundraising events in the year. These have taken place at a variety of venues, including Church Halls, Village Fetes, Tesco's foyer and Sandringham. We also held another Open Day in May at the rescue which was a great success. We raised money from stalls and games and a raffle, as well as educating the public who attended. As a result of the open day we had several members of the public who continue to support the charity. The day was brightened by the appearance of Dudley, the rescue's new hedgehog outfit kindly worn by a volunteer! Tesco's continues to provide us with a wide access to the public and we raise money needed for the charity whilst educating large numbers of people including many youngsters. We attended the very successful inaugural Spalding Flower parade early in the year which again brought us funds of over £650 and fantastic opportunities to educate visitors. Sandringham was another good day for us with a high footfall and fine weather which meant we raised in excess of £900 to fund the charity.

Financial Review:

See Income Statement summary below for top line results for the period 1st January 2023 to 31st December 2023 (charity year-end), split by quarters:

EHH Financial Statements		1st Jan 2023 - 31st Dec 2023			
	Q1	Q2	Q3	Q4	
Total Income	5,242.2	8,778.1	7,848.5	9,865.9	
Total Cost of Income	(1,623)	(2,013)	(2,571)	(1,581)	
Cost of Income %	78%	96%	99%	47%	
Hedgehog Care	(2,372.8)	(2,277.2)	(2,206.3)	(2,693.8)	
Charity and Rescue Running Costs	(1,641.7)	(1,915.3)	(2,584.4)	(2,701.9)	
Overheads	(4,014)	(4,193)	(4,791)	(5,396)	
Overhead %	77%	48%	61%	55%	
Profit/(Loss)	-394.81	2,572.48	486.48	2,889.50	
Profit/(Loss) %	-8%	29%	6%	29%	

The financial statements show the rescue generated £32k of income, which appears slightly down against last year. The key contributor we believe to be down to the non-recording of physical donations through the year (£1,300 donated in 2022 and £1,100 donated up to August for 2024 so far). With these included, income would have been broadly in line with the previous year. There has also been less big ticket donations this year.

The primary sources of income are donations (£19.2k - £6k less than last year) and sales of merchandise (£12.5k - £4.7k more than last year). In November 2022, the charity appointed Jane Grant as a trustee. Jane is our event lead and together with Emma and the wider team, Jane has lead our increased activity of organised events and fundraisers. It is at these events that we put up a stand of merchandise (that is purchased or crafted) to sell to the public. For example, in 2023 we attended Spalding Flower show (raising £650) and Pensthorpe public event (raising £650), which we did not attend in 2022. We also did more Tesco events, where the charity sales stand is set up in the foyer, generating an extra £1,800 (+107% on last year)! The events we have repeated in the year have attracted more attention, such as the Open Day which sold an additional £600 than last year (50% more than last year). The Prickle jar initiative continues to be one of the top cash donations for the charity, generating £2,900 for 2023!

Income generated is fed back into the charity to provide hedgehog care, which includes food, medical attention, medicine and hedgehog housing. This takes place in the rescue, which resides at the property of the founder. An agreement has been established with the property owners, that the physical building is their responsibility and the running costs and maintenance falls to the charity. Regular running costs include utility bills, waste disposal charges and facilities hire.

Vets, care and cleaning costs have increased in line with the additional activity in the rescue during the year and the rising costs of goods and services. Food costs have decreased as we receive a pallet of free (short dated) cat food occasionally. This food has zero residual value due to its lifespan. Therefore, food consumption has increased, alongside the increase in care activity, but the cost has reduced. The charity also identified an error in recording physical food donations (which are quite popular) by the general public in 2023 (only £43.50 recorded in 2023, for 2024 the charity has already received £230 up to August). Physical donations are now being correctly recorded.

The large electricity charge in December is the standard electricity payment of £271.42 was paid early in the period to cover plus the December payment of £266.49 was paid later in the period, but was accidentally paid twice. This was refunded on 2/1/24. We have acknowledged these errors and since have set up a standing order payment to ensure regular payments are sent. The usage is regularly reviewed and the standing order adjusted accordingly. The charity has a separate electricity meter and those readings are taken each period and checked against the bill unit price.

Waste cost increase is driven by a new contract with Veolia (£300 more than 2022) for skip emptying service, more activity has led to more waste charges along with the rising cost of goods and services. The charity now disposes of deceased hedgehogs through peaceful pets (£500 more than 2022). They are treated as clinical waste and are collected by peaceful pets who dispose of them in a more humane way.

Facilities costs is for the portaloos that is hired at £100 per month for the charity volunteers to use. The charity is investing in a toilet block to avoid this cost in the long term.

Following a discussion from the charity committee, it was decided to rebrand to Emma's Hedgehog Hospital. The cost of the rebranding for the year was £1.6k, and an important move as the charity focuses on the rejuvenation of the hedgehogs back to full health to be released into the wild. The rescue provides expert medical care and is such is recognised as a hospital going forwards.

Profit levels have peaked and troughed throughout the year, due to timing of events held versus costs involved in preparing for events. Stock is purchased and venue hire (in most cases) are paid in advance. Across the year, the profitability is pleasing considering the cost increases experienced through the year at £5.6k, which is 18% of income. These funds will be used to build a toilet block for the rescue volunteers to use and a storage facility to protect all the stock of merchandise from damage.

EHH Financial Statements

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Q1	Q2	Q3	Q4	TOTAL-23
Cash Donations	814.82	1,266.00	1,933.46	1,916.13	2,570.38	713.85	1,550.47	1,761.06	1,216.60	1,750.85	1,907.86	1,757.48	4,014.28	5,200.36	4,528.13	5,416.19	19,158.96
Physical Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.50	0.00	0.00	0.00	43.50	43.50
Sales	144.00	0.00	1,081.54	662.30	2,439.61	471.81	1,325.34	1,186.60	803.30	1,315.43	1,061.04	2,023.15	1,225.54	3,573.72	3,315.24	4,399.62	12,514.12
Interest Received	0.0	0.0	2.4	0.0	0.0	4.0	0.0	5.2	0.0	0.0	1.8	4.8	2.38	4.00	5.15	6.59	18.12
Total Income	958.8	1,266.0	3,017.4	2,578.4	5,010.0	1,189.7	2,875.8	2,952.8	2,019.9	3,066.3	2,970.7	3,829.0	5,242.2	8,778.1	7,848.5	9,865.9	31,734.7
Carriage	0.0	(2.1)	(6.9)	(7.0)	(4.8)	(5.5)	0.0	0.0	(1.6)	(5.4)	0.0	(5.9)	(9.0)	(17.2)	(1.6)	(11.3)	(39.0)
Events	(20.0)	(183.0)	(319.7)	(501.5)	(14.3)	(21.7)	0.0	(170.0)	0.0	(5.0)	0.0	(213.9)	(522.7)	(537.5)	(170.0)	(218.9)	(1,449.1)
Stock	(34.5)	(185.1)	(653.6)	(149.1)	(650.0)	(667.0)	(970.6)	(717.8)	(699.7)	(557.7)	(303.4)	(481.3)	(873.2)	(1,466.1)	(2,388.1)	(1,342.4)	(6,069.7)
Charges	(25.9)	(42.0)	(149.9)	65.4	(49.0)	(8.7)	0.0	(2.8)	(8.8)	(3.1)	(4.2)	(0.8)	(217.7)	7.7	(11.6)	(8.1)	(229.7)
Total Cost of Income	(80)	(412)	(1,130)	(592)	(718)	(703)	(971)	(891)	(710)	(571)	(308)	(702)	(1,622.6)	(2,013)	(2,571)	(1,581)	(7,788)
<i>Cost of Income %</i>	<i>8%</i>	<i>33%</i>	<i>37%</i>	<i>23%</i>	<i>14%</i>	<i>59%</i>	<i>34%</i>	<i>30%</i>	<i>35%</i>	<i>19%</i>	<i>10%</i>	<i>18%</i>	<i>31%</i>	<i>23%</i>	<i>33%</i>	<i>16%</i>	<i>25%</i>
Care	0.0	(74.6)	0.0	(43.0)	(87.4)	(62.7)	(134.4)	(52.0)	(78.9)	(28.0)	(104.6)	0.0	(74.6)	(193.1)	(265.3)	(132.6)	(665.5)
Cleaning	(100.6)	(138.5)	(95.0)	(206.3)	(69.3)	(125.1)	(185.1)	(189.4)	(254.2)	(202.0)	(115.1)	(167.9)	(334.1)	(400.7)	(628.7)	(485.1)	(1,848.5)
Food	(821.7)	(415.1)	(202.1)	(302.8)	(189.5)	(44.4)	(167.9)	(107.5)	(172.7)	(201.6)	(94.1)	(44.9)	(1,438.9)	(536.6)	(448.0)	(340.6)	(2,764.2)
Medical	(7.0)	(158.1)	(13.5)	(47.0)	0.0	(30.0)	(170.4)	(224.9)	(85.8)	(30.0)	(68.9)	(68.9)	(178.6)	(76.9)	(481.0)	(167.9)	(904.4)
Vets	0.0	0.0	(346.7)	0.0	0.0	(1,070.0)	0.0	(383.3)	0.0	0.0	0.0	(1,567.7)	(346.7)	(1,070.0)	(383.3)	(1,567.7)	(3,367.7)
Hedgehog Care Expenses	(929.3)	(786.3)	(657.2)	(599.0)	(346.1)	(1,332.2)	(657.7)	(957.0)	(591.6)	(461.6)	(382.7)	(1,849.5)	(2,372.8)	(2,277.2)	(2,206.3)	(2,693.8)	(9,550.2)
Charity Setup	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(304.3)	0.0	0.0	0.0	0.0	(304.3)	(304.3)
Electricity	(242.9)	(235.9)	(240.3)	0.0	(346.6)	(214.1)	(248.7)	(287.6)	(279.7)	(276.4)	0.0	(804.4)	(719.1)	(560.6)	(816.0)	(1,080.8)	(3,176.5)
Rebranding	0.0	0.0	0.0	0.0	(119.7)	(7.0)	(618.2)	(61.4)	0.0	0.0	0.0	0.0	0.0	(126.7)	(679.6)	0.0	(806.3)
Rescue Setup	0.0	0.0	(194.0)	(25.0)	(31.4)	(13.0)	(85.0)	(65.0)	(20.0)	0.0	0.0	(44.0)	(194.0)	(69.4)	(170.0)	(44.0)	(477.3)
Stationery	(61.0)	(20.0)	(43.7)	(49.7)	(15.4)	(10.0)	(28.9)	(15.1)	(82.0)	(43.6)	(10.0)	(10.0)	(124.7)	(75.2)	(126.0)	(63.6)	(389.5)
Facilities	(91.0)	(96.0)	0.0	(96.0)	0.0	(100.8)	0.0	0.0	(120.8)	(302.4)	(100.8)	(100.8)	(187.0)	(196.8)	(120.8)	(504.0)	(1,008.6)
Waste	(136.5)	(154.1)	(126.3)	(243.2)	(126.4)	(260.7)	(156.2)	(180.2)	(335.7)	0.0	(552.5)	(152.7)	(416.9)	(630.3)	(672.1)	(705.2)	(2,424.5)
Water	0.0	0.0	0.0	0.0	0.0	(256.3)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(256.3)	0.0	0.0	(256.3)
Charity and Rescue Running Costs	(531.3)	(506.0)	(604.4)	(413.9)	(639.6)	(861.8)	(1,137.0)	(609.3)	(838.2)	(622.5)	(967.6)	(1,111.9)	(1,641.7)	(1,915.3)	(2,584.4)	(2,701.9)	(8,843.3)
Overheads	(1,461)	(1,292)	(1,262)	(1,013)	(986)	(2,194)	(1,795)	(1,566)	(1,430)	(1,084)	(1,350)	(2,961)	(4,014)	(4,193)	(4,791)	(5,396)	(18,393)
<i>Overhead %</i>	<i>152%</i>	<i>102%</i>	<i>42%</i>	<i>39%</i>	<i>20%</i>	<i>184%</i>	<i>62%</i>	<i>53%</i>	<i>71%</i>	<i>35%</i>	<i>45%</i>	<i>77%</i>	<i>77%</i>	<i>48%</i>	<i>61%</i>	<i>55%</i>	<i>58%</i>
Profit/(Loss)	-582.06	-438.44	625.69	973.48	3,306.11	-1,707.11	110.53	495.93	-119.98	1,411.04	1,312.73	165.73	-394.81	2,572.48	486.48	2,889.50	5,553.65
<i>Profit/(Loss) %</i>	<i>-61%</i>	<i>-35%</i>	<i>21%</i>	<i>38%</i>	<i>66%</i>	<i>-143%</i>	<i>4%</i>	<i>17%</i>	<i>-6%</i>	<i>46%</i>	<i>44%</i>	<i>4%</i>	<i>-8%</i>	<i>29%</i>	<i>6%</i>	<i>29%</i>	<i>18%</i>

Sum of Value	Column Labels													
Row Labels	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Grand Total	
Cash Deposit			£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	
Donation - Cleaning												£10	£10	
Donation - Hedgehog Food												£33	£33	
Donation - Monetary		£815	£1,266	£1,933	£1,916	£2,570	£714	£1,550	£1,761	£1,217	£1,751	£1,908	£1,757	£19,159
Expenses - Care			(£75)	(£43)	(£87)	(£63)	(£134)	(£52)	(£79)	(£28)	(£105)		(£665)	
Expenses - Carriage			(£2)	(£7)	(£7)	(£5)	(£5)		(£2)	(£5)		(£6)	(£39)	
Expenses - Charges		(£26)	(£42)	(£150)	£65	(£49)	(£9)		(£3)	(£9)	(£3)	(£4)	(£1)	(£230)
Expenses - Charity Setup												(£304)	(£304)	
Expenses - Cleaning		(£101)	(£139)	(£95)	(£206)	(£69)	(£125)	(£185)	(£189)	(£254)	(£202)	(£115)	(£168)	(£1,848)
Expenses - Electricity		(£243)	(£236)	(£240)		(£347)	(£214)	(£249)	(£288)	(£280)	(£276)		(£804)	(£3,177)
Expenses - Events		(£20)	(£183)	(£320)	(£501)	(£14)	(£22)		(£170)		(£5)		(£214)	(£1,449)
Expenses - Facilities		(£91)	(£96)		(£96)		(£101)			(£121)	(£302)	(£101)	(£101)	(£1,009)
Expenses - Hedgehog Food		(£822)	(£415)	(£202)	(£303)	(£189)	(£44)	(£168)	(£107)	(£173)	(£202)	(£94)	(£45)	(£2,764)
Expenses - Medical		(£7)	(£158)	(£14)	(£47)		(£30)	(£170)	(£225)	(£86)	(£30)	(£69)	(£69)	(£904)
Expenses - Merchandise		(£34)	(£185)	(£654)	(£149)	(£650)	(£667)	(£971)	(£718)	(£700)	(£558)	(£303)	(£481)	(£6,070)
Expenses - Rebranding					(£120)	(£7)	(£618)	(£61)						(£806)
Expenses - Rescue Setup				(£194)	(£25)	(£31)	(£13)	(£85)	(£65)	(£20)			(£44)	(£477)
Expenses - Stationery		(£61)	(£20)	(£44)	(£50)	(£15)	(£10)	(£29)	(£15)	(£82)	(£44)	(£10)	(£10)	(£389)
Expenses - Vet Bills				(£347)		(£1,070)		(£383)				(£1,568)	(£3,368)	
Expenses - Waste		(£136)	(£154)	(£126)	(£243)	(£126)	(£261)	(£156)	(£180)	(£336)		(£553)	(£153)	(£2,424)
Expenses - Water						(£256)								(£256)
Interest Received				£2			£4		£5			£2	£5	£18
Sale - Merchandise				£461	£200	£600	£77	£565	£584	£221	£695	£516	£1,070	£4,989
Sale Merchandise		£144		£621	£463	£1,840	£395	£760	£603	£582	£620	£545	£954	£7,525
Grand Total		(£582)	(£438)	£626	£973	£3,306	(£1,707)	£111	£496	(£120)	£1,411	£1,313	£166	£5,554

Summary	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Grand Total	
Donations - Physical		£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£44	£44	
Donation - Cash/Cash Equivalent		£815	£1,266	£1,936	£1,916	£2,570	£718	£1,550	£1,766	£1,217	£1,751	£1,910	£1,762	£19,177
Sales - Cash/Cash Equivalent		£144	£0	£1,082	£662	£2,440	£472	£1,325	£1,187	£803	£1,315	£1,061	£2,023	£12,514
Expenses		(£1,541)	(£1,704)	(£2,392)	(£1,605)	(£1,704)	(£2,897)	(£2,765)	(£2,457)	(£2,140)	(£1,655)	(£1,658)	(£3,663)	(£26,181)
Grand Total		(£582)	(£438)	£626	£973	£3,306	(£1,707)	£111	£496	(£120)	£1,411	£1,313	£166	£5,554
Check zero		£0	£0	£0	£0	£0	£0	(£0)	£0	(£0)	£0	£0	(£0)	£0

Cash/Bank Position	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct		
Donation - Monetary		£815	£1,266	£1,936	£1,916	£2,570	£718	£1,550	£1,766	£1,217	£1,751	£1,910	£1,762	£19,177
Sales - Monetary		£144	£0	£1,082	£662	£2,440	£472	£1,325	£1,187	£803	£1,315	£1,061	£2,023	£12,514
Expenses		(£1,541)	(£1,704)	(£2,392)	(£1,605)	(£1,704)	(£2,897)	(£2,765)	(£2,457)	(£2,140)	(£1,655)	(£1,658)	(£3,663)	(£26,181)
Charity Cash/Bank Position		(£582)	(£438)	£626	£973	£3,306	(£1,707)	£111	£496	(£120)	£1,411	£1,313	£122	£5,510

Bank Balance	Column Labels													
Sum of Value	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Grand Total	
Bank Rec 04/02/23-03/03/23		(£291)	£679										£387	
Bank Rec 04/03/23-05/04/23			(£859)	£44									(£814)	
Bank Rec 04/11/23-05/12/23											£21	£25	£46	
Bank Rec 05/08/23-05/09/23					£29	£149	£527	£144	£167				£1,016	
Bank Rec 06/01/23-03/02/23		(£640)	£0										(£640)	
Bank Rec 06/04/23-05/05/23				£443	£843	(£129)							£1,157	
Bank Rec 06/05/23-05/06/23				(£23)	£3,622	£57							£3,655	
Bank Rec 06/06/23-05/07/23					£119	(£1,863)	£745						(£999)	
Bank Rec 06/07/23-04/08/23							(£1,031)	£32					(£998)	
Bank Rec 06/09/23-05/10/23									(£325)	(£13,085)			(£13,410)	
Bank Rec 06/10/23-03/11/23										£173	(£250)		(£77)	
Bank Rec 06/12/22-05/01/23		(£116)											(£116)	
Bank Rec 06/12/23-02/01/24												(£46)	(£46)	
Savings			£2				£4		£5		(£1,927)		£0	(£1,915)
Virgin 01/10/23-01/11/23										£131	£16,330	£93	£148	£16,701
Virgin 02/11/23-01/12/23										(£119)	£559	£725	£1,164	
Virgin 02/12/23-29/12/23											£481	(£537)	(£55)	
Grand Total		(£756)	(£291)	£265	£864	£3,641	(£1,653)	£242	£182	(£28)	£1,371	£904	£315	£5,056

Cash/Cash Equivalent balance	Column Labels													
Sum of Value	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Grand Total	
Voucher			£0										£0	
Go Fund Me New		(£50)	£6	(£6)	£190	£21	(£211)	£80	£180	(£180)	£40	(£110)	£275	£235
Cash		£224	(£153)	£317	(£131)	(£256)	£157	(£212)	£134	£88	(£0)	£519	(£468)	£219
Peoples Fundraising Old				£0										£0
Peoples Fundraising New									£0					£0
Float				£50	£50	(£100)								£0
Grand Total		£174	(£147)	£361	£109	(£335)	(£54)	(£132)	£314	(£92)	£40	£409	(£193)	£454

Date	Originator	Description	Category	Unit Price	Units	Value	Bank/Cash Transaction
01/2023	Amazon - Hedgehog Crumble	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	31.17	(£31.17)	Bank Rec 06/12/22-05/01/23
01/2023	KLWN Annual Lottery Fee	Barclays - Events	Expenses - Events	(£1.00)	20.00	(£20.00)	Bank Rec 06/12/22-05/01/23
01/2023	Walton Loo Hire	Barclays - Facilities	Expenses - Facilities	(£1.00)	91.00	(£91.00)	Bank Rec 06/12/22-05/01/23
01/2023	Amazon - Copy Paper	Barclays - Stationery	Expenses - Stationery	(£1.00)	37.98	(£37.98)	Bank Rec 06/12/22-05/01/23
01/2023	Amazon - Hooks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	2.95	(£2.95)	Bank Rec 06/12/22-05/01/23
01/2023	Amazon - Clipboard	Barclays - Stationery	Expenses - Stationery	(£1.00)	22.98	(£22.98)	Bank Rec 06/12/22-05/01/23
01/2023	Morrison's - Cleaning Products	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	6.09	(£6.09)	Bank Rec 06/12/22-05/01/23
01/2023	Patricia Curtis	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
01/2023	Adyen N.V Go Fund me	Go Fund Me Charges	Expenses - Charges	(£1.00)	3.40	(£3.40)	Go Fund Me New
01/2023	Adyen N.V Go Fund me	Go Fund Me	Donation - Monetary	£1.00	(96.60)	(£96.60)	Go Fund Me New
01/2023	Adyen N.V Go Fund me	Barclays - Bank Transfer	Donation - Monetary	£1.00	96.60	£96.60	Bank Rec 06/12/22-05/01/23
01/2023	Zooplus - Cat Food	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	311.34	(£311.34)	Bank Rec 06/01/23-03/02/23
01/2023	Graham G	Barclays - Bank Transfer	Donation - Monetary	£1.00	21.00	£21.00	Bank Rec 06/01/23-03/02/23
01/2023	Annetts Jane	Barclays - Bank Transfer	Donation - Monetary	£1.00	30.00	£30.00	Bank Rec 06/01/23-03/02/23
01/2023	Simply Business	Barclays - Charges	Expenses - Charges	(£1.00)	5.97	(£5.97)	Bank Rec 06/01/23-03/02/23
01/2023	Co-op Coconut Oil	Barclays - Medical	Expenses - Medical	(£1.00)	7.00	(£7.00)	Bank Rec 06/01/23-03/02/23
01/2023	Barclaycard charges	Barclays - Charges	Expenses - Charges	(£1.00)	42.00	(£42.00)	Bank Rec 06/01/23-03/02/23
01/2023	Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/01/23-03/02/23
01/2023	Simply Business	Barclays - Charges	Expenses - Charges	(£1.00)	25.00	(£25.00)	Bank Rec 06/01/23-03/02/23
01/2023	Simply Business	Barclays - Charges	Expenses - Charges	(£1.00)	9.78	(£9.78)	Bank Rec 06/01/23-03/02/23
01/2023	Patricia Aisthorpe	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/01/23-03/02/23
01/2023	Mark Pickering Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	242.86	(£242.86)	Bank Rec 06/01/23-03/02/23
01/2023	Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	60.59	(£60.59)	Bank Rec 06/01/23-03/02/23
01/2023	Amazon - Safe 4	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	33.90	(£33.90)	Bank Rec 06/01/23-03/02/23
01/2023	TSC Co Julie	Barclays - Bank Transfer	Donation - Monetary	£1.00	100.00	£100.00	Bank Rec 06/01/23-03/02/23
01/2023	Patrick LE/CURR	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/01/23-03/02/23
01/2023	Steve Leadbitter top	Cash	Donation - Monetary	£1.00	30.00	£10.00	Cash
01/2023	1st Rainbows Hunstanton	Cash	Donation - Monetary	£1.00	20.00	£30.00	Cash
01/2023	Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
01/2023	M Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/01/23-03/02/23
01/2023	Zooplus - Cat Food	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	312.78	(£312.78)	Bank Rec 06/01/23-03/02/23
01/2023	Charlotte Brett - Quiz	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	14.00	£14.00	Bank Rec 06/01/23-03/02/23
01/2023	Teresa Clements - Quiz	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00	Bank Rec 06/01/23-03/02/23
01/2023	Kathryn Greaves	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
01/2023	Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/01/23-03/02/23
01/2023	Swain A	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/01/23-03/02/23
01/2023	Simply Business	Barclays - Charges	Expenses - Charges	(£1.00)	(5.97)	£5.97	Bank Rec 06/01/23-03/02/23
01/2023	Simply Business	Barclays - Charges	Expenses - Charges	(£1.00)	(54.31)	£54.31	Bank Rec 06/01/23-03/02/23
01/2023	J Grant	Barclays - Bank Transfer	Donation - Monetary	£1.00	21.00	£21.00	Bank Rec 06/01/23-03/02/23
01/2023	Linzi Green	Barclays - Bank Transfer	Donation - Monetary	£1.00	21.00	£21.00	Bank Rec 06/01/23-03/02/23
01/2023	DT Moody - RC Mousse	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	40.94	(£40.94)	Bank Rec 06/01/23-03/02/23
01/2023	R Beck - Warwick Whelping Boxes	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	79.98	(£79.98)	Bank Rec 06/01/23-03/02/23
01/2023	R Beck - Zooplus	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	45.49	(£45.49)	Bank Rec 06/01/23-03/02/23
01/2023	R Beck - Shan Fabrics	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	31.50	(£31.50)	Bank Rec 06/01/23-03/02/23
01/2023	Baytree Antiques - Cash	Sale Merchandise	Sale Merchandise	£1.00	62.50	£62.50	Cash
01/2023	Baytree Antiques - Collection Box	Sale Merchandise	Sale Merchandise	£1.00	81.50	£81.50	Cash
01/2023	Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	0.00	£0.00	Cash
01/2023	Steers CS	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/01/23-03/02/23
01/2023	Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	136.46	(£136.46)	Bank Rec 06/01/23-03/02/23
01/2023	Kett D & Kett	Barclays - Bank Transfer	Donation - Monetary	£1.00	100.00	£100.00	Bank Rec 06/01/23-03/02/23
01/2023	Amazon Smile Europe Core	Barclays - Bank Transfer	Donation - Monetary	£1.00	96.82	£96.82	Bank Rec 06/01/23-03/02/23
01/2023	Elm Womens Institute Talk	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/01/23-03/02/23
02/2023	Whately S&L	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/01/23-03/02/23
02/2023	HP Instant Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.99	(£9.99)	Bank Rec 06/01/23-03/02/23
02/2023	S Taylor - in memory	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 04/02/23-03/03/23
02/2023	Amazon - Medical Honey	Barclays - Medical	Expenses - Medical	(£1.00)	7.64	(£7.64)	Bank Rec 04/02/23-03/03/23
02/2023	Thomas Osborne	Go Fund Me	Donation - Monetary	£1.00	6.00	£6.00	Go Fund Me New
02/2023	J Yardy - Raffle	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 04/02/23-03/03/23
02/2023	Patrick LE/CURR	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 04/02/23-03/03/23
02/2023	Steve and Tania	Cash	Donation - Monetary	£1.00	50.00	£50.00	Cash
02/2023	Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	2.00	£2.00	Cash
02/2023	Hodmedods Tesco Giftcard	Voucher	Donation - Monetary	£1.00	150.00	£150.00	Voucher
02/2023	Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(290.00)	(£290.00)	Cash
02/2023	Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	290.00	£290.00	Bank Rec 04/02/23-03/03/23
02/2023	Geoff Ticehurst - hedgehog houses	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	30.00	(£30.00)	Bank Rec 04/02/23-03/03/23
02/2023	Tesco - Cat Food	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	86.00	(£86.00)	Voucher
02/2023	Angela Robinson	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 04/02/23-03/03/23
02/2023	Barclaycard Machine	Barclays - Charges	Expenses - Charges	(£1.00)	42.00	(£42.00)	Bank Rec 04/02/23-03/03/23
02/2023	Rosemary Beck	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 04/02/23-03/03/23
02/2023	Walpole St Peter Gardening club talk	Event Proceeds	Donation - Monetary	£1.00	50.00	£50.00	Cash
02/2023	Walpole St Peter Gardening donation	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
02/2023	Raffle Steve and Tania	Quiz Proceeds	Donation - Monetary	£1.00	10.00	£10.00	Cash
02/2023	Anonomous Donation	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
02/2023	Susan King	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
02/2023	Warwick Whelping Boxes - Miracle Nipple	Barclays - Medical	Expenses - Medical	(£1.00)	65.49	(£65.49)	Bank Rec 04/02/23-03/03/23
02/2023	Amazon - Anti-bac Shampoo	Barclays - Medical	Expenses - Medical	(£1.00)	31.98	(£31.98)	Bank Rec 04/02/23-03/03/23
02/2023	Windsor Joint	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 04/02/23-03/03/23
02/2023	Amazon - 10ml Syringes	Barclays - Medical	Expenses - Medical	(£1.00)	16.98	(£16.98)	Bank Rec 04/02/23-03/03/23
02/2023	Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 04/02/23-03/03/23
02/2023	Michael Medler	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 04/02/23-03/03/23
02/2023	Sandringham Payment	Barclays - Events	Expenses - Events	(£1.00)	75.00	(£75.00)	Bank Rec 04/02/23-03/03/23
02/2023	Hudson J&W	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 04/02/23-03/03/23
02/2023	Caroline Shillingford	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	5.00	£5.00	Bank Rec 04/02/23-03/03/23
02/2023	Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
02/2023	Amazon - Security Cameras	Barclays - Care	Expenses - Care	(£1.00)	57.59	(£57.59)	Bank Rec 04/02/23-03/03/23
02/2023	Patricia Aisthorpe	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 04/02/23-03/03/23
02/2023	Patrick LE/CURR	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 04/02/23-03/03/23
02/2023	Isabelle Mitchell - Quiz	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00	Bank Rec 04/02/23-03/03/23
02/2023	Amazon - Milk storage pots	Barclays - Care	Expenses - Care	(£1.00)	16.97	(£16.97)	Bank Rec 04/02/23-03/03/23
02/2023	Amazon - Dishwasher tabs	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	14.99	(£14.99)	Bank Rec 04/02/23-03/03/23
02/2023	Amazon - Mop and Bucket	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	16.99	(£16.99)	Bank Rec 04/02/23-03/03/23
02/2023	M Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 04/02/23-03/03/23
02/2023	Linda Morton	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 04/02/23-03/03/23
02/2023	HP Instant Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.99	(£9.99)	Bank Rec 04/02/23-03/03/23
02/2023	M Pickering - Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	235.89	(£235.89)	Bank Rec 04/02/23-03/03/23
02/2023	Amazon - Safe4	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	64.59	(£64.59)	Bank Rec 04/02/23-03/03/23

02/2023 Watlington WF Talk Fee	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00 Bank Rec 04/02/23-03/03/23
02/2023 Sue Derren	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash
02/2023 Ada (Phylis)	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
02/2023 Watlington WF	Cash	Donation - Monetary	£1.00	15.00	£15.00 Cash
02/2023 Kath's owner	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
02/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(10.00)	(£10.00) Cash
02/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(150.00)	(£150.00) Cash
02/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	150.00	£150.00 Bank Rec 04/02/23-03/03/23
02/2023 Fakenham Blind Club Talk Fee	Barclays - Bank Transfer	Donation - Monetary	£1.00	40.00	£40.00 Bank Rec 04/02/23-03/03/23
02/2023 Post Office postage - sponsor a pod	Barclays - Postage	Expenses - Carriage	(£1.00)	2.05	(£2.05) Bank Rec 04/02/23-03/03/23
02/2023 Amazon - RC Babycat Milk	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	44.40	(£44.40) Bank Rec 04/02/23-03/03/23
02/2023 Chosen Donation Cheque via BMB	Barclays - Bank Transfer	Donation - Monetary	£1.00	300.00	£300.00 Bank Rec 04/02/23-03/03/23
02/2023 Petals finder	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
02/2023 Amazon - Saline Pods	Barclays - Medical	Expenses - Medical	(£1.00)	35.96	(£35.96) Bank Rec 04/02/23-03/03/23
02/2023 J Grant - Parson Drove Farmers Mkt	Barclays - Events	Expenses - Events	(£1.00)	10.00	(£10.00) Bank Rec 04/02/23-03/03/23
02/2023 J Grant - Spalding Flower Parade	Barclays - Events	Expenses - Events	(£1.00)	20.00	(£20.00) Bank Rec 04/02/23-03/03/23
02/2023 J Grant - Bawsey Easter Fair	Barclays - Events	Expenses - Events	(£1.00)	10.00	(£10.00) Bank Rec 04/02/23-03/03/23
02/2023 J Grant - Jane 2x Raffle	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	10.00	£10.00 Bank Rec 04/02/23-03/03/23
02/2023 V Winterton - Raffle	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	10.00	£10.00 Bank Rec 04/02/23-03/03/23
02/2023 Kerry Hopkinson - Quiz	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00 Bank Rec 04/02/23-03/03/23
02/2023 Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00 Bank Rec 04/02/23-03/03/23
02/2023 Dunelm/DT Moody - Tablecloths	Barclays - Events	Expenses - Events	(£1.00)	68.00	(£68.00) Bank Rec 04/02/23-03/03/23
02/2023 Shein - Purses, Keyrings, Laundry and Storage	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	124.50	(£124.50) Bank Rec 04/02/23-03/03/23
02/2023 Cat Whitmore	Barclays - Bank Transfer	Donation - Monetary	£1.00	5.00	£5.00 Bank Rec 04/02/23-03/03/23
02/2023 Boulderson SA - Quiz	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00 Bank Rec 04/02/23-03/03/23
02/2023 Viovet - Cat Food	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	149.98	(£149.98) Bank Rec 04/02/23-03/03/23
02/2023 Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	24.98	(£24.98) Bank Rec 04/02/23-03/03/23
02/2023 Amazon - Floor mop and bucket	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	16.99	(£16.99) Bank Rec 04/02/23-03/03/23
02/2023 Pets at Home - Hills Kitten Food	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	69.96	(£69.96) Bank Rec 04/02/23-03/03/23
02/2023 Amazon - Refuse Sacks	Barclays - Waste	Expenses - Waste	(£1.00)	28.47	(£28.47) Bank Rec 04/02/23-03/03/23
02/2023 Walton Loo Hire	Barclays - Facilities	Expenses - Facilities	(£1.00)	96.00	(£96.00) Bank Rec 04/02/23-03/03/23
02/2023 T Yallop - Raffle	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	10.00	£10.00 Bank Rec 04/02/23-03/03/23
02/2023 Amazon - Motif punch	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	15.48	(£15.48) Bank Rec 04/02/23-03/03/23
02/2023 Amazon - Gift Tags	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	8.48	(£8.48) Bank Rec 04/02/23-03/03/23
02/2023 Amazon - Wooden Pegs	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	6.68	(£6.68) Bank Rec 04/02/23-03/03/23
02/2023 Tesco - Cat Food	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	0.80	(£0.80) Bank Rec 04/02/23-03/03/23
02/2023 Tesco - Cat Food	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	64.00	(£64.00) Voucher
02/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	125.62	(£125.62) Bank Rec 04/02/23-03/03/23
02/2023 Donation for Mop	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
02/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	50.00	£50.00 Cash
03/2023 Whatley S&LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00 Bank Rec 04/02/23-03/03/23
03/2023 S Wilson - Sponsor a Pod	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	25.00	£25.00 Bank Rec 04/02/23-03/03/23
03/2023 Adyen N.V Go Fund me	Go Fund Me	Donation - Monetary	£1.00	(5.58)	(£5.58) Go Fund Me New
03/2023 Adyen N.V Go Fund me	Go Fund Me Charges	Expenses - Charges	(£1.00)	0.42	(£0.42) Go Fund Me New
03/2023 Adyen N.V Go Fund me	Barclays - Bank Transfer	Donation - Monetary	£1.00	5.58	£5.58 Bank Rec 04/02/23-03/03/23
03/2023 Susanne King - Pod	Pod Sponsorship	Donation - Monetary	£1.00	50.00	£50.00 Cash
03/2023 Nigel Warbey - Pod	Pod Sponsorship	Donation - Monetary	£1.00	50.00	£50.00 Cash
03/2023 Nigel Warbey	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
03/2023 Sylvia	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash
03/2023 Kings Lynn Blind Talk	Cash	Donation - Monetary	£1.00	39.00	£39.00 Cash
03/2023 Cheque via BMB - Paypal	Barclays - Bank Transfer	Donation - Monetary	£1.00	638.10	£638.10 Bank Rec 04/02/23-03/03/23
03/2023 RMS All Signs x2	Barclays - Events	Expenses - Events	(£1.00)	168.00	(£168.00) Bank Rec 04/03/23-05/04/23
03/2023 Tesco Event - Wisbech Card	Barclays - Sales	Sale - Merchandise	£1.00	13.50	£13.50 Bank Rec 06/04/23-05/05/23
03/2023 Tesco Event - Wisbech Cash	Sale Merchandise	Sale Merchandise	£1.00	75.50	£75.50 Cash
03/2023 Angela Robinson	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	50.00	£50.00 Bank Rec 04/03/23-05/04/23
03/2023 Swain A	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00 Bank Rec 04/03/23-05/04/23
03/2023 Angela Quiz night	Quiz Proceeds	Donation - Monetary	£1.00	14.00	£14.00 Cash
03/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	370.00	£370.00 Bank Rec 04/03/23-05/04/23
03/2023 Parson Drove Farmers Mkt - Cash	Sale Merchandise	Sale Merchandise	£1.00	99.00	£99.00 Cash
03/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(70.00)	(£70.00) Cash
03/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(370.00)	(£370.00) Cash
03/2023 Parson Drove Farmers Mkt - Card	Barclays - Sales	Sale - Merchandise	£1.00	60.50	£60.50 Bank Rec 06/04/23-05/05/23
03/2023 Asda Mason Jar	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	26.95	(£26.95) Bank Rec 04/03/23-05/04/23
03/2023 Mr Pickering - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	56.97	(£56.97) Bank Rec 04/03/23-05/04/23
03/2023 Mr Pickering - Labels	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.79	(£9.79) Bank Rec 04/03/23-05/04/23
03/2023 Jane Grant - Laptop from XMA	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	84.00	(£84.00) Bank Rec 04/03/23-05/04/23
03/2023 Amazon - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	40.96	(£40.96) Bank Rec 04/03/23-05/04/23
03/2023 Amazon - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	19.58	(£19.58) Bank Rec 04/03/23-05/04/23
03/2023 Raffle	Quiz Proceeds	Donation - Monetary	£1.00	20.00	£20.00 Cash
03/2023 Williamson Tony	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	17.50	£17.50 Bank Rec 04/03/23-05/04/23
03/2023 Shein - Belly ring and Cushion	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	71.25	(£71.25) Bank Rec 04/03/23-05/04/23
03/2023 Stowe and Gribbin	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	20.00	£20.00 Bank Rec 04/03/23-05/04/23
03/2023 Jane Ire	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	5.00	£5.00 Bank Rec 04/03/23-05/04/23
03/2023 Southwell BJ	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	3.50	£3.50 Bank Rec 04/03/23-05/04/23
03/2023 Barclaycard charges	Barclays - Charges	Expenses - Charges	(£1.00)	42.00	(£42.00) Bank Rec 04/03/23-05/04/23
03/2023 M Sopp	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	3.50	£3.50 Bank Rec 04/03/23-05/04/23
03/2023 Child Sophie	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	3.50	£3.50 Bank Rec 04/03/23-05/04/23
03/2023 Amazon Refund - Mop	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	(16.99)	(£16.99) Bank Rec 04/03/23-05/04/23
03/2023 Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00 Bank Rec 04/03/23-05/04/23
03/2023 EJ Speed	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	15.00	£15.00 Bank Rec 04/03/23-05/04/23
03/2023 Shein - baby socks, cushions, steel cutting	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	58.75	(£58.75) Bank Rec 04/03/23-05/04/23
03/2023 Pat Aisthorpe	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00 Bank Rec 04/03/23-05/04/23
03/2023 Catherine Carter	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	7.00	£7.00 Bank Rec 04/03/23-05/04/23
03/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
03/2023 Amazon - Hibiscrub	Barclays - Medical	Expenses - Medical	(£1.00)	13.50	(£13.50) Bank Rec 04/03/23-05/04/23
03/2023 Amazon - Matchsticks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	16.98	(£16.98) Bank Rec 04/03/23-05/04/23
03/2023 RA Beck - RC Puppy Mousse	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	87.13	(£87.13) Bank Rec 04/03/23-05/04/23
03/2023 Patrick LE/CURR	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00 Bank Rec 04/03/23-05/04/23
03/2023 Michael Medler	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00 Bank Rec 04/03/23-05/04/23
03/2023 M Pickering Amazon - Burgess Cat Food	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	11.00	(£11.00) Bank Rec 06/04/23-05/05/23
03/2023 Spring Fayre Long Sutton Collection Tin	Cash	Donation - Monetary	£1.00	1.07	£1.07 Cash
03/2023 Raffle Tickets	Quiz Proceeds	Donation - Monetary	£1.00	20.00	£20.00 Cash
03/2023 N Plevy - Sponsor a Pod	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	25.00	£25.00 Bank Rec 04/03/23-05/04/23
03/2023 Clark GS&T	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	25.00	£25.00 Bank Rec 04/03/23-05/04/23
03/2023 Sewn by Sennett - Cricut Machine J Grant	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	80.00	(£80.00) Bank Rec 04/03/23-05/04/23
03/2023 M Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00 Bank Rec 04/03/23-05/04/23
03/2023 HP Instant Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.99	(£9.99) Bank Rec 04/03/23-05/04/23

03/2023 Spring Fayre Long Sutton Table Rent	Venue Hire	Expenses - Events	(£1.00)	6.00	(£6.00)	Cash
03/2023 Spring Fayre Long Sutton Cash	Sale Merchandise	Sale Merchandise	£1.00	35.50	£35.50	Cash
03/2023 Spring Fayre Long Sutton Card	Barclays - Sales	Sale - Merchandise	£1.00	31.99	£31.99	Bank Rec 06/04/23-05/05/23
03/2023 Tesco Event Collection	Cash	Donation - Monetary	£1.00	48.11	£48.11	Cash
03/2023 Tesco Event Card	Barclays - Sales	Sale - Merchandise	£1.00	327.10	£327.10	Bank Rec 06/04/23-05/05/23
03/2023 Tesco Event Cash	Sale Merchandise	Sale Merchandise	£1.00	332.10	£332.10	Cash
03/2023 Angie donation	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
03/2023 Salli 2xGlasses	Sale Merchandise	Sale Merchandise	£1.00	10.00	£10.00	Cash
03/2023 Emma 2xSocks - R Beck	Barclays - Sales	Sale - Merchandise	£1.00	7.00	£7.00	Bank Rec 04/03/23-05/04/23
03/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(14.00)	(£14.00)	Cash
03/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(400.00)	(£400.00)	Cash
03/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	400.00	£400.00	Bank Rec 04/03/23-05/04/23
03/2023 PJ Ban	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 04/03/23-05/04/23
03/2023 Lords and Labradors - Purina One	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	103.92	(£103.92)	Bank Rec 04/03/23-05/04/23
03/2023 Post Office postage - sponsor a pod	Barclays - Postage	Expenses - Carriage	(£1.00)	5.85	(£5.85)	Bank Rec 04/03/23-05/04/23
03/2023 Watlington Wednesday Club Talk	Cash	Donation - Monetary	£1.00	50.00	£50.00	Cash
03/2023 Watlington Wednesday Club Donation	Cash	Donation - Monetary	£1.00	30.00	£30.00	Cash
03/2023 Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 04/03/23-05/04/23
03/2023 Kett D & Kett	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 04/03/23-05/04/23
03/2023 J Grant	Barclays - Bank Transfer	Donation - Monetary	£1.00	21.00	£21.00	Bank Rec 04/03/23-05/04/23
03/2023 John and Gabby Matthew	Cash	Donation - Monetary	£1.00	25.00	£25.00	Cash
03/2023 Linda W Sock	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
03/2023 Ledger sales - plant	Sale Merchandise	Sale Merchandise	£1.00	4.85	£4.85	Cash
03/2023 Ledger sales - plant	Sale Merchandise	Sale Merchandise	£1.00	5.00	£5.00	Cash
03/2023 Gooding Ellen	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	17.50	£17.50	Bank Rec 04/03/23-05/04/23
03/2023 Shein - Bags, Cushions, Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	86.08	(£86.08)	Bank Rec 04/03/23-05/04/23
03/2023 Amazon - Plastic Pouches	Barclays - Stationery	Expenses - Stationery	(£1.00)	23.96	(£23.96)	Bank Rec 04/03/23-05/04/23
03/2023 Amazon - Cushion infills	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	23.85	(£23.85)	Bank Rec 04/03/23-05/04/23
03/2023 Amazon - Brown Bags	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	12.99	(£12.99)	Bank Rec 04/03/23-05/04/23
03/2023 Amazon - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	45.99	(£45.99)	Bank Rec 04/03/23-05/04/23
03/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	126.34	(£126.34)	Bank Rec 04/03/23-05/04/23
03/2023 Argos - Storage containers	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	30.00	(£30.00)	Bank Rec 04/03/23-05/04/23
03/2023 Shein - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	35.00	(£35.00)	Bank Rec 04/03/23-05/04/23
03/2023 Bookers - Quiz Refreshments	Barclays - Events	Expenses - Events	(£1.00)	95.72	(£95.72)	Bank Rec 04/03/23-05/04/23
03/2023 Amazon - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	29.37	(£29.37)	Bank Rec 04/03/23-05/04/23
03/2023 Amazon - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	50.55	(£50.55)	Bank Rec 04/03/23-05/04/23
03/2023 Wicken L&P	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	17.50	£17.50	Bank Rec 04/03/23-05/04/23
03/2023 Many Pets - Fraud (Refunded 11/4)	Barclays - Charges	Expenses - Charges	(£1.00)	7.44	(£7.44)	Bank Rec 04/03/23-05/04/23
03/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	66.98	£66.98	Cash
03/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(120.00)	(£120.00)	Cash
03/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	120.00	£120.00	Bank Rec 04/03/23-05/04/23
03/2023 Frugo - Pencil Sharpeners	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	66.81	(£66.81)	Bank Rec 04/03/23-05/04/23
03/2023 M Pickering - Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	240.33	(£240.33)	Bank Rec 04/03/23-05/04/23
03/2023 M Pickering via Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	37.98	(£37.98)	Bank Rec 04/03/23-05/04/23
03/2023 Millhouse Vets	Barclays - Vet Bill	Expenses - Vet Bills	(£1.00)	346.70	(£346.70)	Bank Rec 04/03/23-05/04/23
03/2023 Shein - Earrings	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	14.50	(£14.50)	Bank Rec 04/03/23-05/04/23
03/2023 Post Office - SAP	Barclays - Postage	Expenses - Carriage	(£1.00)	1.05	(£1.05)	Bank Rec 04/03/23-05/04/23
03/2023 AA - Fraud (refunded 12/4)	Barclays - Charges	Expenses - Charges	(£1.00)	100.00	(£100.00)	Bank Rec 04/03/23-05/04/23
03/2023 Terrington Quiz Hall Hire	Venue Hire	Expenses - Events	(£1.00)	50.00	(£50.00)	Cash
03/2023 Cash Reconciliation - Float Adj	Cash	Donation - Monetary	£1.00	(125.00)	(£125.00)	Cash
03/2023 Cash Reconciliation - Float Adj	Cash	Donation - Monetary	£1.00	125.00	£125.00	Float
03/2023 Terrington Quiz Refreshments	Quiz Proceeds	Donation - Monetary	£1.00	21.20	£21.20	Cash
03/2023 Terrington Quiz Raffle	Quiz Proceeds	Donation - Monetary	£1.00	275.50	£275.50	Cash
03/2023 Terrington Quiz Shop Cash	Sale Merchandise	Sale Merchandise	£1.00	59.00	£59.00	Cash
03/2023 Terrington Quiz Shop Card	Barclays - Sales	Sale - Merchandise	£1.00	20.50	£20.50	Bank Rec 06/04/23-05/05/23
03/2023 J Taylor - Quiz	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	14.00	£14.00	Bank Rec 04/03/23-05/04/23
03/2023 New Look - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	70.98	(£70.98)	Bank Rec 04/03/23-05/04/23
03/2023 Wicken L&P	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	3.50	£3.50	Bank Rec 04/03/23-05/04/23
03/2023 Whatley S&LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 04/03/23-05/04/23
03/2023 Interest on savings account	Savings Interest	Interest Received	£1.00	2.38	£2.38	Savings
04/2023 Jane Grant - Hedgehog Costume	Barclays - Events	Expenses - Events	(£1.00)	300.00	(£300.00)	Bank Rec 04/03/23-05/04/23
04/2023 Anonymous Donation	Peoples Fundraising	Donation - Monetary	£1.00	25.00	£25.00	Peoples Fundraising Old
04/2023 Parson Drove Farmers Mkt - Cash Sale	Sale Merchandise	Sale Merchandise	£1.00	67.50	£67.50	Cash
04/2023 Parson Drove Farmers Mkt - Card	Barclays - Sales	Sale - Merchandise	£1.00	66.00	£66.00	Bank Rec 06/04/23-05/05/23
04/2023 Parson Drove Farmers Mkt - Donation	Cash	Donation - Monetary	£1.00	1.20	£1.20	Cash
04/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	42.95	£42.95	Cash
04/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(445.00)	(£445.00)	Cash
04/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	445.00	£445.00	Bank Rec 04/03/23-05/04/23
04/2023 Post Office postage - Woodland Creature	Barclays - Postage	Expenses - Carriage	(£1.00)	4.69	(£4.69)	Bank Rec 04/03/23-05/04/23
04/2023 Walton Loo Hire	Barclays - Facilities	Expenses - Facilities	(£1.00)	96.00	(£96.00)	Bank Rec 04/03/23-05/04/23
04/2023 Wendy Cole	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
04/2023 Adam & Tina Curtis-Wilson	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
04/2023 Martin Medlock	Go Fund Me	Donation - Monetary	£1.00	20.00	£20.00	Go Fund Me New
04/2023 Alan Callaby	Go Fund Me	Donation - Monetary	£1.00	10.00	£10.00	Go Fund Me New
04/2023 Shein - Pet Toy, Cushions, Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	82.60	(£82.60)	Bank Rec 06/04/23-05/05/23
04/2023 Amy Gibbons	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
04/2023 Amazon - Tags	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	8.48	(£8.48)	Bank Rec 06/04/23-05/05/23
04/2023 Lush Donation Box	Cash	Donation - Monetary	£1.00	58.68	£58.68	Cash
04/2023 Lush and Hunstanton Sales stock	Sale Merchandise	Sale Merchandise	£1.00	194.00	£194.00	Cash
04/2023 Simon Slinger donation	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
04/2023 Richard Ashby	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
04/2023 Jean Bries	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
04/2023 Amy Lithes	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
04/2023 Hunstanton Fair - Donations	Cash	Donation - Monetary	£1.00	22.50	£22.50	Cash
04/2023 Hunstanton Fair - Cash Sales	Sale Merchandise	Sale Merchandise	£1.00	34.00	£34.00	Cash
04/2023 Hunstanton Fair - Pitch Fee	Venue Hire	Expenses - Events	(£1.00)	25.00	(£25.00)	Cash
04/2023 Bawsey Pits - Cash Sales	Sale Merchandise	Sale Merchandise	£1.00	114.00	£114.00	Cash
04/2023 Bawsey Pits - Card Sales	Barclays - Sales	Sale - Merchandise	£1.00	65.99	£65.99	Bank Rec 06/04/23-05/05/23
04/2023 Bawsey Pits - Donations	Cash	Donation - Monetary	£1.00	1.50	£1.50	Cash
04/2023 Hayley Thurlow	Go Fund Me	Donation - Monetary	£1.00	10.00	£10.00	Go Fund Me New
04/2023 Zooplus - Cat Food	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	198.83	(£198.83)	Bank Rec 06/04/23-05/05/23
04/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(3.10)	(£3.10)	Cash
04/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(445.00)	(£445.00)	Cash
04/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	445.00	£445.00	Bank Rec 06/04/23-05/05/23
04/2023 Cash Reconciliation - Float Adj	Cash	Donation - Monetary	£1.00	50.00	£50.00	Float
04/2023 Cash transfer to Float	Cash	Donation - Monetary	£1.00	(50.00)	(£50.00)	Cash
04/2023 Fraud Refund	Barclays - Charges	Expenses - Charges	(£1.00)	(7.44)	(£7.44)	Bank Rec 06/04/23-05/05/23

04/2023 Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/04/23-05/05/23
04/2023 Barclaycard charges	Barclays - Charges	Expenses - Charges	(£1.00)	42.00	(£42.00)	Bank Rec 06/04/23-05/05/23
04/2023 Ledger Sales - Painted Pebble	Sale Merchandise	Sale Merchandise	£1.00	5.00	£5.00	Cash
04/2023 Ledger Sales - Painted Pebble	Sale Merchandise	Sale Merchandise	£1.00	3.00	£3.00	Cash
04/2023 Sump - Sales	Barclays - Sales	Sale - Merchandise	£1.00	67.81	£67.81	Bank Rec 06/04/23-05/05/23
04/2023 R Sainy	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/04/23-05/05/23
04/2023 Fraud Refund	Barclays - Charges	Expenses - Charges	(£1.00)	(100.00)	(£100.00)	Bank Rec 06/04/23-05/05/23
04/2023 Lush Fundraising	Barclays - Bank Transfer	Donation - Monetary	£1.00	420.95	£420.95	Bank Rec 06/04/23-05/05/23
04/2023 Tye Christopher SAP	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	25.00	£25.00	Bank Rec 06/04/23-05/05/23
04/2023 Sue Tucker	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
04/2023 Patricia Aisthorpe	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/04/23-05/05/23
04/2023 Patrick LE/CURR	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/04/23-05/05/23
04/2023 Purple Patch Manager	Barclays - Bank Transfer	Donation - Monetary	£1.00	18.82	£18.82	Bank Rec 06/04/23-05/05/23
04/2023 Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	51.75	(£51.75)	Bank Rec 06/04/23-05/05/23
04/2023 Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	23.38	(£23.38)	Bank Rec 06/05/23-05/06/23
04/2023 Angel ML Robinson - Craft Stall	Barclays - Events	Expenses - Events	(£1.00)	10.00	(£10.00)	Bank Rec 06/04/23-05/05/23
04/2023 Amazon - Safe 4	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	64.59	(£64.59)	Bank Rec 06/04/23-05/05/23
04/2023 Ledger Sales - Bird and Bat boxes Millhouse	Sale Merchandise	Sale Merchandise	£1.00	40.00	£40.00	Cash
04/2023 Prickle Jar - Millhouse	Cash	Donation - Monetary	£1.00	20.90	£20.90	Cash
04/2023 Jean Allen Daisy	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
04/2023 Hayley Peacock	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
04/2023 Sue Tucker Prof Prickles	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
04/2023 Jean Allen Angel	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
04/2023 Linda P for Linda W Parachute	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
04/2023 Amazon - Puppy Pads	Barclays - Care	Expenses - Care	(£1.00)	27.98	(£27.98)	Bank Rec 06/04/23-05/05/23
04/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(13.00)	(£13.00)	Cash
04/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(120.00)	(£120.00)	Cash
04/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	120.00	£120.00	Bank Rec 06/04/23-05/05/23
04/2023 MM Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/04/23-05/05/23
04/2023 Post Office - Postage	Barclays - Postage	Expenses - Carriage	(£1.00)	2.30	(£2.30)	Bank Rec 06/04/23-05/05/23
04/2023 Currys - HP Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	34.99	(£34.99)	Bank Rec 06/04/23-05/05/23
04/2023 Amazon - Bin Bags	Barclays - Waste	Expenses - Waste	(£1.00)	28.47	(£28.47)	Bank Rec 06/04/23-05/05/23
04/2023 Marshland Stores Envelopes	Barclays - Stationery	Expenses - Stationery	(£1.00)	4.75	(£4.75)	Bank Rec 06/04/23-05/05/23
04/2023 HP Instant Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.99	(£9.99)	Bank Rec 06/04/23-05/05/23
04/2023 Aline Hedgehog	Cash	Donation - Monetary	£1.00	40.00	£40.00	Cash
04/2023 Thors finder	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
04/2023 Mikey Finder	Cash	Donation - Monetary	£1.00	100.00	£100.00	Cash
04/2023 E Holmes Prickle Jar	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/04/23-05/05/23
04/2023 Amazon Smile Europe Core	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.72	£50.72	Bank Rec 06/04/23-05/05/23
04/2023 Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/04/23-05/05/23
04/2023 Peoples Fund Raising - Charges	Peoples Fundraising	Donation - Monetary	£1.00	(0.99)	(£0.99)	Peoples Fundraising Old
04/2023 Golden Giving Ltd - Payment into Account	Peoples Fundraising	Donation - Monetary	£1.00	(24.01)	(£24.01)	Peoples Fundraising Old
04/2023 Golden Giving Ltd - Payment into Account	Barclays - Bank Transfer	Donation - Monetary	£1.00	24.01	£24.01	Bank Rec 06/04/23-05/05/23
04/2023 Arnold Prickle Jar	Barclays - Bank Transfer	Donation - Monetary	£1.00	110.00	£110.00	Bank Rec 06/04/23-05/05/23
04/2023 Lords and Labradors - Purina One	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	103.92	(£103.92)	Bank Rec 06/04/23-05/05/23
04/2023 Sheldon Finder	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
04/2023 Erica Hog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
04/2023 Duckling Seah	Cash	Donation - Monetary	£1.00	1.00	£1.00	Cash
04/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	22.00	£22.00	Cash
04/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(150.00)	(£150.00)	Cash
04/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	150.00	£150.00	Bank Rec 06/04/23-05/05/23
04/2023 Blink Basic Plan - Security/POD Subscription	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	24.99	(£24.99)	Bank Rec 06/04/23-05/05/23
04/2023 Amazon - Non Hazard Tape	Barclays - Events	Expenses - Events	(£1.00)	16.84	(£16.84)	Bank Rec 06/04/23-05/05/23
04/2023 Amazon - Plastic Table Covers	Barclays - Events	Expenses - Events	(£1.00)	14.98	(£14.98)	Bank Rec 06/04/23-05/05/23
04/2023 Spiritualist Church donation	Barclays - Bank Transfer	Donation - Monetary	£1.00	150.00	£150.00	Bank Rec 06/04/23-05/05/23
04/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	154.70	(£154.70)	Bank Rec 06/04/23-05/05/23
04/2023 Shein - Socks, Earrings	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	58.00	(£58.00)	Bank Rec 06/04/23-05/05/23
04/2023 Maria (Skydive)	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
04/2023 Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	49.59	(£49.59)	Bank Rec 06/04/23-05/05/23
04/2023 Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	16.99	(£16.99)	Bank Rec 06/04/23-05/05/23
04/2023 Amazon - Walkie Talkies	Barclays - Events	Expenses - Events	(£1.00)	33.98	(£33.98)	Bank Rec 06/04/23-05/05/23
04/2023 Swain A	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/04/23-05/05/23
04/2023 Whatley S&LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/04/23-05/05/23
04/2023 Kendal VM (Prickle Jar)	Barclays - Bank Transfer	Donation - Monetary	£1.00	15.00	£15.00	Bank Rec 06/04/23-05/05/23
04/2023 Marshland Stores Tubs for Scales	Barclays - Care	Expenses - Care	(£1.00)	14.97	(£14.97)	Bank Rec 06/04/23-05/05/23
04/2023 Booker Open Day food	Barclays - Events	Expenses - Events	(£1.00)	91.69	(£91.69)	Bank Rec 06/04/23-05/05/23
04/2023 Peaceful Pets - Clinical Waste	Barclays - Waste	Expenses - Waste	(£1.00)	60.00	(£60.00)	Bank Rec 06/04/23-05/05/23
04/2023 Amazon - Dog Shampoo	Barclays - Medical	Expenses - Medical	(£1.00)	31.98	(£31.98)	Bank Rec 06/04/23-05/05/23
04/2023 Amazon - Syringes	Barclays - Medical	Expenses - Medical	(£1.00)	14.98	(£14.98)	Bank Rec 06/04/23-05/05/23
04/2023 Amazon - Sweet Bags	Barclays - Events	Expenses - Events	(£1.00)	8.98	(£8.98)	Bank Rec 06/04/23-05/05/23
04/2023 Angie paint your own hog	Sale Merchandise	Sale Merchandise	£1.00	5.00	£5.00	Cash
04/2023 Matt Webb and Jess Prickle Jar	Cash	Donation - Monetary	£1.00	87.00	£87.00	Cash
04/2023 Twister hog	Cash	Donation - Monetary	£1.00	50.00	£50.00	Cash
05/2023 M Pickering Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	155.02	(£155.02)	Bank Rec 06/04/23-05/05/23
05/2023 Amazon - Kitchen Scales	Barclays - Care	Expenses - Care	(£1.00)	39.45	(£39.45)	Bank Rec 06/04/23-05/05/23
05/2023 Cash Reconciliation - Float Adj	Cash	Donation - Monetary	£1.00	(250.00)	(£250.00)	Cash
05/2023 Cash Reconciliation - Float Adj	Cash	Donation - Monetary	£1.00	150.00	£200.00	Float
05/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(13.00)	(£13.00)	Cash
05/2023 Fred Terry James Passed Hog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
05/2023 Boillie Hilary	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
05/2023 David Ball	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
05/2023 Adyen N.V Go Fund me	Go Fund Me	Donation - Monetary	£1.00	(28.63)	(£28.63)	Go Fund Me New
05/2023 Adyen N.V Go Fund me	Barclays - Bank Transfer	Donation - Monetary	£1.00	28.63	£28.63	Bank Rec 06/04/23-05/05/23
05/2023 Amazon - Brown Bags	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	12.99	(£12.99)	Bank Rec 06/04/23-05/05/23
05/2023 Kett D & Kett	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/04/23-05/05/23
05/2023 Amazon - Nitrile Gloves	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	19.57	(£19.57)	Bank Rec 06/05/23-05/06/23
05/2023 Geoff Ticehurst - hedgehog houses	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	50.00	(£50.00)	Bank Rec 06/05/23-05/06/23
05/2023 K Arnold - Prickle Jar	Barclays - Bank Transfer	Donation - Monetary	£1.00	988.75	£988.75	Bank Rec 06/05/23-05/06/23
05/2023 Dinsdale hog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
05/2023 Mick Plasca	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
05/2023 Charlotte Kate Palmer	Cash	Donation - Monetary	£1.00	15.00	£15.00	Cash
05/2023 Open Day - Cash	Sale Merchandise	Sale Merchandise	£1.00	1,105.22	£1,105.22	Cash
05/2023 Open Day - Card	Barclays - Sales	Sale - Merchandise	£1.00	294.89	£294.89	Bank Rec 06/05/23-05/06/23
05/2023 Rosemary Beck - Open Day cash	Barclays - Bank Transfer	Donation - Monetary	£1.00	220.00	£220.00	Bank Rec 06/05/23-05/06/23
05/2023 Amazon - Mosquito Lamp	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	31.44	(£31.44)	Bank Rec 06/05/23-05/06/23
05/2023 Amazon - Labels	Barclays - Stationery	Expenses - Stationery	(£1.00)	15.44	(£15.44)	Bank Rec 06/05/23-05/06/23
05/2023 Amazon - Bags	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	19.08	(£19.08)	Bank Rec 06/05/23-05/06/23

05/2023 Amazon Sterilising Tabs	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	6.05	(£6.05)	Bank Rec 06/05/23-05/06/23
05/2023 Marshland Stores - Plastic tubs for weighing	Barclays - Care	Expenses - Care	(£1.00)	19.96	(£19.96)	Bank Rec 06/05/23-05/06/23
05/2023 Cash Reconciliation - Float Adj	Cash	Donation - Monetary	£1.00	(300.00)	(£300.00)	Float
05/2023 Cash Reconciliation - Float Adj	Cash	Donation - Monetary	£1.00	300.00	£300.00	Cash
05/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(2.33)	(£2.33)	Cash
05/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(1,580.00)	(£1,580.00)	Cash
05/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	1,580.00	£1,580.00	Bank Rec 06/05/23-05/06/23
05/2023 Phillipa	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
05/2023 Thaxter Garden Centre Prickle Jar	Cash	Donation - Monetary	£1.00	15.40	£15.40	Cash
05/2023 Barclaycard charges	Barclays - Charges	Expenses - Charges	(£1.00)	49.00	(£49.00)	Bank Rec 06/05/23-05/06/23
05/2023 Kendal	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/05/23-05/06/23
05/2023 Kelly Carter Prickle Jar	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/05/23-05/06/23
05/2023 Damien Pearl Consultants - S+P donation	Barclays - Bank Transfer	Donation - Monetary	£1.00	100.00	£100.00	Bank Rec 06/05/23-05/06/23
05/2023 Patricia Aisthorpe	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/05/23-05/06/23
05/2023 M Pickering - Puzzle, Cushion, Toys, Bags, J	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	107.48	(£107.48)	Bank Rec 06/05/23-05/06/23
05/2023 Lametta hog	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
05/2023 Julie	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
05/2023 Spalding flower - cash	Sale Merchandise	Sale Merchandise	£1.00	468.60	£468.60	Cash
05/2023 Spalding flower - card	Barclays - Sales	Sale - Merchandise	£1.00	187.98	£187.98	Bank Rec 06/05/23-05/06/23
05/2023 Sarah George Hog	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
05/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(1.51)	(£1.51)	Cash
05/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(510.00)	(£510.00)	Cash
05/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	510.00	£510.00	Bank Rec 06/05/23-05/06/23
05/2023 Drake Hedgehog	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
05/2023 Vista Print - Business Cards	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	28.79	(£28.79)	Bank Rec 06/05/23-05/06/23
05/2023 Amazon - Puppy Pads	Barclays - Care	Expenses - Care	(£1.00)	27.98	(£27.98)	Bank Rec 06/05/23-05/06/23
05/2023 Amazon - Herbal Tea / Baby milk	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	13.99	(£13.99)	Bank Rec 06/05/23-05/06/23
05/2023 Patrick LE/CURR	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/05/23-05/06/23
05/2023 Mark Pickering Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	191.57	(£191.57)	Bank Rec 06/05/23-05/06/23
05/2023 Amazon - Pens	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	74.98	(£74.98)	Bank Rec 06/05/23-05/06/23
05/2023 C Watson - SAP	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	25.00	£25.00	Bank Rec 06/05/23-05/06/23
05/2023 Amazon - Stickers	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	12.99	(£12.99)	Bank Rec 06/05/23-05/06/23
05/2023 Amazon Europe Core	Barclays - Bank Transfer	Donation - Monetary	£1.00	115.97	£115.97	Bank Rec 06/05/23-05/06/23
05/2023 M Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/05/23-05/06/23
05/2023 Thornalley Ltd	Barclays - Bank Transfer	Donation - Monetary	£1.00	167.54	£167.54	Bank Rec 06/05/23-05/06/23
05/2023 The Wild Hub event - cash	Sale Merchandise	Sale Merchandise	£1.00	89.00	£89.00	Cash
05/2023 The Wild Hub event - card	Barclays - Sales	Sale - Merchandise	£1.00	43.00	£43.00	Bank Rec 06/05/23-05/06/23
05/2023 TSC Quiz atr Rec Hall	Cash	Donation - Monetary	£1.00	132.00	£132.00	Cash
05/2023 Percy Prickles	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
05/2023 Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/05/23-05/06/23
05/2023 Lords and Labradors - Purina One	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	138.89	(£138.89)	Bank Rec 06/05/23-05/06/23
05/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(139.00)	(£139.00)	Cash
05/2023 Amazon - Cushion	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	63.60	(£63.60)	Bank Rec 06/05/23-05/06/23
05/2023 Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	43.65	(£43.65)	Bank Rec 06/05/23-05/06/23
05/2023 Amazon - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	66.49	(£66.49)	Bank Rec 06/05/23-05/06/23
05/2023 Amazon - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	88.51	(£88.51)	Bank Rec 06/05/23-05/06/23
05/2023 Amazon - Clear cover film	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	9.94	(£9.94)	Bank Rec 06/05/23-05/06/23
05/2023 Paypal Giving	Barclays - Bank Transfer	Donation - Monetary	£1.00	223.81	£223.81	Bank Rec 06/05/23-05/06/23
05/2023 Viovet - Cat Food	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	45.58	(£45.58)	Bank Rec 06/05/23-05/06/23
05/2023 Tempu - Socks, Puzzles, Canvas, Bags	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	122.95	(£122.95)	Bank Rec 06/05/23-05/06/23
05/2023 Arnold K BBA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/05/23-05/06/23
05/2023 Lords and Labradors - Refund	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	(8.99)	(£8.99)	Bank Rec 06/05/23-05/06/23
05/2023 Boyle JL	Barclays - Bank Transfer	Donation - Monetary	£1.00	30.00	£30.00	Bank Rec 06/05/23-05/06/23
05/2023 Arnold K BBA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/05/23-05/06/23
05/2023 Cathleen Downs - Bows/Headbands	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	21.00	(£21.00)	Bank Rec 06/05/23-05/06/23
05/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	126.43	(£126.43)	Bank Rec 06/05/23-05/06/23
05/2023 Sumup - Sales	Barclays - Sales	Sale - Merchandise	£1.00	(44.92)	(£44.92)	Bank Rec 06/05/23-05/06/23
05/2023 Sandringham Estate - Event Ticket	Barclays - Events	Expenses - Events	(£1.00)	100.00	(£100.00)	Bank Rec 06/05/23-05/06/23
05/2023 J Grant - Sandringham Ticket	Barclays - Events	Expenses - Events	(£1.00)	(14.28)	(£14.28)	Bank Rec 06/05/23-05/06/23
05/2023 J Yardy - Sandringham Ticket	Barclays - Events	Expenses - Events	(£1.00)	(14.28)	(£14.28)	Bank Rec 06/05/23-05/06/23
05/2023 LE Patrick - Sandringham Ticket	Barclays - Events	Expenses - Events	(£1.00)	(14.28)	(£14.28)	Bank Rec 06/05/23-05/06/23
05/2023 C Shillingford - Sandringham Ticket	Barclays - Events	Expenses - Events	(£1.00)	(14.28)	(£14.28)	Bank Rec 06/05/23-05/06/23
05/2023 Freds Hedgehog	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
05/2023 Tesco event - Cash	Sale Merchandise	Sale Merchandise	£1.00	177.00	£177.00	Cash
05/2023 Tesco event - Card	Barclays - Sales	Sale - Merchandise	£1.00	118.84	£118.84	Bank Rec 06/06/23-05/07/23
05/2023 Tesco event - Collection	Cash	Donation - Monetary	£1.00	43.75	£43.75	Cash
05/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	139.00	£139.00	Cash
05/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(475.00)	(£475.00)	Cash
05/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	475.00	£475.00	Bank Rec 06/05/23-05/06/23
05/2023 Lou P	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
05/2023 Linda P	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
05/2023 Kett D & Kett	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/05/23-05/06/23
05/2023 Stamps Direct - 2 Stamps	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	90.93	(£90.93)	Bank Rec 06/05/23-05/06/23
05/2023 Post Office - 3 large letters	Barclays - Postage	Expenses - Carriage	(£1.00)	4.80	(£4.80)	Bank Rec 06/05/23-05/06/23
05/2023 E&M Pickering - Sandringham Ticket	Barclays - Events	Expenses - Events	(£1.00)	(28.56)	(£28.56)	Bank Rec 05/08/23-05/09/23
05/2023 Crystal Hedgehog	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
05/2023 Whatley S&LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/05/23-05/06/23
06/2023 Walton Loo Hire	Barclays - Facilities	Expenses - Facilities	(£1.00)	100.80	(£100.80)	Bank Rec 06/05/23-05/06/23
06/2023 Sale of card stand	Sale Merchandise	Sale Merchandise	£1.00	25.00	£25.00	Cash
06/2023 Caroline	Cash	Donation - Monetary	£1.00	3.00	£3.00	Cash
06/2023 Linda Pesi - Sandringham Ticket	Barclays - Events	Expenses - Events	(£1.00)	(14.28)	(£14.28)	Bank Rec 05/08/23-05/09/23
06/2023 Amazon - Syringes	Barclays - Medical	Expenses - Medical	(£1.00)	29.97	(£29.97)	Bank Rec 06/05/23-05/06/23
06/2023 Temu.Com - Magnets, Jewellery, Toys	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	93.46	(£93.46)	Bank Rec 06/05/23-05/06/23
06/2023 Temu.Com - Magnets, Jewellery, Toys	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	182.92	(£182.92)	Bank Rec 06/05/23-05/06/23
06/2023 Patrick LE/CURR - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	(27.36)	(£27.36)	Bank Rec 06/05/23-05/06/23
06/2023 Moody DT - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	(27.36)	(£27.36)	Bank Rec 06/05/23-05/06/23
06/2023 Whatley S&LA - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	(27.36)	(£27.36)	Bank Rec 06/05/23-05/06/23
06/2023 Caroline Shillingford - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	(36.12)	(£36.12)	Bank Rec 06/05/23-05/06/23
06/2023 S Leadbitter - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	(54.72)	(£54.72)	Bank Rec 06/05/23-05/06/23
06/2023 Angela Robinson - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	(54.72)	(£54.72)	Bank Rec 06/05/23-05/06/23
06/2023 Curtis M+PA - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	(18.06)	(£18.06)	Bank Rec 06/05/23-05/06/23
06/2023 Linda P - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	(18.06)	(£18.06)	Bank Rec 05/08/23-05/09/23
06/2023 Hilary Williamson	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
06/2023 Amazon - Teaspoons	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	11.95	(£11.95)	Bank Rec 06/05/23-05/06/23
06/2023 J Grant - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	(27.36)	(£27.36)	Bank Rec 06/05/23-05/06/23
06/2023 Adyen N.V Go Fund me	Go Fund Me Charges	Expenses - Charges	(£1.00)	35.64	(£35.64)	Go Fund Me New
06/2023 Adyen N.V Go Fund me	Go Fund Me	Donation - Monetary	£1.00	(202.66)	(£202.66)	Go Fund Me New

06/2023 Adyen N.V Go Fund me	Barclays - Bank Transfer	Donation - Monetary	£1.00	202.66	£202.66	Bank Rec 06/05/23-05/06/23
06/2023 Interest on savings account	Savings Interest	Interest Received	£1.00	4.00	£4.00	Savings
06/2023 Amazon - Kidney Bowl trial	Barclays - Care	Expenses - Care	(£1.00)	17.75	(£17.75)	Bank Rec 06/06/23-05/07/23
06/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	25.00	£25.00	Cash
06/2023 Bob Andrea Tait	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
06/2023 Humble	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
06/2023 Daphne	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
06/2023 Patrick LE/Curr - Blink Membership	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	(24.99)	(£24.99)	Bank Rec 06/06/23-05/07/23
06/2023 Patrick LE/Curr - Mug	Barclays - Sales	Sale - Merchandise	£1.00	10.01	£10.01	Bank Rec 06/06/23-05/07/23
06/2023 Millhouse Vets	Barclays - Vet Bill	Expenses - Vet Bills	(£1.00)	1,069.95	(£1,069.95)	Bank Rec 06/06/23-05/07/23
06/2023 Gemma Johnson - SAP	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/06/23-05/07/23
06/2023 Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/06/23-05/07/23
06/2023 Geoff Ticehurst - hedgehog houses	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	45.00	(£45.00)	Bank Rec 06/06/23-05/07/23
06/2023 Minxie Hog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
06/2023 Betty	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
06/2023 Donation	Cash	Donation - Monetary	£1.00	2.50	£2.50	Cash
06/2023 Watlington Summer Fete - Cash	Sale Merchandise	Sale Merchandise	£1.00	78.20	£78.20	Cash
06/2023 Watlington Summer Fete - Card	Barclays - Sales	Sale - Merchandise	£1.00	35.00	£35.00	Bank Rec 05/08/23-05/09/23
06/2023 Watlington Summer Fete - Donation	Cash	Donation - Monetary	£1.00	7.00	£7.00	Cash
06/2023 Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	43.65	(£43.65)	Bank Rec 06/06/23-05/07/23
06/2023 Fleet Summer Fete - Cash	Sale Merchandise	Sale Merchandise	£1.00	121.00	£121.00	Cash
06/2023 Fleet Summer Fete - Card	Barclays - Sales	Sale - Merchandise	£1.00	21.50	£21.50	Bank Rec 05/08/23-05/09/23
06/2023 Fleet Summer Fete - Donation	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
06/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(22.60)	(£22.60)	Cash
06/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(315.00)	(£315.00)	Cash
06/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	315.00	£315.00	Bank Rec 06/06/23-05/07/23
06/2023 Patricia Aisthorpe	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/06/23-05/07/23
06/2023 Water Bill - up to 1st Sep	Barclays - Water	Expenses - Water	(£1.00)	256.31	(£256.31)	Bank Rec 06/06/23-05/07/23
06/2023 M Pickering - Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	214.05	(£214.05)	Bank Rec 06/06/23-05/07/23
06/2023 Tesco - Cleaning Products	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	5.89	(£5.89)	Bank Rec 06/06/23-05/07/23
06/2023 Peaceful Pets - Clinical Waste	Barclays - Waste	Expenses - Waste	(£1.00)	91.08	(£91.08)	Bank Rec 06/06/23-05/07/23
06/2023 Tania Barker	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	25.00	£25.00	Bank Rec 06/06/23-05/07/23
06/2023 Patrick LE/CUR	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/06/23-05/07/23
06/2023 Watkins AP - Thaxters Donation Pot	Barclays - Bank Transfer	Donation - Monetary	£1.00	21.45	£21.45	Bank Rec 06/06/23-05/07/23
06/2023 Grimston Tractor Rally - Cash	Sale Merchandise	Sale Merchandise	£1.00	170.60	£170.60	Cash
06/2023 Grimston Tractor Rally - Card Sales	Barclays - Sales	Sale - Merchandise	£1.00	10.50	£10.50	Bank Rec 05/08/23-05/09/23
06/2023 Grimston Tractor Rally - Donations	Cash	Donation - Monetary	£1.00	6.50	£6.50	Cash
06/2023 Shein - Jewellery, Socks, Cushions	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	136.40	(£136.40)	Bank Rec 06/06/23-05/07/23
06/2023 Amazon - Spray Bottles	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	15.98	(£15.98)	Bank Rec 06/06/23-05/07/23
06/2023 Amazon - Safe 4	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	59.60	(£59.60)	Bank Rec 06/06/23-05/07/23
06/2023 Amazon - Refuse Sacks	Barclays - Waste	Expenses - Waste	(£1.00)	29.71	(£29.71)	Bank Rec 06/06/23-05/07/23
06/2023 M Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/06/23-05/07/23
06/2023 Amazon - Puppy Pads	Barclays - Care	Expenses - Care	(£1.00)	27.98	(£27.98)	Bank Rec 06/06/23-05/07/23
06/2023 HP Instant Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.99	(£9.99)	Bank Rec 06/06/23-05/07/23
06/2023 Juliette Hiccup and Bump	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
06/2023 Linda Perince	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
06/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(0.80)	(£0.80)	Cash
06/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(200.00)	(£200.00)	Cash
06/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	200.00	£200.00	Bank Rec 06/06/23-05/07/23
06/2023 Amazon - RC Babycat Milk	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	14.80	(£14.80)	Bank Rec 06/06/23-05/07/23
06/2023 Amazon - Hoglet Milk	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	29.60	(£29.60)	Bank Rec 06/06/23-05/07/23
06/2023 Rural Broadband - Sandringham WIFI	Barclays - Events	Expenses - Events	(£1.00)	36.00	(£36.00)	Bank Rec 06/06/23-05/07/23
06/2023 Etsy - Personalised Pencils	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	27.96	(£27.96)	Bank Rec 06/06/23-05/07/23
06/2023 Print Work - Greeting Cards	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	101.22	(£101.22)	Bank Rec 06/06/23-05/07/23
06/2023 Amazon - Notebooks for SAP	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	21.62	(£21.62)	Bank Rec 06/06/23-05/07/23
06/2023 Amazon - Gift Tags	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	3.49	(£3.49)	Bank Rec 06/06/23-05/07/23
06/2023 Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/06/23-05/07/23
06/2023 Post Office - Postage	Barclays - Postage	Expenses - Carriage	(£1.00)	5.45	(£5.45)	Bank Rec 06/06/23-05/07/23
06/2023 Chris Owen	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 05/08/23-05/09/23
06/2023 Michael Medler	Barclays - Bank Transfer	Donation - Monetary	£1.00	100.00	£100.00	Bank Rec 06/06/23-05/07/23
06/2023 Temu - Socks, Keyrings, Cushions, Towels	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	82.86	(£82.86)	Bank Rec 06/06/23-05/07/23
06/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	49.80	£49.80	Cash
06/2023 Amazon - Hoglet Plates	Barclays - Care	Expenses - Care	(£1.00)	16.98	(£16.98)	Bank Rec 06/06/23-05/07/23
06/2023 V&J Knitwear - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	245.16	(£245.16)	Bank Rec 06/06/23-05/07/23
06/2023 V&J Knitwear	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	25.00	(£25.00)	Bank Rec 06/06/23-05/07/23
06/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	139.87	(£139.87)	Bank Rec 06/06/23-05/07/23
06/2023 Terrington Service Station - Fuel	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	26.00	(£26.00)	Bank Rec 06/06/23-05/07/23
06/2023 Oddfellows - Talk and Donation	Cash	Donation - Monetary	£1.00	77.00	£77.00	Cash
06/2023 Kett D & Kett	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/06/23-05/07/23
07/2023 Drakes Finder	Cash	Donation - Monetary	£1.00	40.00	£40.00	Cash
07/2023 Kings Lynn Brownies	Cash	Donation - Monetary	£1.00	50.00	£50.00	Cash
07/2023 Lyrx	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
07/2023 Whatley S&LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/06/23-05/07/23
07/2023 Donation	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
07/2023 Sarah Bennett	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
07/2023 Gedney Dyke Summer Fete - Card	Barclays - Sales	Sale - Merchandise	£1.00	21.50	£21.50	Bank Rec 05/08/23-05/09/23
07/2023 Gedney Dyke Summer Fete - Cash	Sale Merchandise	Sale Merchandise	£1.00	76.50	£76.50	Cash
07/2023 Donation	Cash	Donation - Monetary	£1.00	3.90	£3.90	Cash
07/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(49.50)	(£49.50)	Cash
07/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(300.00)	(£300.00)	Cash
07/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	300.00	£300.00	Bank Rec 06/06/23-05/07/23
07/2023 N Gilbert	Barclays - Bank Transfer	Donation - Monetary	£1.00	100.00	£100.00	Bank Rec 06/06/23-05/07/23
07/2023 Amazon - Royal Canine Babycat	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	65.60	(£65.60)	Bank Rec 06/07/23-04/08/23
07/2023 Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	39.98	(£39.98)	Bank Rec 06/06/23-05/07/23
07/2023 Bookers - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	16.78	(£16.78)	Bank Rec 06/06/23-05/07/23
07/2023 Paypal - Cheque	Barclays - Cheque	Donation - Monetary	£1.00	392.24	£392.24	Bank Rec 06/06/23-05/07/23
07/2023 Helene Gardiner - Picture Books	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	319.60	(£319.60)	Bank Rec 06/07/23-04/08/23
07/2023 Amazon - Feeding Bottles	Barclays - Care	Expenses - Care	(£1.00)	18.98	(£18.98)	Bank Rec 06/07/23-04/08/23
07/2023 Swain A	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/07/23-04/08/23
07/2023 Jordan PJ+D - 5th Cub Scouts	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/07/23-04/08/23
07/2023 Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/07/23-04/08/23
07/2023 Jerry Finder	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
07/2023 Berry, Terry Finder	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
07/2023 Amazon - Puppy Pads	Barclays - Care	Expenses - Care	(£1.00)	50.97	(£50.97)	Bank Rec 06/07/23-04/08/23
07/2023 Pets at Home - Hay	Barclays - Care	Expenses - Care	(£1.00)	6.49	(£6.49)	Bank Rec 06/07/23-04/08/23
07/2023 V&J Knitwear - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	63.30	(£63.30)	Bank Rec 06/07/23-04/08/23
07/2023 V&J Knitwear - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	44.88	(£44.88)	Bank Rec 06/07/23-04/08/23

07/2023 M&E Pickering - Nebuliser	Barclays - Care	Expenses - Care	(£1.00)	57.94	(£57.94)	Bank Rec 06/07/23-04/08/23
07/2023 Patricia Aisthorpe	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/07/23-04/08/23
07/2023 Patrick LE/Curr	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/07/23-04/08/23
07/2023 Russell Hog	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
07/2023 Amazon - Steriliser Tabs	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	6.19	(£6.19)	Bank Rec 06/07/23-04/08/23
07/2023 Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	30.99	(£30.99)	Bank Rec 06/07/23-04/08/23
07/2023 Bookers - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	31.18	(£31.18)	Bank Rec 06/07/23-04/08/23
07/2023 Jenny Hog	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
07/2023 Makita Hog	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
07/2023 Marie Hog	Barclays - Bank Transfer	Donation - Monetary	£1.00	100.00	£100.00	Bank Rec 05/08/23-05/09/23
07/2023 Marie Hog - Hedgehog House	Barclays - Sales	Sale - Merchandise	£1.00	50.00	£50.00	Bank Rec 05/08/23-05/09/23
07/2023 Charlotte Hog	Cash	Donation - Monetary	£1.00	17.15	£17.15	Cash
07/2023 Prinny 2x Cards	Sale Merchandise	Sale Merchandise	£1.00	6.00	£6.00	Cash
07/2023 Sue Sainty	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
07/2023 Bill	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
07/2023 Temu - Teddys, Badges, Bags,	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	120.04	(£120.04)	Bank Rec 06/07/23-04/08/23
07/2023 Bourne Lions Family Day - Cash	Sale Merchandise	Sale Merchandise	£1.00	29.60	£29.60	Cash
07/2023 Bourne Lions Family Day - Card	Barclays - Sales	Sale - Merchandise	£1.00	50.70	£50.70	Bank Rec 05/08/23-05/09/23
07/2023 Kett D & Kett	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/07/23-04/08/23
07/2023 Scintacor Fund Raiser	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	100.00	£100.00	Bank Rec 06/07/23-04/08/23
07/2023 Amazon - Sudocrem	Barclays - Medical	Expenses - Medical	(£1.00)	16.95	(£16.95)	Bank Rec 06/07/23-04/08/23
07/2023 Amazon - Royal Canine Babycat	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	29.30	(£29.30)	Bank Rec 06/07/23-04/08/23
07/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(7.65)	(£7.65)	Cash
07/2023 Amazon - Coconut Oil	Barclays - Medical	Expenses - Medical	(£1.00)	14.78	(£14.78)	Bank Rec 06/07/23-04/08/23
07/2023 Amazon - Chalk Pens	Barclays - Stationery	Expenses - Stationery	(£1.00)	18.94	(£18.94)	Bank Rec 06/07/23-04/08/23
07/2023 M Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/07/23-04/08/23
07/2023 HP Instant Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.99	(£9.99)	Bank Rec 06/07/23-04/08/23
07/2023 Alex Fisher - Books	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	120.00	(£120.00)	Bank Rec 06/07/23-04/08/23
07/2023 Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/07/23-04/08/23
07/2023 M Pickering - Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	248.67	(£248.67)	Bank Rec 06/07/23-04/08/23
07/2023 On Deman Printing - Calendars	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	262.00	(£262.00)	Bank Rec 06/07/23-04/08/23
07/2023 E-Bay Miracle Nipples	Barclays - Medical	Expenses - Medical	(£1.00)	48.00	(£48.00)	Bank Rec 06/07/23-04/08/23
07/2023 Amazon - Miracle Nipple	Barclays - Medical	Expenses - Medical	(£1.00)	20.68	(£20.68)	Bank Rec 06/07/23-04/08/23
07/2023 All Signs - Replacement Signage + Mugs	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	510.00	(£510.00)	Bank Rec 06/07/23-04/08/23
07/2023 Andrew Howath	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
07/2023 Carter Hedgehog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
07/2023 Susanne Calendars	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
07/2023 Pat Calendars	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
07/2023 Lou Donation	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
07/2023 Tania Calendar	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
07/2023 Chloe Calendar	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
07/2023 Tania Alex BK	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
07/2023 Lou Calendar	Barclays - Sales	Sale - Merchandise	£1.00	10.00	£10.00	Bank Rec 05/08/23-05/09/23
07/2023 Amazon - Syringes	Barclays - Medical	Expenses - Medical	(£1.00)	37.96	(£37.96)	Bank Rec 06/07/23-04/08/23
07/2023 Geoff Ticehurst - hedgehog houses	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	90.00	(£90.00)	Bank Rec 06/07/23-04/08/23
07/2023 J Yardy Calendar	Barclays - Sales	Sale - Merchandise	£1.00	10.00	£10.00	Bank Rec 06/07/23-04/08/23
07/2023 J Yardy Alex BK	Barclays - Sales	Sale - Merchandise	£1.00	8.00	£8.00	Bank Rec 06/07/23-04/08/23
07/2023 Linda Pesi - Feeding Stations	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	50.00	(£50.00)	Bank Rec 06/07/23-04/08/23
07/2023 Sandringham Cash	Sale Merchandise	Sale Merchandise	£1.00	637.80	£637.80	Cash
07/2023 Sandringham Donations	Cash	Donation - Monetary	£1.00	42.13	£42.13	Cash
07/2023 Sandringham Raffle	Cash	Donation - Monetary	£1.00	138.00	£138.00	Cash
07/2023 Sandringham Sales	Barclays - Sales	Sale - Merchandise	£1.00	125.85	£125.85	Bank Rec 05/08/23-05/09/23
07/2023 Amazon - Puppy Mousse	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	36.96	(£36.96)	Bank Rec 06/07/23-04/08/23
07/2023 M Pickering - Dust Sheets	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	9.00	(£9.00)	Bank Rec 06/07/23-04/08/23
07/2023 Pocklington KH Bird Table	Barclays - Sales	Sale - Merchandise	£1.00	50.00	£50.00	Bank Rec 06/07/23-04/08/23
07/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	8.16	£8.16	Cash
07/2023 Linda Pesi Calendar	Barclays - Sales	Sale - Merchandise	£1.00	20.00	£20.00	Bank Rec 05/08/23-05/09/23
07/2023 Diane Moody Calendar	Barclays - Sales	Sale - Merchandise	£1.00	30.00	£30.00	Bank Rec 05/08/23-05/09/23
07/2023 Wendy Calendar	Barclays - Sales	Sale - Merchandise	£1.00	20.00	£20.00	Bank Rec 05/08/23-05/09/23
07/2023 Sue Sainty Cards + Calendar	Barclays - Sales	Sale - Merchandise	£1.00	18.55	£18.55	Bank Rec 05/08/23-05/09/23
07/2023 Caroline Calendar, Alex BK & Card	Barclays - Sales	Sale - Merchandise	£1.00	50.84	£50.84	Bank Rec 05/08/23-05/09/23
07/2023 Donation	Cash	Donation - Monetary	£1.00	18.00	£18.00	Cash
07/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(1,170.00)	(£1,170.00)	Cash
07/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	1,170.00	£1,170.00	Bank Rec 06/07/23-04/08/23
07/2023 Spalding Air-Con Service	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	85.00	(£85.00)	Bank Rec 06/07/23-04/08/23
07/2023 Amazon - Vinyl Gloves	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	22.09	(£22.09)	Bank Rec 06/07/23-04/08/23
07/2023 Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	37.89	(£37.89)	Bank Rec 06/07/23-04/08/23
07/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	156.17	(£156.17)	Bank Rec 06/07/23-04/08/23
07/2023 Neill Coulson-Bisiker	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
07/2023 Deb Gunnill	Go Fund Me	Donation - Monetary	£1.00	30.00	£30.00	Go Fund Me New
07/2023 Barfs Finder	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
07/2023 Katherine Calendar	Sale Merchandise	Sale Merchandise	£1.00	10.00	£10.00	Cash
07/2023 Trevor Linda Hog	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
07/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(37.96)	(£37.96)	Cash
07/2023 Amazon - Dog Shampoo	Barclays - Medical	Expenses - Medical	(£1.00)	31.98	(£31.98)	Bank Rec 06/07/23-04/08/23
07/2023 Linda Prince - Hedgehog Houses	Barclays - Sales	Sale - Merchandise	£1.00	100.00	£100.00	Bank Rec 06/07/23-04/08/23
07/2023 Arty Hog	Barclays - Bank Transfer	Donation - Monetary	£1.00	30.00	£30.00	Bank Rec 05/08/23-05/09/23
07/2023 Donation	Cash	Donation - Monetary	£1.00	1.00	£1.00	Cash
07/2023 Amazon - RC Starter Mousse	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	36.00	(£36.00)	Bank Rec 06/07/23-04/08/23
07/2023 Whatley S+LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/07/23-04/08/23
08/2023 Amazon - Hedgehog Crumble	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	18.08	(£18.08)	Bank Rec 06/07/23-04/08/23
08/2023 Adyen N.V Go Fund me	Go Fund Me Charges	Expenses - Charges	(£1.00)	2.82	(£2.82)	Go Fund Me New
08/2023 Adyen N.V Go Fund me	Go Fund Me	Donation - Monetary	£1.00	(77.18)	(£77.18)	Go Fund Me New
08/2023 Adyen N.V Go Fund me	Barclays - Bank Transfer	Donation - Monetary	£1.00	77.18	£77.18	Bank Rec 06/07/23-04/08/23
08/2023 Amazon - Spray Bottles	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	26.99	(£26.99)	Bank Rec 06/07/23-04/08/23
08/2023 Wetnose Animal Aid	Go Fund Me	Donation - Monetary	£1.00	150.00	£150.00	Go Fund Me New
08/2023 M Pickering - Paper Towels	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	50.80	(£50.80)	Bank Rec 05/08/23-05/09/23
08/2023 Amazon - Puppy Pads	Barclays - Care	Expenses - Care	(£1.00)	25.98	(£25.98)	Bank Rec 05/08/23-05/09/23
08/2023 Janice Hume	Go Fund Me	Donation - Monetary	£1.00	20.00	£20.00	Go Fund Me New
08/2023 Amazon - Safe4	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	59.60	(£59.60)	Bank Rec 05/08/23-05/09/23
08/2023 Amazon - Hand Disinfectant	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	35.98	(£35.98)	Bank Rec 05/08/23-05/09/23
08/2023 Anonymous Donation	Peoples Fundraising	Donation - Monetary	£1.00	100.00	£100.00	Peoples Fundraising New
08/2023 David Doughty	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
08/2023 Temu - Bags, Apron, Signs,	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	142.12	(£142.12)	Bank Rec 05/08/23-05/09/23
08/2023 Shein - Keychains	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	8.25	(£8.25)	Bank Rec 05/08/23-05/09/23
08/2023 Heacham Carnival Cash	Sale Merchandise	Sale Merchandise	£1.00	174.20	£174.20	Cash
08/2023 Heacham Carnival Card	Barclays - Sales	Sale - Merchandise	£1.00	35.35	£35.35	Bank Rec 05/08/23-05/09/23

08/2023 Heacham Carnival Donation	Cash	Donation - Monetary	£1.00	9.91	£9.91 Cash
08/2023 Terrington Farmer Market Cash	Barclays - Sales	Sale - Merchandise	£1.00	71.00	£71.00 Bank Rec 05/08/23-05/09/23
08/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	51.40	£51.40 Cash
08/2023 Ally Flora Hog	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
08/2023 Mervin Carol Pinchbeck	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
08/2023 Veil Hog	Cash	Donation - Monetary	£1.00	5.00	£5.00 Cash
08/2023 Beatrice Hog	Cash	Donation - Monetary	£1.00	30.00	£30.00 Cash
08/2023 Michael Medler Blondie	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash
08/2023 Birdie Hog	Cash	Donation - Monetary	£1.00	50.00	£50.00 Cash
08/2023 Barbie Hedgehog	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash
08/2023 Parker	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash
08/2023 Prickles	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
08/2023 Designs Shop Collection Tin	Cash	Donation - Monetary	£1.00	37.81	£37.81 Cash
08/2023 Jane Phillips	Go Fund Me	Donation - Monetary	£1.00	10.00	£10.00 Go Fund Me New
08/2023 Vistaprint - Business Cards	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	40.99	(£40.99) Bank Rec 05/08/23-05/09/23
08/2023 Amazon - Stickers	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	46.14	(£46.14) Bank Rec 05/08/23-05/09/23
08/2023 Amazon - Personalised Pens	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	74.98	(£74.98) Bank Rec 05/08/23-05/09/23
08/2023 Johnathan Brye	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
08/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(470.00)	(£470.00) Cash
08/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	470.00	£470.00 Bank Rec 05/08/23-05/09/23
08/2023 Amazon - Gift Tags	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	11.97	(£11.97) Bank Rec 05/08/23-05/09/23
08/2023 Carol Longs Mum	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash
08/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	54.95	£54.95 Cash
08/2023 Pine LG Donation	Barclays - Bank Transfer	Donation - Monetary	£1.00	25.00	£25.00 Bank Rec 05/08/23-05/09/23
08/2023 Ralph Hog	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
08/2023 Amazon - Puppy Pads	Barclays - Care	Expenses - Care	(£1.00)	25.99	(£25.99) Bank Rec 05/08/23-05/09/23
08/2023 Amazon - Bin Bags	Barclays - Waste	Expenses - Waste	(£1.00)	42.95	(£42.95) Bank Rec 05/08/23-05/09/23
08/2023 Lawns Lake Campsite Cash	Sale Merchandise	Sale Merchandise	£1.00	68.00	£68.00 Cash
08/2023 Lawns Lake Campsite Card	Barclays - Sales	Sale - Merchandise	£1.00	31.48	£31.48 Bank Rec 05/08/23-05/09/23
08/2023 Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00 Bank Rec 05/08/23-05/09/23
08/2023 Sumup - Sales	Barclays - Sales	Sale - Merchandise	£1.00	10.26	£10.26 Bank Rec 05/08/23-05/09/23
08/2023 Presiman Design Interiors - Tea Towels	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	75.00	(£75.00) Bank Rec 05/08/23-05/09/23
08/2023 Blenkhorn A&Z	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	25.00	£25.00 Bank Rec 05/08/23-05/09/23
08/2023 Etsy - Personalised Pencils	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	57.45	(£57.45) Bank Rec 05/08/23-05/09/23
08/2023 Patricia Aisthorpe	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00 Bank Rec 05/08/23-05/09/23
08/2023 Clinton Jolly Penny Jars	Cash	Donation - Monetary	£1.00	47.00	£47.00 Cash
08/2023 Baileys Finder	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
08/2023 Kenny Hog	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash
08/2023 Zooplus - RC Mouse	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	89.41	(£89.41) Bank Rec 05/08/23-05/09/23
08/2023 Baile D + Canno Wedding Gift	Barclays - Bank Transfer	Donation - Monetary	£1.00	400.00	£400.00 Bank Rec 05/08/23-05/09/23
08/2023 CA + DT Moody - Prickle Jar	Barclays - Bank Transfer	Donation - Monetary	£1.00	47.00	£47.00 Bank Rec 05/08/23-05/09/23
08/2023 Patrick LE/Curr	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00 Bank Rec 05/08/23-05/09/23
08/2023 Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00 Bank Rec 05/08/23-05/09/23
08/2023 Carol Milburn	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
08/2023 Linda Pesi - Feeding Stations	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	100.00	(£100.00) Bank Rec 05/08/23-05/09/23
08/2023 Pocklington KH Feed Station	Barclays - Sales	Sale - Merchandise	£1.00	100.00	£100.00 Bank Rec 05/08/23-05/09/23
08/2023 HP Instant Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.99	(£9.99) Bank Rec 05/08/23-05/09/23
08/2023 M Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00 Bank Rec 05/08/23-05/09/23
08/2023 V&J Knitwear - Janes Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	26.46	(£26.46) Bank Rec 05/08/23-05/09/23
08/2023 M Pickering - Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	287.61	(£287.61) Bank Rec 05/08/23-05/09/23
08/2023 Watkins AP - Prickle Jar + Baxters Garden	Barclays - Bank Transfer	Donation - Monetary	£1.00	27.63	£27.63 Bank Rec 05/08/23-05/09/23
08/2023 Stoke Ferry Pitch Rent	Venue Hire	Expenses - Events	(£1.00)	5.00	(£5.00) Cash
08/2023 Millhouse Vets	Barclays - Vet Bill	Expenses - Vet Bills	(£1.00)	383.33	(£383.33) Bank Rec 05/08/23-05/09/23
08/2023 Stoke Ferry Card Sales	Barclays - Sales	Sale - Merchandise	£1.00	49.50	£49.50 Bank Rec 05/08/23-05/09/23
08/2023 Stoke Ferry Cash	Sale Merchandise	Sale Merchandise	£1.00	73.00	£73.00 Cash
08/2023 Stoke Ferry Donation	Cash	Donation - Monetary	£1.00	10.86	£10.86 Cash
08/2023 Paula Brooms	Go Fund Me	Donation - Monetary	£1.00	30.00	£30.00 Go Fund Me New
08/2023 Tesco Donation Box	Cash	Donation - Monetary	£1.00	100.5	£100.50 Cash
08/2023 Tesco Cash	Sale Merchandise	Sale Merchandise	£1.00	287.85	£287.85 Cash
08/2023 Tesco Card	Barclays - Sales	Sale - Merchandise	£1.00	285.96	£285.96 Bank Rec 05/08/23-05/09/23
08/2023 Carol Longs Friend	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash
08/2023 Lenny Oliver	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash
08/2023 Temu - Socks, Badges, Toys, Clock, Signs	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	276.82	(£276.82) Bank Rec 05/08/23-05/09/23
08/2023 Interest on savings account	Savings Interest	Interest Received	£1.00	5.15	£5.15 Savings
08/2023 Emma + Mark - Uniform	Barclays - Rebranding	Expenses - Rebranding	(£1.00)	(81.00)	(£81.00) Bank Rec 05/08/23-05/09/23
08/2023 Sarah Chadd	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash
08/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(28.70)	(£28.70) Cash
08/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(650.00)	(£650.00) Cash
08/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	650.00	£650.00 Bank Rec 05/08/23-05/09/23
08/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	137.28	(£137.28) Bank Rec 05/08/23-05/09/23
08/2023 Amazon - First Aid Kit	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	64.97	(£64.97) Bank Rec 05/08/23-05/09/23
08/2023 CA + DT Moody - Clinton Donation	Barclays - Bank Transfer	Donation - Monetary	£1.00	6.00	£6.00 Bank Rec 05/08/23-05/09/23
08/2023 Amazon - Oxygen Concentrator	Barclays - Medical	Expenses - Medical	(£1.00)	224.89	(£224.89) Bank Rec 05/08/23-05/09/23
08/2023 Amazon - Mini Projector	Barclays - Events	Expenses - Events	(£1.00)	60.48	(£60.48) Bank Rec 05/08/23-05/09/23
08/2023 Golden Giving Ltd - Payment into Account	Peoples Fundraising	Donation - Monetary	£1.00	(3.35)	(£3.35) Peoples Fundraising New
08/2023 Golden Giving Ltd - Payment into Account	Peoples Fundraising	Donation - Monetary	£1.00	(96.65)	(£96.65) Peoples Fundraising New
08/2023 Golden Giving Ltd - Payment into Account	Barclays - Bank Transfer	Donation - Monetary	£1.00	96.65	£96.65 Bank Rec 05/08/23-05/09/23
08/2023 Val Smith cheque BMB	Barclays - Cheque	Donation - Monetary	£1.00	30.00	£30.00 Bank Rec 05/08/23-05/09/23
08/2023 Amazon - Projector	Barclays - Events	Expenses - Events	(£1.00)	42.99	(£42.99) Bank Rec 05/08/23-05/09/23
08/2023 Amazon - Address Labels	Barclays - Stationery	Expenses - Stationery	(£1.00)	5.09	(£5.09) Bank Rec 05/08/23-05/09/23
08/2023 Fester Hog	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
08/2023 Paypal Giving Cheque	Barclays - Cheque	Donation - Monetary	£1.00	47.50	£47.50 Bank Rec 05/08/23-05/09/23
08/2023 Clinton Jolly	Cash	Donation - Monetary	£1.00	7.55	£7.55 Cash
08/2023 Amazon - Dishwasher tabs	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	15.99	(£15.99) Bank Rec 05/08/23-05/09/23
08/2023 Amazon - Extension Cable	Barclays - Events	Expenses - Events	(£1.00)	24.98	(£24.98) Bank Rec 05/08/23-05/09/23
08/2023 Angela Eric Finder	Cash	Donation - Monetary	£1.00	30.00	£30.00 Cash
08/2023 Donation Nigel	Cash	Donation - Monetary	£1.00	10.00	£10.00 Cash
08/2023 J Grant - Event Fees	Barclays - Events	Expenses - Events	(£1.00)	36.50	(£36.50) Bank Rec 05/08/23-05/09/23
09/2023 Amazon - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	41.95	(£41.95) Bank Rec 05/08/23-05/09/23
09/2023 Sumup - Sales	Barclays - Sales	Sale - Merchandise	£1.00	0.35	£0.35 Bank Rec 05/08/23-05/09/23
09/2023 Whatley S+LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00 Bank Rec 05/08/23-05/09/23
09/2023 Swain A	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00 Bank Rec 05/08/23-05/09/23
09/2023 Ann Bigadyke	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash
09/2023 Delamores Farmers Market	Cash	Donation - Monetary	£1.00	34.00	£34.00 Cash
09/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	33.19	£33.19 Cash
09/2023 Amazon - Puppy Pads	Barclays - Care	Expenses - Care	(£1.00)	27.98	(£27.98) Bank Rec 05/08/23-05/09/23
09/2023 Anonymous Donation	Cash	Donation - Monetary	£1.00	20.00	£20.00 Cash

09/2023 Amazon - Lanyards	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	19.98	(£19.98)	Bank Rec 05/08/23-05/09/23
09/2023 Kett D & Kett	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 05/08/23-05/09/23
09/2023 Adyen N.V Go Fund me	Go Fund Me Charges	Expenses - Charges	(£1.00)	8.79	(£8.79)	Go Fund Me New
09/2023 Ayden N V	Go Fund Me	Donation - Monetary	£1.00	(251.21)	(£251.21)	Go Fund Me New
09/2023 Cherie Caudwell	Go Fund Me	Donation - Monetary	£1.00	20.00	£20.00	Go Fund Me New
09/2023 Ayden N V	Barclays - Bank Transfer	Donation - Monetary	£1.00	251.21	£251.21	Bank Rec 05/08/23-05/09/23
09/2023 Pine LG Donation	Barclays - Bank Transfer	Donation - Monetary	£1.00	25.00	£25.00	Bank Rec 05/08/23-05/09/23
09/2023 J Psel Feeding Stations	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	100.00	(£100.00)	Bank Rec 05/08/23-05/09/23
09/2023 Walton Loo Hire	Barclays - Facilities	Expenses - Facilities	(£1.00)	100.80	(£100.80)	Bank Rec 06/09/23-05/10/23
09/2023 Matt Webb Feeding Station	Sale Merchandise	Sale Merchandise	£1.00	50.00	£50.00	Cash
09/2023 Susanne Feeding Station	Sale Merchandise	Sale Merchandise	£1.00	50.00	£50.00	Cash
09/2023 Amazon - Spray Bottles	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	11.98	(£11.98)	Bank Rec 06/09/23-05/10/23
09/2023 D Wanstall	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/09/23-05/10/23
09/2023 Burrow J - SAP	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	25.00	£25.00	Bank Rec 06/09/23-05/10/23
09/2023 Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/09/23-05/10/23
09/2023 Hedgie Finder	Cash	Donation - Monetary	£1.00	15.00	£15.00	Cash
09/2023 Nigel Lawn + Lakes Feeding Stn	Sale Merchandise	Sale Merchandise	£1.00	50.00	£50.00	Cash
09/2023 Amazon - Safe4	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	64.59	(£64.59)	Bank Rec 06/09/23-05/10/23
09/2023 Amazon - Puppy Mousse	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	52.99	(£52.99)	Bank Rec 06/09/23-05/10/23
09/2023 Teresa Feeding Station	Sale Merchandise	Sale Merchandise	£1.00	50.00	£50.00	Cash
09/2023 Teresa Calendar	Sale Merchandise	Sale Merchandise	£1.00	10.00	£10.00	Cash
09/2023 Rosamadi Talk Wisbech	Event Proceeds	Donation - Monetary	£1.00	50.00	£50.00	Cash
09/2023 Peaceful Pets - Clinical Waste	Barclays - Waste	Expenses - Waste	(£1.00)	122.88	(£122.88)	Bank Rec 06/09/23-05/10/23
09/2023 Donation	Cash	Donation - Monetary	£1.00	2.00	£2.00	Cash
09/2023 Prickle Jar	Cash	Donation - Monetary	£1.00	1.55	£1.55	Cash
09/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(25.19)	(£25.19)	Cash
09/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(460.00)	(£460.00)	Cash
09/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	460.00	£460.00	Bank Rec 06/09/23-05/10/23
09/2023 Peter Pan	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
09/2023 Geoff Ticehurst - hedgehog houses	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	45.00	(£45.00)	Bank Rec 06/09/23-05/10/23
09/2023 Patricia Aisthorpe	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/09/23-05/10/23
09/2023 Amazon - Puppy Pads	Barclays - Care	Expenses - Care	(£1.00)	22.98	(£22.98)	Bank Rec 06/09/23-05/10/23
09/2023 Shein - Toys, Gloves, Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	125.84	(£125.84)	Bank Rec 06/09/23-05/10/23
09/2023 Temu - Toys	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	104.40	(£104.40)	Bank Rec 06/09/23-05/10/23
09/2023 Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/09/23-05/10/23
09/2023 Patrick LE/Curr	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/09/23-05/10/23
09/2023 Josies Sales of Hedgehog Brushes	Sale Merchandise	Sale Merchandise	£1.00	70.00	£70.00	Cash
09/2023 Amazon - Steam Cleaner	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	44.98	(£44.98)	Bank Rec 06/09/23-05/10/23
09/2023 Lawns Lake Craft Fair - Cash	Sale Merchandise	Sale Merchandise	£1.00	236.95	£236.95	Cash
09/2023 Lawns Lake Craft Fair - Card	Barclays - Sales	Sale - Merchandise	£1.00	31.00	£31.00	Virgin 01/10/23-01/11/23
09/2023 Lawns Lake Craft Fair - Donation	Cash	Donation - Monetary	£1.00	8.40	£8.40	Cash
09/2023 Lawns Lake Craft Fair - Cheque	Barclays - Cheque	Donation - Monetary	£1.00	120.00	£120.00	Bank Rec 06/09/23-05/10/23
09/2023 Mistys Owner	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
09/2023 Carol Thurlow Prickle Jars	Cash	Donation - Monetary	£1.00	21.25	£21.25	Cash
09/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	0	£0.00	Cash
09/2023 Anglian Chemicals - Blue Roll	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	90.71	(£90.71)	Bank Rec 06/09/23-05/10/23
09/2023 WI Talk Cross Keys	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/09/23-05/10/23
09/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(341.00)	(£341.00)	Cash
09/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	341.00	£341.00	Bank Rec 06/09/23-05/10/23
09/2023 HP Instant Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.99	(£9.99)	Bank Rec 06/09/23-05/10/23
09/2023 Amazon - Miracle Nipple	Barclays - Medical	Expenses - Medical	(£1.00)	50.82	(£50.82)	Bank Rec 06/09/23-05/10/23
09/2023 Amazon - Babycat	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	30.98	(£30.98)	Bank Rec 06/09/23-05/10/23
09/2023 Mitchell DR+M	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00	Bank Rec 06/09/23-05/10/23
09/2023 Michelle Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/09/23-05/10/23
09/2023 Janet Atherton	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
09/2023 Amazon - Clipboards	Barclays - Stationery	Expenses - Stationery	(£1.00)	26.98	(£26.98)	Bank Rec 06/09/23-05/10/23
09/2023 Fletcher A	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00	Bank Rec 06/09/23-05/10/23
09/2023 Post Office - Postage	Barclays - Postage	Expenses - Carriage	(£1.00)	1.60	(£1.60)	Bank Rec 06/09/23-05/10/23
09/2023 10xCalendars	Barclays - Sales	Sale - Merchandise	£1.00	100.00	£100.00	Virgin 01/10/23-01/11/23
09/2023 Wesley Hog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
09/2023 Martin Linda	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	5.00	£5.00	Bank Rec 06/09/23-05/10/23
09/2023 R Beck	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	7.00	£7.00	Bank Rec 06/09/23-05/10/23
09/2023 Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/09/23-05/10/23
09/2023 Kendal VM - Calendar/Brush	Barclays - Sales	Sale - Merchandise	£1.00	40.00	£40.00	Bank Rec 06/09/23-05/10/23
09/2023 Temu - Earing Display	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	10.98	(£10.98)	Bank Rec 06/09/23-05/10/23
09/2023 Simply Hair - Hairbrushes	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	90.28	(£90.28)	Bank Rec 06/09/23-05/10/23
09/2023 Trudy Hesketh	Go Fund Me	Donation - Monetary	£1.00	10.00	£10.00	Go Fund Me New
09/2023 J Psel Feeding Stations	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	100.00	(£100.00)	Bank Rec 06/09/23-05/10/23
09/2023 Ruby Tiger Hog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
09/2023 Amazon - Antimicrobial Eye Gel	Barclays - Medical	Expenses - Medical	(£1.00)	34.96	(£34.96)	Bank Rec 06/09/23-05/10/23
09/2023 Amazon - Bin Bags	Barclays - Waste	Expenses - Waste	(£1.00)	34.99	(£34.99)	Bank Rec 06/09/23-05/10/23
09/2023 Amazon - Puppy Pads	Barclays - Care	Expenses - Care	(£1.00)	27.98	(£27.98)	Bank Rec 06/09/23-05/10/23
09/2023 Amazon - Carrier Bags	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	12.99	(£12.99)	Bank Rec 06/09/23-05/10/23
09/2023 June	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
09/2023 Tony Hog	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
09/2023 Tony Feeding Station	Sale Merchandise	Sale Merchandise	£1.00	50.00	£50.00	Cash
09/2023 Bacardi Hog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
09/2023 Debbie Birthday Donation	Cash	Donation - Monetary	£1.00	70.00	£70.00	Cash
09/2023 Medo Knitted Hogs	Cash	Donation - Monetary	£1.00	4.00	£4.00	Cash
09/2023 Aron donation	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
09/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	32.40	£32.40	Cash
09/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(215.00)	(£215.00)	Cash
09/2023 Amazon - Craft Fabric	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	9.47	(£9.47)	Bank Rec 06/09/23-05/10/23
09/2023 Amazon - Material	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	17.45	(£17.45)	Bank Rec 06/09/23-05/10/23
09/2023 Temu - Stock	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	83.32	(£83.32)	Bank Rec 06/09/23-05/10/23
09/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	215.00	£215.00	Bank Rec 06/09/23-05/10/23
09/2023 Carol Shillingford Feeding Station	Barclays - Sales	Sale - Merchandise	£1.00	50.00	£50.00	Bank Rec 06/09/23-05/10/23
09/2023 Carol Shillingford Quiz	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00	Bank Rec 06/09/23-05/10/23
09/2023 Cat Caines	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
09/2023 Cat Caines - calendar	Sale Merchandise	Sale Merchandise	£1.00	10.00	£10.00	Cash
09/2023 Mr+Mrs Pickering - Electric	Barclays - Electricity	Expenses - Electricity	(£1.00)	279.68	(£279.68)	Bank Rec 06/09/23-05/10/23
09/2023 Angela Donation Cat Carrier	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
09/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	177.82	(£177.82)	Bank Rec 06/09/23-05/10/23
09/2023 Donation	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
09/2023 Sign Sale	Sale Merchandise	Sale Merchandise	£1.00	5.00	£5.00	Cash
09/2023 Hector Hog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
09/2023 Amazon - RC Puppy Mousse	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	88.71	(£88.71)	Bank Rec 06/09/23-05/10/23

09/2023 Waffle Hog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
09/2023 Florence Hog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
09/2023 Tiger Mot	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
09/2023 Bertie	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
09/2023 Amazon - File inserts	Barclays - Stationery	Expenses - Stationery	(£1.00)	3.98	(£3.98)	Bank Rec 06/09/23-05/10/23
09/2023 Amazon - Handwash	Barclays - Facilities	Expenses - Facilities	(£1.00)	19.99	(£19.99)	Bank Rec 06/09/23-05/10/23
09/2023 Amazon - Paper	Barclays - Stationery	Expenses - Stationery	(£1.00)	18.94	(£18.94)	Bank Rec 06/09/23-05/10/23
09/2023 Amazon - Leverarch files	Barclays - Stationery	Expenses - Stationery	(£1.00)	22.12	(£22.12)	Bank Rec 06/09/23-05/10/23
09/2023 Sylvia Ross	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
10/2023 Adyen N.V Go Fund me	Go Fund Me Charges	Expenses - Charges	(£1.00)	3.07	(£3.07)	Go Fund Me New
10/2023 Ayden N V	Go Fund Me	Donation - Monetary	£1.00	(76.93)	(£76.93)	Go Fund Me New
10/2023 Bumble	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
10/2023 Gillian Jellyman	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(5,663.03)	(£5,663.03)	Bank Rec 06/09/23-05/10/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(7,500.00)	(£7,500.00)	Bank Rec 06/09/23-05/10/23
10/2023 Whatley S+LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/09/23-05/10/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(1,926.68)	(£1,926.68)	Savings
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	1,926.68	£1,926.68	Bank Rec 06/09/23-05/10/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(1,926.68)	(£1,926.68)	Bank Rec 06/09/23-05/10/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	5663.03	£5,663.03	Virgin 01/10/23-01/11/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	7500	£7,500.00	Virgin 01/10/23-01/11/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	1926.68	£1,926.68	Virgin 01/10/23-01/11/23
10/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	8.00	£8.00	Cash
10/2023 Marshland Stores - Stationery	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.14	(£9.14)	Bank Rec 06/09/23-05/10/23
10/2023 Steve Donation	Cash	Donation - Monetary	£1.00	3.00	£3.00	Cash
10/2023 Sue Donation	Cash	Donation - Monetary	£1.00	13.00	£13.00	Cash
10/2023 Sue Socks	Sale Merchandise	Sale Merchandise	£1.00	7.00	£7.00	Cash
10/2023 Amazon - Tape	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	9.48	(£9.48)	Virgin 01/10/23-01/11/23
10/2023 Amazon - Whiskas Pouches	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	24.83	(£24.83)	Virgin 01/10/23-01/11/23
10/2023 Amazon - Brown Card	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	13.15	(£13.15)	Virgin 01/10/23-01/11/23
10/2023 Walton Loo Hire Jun	Barclays - Facilities	Expenses - Facilities	(£1.00)	100.80	(£100.80)	Virgin 01/10/23-01/11/23
10/2023 Walton Loo Hire Jul	Barclays - Facilities	Expenses - Facilities	(£1.00)	100.80	(£100.80)	Virgin 01/10/23-01/11/23
10/2023 Walton Loo Hire Oct	Barclays - Facilities	Expenses - Facilities	(£1.00)	100.80	(£100.80)	Virgin 01/10/23-01/11/23
10/2023 Ayden N V	Barclays - Bank Transfer	Donation - Monetary	£1.00	76.93	£76.93	Bank Rec 06/09/23-05/10/23
10/2023 Donation Aron	Cash	Donation - Monetary	£1.00	40.00	£40.00	Cash
10/2023 C Wooden	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
10/2023 Martin Linda	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	3.50	£3.50	Virgin 01/10/23-01/11/23
10/2023 Bailey Donation	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
10/2023 Linda Morton	Barclays - Bank Transfer	Donation - Monetary	£1.00	5.00	£5.00	Bank Rec 06/10/23-03/11/23
10/2023 Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/10/23-03/11/23
10/2023 J Pesi - hedgehog houses	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	100.00	(£100.00)	Virgin 01/10/23-01/11/23
10/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(34.00)	(£34.00)	Cash
10/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(210.00)	(£210.00)	Cash
10/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	210.00	£210.00	Virgin 01/10/23-01/11/23
10/2023 Judy Ball Quiz	Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00	Cash
10/2023 Sarah Indepet Quiz	Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00	Cash
10/2023 Quiz Night Donation	Quiz Proceeds	Donation - Monetary	£1.00	10.00	£10.00	Cash
10/2023 Wolfie	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
10/2023 Gemma Louis	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00	Virgin 01/10/23-01/11/23
10/2023 Mark Pickering - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	69.00	(£69.00)	Virgin 01/10/23-01/11/23
10/2023 Postage - Calendars	Barclays - Postage	Expenses - Carriage	(£1.00)	5.40	(£5.40)	Virgin 01/10/23-01/11/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(81.83)	(£81.83)	Bank Rec 06/10/23-03/11/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	81.83	£81.83	Virgin 01/10/23-01/11/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(0.10)	(£0.10)	Bank Rec 06/10/23-03/11/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	0.10	£0.10	Virgin 01/10/23-01/11/23
10/2023 BJ Southwell	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00	Virgin 01/10/23-01/11/23
10/2023 Lou Donation	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
10/2023 Lou Sign Sale	Sale Merchandise	Sale Merchandise	£1.00	5.00	£5.00	Cash
10/2023 Paxo	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
10/2023 J Taylor - Quiz	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	17.50	£17.50	Virgin 01/10/23-01/11/23
10/2023 Southwell Big Quiz	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	21.00	£21.00	Virgin 01/10/23-01/11/23
10/2023 Temu - Xmas Ornament, Socks, plant hanger	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	81.87	(£81.87)	Virgin 01/10/23-01/11/23
10/2023 Shein - Jewellery, ornaments, socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	81.90	(£81.90)	Virgin 01/10/23-01/11/23
10/2023 Harvey Wunma	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
10/2023 Tara Johnson feeding station	Sale Merchandise	Sale Merchandise	£1.00	50.00	£50.00	Cash
10/2023 Joan Wright - House and Feed Station	Barclays - Sales	Sale - Merchandise	£1.00	100.00	£100.00	Virgin 01/10/23-01/11/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(50.00)	(£50.00)	Bank Rec 06/10/23-03/11/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Virgin 01/10/23-01/11/23
10/2023 A D M Gosman	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Virgin 01/10/23-01/11/23
10/2023 Joanne Wright	Cash	Donation - Monetary	£1.00	30.00	£30.00	Cash
10/2023 Susanne Bag of Brambles	Sale Merchandise	Sale Merchandise	£1.00	5.00	£5.00	Cash
10/2023 Harry Hogs	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
10/2023 Tracey Cheqwright Prickle Jar	Cash	Donation - Monetary	£1.00	60.55	£60.55	Cash
10/2023 Teresa Donation	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
10/2023 Wendy Foyle	Cash	Donation - Monetary	£1.00	50.00	£50.00	Cash
10/2023 Carol Longs Mum	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
10/2023 Sarah Pogs	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
10/2023 Quiz Team	Quiz Proceeds	Donation - Monetary	£1.00	17.50	£17.50	Cash
10/2023 Quiz Shop	Sale Merchandise	Sale Merchandise	£1.00	41.45	£41.45	Cash
10/2023 Quiz Donation	Quiz Proceeds	Donation - Monetary	£1.00	2.05	£2.05	Cash
10/2023 Quiz Coffee and teas	Quiz Proceeds	Donation - Monetary	£1.00	22.30	£22.30	Cash
10/2023 Quiz Raffle	Quiz Proceeds	Donation - Monetary	£1.00	208.50	£208.50	Cash
10/2023 Quiz Raffle	Barclays - Quiz Proceeds	Donation - Monetary	£1.00	7.50	£7.50	Virgin 01/10/23-01/11/23
10/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(32.00)	(£32.00)	Cash
10/2023 Costco - Blue Rolls	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	13.66	(£13.66)	Virgin 01/10/23-01/11/23
10/2023 Sarah Pogson Brother	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
10/2023 Teenies Linda Cr	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
10/2023 Tracey Feeding Station	Cash	Donation - Monetary	£1.00	50.00	£50.00	Cash
10/2023 Prickle Jar Tarnia	Cash	Donation - Monetary	£1.00	30.00	£30.00	Cash
10/2023 Patrick LE/Cur	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Virgin 01/10/23-01/11/23
10/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(560.00)	(£560.00)	Cash
10/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	560.00	£560.00	Virgin 01/10/23-01/11/23
10/2023 Amazon - Puppy Pads	Barclays - Care	Expenses - Care	(£1.00)	27.98	(£27.98)	Virgin 01/10/23-01/11/23
10/2023 J E Grant - Blankets/Fleeces	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	123.50	(£123.50)	Virgin 01/10/23-01/11/23
10/2023 Key Chemist	Funded - Prescription	Expenses - Medical	(£25.00)	0.60	(£15.00)	Cash
10/2023 Prescription Tab	Precription	Expenses - Medical	(£1.00)	15	(£15.00)	Cash
10/2023 Amazon - RC Mousse	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	62.68	(£62.68)	Virgin 01/10/23-01/11/23

10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(65.00)	(£65.00)	Bank Rec 06/10/23-03/11/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	65.00	£65.00	Virgin 01/10/23-01/11/23
10/2023 M Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/10/23-03/11/23
10/2023 Kett D + Kett	Barclays - Bank Transfer	Donation - Monetary	£1.00	65.00	£65.00	Bank Rec 06/10/23-03/11/23
10/2023 Terrington Tabletop	Sale Merchandise	Sale Merchandise	£1.00	120.5	£120.50	Cash
10/2023 Terrington Tabletop - Card	Barclays - Sales	Sale - Merchandise	£1.00	23.50	£23.50	Virgin 01/10/23-01/11/23
10/2023 Terrington Tabletop - Fee	Venue Hire	Expenses - Events	(£1.00)	5.00	(£5.00)	Cash
10/2023 Tesco KL	Sale Merchandise	Sale Merchandise	£1.00	339.1	£339.10	Cash
10/2023 Tesco KL - Card	Barclays - Sales	Sale - Merchandise	£1.00	422	£422.00	Virgin 01/10/23-01/11/23
10/2023 Tesco KL - Donation	Cash	Donation - Monetary	£1.00	50.65	£50.65	Cash
10/2023 E Holmes Prickle Jar	Barclays - Bank Transfer	Donation - Monetary	£1.00	75.00	£75.00	Bank Rec 06/10/23-03/11/23
10/2023 Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/10/23-03/11/23
10/2023 HP Instant Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.99	(£9.99)	Bank Rec 06/10/23-03/11/23
10/2023 Fakenham Wives	Sale Merchandise	Sale Merchandise	£1.00	42.15	£42.15	Cash
10/2023 Fakenham Wives - Card	Barclays - Sales	Sale - Merchandise	£1.00	99.44	£99.44	Virgin 01/10/23-01/11/23
10/2023 Fakenham Wives - Talk Fee	Barclays - Cheque	Donation - Monetary	£1.00	70	£70.00	Virgin 01/10/23-01/11/23
10/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	(7.20)	(£7.20)	Cash
10/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(700.00)	(£700.00)	Cash
10/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	700.00	£700.00	Virgin 01/10/23-01/11/23
10/2023 Sumup - Sales	Barclays - Sales	Sale - Merchandise	£1.00	50.29	£50.29	Virgin 01/10/23-01/11/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(135.01)	(£135.01)	Bank Rec 06/10/23-03/11/23
10/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	135.01	£135.01	Virgin 01/10/23-01/11/23
10/2023 Temu - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	70.00	(£70.00)	Virgin 01/10/23-01/11/23
10/2023 Temu - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	77.80	(£77.80)	Virgin 01/10/23-01/11/23
10/2023 WH Smiths - Envelopes	Barclays - Stationery	Expenses - Stationery	(£1.00)	7.50	(£7.50)	Virgin 01/10/23-01/11/23
10/2023 Michael Medler	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/10/23-03/11/23
10/2023 Chris Owen	Cash	Donation - Monetary	£1.00	40.00	£40.00	Cash
10/2023 Choggie Hedgehog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
10/2023 Weetabix	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
10/2023 M Pickering - Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	276.44	(£276.44)	Virgin 01/10/23-01/11/23
10/2023 Calendar	Sale Merchandise	Sale Merchandise	£1.00	10.00	£10.00	Cash
10/2023 Zooplus - RC Mouse (RB)	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	82.96	(£82.96)	Virgin 01/10/23-01/11/23
10/2023 Amazon - Hedgehog Crumble	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	31.17	(£31.17)	Virgin 01/10/23-01/11/23
10/2023 Arnold Prickle Jar	Barclays - Bank Transfer	Donation - Monetary	£1.00	200.00	£200.00	Bank Rec 06/10/23-03/11/23
10/2023 Renee Gibbs	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
10/2023 Jackie Walker	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
10/2023 Robert Morgan	Go Fund Me	Donation - Monetary	£1.00	20.00	£20.00	Go Fund Me New
10/2023 Sarah Pogson	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
10/2023 Angela Blunt	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
10/2023 Zorrow Hedgehog	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
10/2023 Autumn Hedgehog	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
10/2023 Helen Rochelle	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
10/2023 Donation for Brambles	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
10/2023 Susanne King Prickle Jar	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
10/2023 Amazon - Labels	Barclays - Stationery	Expenses - Stationery	(£1.00)	16.98	(£16.98)	Virgin 01/10/23-01/11/23
10/2023 Costco - Blue Rolls (R Beck)	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	119.34	(£119.34)	Virgin 02/11/23-01/12/23
10/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	0	£0.00	Cash
11/2023 Paul Line	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
11/2023 Whatley S+LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Virgin 01/10/23-01/11/23
11/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(280.00)	(£280.00)	Bank Rec 06/10/23-03/11/23
11/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	280.00	£280.00	Virgin 01/10/23-01/11/23
11/2023 Whatley S+LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10	£10.00	Bank Rec 06/10/23-03/11/23
11/2023 Swain A	Barclays - Bank Transfer	Donation - Monetary	£1.00	20	£20.00	Bank Rec 06/10/23-03/11/23
11/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	196.75	(£196.75)	Virgin 01/10/23-01/11/23
11/2023 Carter Kelly	Barclays - Bank Transfer	Donation - Monetary	£1.00	15.00	£15.00	Bank Rec 04/11/23-05/12/23
11/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(15.00)	(£15.00)	Bank Rec 04/11/23-05/12/23
11/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	15.00	£15.00	Virgin 02/11/23-01/12/23
11/2023 Cashback	Virgin Cashback	Interest Received	£1.00	1.75	£1.75	Virgin 02/11/23-01/12/23
11/2023 Adyen N.V Go Fund me	Go Fund Me Charges	Expenses - Charges	(£1.00)	4.23	(£4.23)	Go Fund Me New
11/2023 Adyen N.V Go Fund me	Go Fund Me	Donation - Monetary	£1.00	(115.77)	(£115.77)	Go Fund Me New
11/2023 Adyen N.V Go Fund me	Barclays - Bank Transfer	Donation - Monetary	£1.00	115.77	£115.77	Virgin 02/11/23-01/12/23
11/2023 Amazon - Microscope Slides	Barclays - Medical	Expenses - Medical	(£1.00)	38.97	(£38.97)	Virgin 02/11/23-01/12/23
11/2023 Amazon - Safe4	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	94.39	(£94.39)	Virgin 02/11/23-01/12/23
11/2023 10 Calendars	Barclays - Sales	Sale - Merchandise	£1.00	100.00	£100.00	Virgin 02/12/23-29/12/23
11/2023 Paddys Finder	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
11/2023 Hawflorn	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
11/2023 Hawflorn	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
11/2023 Carols Mum	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
11/2023 Kett D + Kett C - Critter Fund	Barclays - Bank Transfer	Donation - Monetary	£1.00	75.00	£75.00	Virgin 02/11/23-01/12/23
11/2023 Hobbycraft - Xmas Dec Materials	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	57.40	(£57.40)	Virgin 02/11/23-01/12/23
11/2023 Mandy Fisher	Cash	Donation - Monetary	£1.00	40.00	£40.00	Cash
11/2023 Carol	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
11/2023 Kate George Hercules	Cash	Donation - Monetary	£1.00	40.00	£40.00	Cash
11/2023 Prickle Jar Angela and Tony	Cash	Donation - Monetary	£1.00	12.50	£12.50	Cash
11/2023 Matt Webb	Cash	Donation - Monetary	£1.00	74.50	£74.50	Cash
11/2023 Becky Table Top Sale	Sale Merchandise	Sale Merchandise	£1.00	13.00	£13.00	Cash
11/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	0.00	£0.00	Cash
11/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(420.00)	(£420.00)	Cash
11/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	420.00	£420.00	Virgin 02/11/23-01/12/23
11/2023 Prickle Jar	Barclays - Bank Transfer	Donation - Monetary	£1.00	15.00	£15.00	Virgin 02/12/23-29/12/23
11/2023 Linda Peal	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	100.00	(£100.00)	Virgin 02/11/23-01/12/23
11/2023 Walton Loo Hire	Barclays - Facilities	Expenses - Facilities	(£1.00)	100.80	(£100.80)	Virgin 02/11/23-01/12/23
11/2023 S Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 04/11/23-05/12/23
11/2023 Josie Saunders	Barclays - Bank Transfer	Donation - Monetary	£1.00	33.00	£33.00	Virgin 02/11/23-01/12/23
11/2023 Arnold Test Payment	Barclays - Bank Transfer	Donation - Monetary	£1.00	1.00	£1.00	Virgin 02/11/23-01/12/23
11/2023 On Demand Digital Print - Calendars	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	137.00	(£137.00)	Virgin 02/11/23-01/12/23
11/2023 D Moody Hedgehog House	Barclays - Sales	Sale - Merchandise	£1.00	50.00	£50.00	Virgin 02/11/23-01/12/23
11/2023 K Arnold Prickle Jar	Barclays - Bank Transfer	Donation - Monetary	£1.00	1,019.45	£1,019.45	Virgin 02/11/23-01/12/23
11/2023 K Arnold Prickle Jar	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Virgin 02/11/23-01/12/23
11/2023 Dought D Bus	Barclays - Bank Transfer	Donation - Monetary	£1.00	25.15	£25.15	Virgin 02/11/23-01/12/23
11/2023 Emma Socks	Barclays - Sales	Sale - Merchandise	£1.00	7.00	£7.00	Virgin 02/12/23-29/12/23
11/2023 Linda P Cards	Barclays - Sales	Sale - Merchandise	£1.00	5.90	£5.90	Virgin 02/12/23-29/12/23
11/2023 Amazon - Shampoo	Barclays - Care	Expenses - Care	(£1.00)	26.99	(£26.99)	Virgin 02/11/23-01/12/23
11/2023 Lou Patrick	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Virgin 02/11/23-01/12/23
11/2023 Chloe Eagles	Cash	Donation - Monetary	£1.00	15.00	£15.00	Cash
11/2023 Chris Calendars	Sale Merchandise	Sale Merchandise	£1.00	30.00	£30.00	Cash
11/2023 BBG Helen	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Virgin 02/11/23-01/12/23

11/2023 Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Virgin 02/11/23-01/12/23
11/2023 Peaceful Pets - Clinical Waste	Barclays - Waste	Expenses - Waste	(£1.00)	60.00	(£60.00)	Virgin 02/11/23-01/12/23
11/2023 Peaceful Pets - Clinical Waste	Barclays - Waste	Expenses - Waste	(£1.00)	122.88	(£122.88)	Virgin 02/11/23-01/12/23
11/2023 Amazon - Puppy Pads	Barclays - Care	Expenses - Care	(£1.00)	27.99	(£27.99)	Virgin 02/11/23-01/12/23
11/2023 Amazon - RC Mousse	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	38.17	(£38.17)	Virgin 02/11/23-01/12/23
11/2023 Linda P Calendars	Barclays - Sales	Sale - Merchandise	£1.00	10.00	£10.00	Virgin 02/12/23-29/12/23
11/2023 Tony Brambles Food	Sale Merchandise	Sale Merchandise	£1.00	5.00	£5.00	Cash
11/2023 Donation Mandy Hughes	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
11/2023 HP Instant Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.99	(£9.99)	Bank Rec 04/11/23-05/12/23
11/2023 Jacqueline Scott	Barclays - Bank Transfer	Donation - Monetary	£1.00	80.00	£80.00	Bank Rec 04/11/23-05/12/23
11/2023 Policy Bee - Charity Insurance	Barclays - Charity Registration	Expenses - Charity Setup	(£1.00)	304.28	(£304.28)	Virgin 02/11/23-01/12/23
11/2023 Donation Mede	Cash	Donation - Monetary	£1.00	7.00	£7.00	Cash
11/2023 Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 04/11/23-05/12/23
11/2023 Amazon Prime - Trophies	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	8.99	(£8.99)	Bank Rec 04/11/23-05/12/23
11/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	120.43	(£120.43)	Bank Rec 04/11/23-05/12/23
11/2023 Emma Pickering - Bin Bags	Barclays - Waste	Expenses - Waste	(£1.00)	52.44	(£52.44)	Virgin 02/11/23-01/12/23
11/2023 Emma Pickering - Heat Mats	Barclays - Care	Expenses - Care	(£1.00)	49.60	(£49.60)	Virgin 02/11/23-01/12/23
11/2023 Emma Pickering - Milk	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	55.92	(£55.92)	Virgin 02/11/23-01/12/23
11/2023 Emma Pickering - Flea Spray	Barclays - Medical	Expenses - Medical	(£1.00)	29.97	(£29.97)	Virgin 02/11/23-01/12/23
11/2023 Emma Pickering - Mop Head	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	5.99	(£5.99)	Virgin 02/11/23-01/12/23
11/2023 Emma Pickering - Mop Head and Handle	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	14.74	(£14.74)	Virgin 02/11/23-01/12/23
11/2023 Mr Lister	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
11/2023 Heacham Event - Cash Sales	Sale Merchandise	Sale Merchandise	£1.00	151.69	£151.69	Cash
11/2023 Heacham Event - Card Sales	Barclays - Sales	Sale - Merchandise	£1.00	39.00	£39.00	Virgin 02/12/23-29/12/23
11/2023 Heacham Event - Donations	Cash	Donation - Monetary	£1.00	34.41	£34.41	Cash
11/2023 Pensthorpe Event - Cash Sales	Sale Merchandise	Sale Merchandise	£1.00	345.00	£345.00	Cash
11/2023 Pensthorpe Event - Card Sales	Barclays - Sales	Sale - Merchandise	£1.00	304.45	£304.45	Virgin 02/12/23-29/12/23
11/2023 Pensthorpe Event - Donations	Cash	Donation - Monetary	£1.00	40.85	£40.85	Cash
11/2023 Linda Bowen	Cash	Donation - Monetary	£1.00	5.00	£5.00	Cash
11/2023 John Williams	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
11/2023 Whatley S+LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 04/11/23-05/12/23
11/2023 Giancarlo Guerrini	Go Fund Me	Donation - Monetary	£1.00	5.00	£5.00	Go Fund Me New
11/2023 Emma Wilson	Go Fund Me	Donation - Monetary	£1.00	5.00	£5.00	Go Fund Me New
12/2023 Cashback	Virgin Cashback	Interest Received	£1.00	2.8	£2.80	Virgin 02/12/23-29/12/23
12/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	39.98	£39.98	Cash
12/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(725.00)	(£725.00)	Cash
12/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	725.00	£725.00	Virgin 02/11/23-01/12/23
12/2023 Amazon - Washing Liquid	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	26.99	(£26.99)	Virgin 02/12/23-29/12/23
12/2023 Una Lodge	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	25.00	£25.00	Bank Rec 04/11/23-05/12/23
12/2023 Interest on savings account	Savings Interest	Interest Received	£1.00	2.04	£2.04	Savings
12/2023 Sumup - Sales	Barclays - Sales	Sale - Merchandise	£1.00	84.77	£84.77	Virgin 02/12/23-29/12/23
12/2023 Skylark Event - Cash Sales	Sale Merchandise	Sale Merchandise	£1.00	168.05	£168.05	Cash
12/2023 Skylark Event - Card Sales	Barclays - Sales	Sale - Merchandise	£1.00	133.50	£133.50	Virgin 01/10/23-01/11/23
12/2023 Skylark Event - Donations	Cash	Donation - Monetary	£1.00	22.45	£22.45	Cash
12/2023 Temu - Socks	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	155.24	(£155.24)	Virgin 02/12/23-29/12/23
12/2023 Amazon - Pencil Sharpeners	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	71.42	(£71.42)	Virgin 02/12/23-29/12/23
12/2023 Shein - Pin Badges + Teddys	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	60.60	(£60.60)	Virgin 02/12/23-29/12/23
12/2023 Gedney Event - Cash Sales	Sale Merchandise	Sale Merchandise	£1.00	88.5	£88.50	Cash
12/2023 Gedney Event - Card Sales	Barclays - Sales	Sale - Merchandise	£1.00	14.00	£14.00	Virgin 01/10/23-01/11/23
12/2023 Z Watson	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	25.00	£25.00	Bank Rec 06/12/23-02/01/24
12/2023 Adyen N.V Go Fund me	Go Fund Me Charges	Expenses - Charges	(£1.00)	0.80	(£0.80)	Go Fund Me New
12/2023 Adyen N.V Go Fund me	Go Fund Me	Donation - Monetary	£1.00	(9.20)	(£9.20)	Go Fund Me New
12/2023 Adyen N.V Go Fund me	Barclays - Bank Transfer	Donation - Monetary	£1.00	9.20	£9.20	Virgin 02/12/23-29/12/23
12/2023 Wing AM Linda Goult	Barclays - Sales	Sale - Merchandise	£1.00	50.00	£50.00	Virgin 02/12/23-29/12/23
12/2023 Sarah Parnell Plants	Sale Merchandise	Sale Merchandise	£1.00	40.00	£40.00	Cash
12/2023 Linda Goult Cards	Sale Merchandise	Sale Merchandise	£1.00	10.00	£10.00	Cash
12/2023 Judy Books	Sale Merchandise	Sale Merchandise	£1.00	36.48	£36.48	Virgin 02/12/23-29/12/23
12/2023 Diane Calendars	Barclays - Sales	Sale - Merchandise	£1.00	40.00	£40.00	Virgin 02/12/23-29/12/23
12/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	0	£0.00	Cash
12/2023 Giancarlo Guerrini	Go Fund Me	Donation - Monetary	£1.00	5.00	£5.00	Go Fund Me New
12/2023 Mr Les May	Cash	Donation - Monetary	£1.00	10.00	£10.00	Cash
12/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(300.00)	(£300.00)	Cash
12/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	300.00	£300.00	Virgin 02/12/23-29/12/23
12/2023 Borough Council KLWN Lottery fee	Barclays - Events	Expenses - Events	(£1.00)	20.00	(£20.00)	Virgin 02/12/23-29/12/23
12/2023 Millhouse Vets	Barclays - Vet Bill	Expenses - Vet Bills	(£1.00)	1,567.71	(£1,567.71)	Virgin 02/12/23-29/12/23
12/2023 Peaceful Pets - Clinical Waste	Barclays - Waste	Expenses - Waste	(£1.00)	57.72	(£57.72)	Virgin 02/12/23-29/12/23
12/2023 Donation - MOB	Barclays - Bank Transfer	Donation - Monetary	£1.00	25.00	£25.00	Virgin 02/12/23-29/12/23
12/2023 Ball PW & JI - Blanket	Barclays - Sales	Sale - Merchandise	£1.00	15.00	£15.00	Virgin 02/12/23-29/12/23
12/2023 Parsons Michelle	Barclays - Bank Transfer	Donation - Monetary	£1.00	75.00	£75.00	Virgin 02/12/23-29/12/23
12/2023 Sue Fox	Go Fund Me	Donation - Monetary	£1.00	100.00	£100.00	Go Fund Me New
12/2023 E Bigley	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/12/23-02/01/24
12/2023 E Bigley Calendars	Barclays - Sales	Sale - Merchandise	£1.00	14.00	£14.00	Bank Rec 06/12/23-02/01/24
12/2023 Michael O'Cock	Cash	Donation - Monetary	£1.00	110.00	£110.00	Cash
12/2023 Mark Pickering - Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	271.42	(£271.42)	Virgin 02/12/23-29/12/23
12/2023 Rosemary Beck - Blankets	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	134.00	(£134.00)	Virgin 02/12/23-29/12/23
12/2023 Jerrys Finder	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash
12/2023 Teresa Blanket	Barclays - Sales	Sale - Merchandise	£1.00	15.00	£15.00	Virgin 02/12/23-29/12/23
12/2023 Susan and Eric	Cash	Donation - Monetary	£1.00	100.00	£100.00	Cash
12/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	0	£0.00	Cash
12/2023 Jess P - Purchases	Barclays - Sales	Sale - Merchandise	£1.00	13.00	£13.00	Virgin 02/12/23-29/12/23
12/2023 Jess P - Donation	Barclays - Bank Transfer	Donation - Monetary	£1.00	87.00	£87.00	Virgin 02/12/23-29/12/23
12/2023 Post Office - Postage	Barclays - Postage	Expenses - Carriage	(£1.00)	5.85	(£5.85)	Virgin 02/12/23-29/12/23
12/2023 Amazon - Fly Zappers	Barclays - Rescue Setup Expenses	Expenses - Rescue Setup	(£1.00)	43.98	(£43.98)	Virgin 02/12/23-29/12/23
12/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(240.00)	(£240.00)	Cash
12/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	240.00	£240.00	Virgin 02/12/23-29/12/23
12/2023 Steward Clarke - Taxidermy	Barclays - Events	Expenses - Events	(£1.00)	140	(£140.00)	Virgin 02/12/23-29/12/23
12/2023 Swaczynne Malgoratz	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Virgin 02/12/23-29/12/23
12/2023 Lou Patrick	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Virgin 02/12/23-29/12/23
12/2023 Swain	Barclays - Bank Transfer	Donation - Monetary	£1.00	30.00	£30.00	Virgin 02/12/23-29/12/23
12/2023 Trudy Mills	Barclays - Bank Transfer	Donation - Monetary	£1.00	30.00	£30.00	Virgin 02/12/23-29/12/23
12/2023 Tesco Xmas - Cash	Sale Merchandise	Sale Merchandise	£1.00	589.5	£589.50	Cash
12/2023 Tesco Xmas - Card	Barclays - Sales	Sale - Merchandise	£1.00	544.80	£544.80	Virgin 02/12/23-29/12/23
12/2023 Tesco Xmas - Donations	Cash	Donation - Monetary	£1.00	82.46	£82.46	Cash
12/2023 Walton Loo Hire	Barclays - Facilities	Expenses - Facilities	(£1.00)	100.80	(£100.80)	Virgin 02/12/23-29/12/23
12/2023 Geoff Ticehurst - hedgehog houses	Barclays - Merchandise	Expenses - Merchandise	(£1.00)	60.00	(£60.00)	Cash
12/2023 Sally Crane	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
12/2023 Mincepie Finder	Cash	Donation - Monetary	£1.00	20.00	£20.00	Cash

12/2023 Amazon - Trophies	Barclays - Events	Expenses - Events	(£1.00)	44.95	(£44.95)	Virgin 02/12/23-29/12/23
12/2023 Amazon - Trophies	Barclays - Events	Expenses - Events	(£1.00)	8.99	(£8.99)	Virgin 02/12/23-29/12/23
12/2023 Ball PW & JI	Barclays - Bank Transfer	Donation - Monetary	£1.00	100	£100.00	Virgin 02/12/23-29/12/23
12/2023 Sands SL	Barclays - Bank Transfer	Donation - Monetary	£1.00	100	£100.00	Bank Rec 06/12/23-02/01/24
12/2023 HP Instant Ink	Barclays - Stationery	Expenses - Stationery	(£1.00)	9.99	(£9.99)	Bank Rec 06/12/23-02/01/24
12/2023 David - Calendars	Sale Merchandise	Sale Merchandise	£1.00	21	£21.00	Cash
12/2023 Amazon - Syringes	Barclays - Medical	Expenses - Medical	(£1.00)	17	(£17.00)	Virgin 02/12/23-29/12/23
12/2023 Amazon - Purina One	Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food	(£1.00)	44.91	(£44.91)	Virgin 02/12/23-29/12/23
12/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(224.60)	(£224.60)	Bank Rec 06/12/23-02/01/24
12/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	224.60	£224.60	Virgin 02/12/23-29/12/23
12/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	0	£0.00	Cash
12/2023 Cash Deposit to Bank	Cash - Deposit into Bank	Cash Deposit	£1.00	(635.00)	(£635.00)	Cash
12/2023 Cash Deposit to Bank	Barclays - Cash Deposit	Cash Deposit	£1.00	635.00	£635.00	Virgin 02/12/23-29/12/23
12/2023 M Morris	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Bank Rec 06/12/23-02/01/24
12/2023 FPS Joanne Saunders Josie	Barclays - Bank Transfer	Donation - Monetary	£1.00	35.00	£35.00	Virgin 02/12/23-29/12/23
12/2023 Carol Suckling	Cash	Donation - Monetary	£1.00	20	£20.00	Cash
12/2023 Costco - Blue Rolls (R Beck)	Barclays - Cleaning	Expenses - Cleaning	(£1.00)	140.94	(£140.94)	Virgin 02/12/23-29/12/23
12/2023 Watkins AP - Thaxter Prickle Jar	Barclays - Bank Transfer	Donation - Monetary	£1.00	32.63	£32.63	Bank Rec 06/12/23-02/01/24
12/2023 Judy 3 Blankets	Barclays - Sales	Sale - Merchandise	£1.00	45.00	£45.00	Virgin 02/12/23-29/12/23
12/2023 Sue Sainty	Cash	Donation - Monetary	£1.00	100	£100.00	Cash
12/2023 Karen Church	Go Fund Me	Donation - Monetary	£1.00	50.00	£50.00	Go Fund Me New
12/2023 Rita Patchett	Go Fund Me	Donation - Monetary	£1.00	20.00	£20.00	Go Fund Me New
12/2023 Emma Wilson	Go Fund Me	Donation - Monetary	£1.00	15.00	£15.00	Go Fund Me New
12/2023 Arnold K, Jo Xmas Donation	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Virgin 02/12/23-29/12/23
12/2023 Amazon - Jugs	Barclays - Medical	Expenses - Medical	(£1.00)	11.98	(£11.98)	Virgin 02/12/23-29/12/23
12/2023 Lee Goater - Hedgehog Houses	Barclays - Sales	Sale - Merchandise	£1.00	100.00	£100.00	Bank Rec 06/12/23-02/01/24
12/2023 Rowan D	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£20.00	Bank Rec 06/12/23-02/01/24
12/2023 Richard Jakeman - SAP	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	20.00	£25.00	Virgin 02/12/23-29/12/23
12/2023 Rebecca Brothwell - SAP	Barclays - Sponsor a Pod	Donation - Monetary	£1.00	20.00	£25.00	Virgin 02/12/23-29/12/23
12/2023 Kett D and Kett Critter Fund	Barclays - Bank Transfer	Donation - Monetary	£1.00	20.00	£75.00	Virgin 02/12/23-29/12/23
12/2023 Lewis Jenkins	Go Fund Me	Donation - Monetary	£1.00	25.00	£25.00	Go Fund Me New
12/2023 Margaret Savage	Go Fund Me	Donation - Monetary	£1.00	20.00	£20.00	Go Fund Me New
12/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	64.85	(£64.85)	Bank Rec 06/12/23-02/01/24
12/2023 Veolia - bins	Barclays - Waste	Expenses - Waste	(£1.00)	30.17	(£30.17)	Virgin 02/12/23-29/12/23
12/2023 Kendal VM	Barclays - Bank Transfer	Donation - Monetary	£1.00	50.00	£50.00	Virgin 02/12/23-29/12/23
12/2023 Pet Drugs - Oralade	Barclays - Medical	Expenses - Medical	(£1.00)	39.95	(£39.95)	Virgin 02/12/23-29/12/23
12/2023 M Pickering - Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	266.49	(£266.49)	Virgin 02/12/23-29/12/23
12/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(137.78)	(£137.78)	Bank Rec 06/12/23-02/01/24
12/2023 M Pickering - Electricity	Barclays - Electricity	Expenses - Electricity	(£1.00)	266.49	(£266.49)	Virgin 02/12/23-29/12/23
12/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	137.78	£137.78	Virgin 02/12/23-29/12/23
12/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(2.04)	(£2.04)	Savings
12/2023 Whatley S+LA	Barclays - Bank Transfer	Donation - Monetary	£1.00	10.00	£10.00	Bank Rec 06/12/23-02/01/24
12/2023 Transfer to Virgin	Barclays - Bank Transfer	Donation - Monetary	£1.00	(10.00)	(£10.00)	Bank Rec 06/12/23-02/01/24
12/2023 Sumup - Sales	Barclays - Sales	Sale - Merchandise	£1.00	0.55	£0.55	Virgin 02/12/23-29/12/23
12/2023 Wendy Pritchard	Cash	Donation - Monetary	£1.00	50	£50.00	Cash
12/2023 Cash Reconciliation - Count	Cash	Donation - Monetary	£1.00	0	£0.00	Cash
12/2023 Hazel Clarker Kitten Biscuits	Physical Donations - Hedgehog Food	Donation - Hedgehog Food	£1.00	13.02	£13.02	
12/2023 Hazel Clarker Kitten Biscuits	Physical Donations - Hedgehog Food	Donation - Hedgehog Food	£1.00	19.99	£19.99	
12/2023 Stellas Finder Blue Rolls	Physical Donations - Cleaning Goods	Donation - Cleaning	£1.00	10.49	£10.49	



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Emma's Hedgehog Hospital

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1197437

Set out on pages

EHH Accounts as at 31st Dec 2023 (Excel document) – TB 2023 / Data
Summary / Income Statement

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30/10/24

Name:

Caryn Dougal

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

3 WILLOUGHBY AVE
D. OSBURY, MANCHESTER
M20 6AS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Phoenix Hedgehog Rescue

England & Wales - Charity number 1197437

Accounts

Emma's Hedgehog Hospital

Registered Charity No: 1197437



Trustees Annual Report & Financial Statements

For the Period
11th January 2022 to 31st December 2022

Emma's Hedgehog Hospital

Trustees Annual Report & Financial Statements Financial Period: 11th January 2022 to 31st December 2022

The Trustees of Emma's Hedgehog Hospital are pleased to present this report and financial statement for the year ending 31st December 2022.

Legal / Administrative Details:

Charity Address & Contacts:

28 Tuxhill Road
Terrington St Clement
PE34 4PX
07847 464904
rescuehedgehogs2020@gmail.com
emmashedgehoghospital.com

Legal Status:

Charity Registration Number: 1197437

Established as a Charitable Incorporated Organisation (CIO) on 11th January 2022.

Prior to registration as a CIO, the rescue started up on 1st October 2020.

Trustees:

- Emma Pickering
- Rachael Upton (stepped down 23/08/2022)
- Andrew Wilkin (stepped down 15/10/2022)
- Fiona Meanwell (apptd 04/10/2022)
- Jane Grant (apptd 01/11/2022)

Patrons:

- **Helene Gardiner:** An author and illustrator of children's books about wildlife. Helene has helped raise awareness about hedgehog decline and continues to support the rescue in its work.
- **Helen Nelson:** Helen qualified as a vet from RVC in 2007. She is passionate about British wildlife, in particular, the hedgehog. She has co-authored a study in Veterinary Dermatology, comparing different ringworm treatments in hedgehogs. She continues to support the rescue with her veterinary skills and guidance.

Bank:

Barclays throughout 2022.

Change to Virgin Money (Clydesdale Bank PLC) during 2023.

Independent Examiner:

Caryn Dougal, Senior Financial Controller at Bakkavor Ltd

Structure, Governance and Management:**Governance:**

The Charity is governed by the Trustees who hold quarterly meetings, or more frequently if deemed necessary. Additional Trustees can be appointed following agreement of all Trustees at a meeting and are selected based on review of a skill set, in order to benefit the Charity.

The responsibilities of a Trustee are made clear and discussed at meetings. Trustees are given a copy of the Charity Commission guidance 'The Essential Trustee' and directed to the Charity Commission website for further guidance.

Risk Management:

Trustees have identified the major risks for the Charity and continually review measures put in place to mitigate them. There have been no reported incidents during this financial period.

Aims and Objectives:

The objects of the CIO are:

To promote for the benefit of the public the conservation and protection of hedgehogs in the Norfolk, Cambridgeshire and Lincolnshire area through rescue, treatment, rehabilitation and release back into the wild. To advance the education of the public in the subject of hedgehog care and proactive measures to remove their threat of extinction and increase their numbers in the wild.

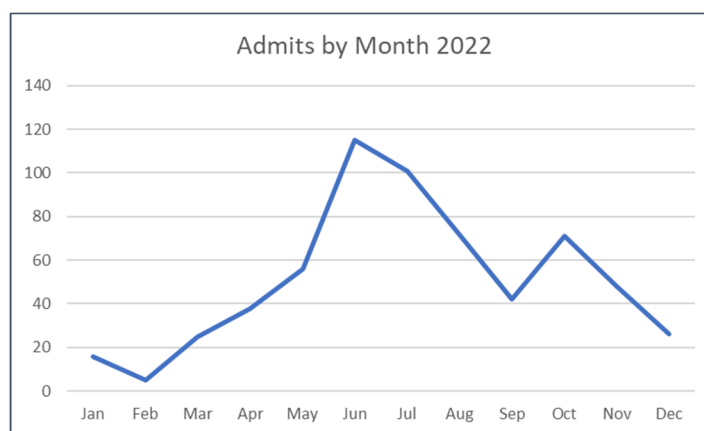
Activities and Performance:

Hedgehog Care and Rehabilitation:

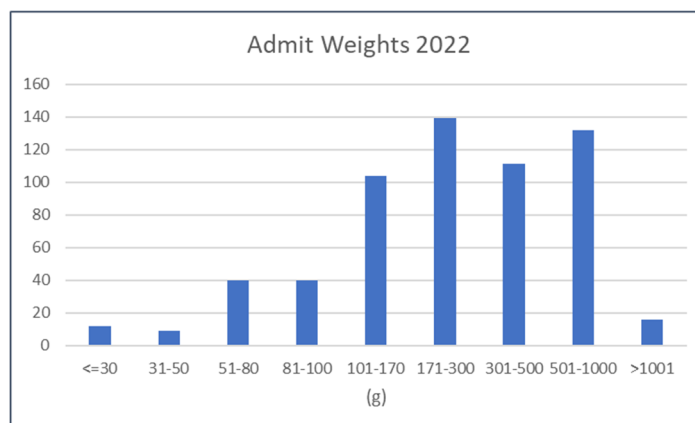
The rescue began in October 2020 so data records are held and published (social media, talks etc) in full from October to September. However, the information for the calendar year 2022 is below.

We admitted 615 hedgehogs during 2022.

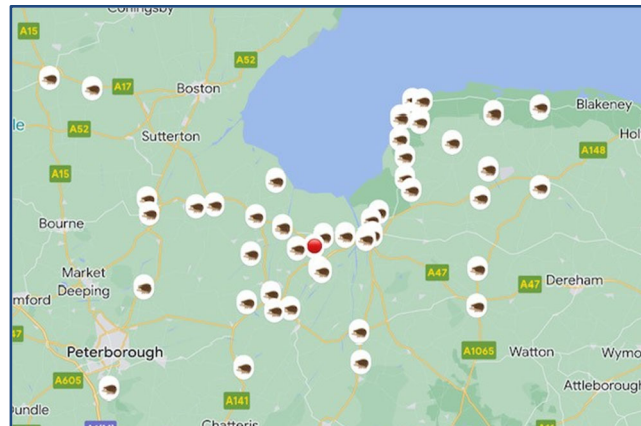
Admits were received every month although the peak came in June when 115 hedgehogs came into our care. July saw another high month, possibly not helped by the extreme weather conditions, with a further 101 hedgehogs needing admission.



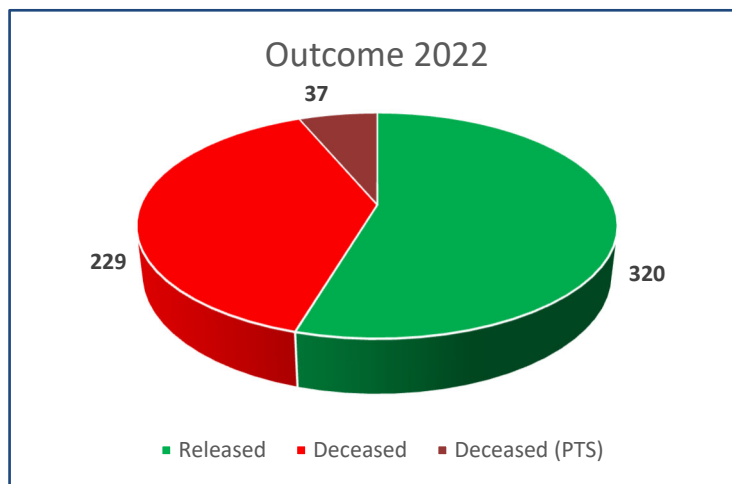
Across the entire year, nearly a quarter of the hedgehogs admitted were in the weight range of 171-300g which, according to the European Hedgehog Fact Sheet, Hedgehog Development Guide, is 6-8 weeks old, so just independent from their mothers. Two thirds of the hedgehogs we cared for were classed as adult or independent leaving one third of our admits as abandoned hoglets or juveniles. Twelve hoglets were born in our care during the year, these are listed under $\leq 30g$.



The capture area for hedgehogs brought to us for care is shown on the map below, the location of the rescue is identified by the red circle:



During 2022, we released 320 hedgehogs back into the wild, wherever possible back to the site they were originally found. Unfortunately, we lost 229 with a further 37 having to be euthanised.



The Team:

The team of willing volunteers has expanded this year to 80, with publicity drives to recruit additional helpers. There has been training for Room Leaders and new volunteers, and the team spirit is high, with everyone working together for the benefit of the hedgehogs. Training sessions are well attended. There is a support network of drivers who also volunteer to collect hedgehogs and deliver to the rescue or the vets. Our heartfelt thanks go out, always, to our wonderful volunteers, without whom none of this good work would be achieved.

Education:

We continue to deliver talks to local groups, including schools, WI Groups, Brownie and Cub Groups. Getting the message across to young people is so important, they are both the future

and the educators for parents. We continue to use social media as a powerful tool in education the public. Our website has been updated and we are active on many platforms, including Facebook and Instagram.

Fundraising:

We have attended more events this year, bringing in funds from sales and educating people at the same time. Our first Rescue Open Day was a big success, raising £1,059 and allowing us to showcase what is involved in the rescue and rehabilitation of the hedgehogs.

Financial Review:

See Income Statement summary below for top line results for the period 14th January 2022 (charity registration date) to 31st December 2022 (charity year end), split by quarters:

EHH Income Statement 11th Jan - 31st Dec 2022					
	Q1	Q2	Q3	Q4	TOTAL-22
Total Income	4,705.5	10,765.6	6,212.9	11,354.2	33,038.2
Total Cost of Income	(1,467.1)	(1,650)	(1,233)	(2,608)	(6,958)
<i>Cost of Income %</i>	<i>31%</i>	<i>15%</i>	<i>20%</i>	<i>23%</i>	<i>21%</i>
Hedgehog Care Expenses	(1,667.2)	(2,704.1)	(3,146.2)	(2,023.5)	(9,541.0)
Charity and Rescue Running Costs	(631.7)	(883.3)	(2,570.5)	(2,191.8)	(6,277.2)
Overheads	(2,299)	(3,587)	(5,717)	(4,215)	(15,818)
<i>Overhead %</i>	<i>49%</i>	<i>33%</i>	<i>92%</i>	<i>37%</i>	<i>48%</i>
Profit/(Loss)	939.59	5,527.87	-736.79	4,530.85	10,261.52
<i>Profit/(Loss) %</i>	<i>20%</i>	<i>51%</i>	<i>-12%</i>	<i>40%</i>	<i>31%</i>

The financial statements show the rescue generated £33k of income for the first year of being registered as a charity. The primary sources of income are donations (£25k) and sales of merchandise (£8k). Donations come in the form of cash or physical items which can be used at the rescue or sold for proceeds.

Our top donations in the year have been sourced from a variety of activities. A significant donation was made to the charity by a local veterinary practice Millhouse Vets, who work closely with the rescue in providing medical care for hedgehogs in need. Our first Open Day was held, which is now an event we plan to hold annually going forwards, following its great success. A Prickle Jar initiative was launched and significant proceeds raised from a wide range of generous donators. Volunteers across the charity have supported the rescue in holding quiz nights, raffles and attending events in the local area with our merchandise stand. All of which have been excellent in generating awareness to the general public on hedgehog welfare and have been financially successful.

Income generated is fed back into the charity to provide hedgehog care, which includes food, medical attention, medicine and hedgehog housing. This takes place in the rescue, which resides at the property of the founder. An agreement has been established with the property owners, that the physical building is their responsibility and the running costs and maintenance falls to the charity. Regular running costs include utility bills, waste disposal charges and facilities hire. In 2022 the charity made the decision to invest in an air conditioning system to provide a better atmosphere for the hedgehogs and their volunteers in the summer months.

Profit levels have peaked and troughed throughout the year, due to timing of events held versus costs involve in preparing for events. Stock is purchased and venue hire (in most cases) are paid in advanced. Across the year, the profitability is pleasing at £10k, which is 30% of income. It is our intention to use the profit made from charitable activity to invest in better housing pods for the hedgehogs. This is a long-term project for the charity.

Date	Originator
01/2022	Vistaprint business cards
01/2022	A Swain
01/2022	Ikea - Pedal bins
01/2022	Debbie Bradley
01/2022	Debbie Bradley
01/2022	L M Cook - Hedgehog highways
01/2022	Zooplus
01/2022	Cash Deposit to Bank
01/2022	Cash and £110 Go Fund Me Deposit to Bank
01/2022	Amazon puppy mousse
01/2022	Barclaycard credit
01/2022	Deposit - cheque
01/2022	Amazon Merchandise
01/2022	Hockwold Country Fair
01/2022	Hockwold Country Fair
01/2022	Barclaycard credit
01/2022	Amazon medical shampoo
01/2022	Barclaycard credit
01/2022	Hockwold Country Fair - refund
01/2022	Amazon
01/2022	Emma Pickering
01/2022	Argos Merchandise
01/2022	Amazon Merchandise
01/2022	Amazon Merchandise
01/2022	Shein merchandise
01/2022	Dunelm - Bins
01/2022	Marshland Stores bin bags & Envelopes
01/2022	Barclaycard credit
01/2022	Barclaycard credit
01/2022	Barclaycard credit
02/2022	Anne Hillion
02/2022	Cash Reconciliation - Count
02/2022	Amazon
02/2022	Adyen N.V Go Fund me
02/2022	Adyen N.V Go Fund me
02/2022	Adyen N.V Go Fund me
02/2022	Emmas Hedgehog Hotel
02/2022	Barclaycard credit
02/2022	Stowe and Gribbin
02/2022	Council Gambling Licence
02/2022	Cash Deposit to Bank
02/2022	Cash Deposit to Bank
02/2022	Chalk farm Financing
02/2022	Ledger Sales
02/2022	Ledger Cash Donation
02/2022	Ledger Sales
02/2022	Etsy sale donations - Jewellery
02/2022	Post Office
02/2022	Marshland Stores Event 3X3 pitch

02/2022 Geoff Ticehurst - hedgehog houses
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 M Webb
02/2022 J Palmer - Storage Boxes
02/2022 A M Grange
02/2022 D Bouland
02/2022 S Leadbitter
02/2022 Ledger Sales
02/2022 Ledger Cash Donation
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 Ledger Cash Donation Joy Hudson
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 V&J Knitear
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 Ledger Sales
02/2022 F Meanwell
02/2022 Barclaycard credit
02/2022 Ledger Sales
02/2022 A M Grange
02/2022 Zooplus
02/2022 Ledger Cash Donation Joy Hudson
02/2022 D Pepper
02/2022 D Pepper
02/2022 M Medlar
02/2022 Ledger Sales
02/2022 Barclaycard credit
02/2022 John Wakefield Amazon Voucher
02/2022 A Swain
02/2022 D Thacker
02/2022 T Yallop
03/2022 QD Cushion Inners
03/2022 Ledger Sales
03/2022 Ledger Sales
03/2022 Ledger Cash Donation Joy Hudson
03/2022 Hunstanton Ladies Group
03/2022 Ledger Sales
03/2022 Cash Deposit to Bank
03/2022 Cash Deposit to Bank
03/2022 Cash Reconciliation - Count
03/2022 Cash Deposit to Bank

03/2022 Cash Deposit to Bank
03/2022 VM Kendal
03/2022 C Jones
03/2022 J Scott
03/2022 M Pickering - Electricity
03/2022 M&M Services - skip
03/2022 L Williams
03/2022 J Palmer
03/2022 Boots Prescription
03/2022 Range Cat Food
03/2022 Shein merchandise
03/2022 Boots Prescription
03/2022 Shein merchandise
03/2022 D Kett
03/2022 Stowe and Gribbin
03/2022 K Arnold
03/2022 F Meanwell
03/2022 Marshland stores
03/2022 Emmas Hedgehog Hotel
03/2022 Hazel Clare - PHC Voucher donation
03/2022 Purina cat food
03/2022 Ledger Sales
03/2022 Hall Hire Deposit
03/2022 Gaywood Community
03/2022 Ledger Sales
03/2022 Ledger Cash Donation Debbie
03/2022 Ledger Cash Donation Boycie Finder
03/2022 T Johnson
03/2022 Chalk farm Financing
03/2022 Hudson J&W
03/2022 T Yallop
03/2022 Scorthorne CL&R
03/2022 Amazon - Googly Eyes
03/2022 Amazon - Matchsticks
03/2022 Amazon - Colouring Pencils
03/2022 Ledger Donation Linda
03/2022 Amazon - Nail Clippers
03/2022 Ledger Sales
03/2022 Ledger Sales
03/2022 Ledger Sales
03/2022 Boots Prescription
03/2022 Geoff Ticehurst - hedgehog houses
03/2022 Tesco Donated Items
03/2022 Tesco Donated Items
03/2022 Tesco Donated Items
03/2022 Tesco Donated Items
03/2022 Minster Hedgies Donated Items
03/2022 Minster Hedgies Donated Items
03/2022 Minster Hedgies Donated Items
03/2022 Minster Hedgies Donated Items

03/2022 Minster Hedgies Donated Items
03/2022 Minster Hedgies Donated Items
03/2022 Minster Hedgies Donated Items
03/2022 Amazon - Folders
03/2022 T Yallop
03/2022 Ledger Sales - Hedgehog House
03/2022 Kristina Hasselkus
03/2022 Amazon - Safe 4
03/2022 RMS Timber - Fly Blinds
03/2022 ECL Plastics - Collection Boxes
03/2022 Yvonne Wells
03/2022 Mandy S
03/2022 Mandy S
03/2022 Cheque - Donation
03/2022 Kevin Jones
03/2022 Julia Paul
03/2022 Ledger Sales
03/2022 Dean Ketteringham
03/2022 Long Sutton Craft group
03/2022 Ledger Sales
03/2022 Ledger Sales
03/2022 Amazon - Puppy Pads
03/2022 B&M - Puppy Pads
03/2022 Dunelm - Bins
03/2022 Ledger Sales - Feeding Station
03/2022 Wax Melt sale
03/2022 Amazon - Blue Rolls
03/2022 Amazon - Saline Pods
03/2022 Cash Reconciliation - Count
03/2022 Amazon - Puppy Pads
03/2022 Sandrinham Fayre entry
03/2022 Rainy Day Melts - L Hunt
03/2022 Policy Bee - Contents Insurance
03/2022 J Palmer - Sandringham ticket
03/2022 Ledger Sales - Tesco
03/2022 Tesco Donations Bucket
03/2022 SumUp Payments - Tesco Sales
03/2022 Cash Deposit to Bank
03/2022 Cash Deposit to Bank
03/2022 Zooplus AG - Royal Canin Kitten biscuits 10kg
03/2022 Zooplus AG - Mother and Babycat
03/2022 New Look - Socks
03/2022 Amazon - Fabric Bags
03/2022 Geoff Ticehurst - feeding station
03/2022 Amazon - Fabric Bags
03/2022 Amazon - Socks
03/2022 J Palmer - Feed Station
03/2022 Zena Penty - Sandringham ticket
03/2022 Tracy Knights - Quiz
03/2022 Tracy Knights - Sandringham tickets

04/2022 Wicken L&P
04/2022 Ana - Hedgehog Soaps
04/2022 Sir John Hayes
04/2022 Amazon - Soaps
04/2022 J Browne - Quiz Night
04/2022 Natalia Kosmala
04/2022 Peoples Fund Raising - Meryl Rimmer
04/2022 Ledger Cash Donation - Kai Finder
04/2022 Shein merchandise - Earrings
04/2022 Cash Reconciliation - Count
04/2022 Geoff Ticehurst - hedgehog houses
04/2022 Geoff Ticehurst - bird tables
04/2022 Peoples Fund Raising - Anonymous
04/2022 Peoples Fund Raising - Anonymous
04/2022 Peoples Fund Raising - Est Charges
04/2022 Emma Debt - withdrew £110 cash and added
04/2022 Cash Deposit to Bank
04/2022 Cash Deposit to Bank
04/2022 Original factory shop - storage boxes
04/2022 Clare Watson
04/2022 Peoples Fund Raising - Anonymous
04/2022 Peoples Fundraising - Stefan Blakemore
04/2022 Peoples Fundraising - Nick Anonymous
04/2022 Vistaprint business cards
04/2022 Chalk farm Financing
04/2022 Swain A
04/2022 Marshland Stores - bin bags
04/2022 Ann Watkins
04/2022 Amazon - Safe4
04/2022 Amazon - Paper Bags
04/2022 V&J Knitwear - Uniforms
04/2022 RMS Timber - Display Wood
04/2022 Peoples Fund Raising - Anonymous
04/2022 Stick It - Round Stickers
04/2022 Helen Bearfield Swift
04/2022 Ledger Cash Donation - Rosemary
04/2022 Ledger Cash Donation - Rainbow Finder
04/2022 Geoff Ticehurst - Bird Boxes & Houses
04/2022 Geoff Ticehurst - bird boxes
04/2022 Amazon Wishlist
04/2022 QD Cushion Inners
04/2022 Bawsey Easter Fair Sales
04/2022 Bawsey Easter Fair Donation Bucket
04/2022 Creake Abbey Easter Fair Sales
04/2022 Creake Abbey Donation Bucket
04/2022 Ledger Sales
04/2022 Ledger Cash Donation - Phyllis
04/2022 Hobby Craft - Treat bags & Clay
04/2022 Hobby Craft - Other
04/2022 Bowling RH - Quiz & Donation

04/2022 Samantha Jackson - Cushions
04/2022 V&J Knitwear - Uniforms (Tracey)
04/2022 Hobbycraft - Suncatcher
04/2022 Sainsbury's Kitten Biscuits
04/2022 Claire Osbourne (Quiz)
04/2022 J Lee - Bird Table
04/2022 SumUp Payments - Bawsey & Creake Abbey
04/2022 Amazon - Big Spoon Quiz
04/2022 Ledger Cash Donation - Christine
04/2022 Ledger Cash Donation - Ann Kitchen
04/2022 Rowan D
04/2022 Peoples Fundraising - Charges
04/2022 Golden Giving Ltd - Payment into Account
04/2022 Golden Giving Ltd - Payment into Account
04/2022 Nicholas Brown
04/2022 V&J Knitwear - Uniforms (Jan)
04/2022 Jan Quiz
04/2022 Jan Earrings
04/2022 J A Stewart
04/2022 SumUp Payment - MSJ
04/2022 V&J Knitwear - Uniforms (Tracey)
04/2022 Ledger Sales - Hedgehog House
04/2022 Ledger Sales - Hedgehog House
04/2022 Ledger Donation - Pat Thompson
04/2022 Marshland St James Collection Bucket
04/2022 Marshland St James Event Cash Sales
04/2022 Marshland St James Event Card Sales
04/2022 Boots Prescription
04/2022 Mark Lock
04/2022 Carol Monks
04/2022 Edward Weightman
04/2022 Luke Todd
04/2022 Justine Street
04/2022 Quiz - Jordan
04/2022 Quiz - Debbie
04/2022 Lou Lou finder
04/2022 Tanya - hedgehog house
04/2022 Mark Dennis
04/2022 Paul Barnett
04/2022 Mark Pleasant
04/2022 Donna White
04/2022 Morris J - Stickers
04/2022 J Palmer - Prickle Jar
04/2022 Sumup - Bamboo Plates Norfolk Country
04/2022 Kathryn Craig Feeding Station
04/2022 Dawn Shipp
04/2022 Cash Deposit to Bank
04/2022 Cash Deposit to Bank
04/2022 Kendal VM - Prickle Jar
04/2022 Amazon - Hazard Tape

04/2022 E Grant - Quiz night
04/2022 Sumup - Sales
04/2022 Terrington S.C Hall Hire
04/2022 Helen Spear
04/2022 Fabric - supplier unknown
04/2022 Sumup - Sales
04/2022 Veolia - bins
04/2022 Amazon Raffle Tickets
04/2022 Sainsbury's Kitten Biscuits
04/2022 Poundland - Glassware for Shop
04/2022 Marshland Stores - Stationary
04/2022 Marshland Stores - Waste
04/2022 Marshland Stores - Cleaning
04/2022 Bookers - Catering
04/2022 M Pickering - Electricity
04/2022 Geoff Ticehurst - hedgehog houses
04/2022 Marshland Quiz wooden spoon
04/2022 E Pickering - Raffle tickets
04/2022 V&J Knitwear - Uniforms (Mark)
04/2022 E & M Pickering - Sandringham ticket Sum Up
04/2022 Yvonne Floras Finder
04/2022 Quiz Night Cash Proceeds
04/2022 Quiz Night Sum Up
04/2022 Quiz Night Raffle
04/2022 Cash Deposit to Bank
04/2022 Cash Deposit to Bank
04/2022 Amazon - Stationery
04/2022 Christine Nurse
04/2022 Anabelle Benjamin
04/2022 Neil Todd
05/2022 Cash Reconciliation - Count
05/2022 Mark Andrews
05/2022 Anonymous
05/2022 Anonymous
05/2022 Car Boot Sale Proceeds
05/2022 Geoff Ticehurst - hedgehog houses
05/2022 Mandy Smith Car Boot
05/2022 Paula Purple - Kevin
05/2022 Ladies Circle
05/2022 The Range - Cat Food
05/2022 Kelly Carter - Prickle Jar
05/2022 Vet Bill - Millhouse
05/2022 Rosalee Finder
05/2022 Laura Whitemoor
05/2022 Mia Whitemoor
05/2022 Tracy Barrett
05/2022 Samantha Neville
05/2022 Amazon - Blue Rolls
05/2022 Amazon - Garden Gloves
05/2022 Amazon - Tablecloths

05/2022 Cash Deposit to Bank
05/2022 Cash Deposit to Bank
05/2022 Cash Deposit to Bank
05/2022 Cash Deposit to Bank
05/2022 Adyen N.V Go Fund me
05/2022 Adyen N.V Go Fund me
05/2022 Adyen N.V Go Fund me
05/2022 Physical Donations
05/2022 Physical Donations
05/2022 Physical Donations
05/2022 Amazon - Wall Vent
05/2022 Amazon - Wall Vent
05/2022 Millhouse Vets
05/2022 Amazon - Puppy Pads
05/2022 Amazon - Saline Pods
05/2022 Food Warehouse - Catering items
05/2022 Hobbycraft - matchsticks
05/2022 Ledger Sales - Feeding Station
05/2022 Ledger Sales - Hedgehog House
05/2022 Ruby Blues - Prickle Jar
05/2022 Peoples Fund Raising - Anonymous
05/2022 Prickle Jars - Cash K Arnold
05/2022 Amazon - Matchsticks
05/2022 Amazon - Weigh Scales
05/2022 Amazon - Socks
05/2022 Amazon - Socks
05/2022 Amazon - Stationery
05/2022 Cash Deposit to Bank
05/2022 Cash Deposit to Bank
05/2022 Anonymous
05/2022 Barclaycard charges
05/2022 Sumup - Sales Open Day
05/2022 Shein - Garden stakes
05/2022 VM Kendal
05/2022 Bank transfer from Community Acc
05/2022 Bank transfer to Hedgehog Accomodation Acc
05/2022 High Performance Joinery - Chopping Boards
05/2022 Boots Prescription
05/2022 Paypal Prickle - Eunice Holmes
05/2022 Paypal Prickle - Jo Ward
05/2022 Paypal Prickle - Lisa Yates
05/2022 Paypal Prickle - Jacqueline Chambers
05/2022 Paypal Prickle - Linda Paterson
05/2022 Paypal Prickle - Roro Edwards
05/2022 Paypal Prickle - Bev Bean
05/2022 Paypal Prickle - Jane Ive
05/2022 Paypal Prickle - Lily Von Trapp
05/2022 Chalk farm Financing
05/2022 Amazon - Socks
05/2022 Zooplus - Royal Canin Kitten

05/2022 Patrick LE/CURR
05/2022 Geoff Ticehurst - hedgehog houses
05/2022 Amazon - Dymo Labels
05/2022 Jill Tompkin - Event Tables
05/2022 TMM Direct - Incubator Leads
05/2022 Patrick JW&BA HVE
05/2022 VidaXL - Mesh Screen
05/2022 Amazon - Cooling window film
05/2022 Phsical Donation - Thank you Cards
05/2022 Patrick LE/CURR
05/2022 Moat Road Nursery - String
05/2022 Lorraine Hunt - Raffle Money
05/2022 Ledger Sales - Plant
05/2022 Marshland Stores Donation Pot
05/2022 Ledger Sales - Feeding Station
05/2022 Ledger Sales - Plants
05/2022 Viovet - Purina One Kitten
05/2022 Zooplus - Iams Vitality Kitten
05/2022 Amazon - Safe 4
05/2022 Peoples Fundraising - Charges
05/2022 Golden Giving Ltd - Payment into Account
05/2022 Golden Giving Ltd - Payment into Account
05/2022 Joy Palmer - container pods
05/2022 C Tash - Plants
05/2022 Amazon - Blue Rolls
05/2022 Amazon - Blue Rolls
05/2022 Boots Prescription
05/2022 Rowan D
05/2022 Hazel Benjamin
05/2022 Rob Framingham
05/2022 Jean Dicks
05/2022 April Carter
05/2022 Amazon - Clipboards
05/2022 Ledger Sales - x2 plates
05/2022 Ledger Sales
05/2022 Ledger Sales - Feeding Station
05/2022 Ledger Sales - Hedgehog House
05/2022 Ledger Sales - Plants
05/2022 B&Q Sand & Cement
05/2022 Cash Deposit to Bank
05/2022 Cash Deposit to Bank
05/2022 Swain A
05/2022 Amazon - gloves
05/2022 Original factory shop - feed stations
05/2022 Joy Palmer - sales
05/2022 Veolia - bins
05/2022 Ledger Sales - Feeding Station
05/2022 Ledger Donation
05/2022 Ledger Donation
05/2022 Ledger Donation

05/2022 Ledger Donation - Potato finder
05/2022 Ledger Donation
05/2022 Ledger Donation
05/2022 Ledger Donation
05/2022 Mark Pickering - Wood and string
05/2022 Mark Pickering - Electricity
05/2022 Amazon - Clipboards
05/2022 Kevin Wickham
05/2022 Julie Troake
05/2022 Joshua Barretr - reduced to £10 to balance donation
05/2022 Edward Weightman
06/2022 Linda Morton
06/2022 Jai Chemist - Medication
06/2022 Cash Reconciliation - Count
06/2022 Ledger Donation - finder
06/2022 Ledger Donation - finder
06/2022 Amazon - Saline Pods
06/2022 Amazon - Royal Canine Babycat
06/2022 Stick It - Round Stickers
06/2022 D Kett
06/2022 Amazon - Puppy Pads
06/2022 Amazon - Royal Canine Babycat
06/2022 Ledger Donation
06/2022 Ledger Donation
06/2022 Ledger Donation - Linda Morton
06/2022 Ledger Donation - Michelle Williams
06/2022 Ledger Donation
06/2022 Ledger Donation - Yvonne Wells
06/2022 Ledger Donation - Francis Pagent
06/2022 Physical Donations
06/2022 Physical Donations
06/2022 Physical Donations
06/2022 Physical Donations
06/2022 Ledger Sales
06/2022 Ledger Sales
06/2022 Ledger Sales
06/2022 Ledger Sales
06/2022 Ledger Donation
06/2022 Physical Donations
06/2022 Brownies Talk Event
06/2022 Ledger Donation
06/2022 Ledger Donation - Y Wells Microscope
06/2022 Ledger Donation - Francis Pagent
06/2022 Ledger Donation
06/2022 Ledger Donation
06/2022 Ledger Donation
06/2022 Ledger Donation
06/2022 Ledger Sales
06/2022 Ledger Donation
06/2022 Ledger Donation

06/2022 R Freeman
06/2022 Adyen N.V Go Fund me
06/2022 Adyen N.V Go Fund me
06/2022 Adyen N.V Go Fund me
06/2022 Cash Deposit to Bank
06/2022 Cash Deposit to Bank
06/2022 Amazon - Milton Water Steriliser
06/2022 Hedgehog Soap
06/2022 Sumup - Sales
06/2022 Barclaycard Monthly Fee
06/2022 Amazon - Matchsticks
06/2022 Amazon - Googly Eyes
06/2022 Kendal VM
06/2022 Chalk farm Financing
06/2022 Sales - Feeding station
06/2022 RMS Timber - Roof Repair
06/2022 Sainsbury's Kitten Biscuits
06/2022 Brinsea.co.uk
06/2022 Cash Deposit to Bank
06/2022 Cash Deposit to Bank
06/2022 Millhouse Vets
06/2022 Patrick LE/CURR
06/2022 Tesco Event - Collection Bucket
06/2022 Tesco Event - Card Sales
06/2022 Tesco Event - Cash
06/2022 Hockwold Country Fair - Cash
06/2022 Hockwold Country Fair - Card Sales
06/2022 Hockwold Country Fair - Collection Bucket
06/2022 Sumup - Emma T-shirt
06/2022 Wicken L&P
06/2022 Tesco - Wipes
06/2022 Wakefield
06/2022 Key Chemist - Prescription
06/2022 Cash Deposit to Bank
06/2022 Cash Deposit to Bank
06/2022 Amazon - Puppy Mousse
06/2022 Michael Medler
06/2022 Neve
06/2022 Zooplus - Hedgehog Food
06/2022 Co-Op - dishwasher products
06/2022 Rowan D
06/2022 Amazon - Puppy Pads
06/2022 Pine LG
06/2022 Amazon - Personal Alarm
06/2022 Amazon - Hedgehog bags
06/2022 Amazon - Pencil Sharpeners
06/2022 Amazon - Socks
06/2022 Amazon - Socks
06/2022 Amazon - Socks
06/2022 Amazon - Socks

06/2022 Veolia - bins
06/2022 Ledger Donation - Carolyn Ewin
06/2022 Ledger Donation - John Murray
06/2022 Ledger Donation - Jackie
06/2022 Ledger Donation - Mop Thumble
06/2022 Swain A
06/2022 Amazon - Hand Towels
06/2022 Amazon - Blue Rolls
06/2022 J Palmer - 3 Books
07/2022 Cash Reconciliation - Count
07/2022 Bookers - Refuse Sacks
07/2022 Hobbycraft - Stock
07/2022 Cordery TE
07/2022 Helene Gardiner - Book Signing
07/2022 Sumup - Debbie Lewis Owing
07/2022 Sumup - Gift to Prince Charles
07/2022 B Card - Anonymous
07/2022 SumUp Payments - Book Signing
07/2022 Ledger Sales - Books
07/2022 Interest on savings account
07/2022 Ledger Sales - Hedgehog Highways
07/2022 Ledger Donations
07/2022 Ledger Donations - Jem Client
07/2022 Ledger Donations - Jem Client
07/2022 Ledger Donations - Beryl Finder
07/2022 RMS Timber - Window Frame wood
07/2022 Sticckitall - EHH Stickers
07/2022 Zooplus - Hedgehog Food
07/2022 Marshland Stores - Handles, Jug, Velcro
07/2022 Shein - Keyrings, Bodysuits
07/2022 Amazon - Saline Eyewash Pods
07/2022 Ledger Sales - Books
07/2022 Ledger Donations - Mattie
07/2022 Ledger Donations - Monty
07/2022 Ledger Donations - Tilly
07/2022 Ledger Donations - Richard Powell
07/2022 Ledger Donations - Sportaws
07/2022 Ledger Donations - Doris
07/2022 Ledger Donations - H Gardiner Book Signing Event
07/2022 Key Chemist - Prescription
07/2022 Ledger Donations - Linda Tuner
07/2022 Ledger Donations - Anne Hog
07/2022 Ledger Donations
07/2022 Ledger Sales - Feeding Station
07/2022 Ledger Donations - Dock, Fring, Sedge
07/2022 Lewis K+DA
07/2022 Gedney Dyke Village Hall Fate
07/2022 Hockwold Hall Summer Fair Cash
07/2022 Hockwold Hall Summer Fair Collection Bucket
07/2022 Hockwold Hall Summer Fair Card Sales

07/2022 M S Pickering - electric
07/2022 D Hewitt
07/2022 Direct Debit - Printing
07/2022 Kendal VM
07/2022 Zooplus - Hedgehog Food
07/2022 Chalk farm Financing
07/2022 Tony Robinson - Food
07/2022 Viovet - Food
07/2022 B&M - Puppy Pads
07/2022 Patricia Aisthorpe
07/2022 Amazon Shampoo
07/2022 Zooplus - Hedgehog Food
07/2022 AKA AH Jegamohen - Julie Rent
07/2022 Shein Socks, keyrings
07/2022 Poundland - stock
07/2022 Patrick L E
07/2022 Terrington S.C Event Card Sales
07/2022 Terrington S.C Event Cash
07/2022 Terrington S.C Event Collection
07/2022 Parsons Drove Car Show Cash
07/2022 Parsons Drove Car Show Card Sales
07/2022 Parsons Drove Car Show Collection Bucket
07/2022 Terrington S.C Hall Hire
07/2022 Sumup - Sales
07/2022 Amazon - Safe 4
07/2022 Amazon - Blue Rolls
07/2022 Edmunson Elec Components - Air Con
07/2022 RMS Timber - Air Con Mount
07/2022 Hedley and Ellis - Air Con supplies
07/2022 Cash Deposit to Bank
07/2022 Cash Deposit to Bank
07/2022 Helene Gardiner - Book Signing
07/2022 M Morris
07/2022 Fleetgate Nursery - Event Proceeds
07/2022 Original factory shop - storage boxes
07/2022 Patrick L E
07/2022 Rowan D
07/2022 Taylor Jacqueline
07/2022 V&J Knitwear - Uniforms
07/2022 Sandringham Event - Collection Bucket
07/2022 Sandringham Event - Card Sales
07/2022 Sandringham Event - Cash
07/2022 Sandringham Event - Raffle
07/2022 Stowe and Gribbin
07/2022 Asda - merchandise
07/2022 Millhouse Vets
07/2022 Veolia - bins
07/2022 Amazon - Miricale Nipple
07/2022 Amazon - Printer cartridges
07/2022 Stephen Tataryn

07/2022 Jill French
07/2022 Isabelle Sander
08/2022 Zooplus - Hedgehog Food
08/2022 Vetshop - Hedgehog Food
08/2022 Spalding Air Conditioning
08/2022 Rural Broadband - Sandringham WIFI
08/2022 Co-Op - dishwasher products
08/2022 Barclaycard - Hedgehog House
08/2022 Poundland - stock
08/2022 Tesco - Folding Chair
08/2022 Tesco - Charge Cable
08/2022 Tesco - Stationery
08/2022 CEF - Power to Supply Air Con
08/2022 Darby LJ
08/2022 Prescription
08/2022 Ledger Sales - Feeding Station
08/2022 Ledger Donations - Lesley
08/2022 Ledger Donations - Apple
08/2022 Ledger Donations - Hilda
08/2022 Ledger Donations
08/2022 Ledger Donations - Tipsy
08/2022 Ledger Donations - Ruby
08/2022 Adyen N.V Go Fund me
08/2022 Adyen N.V Go Fund me
08/2022 Adyen N.V Go Fund me
08/2022 Cash Deposit to Bank
08/2022 Cash Deposit to Bank
08/2022 Jessica Putterill
08/2022 Rookes - Hog food
08/2022 Claire Watson
08/2022 Marshland Stores - Stationery
08/2022 PO - Postage Large Letter
08/2022 Amazon - Blue Rolls
08/2022 Heacham Event - Cash
08/2022 Heacham Event - Collection Bucket
08/2022 Heacham Event - Card Sales
08/2022 D Bradley The Works - Punched Pockets
08/2022 Barclaycard charges
08/2022 T-Shirt Lou
08/2022 Sumup - Sales
08/2022 Market House - Cash
08/2022 Market House - Card Sales
08/2022 Ledger Donation - Chromatica
08/2022 Ledger Donation - Yvonne Wells
08/2022 Ledger Donation - Meda Rudman
08/2022 Ledger Donation
08/2022 Ledger Donation - Terry
08/2022 Ledger Donation Thanasina
08/2022 T-Shirt - Zena bank trf
08/2022 T-Shirt - Susanne

08/2022 Ledger donations - Susanne
08/2022 T-Shirt - Jemma bank trf
08/2022 T-Shirt - Rachael
08/2022 Bookers - Catering
08/2022 B&M - Puppy Pads
08/2022 Iceland - Catering
08/2022 Kendal VM
08/2022 Debbie Bradley Candles Ikea
08/2022 Sumup - Sales
08/2022 Market House Table
08/2022 S Jackson Asda - Throws
08/2022 Joy Vivian Chamerlain
08/2022 Stephen Tataryn
08/2022 Samantha Jackson - Chicane
08/2022 Patricia Aisthorpe
08/2022 Shein - merchandise
08/2022 Mark Pickering Electricity
08/2022 Emma - Tshirt
08/2022 Amazon - Syringes
08/2022 Amazon - Puppy Pads
08/2022 Cash Deposit to Bank
08/2022 Cash Deposit to Bank
08/2022 Amazon Smile - programme activity
08/2022 Patrick LE/CURR
08/2022 Bookers - Catering
08/2022 Tesco - Catering
08/2022 Iceland - Catering
08/2022 Mind, Body and Soul Event - Card Sales
08/2022 Mind, Body and Soul Event - Cash
08/2022 B&M - Puppy Pads
08/2022 Amazon - Eye Gel
08/2022 Amazon - Insecticide
08/2022 Partner C&C
08/2022 M Morris
08/2022 Zooplus - hog feed
08/2022 Ledger Sales - Feeding Station
08/2022 Ledger Sales - Spikes Food
08/2022 Car Boot Proceeds
08/2022 Terrington Womens Club
08/2022 Cash Deposit to Bank
08/2022 Cash Deposit to Bank
08/2022 Amazon - garden gloves
08/2022 Amazon - Wound Spray
08/2022 Sum Up Payments
08/2022 Rowan D
08/2022 Sarah Jane Howard
08/2022 Amazon - Leverarch files
08/2022 Amazon - Saline Pods
08/2022 Vistaprint business cards
08/2022 Cash Reconciliation - Count

08/2022 Ledger Sales - E Pickering
08/2022 Ledger Donation - Jess
08/2022 Patrick L E - Hedgehog Books + Gin Glass
08/2022 Polak L/CA
08/2022 Tomkin JS - Etsy Sales
08/2022 Physical Donation - A Nolan
08/2022 Physical Donation - A Nolan
08/2022 Physical Donation - A Nolan
08/2022 Physical Donation - A Nolan
08/2022 Physical Donation - A Nolan
08/2022 Ledger Donation - L Amato
08/2022 Ledger Sales - S Sainty
08/2022 Ledger Sales - Angie
08/2022 Ledger Donation - Luna Hog
08/2022 Ledger Donation - S Sainty
08/2022 Cash Reconciliation - Count
08/2022 Veolia - bins
08/2022 Amazon - 4 Dividers
08/2022 Melvyn Phillips
09/2022 Physical Donation - A Nolan
09/2022 Physical Donation - A Nolan
09/2022 Physical Donation - A Nolan
09/2022 Ledger Donation - A Nolan
09/2022 Amazon - Safe4
09/2022 Swain A
09/2022 Stirling I&T - Quiz Tickets
09/2022 Dereham Zip Wire Event - Card Sales
09/2022 Dereham Zip Wire Event - Collection Tin
09/2022 Dereham Zip Wire Event - Cash Sales
09/2022 Ledger Sales - Lesley Feed Station
09/2022 Ledger Sales - Lesley Other
09/2022 Ledger Sales - Gin Glass
09/2022 Ledger Sales - Candle
09/2022 Chris Owen
09/2022 Pat Hog
09/2022 Interest on savings account
09/2022 Jo Day
09/2022 N Eve - Quiz Tickets
09/2022 Amazon - Pippettes
09/2022 Cash Deposit to Bank
09/2022 Cash Deposit to Bank
09/2022 Amazon - Socks
09/2022 Amazon - Socks
09/2022 Adyen N.V Go Fund me
09/2022 Adyen N.V Go Fund me
09/2022 Adyen N.V Go Fund me
09/2022 Tesco Award Night - Card (SumUp)
09/2022 Tesco Award Night - Collection Tin
09/2022 Tesco Award Night - Cash
09/2022 Amazon - Jingle Bells

09/2022 Amazon - Mugs
09/2022 Amazon - Pencil Sharpeners
09/2022 Cash Deposit to Bank
09/2022 Cash Deposit to Bank
09/2022 Chris Owen - King Charles Hog
09/2022 Ebay - Xmas Decorations
09/2022 Geoff Ticehurst - hedgehog houses
09/2022 Hobbycraft - Printing paper
09/2022 Kendal VM
09/2022 Bcard Sale Hedgehog House
09/2022 Barclaycard charges
09/2022 Boots Prescription
09/2022 Marshland Stores Address Labels
09/2022 Walton Loo Hire - 14/9 for 4wks
09/2022 Cash Reconciliation - Count
09/2022 Kerry-Ann Lawrence - Terrington Fair
09/2022 R Beck - Quiz
09/2022 Pat Aisthorpe
09/2022 Bakkavor Meals Sutton Bridge
09/2022 Candle Milborne
09/2022 Phoenix hog
09/2022 Tony Robinson
09/2022 Jemma - Chicane
09/2022 Sarah Stone
09/2022 Pat Aisthorpe
09/2022 T-Shirt - Zena bank trf
09/2022 Bolderstone SA
09/2022 Leanne Osbourne
09/2022 Cash Reconciliation - Float Adj
09/2022 Cash Reconciliation - Float Adj
09/2022 Cash Reconciliation - Count
09/2022 Cash Deposit to Bank
09/2022 Cash Deposit to Bank
09/2022 HP Instant Ink
09/2022 M Morris
09/2022 Patrick LE/CURR
09/2022 Cash Reconciliation - Count
09/2022 Zooplus - Kitten food
09/2022 B&M - Cleaning products
09/2022 Amazon - Saline Wash
09/2022 D Rowan
09/2022 Millhouse Vets
09/2022 Baker Ross - Craft Kits
09/2022 Patrick LE/CURR
09/2022 S Wilson
09/2022 Zena Hog - Carole Millbourne
09/2022 J Grant
09/2022 Amazon - Folders
09/2022 Weaverdee - Fabric
09/2022 Max Hog

09/2022 Veolia - bins
09/2022 Jake Exton - Quiz
09/2022 Isobelle Mitchell - Quiz
09/2022 G Whatley
09/2022 Comp SD - Quiz
09/2022 John Watson - Snowheads
10/2022 Quiz Night - Raffle
10/2022 Quiz Night - Proceeds
10/2022 Quiz Night - Donation Pot
10/2022 Quiz Night - Hall Hire
10/2022 Cash Deposit to Bank
10/2022 Cash Deposit to Bank
10/2022 Colin Hedgehog
10/2022 Rosie - Caroline Reed
10/2022 Sam Hedgehog
10/2022 Whatley S&LA
10/2022 Wilbur Hedgehog
10/2022 Dottie - Linda Barnes
10/2022 Anita
10/2022 Kett D & Kett
10/2022 Cash Reconciliation - Count
10/2022 Cash Deposit to Bank
10/2022 Cash Deposit to Bank
10/2022 Ledger Sales - Feeding Station
10/2022 Ledger Sales - Socks
10/2022 Claudia Sonaglio
10/2022 Adyen N.V Go Fund me
10/2022 Adyen N.V Go Fund me
10/2022 Adyen N.V Go Fund me
10/2022 Carole Pinchbeck - Wilma
10/2022 Amazon - Notebooks
10/2022 J Grant - Hoodie & Polo
10/2022 Pine LG
10/2022 Neil - Sue Mason
10/2022 Jane Grant - East Rudham Fayre
10/2022 Tesco Event - Face Painting
10/2022 Tesco Event - Cash
10/2022 Lucky - Jane Snettisham
10/2022 Andrew Mowark
10/2022 Caroline Feeding Station
10/2022 Caroline Donation
10/2022 Cash Reconciliation - Count
10/2022 Amazon - Socks
10/2022 Amazon - Socks
10/2022 Amazon - Paper Bags
10/2022 Amazon - Socks
10/2022 Zooplus - Puppy Mousse
10/2022 Viovet - Kitten Biscuits
10/2022 Amazon - Safe 4
10/2022 Ebay - EHH Pencils

10/2022 Asda - fleece blankets
10/2022 Barclaycard charges
10/2022 Susanne King
10/2022 Anonymous
10/2022 Cash Deposit to Bank
10/2022 Cash Reconciliation - Count
10/2022 Cash Deposit to Bank
10/2022 Kendal VM
10/2022 Amazon - EHH Pens
10/2022 Ann Jackson - Wendy Hog
10/2022 Poundland - Glassware for Shop
10/2022 Boyle JL
10/2022 Amazon - cushions
10/2022 DT Moody - Dunelm Candles
10/2022 Hands Meachin
10/2022 John Yare
10/2022 Policy Bee - Policy Increase
10/2022 Patricia Thorpe
10/2022 Patrick LE/CURR
10/2022 Paypal account open
10/2022 Stamps direct - ink/stamps
10/2022 Gary Elmes
10/2022 Joanna Pippin
10/2022 A L Minney
10/2022 Ledger sales - Bracelet
10/2022 Ledger sales - Pens
10/2022 Marcus Ryan - Pod 1
10/2022 Marcus Ryan - Birthday Experience
10/2022 Linda Whatley
10/2022 Moody DT - T-shirt
10/2022 M Morris
10/2022 HP Instant Ink
10/2022 Viovet - Kitten Biscuits
10/2022 Ada Hedgehog
10/2022 Limetree craft
10/2022 Rowan D
10/2022 Bookers - Blue Rolls
10/2022 Zooplus - Kitten food
10/2022 Hobbyart - Ink Stamps
10/2022 Des Shop Sales
10/2022 Craft Station - Ink Stamps
10/2022 Stuart Keith Hog
10/2022 George Hog
10/2022 Amazon - Blue Rolls
10/2022 Lou & HGC Dinner Ladies
10/2022 Diane Richards - Cheque
10/2022 Cash Reconciliation - Count
10/2022 Cash Deposit to Bank
10/2022 Cash Deposit to Bank
10/2022 Hobbycraft - Baubles

10/2022 Kett D & Kett
10/2022 Thaxters Garden Centre - Collection Pot
10/2022 Thaxters Garden Centre - Donations
10/2022 Asda - water bottles and Blankets
10/2022 Veolia - bins
10/2022 Vanessa Lovette
10/2022 Amazon - Tapas dishes
10/2022 Amazon - Refuse Sacks
10/2022 Geoff Ticehurst - hedgehog houses
10/2022 E Holmes Prickle Jar
10/2022 Kendal VM Prickle Jar
10/2022 Lush Retail
10/2022 Cash Deposit to Bank
10/2022 Snettisham Flea Market - Collection Tin
10/2022 Snettisham Flea Market - Cash Sales
10/2022 Cash Reconciliation - Count
10/2022 Cash Deposit to Bank
11/2022 Shein - merchandise
11/2022 Amazon - Saline Eyewash Pods
11/2022 Amazon - Puppy Pads
11/2022 Steve and Kelly Prickle Jar
11/2022 Tracey Yallop Prickle Jar
11/2022 Matt Webb Prickle Jar
11/2022 Sue Fox
11/2022 Angela
11/2022 Avis Senior
11/2022 Warm Glass Julia
11/2022 Amazon- Spray Bottles
11/2022 Amazon - Plastic Wallets
11/2022 Amazon - Laminating Pouch
11/2022 Donation
11/2022 Amazon - Mini U Hanger Hooks
11/2022 Dawn Smith
11/2022 Whatley S&LA
11/2022 Michael Medler
11/2022 Ryston Rachel - CollectionShare
11/2022 Moody DT
11/2022 Adyen N.V Go Fund me
11/2022 Adyen N.V Go Fund me
11/2022 Adyen N.V Go Fund me
11/2022 S Leadbitter
11/2022 Hudson J+W
11/2022 Craft Café - Scrunchie material
11/2022 Charlotte Payne
11/2022 Patrick LE/CURR
11/2022 King Charles
11/2022 Lush Sales Norwich
11/2022 Donation
11/2022 Collection Tin Ryston / EHH
11/2022 New Look Pyjamas

11/2022 R Freeman
11/2022 Barclaycard charges
11/2022 New Look Socks
11/2022 Henry Mum - Swain A
11/2022 Prickle Jars - Roro Edwards
11/2022 Prickle Jars - Bev Bean
11/2022 Prickle Jars - Jane Ive
11/2022 Prickle Jars - Kerry Pepper
11/2022 Prickle Jars - Jo Ward
11/2022 Prickle Jars - Susan Wardle
11/2022 Prickle Jars - Lisa Yates
11/2022 Prickle Jars - Jacquelin Chambers
11/2022 Prickle Jars - Sarah Pogson
11/2022 Prickle Jars - Christine McDonald
11/2022 Prickle Jars - Clint
11/2022 Prickle Jars - Jane Williams
11/2022 Prickle Jars - Graham and Michelle C
11/2022 Prickle Jars - Julie Stamp
11/2022 Prickle Jars - Maria Thompson
11/2022 Prickle Jars - Sue Burnett
11/2022 Prickle Jars - Lynn Skells
11/2022 Prickle Jars - Daphne Dawson
11/2022 Prickle Jars - Curton S&D
11/2022 Prickle Jars - Linda Patterson
11/2022 Prickle Jars - Lizbeth Brown
11/2022 Prickle Jars - S&D Holbeach Shop
11/2022 Prickle Jars - Sandra Newson
11/2022 Prickle Jars - Michelle Parsons
11/2022 Prickle Jars - Marie and Belle
11/2022 Prickle Jars - Chris T (Mickey)
11/2022 Prickle Jars - Gaynor Collins
11/2022 Prickle Jars - Andy Peake
11/2022 Prickle Jars - Kays Mum (Anne)
11/2022 Prickle Jars - Paul Andrew
11/2022 Prickle Jars - S&W Process
11/2022 Prickle Jars - Deeping S&D Shop
11/2022 Prickle Jars - Peggy Thompson
11/2022 Prickle Jars - Kay
11/2022 Terrington Christmas Fayre - Cash
11/2022 Terrington Christmas Fayre - Collection Tin
11/2022 Cash Reconciliation - Count
11/2022 Cash Deposit to Bank
11/2022 Cash Deposit to Bank
11/2022 Wereham Village Xmas Fair Cash
11/2022 Hobbycraft Baubles
11/2022 Kendal VM
11/2022 Cash Reconciliation - Count
11/2022 Shein - Mechandise Socks
11/2022 Amazon - Socks
11/2022 Walton Loo Hire 19/10 for 4wks

11/2022 Monster Purina One Kitten
11/2022 Amazon - Socks
11/2022 Asda - HW bottle / Burners / Throws
11/2022 Electricity estimation 13wks
11/2022 Amazon - Carrier Bags
11/2022 Amazon - Carrier Bags
11/2022 Amazon - Material Bags
11/2022 Amazon - Pencil Sharpeners
11/2022 Shein - Earrings, Necklaces, Tippex Hog
11/2022 Collection Tin
11/2022 Helene Gardiner - Books
11/2022 East Rudham Cash
11/2022 Tesco Collection Pot
11/2022 Tesco Sales
11/2022 Cash Deposit to Bank
11/2022 Cash Deposit to Bank
11/2022 Ledger Sales - Pens
11/2022 Matila Santa Reviver
11/2022 KL Ladies Circle
11/2022 Sarah Poyson
11/2022 Donation
11/2022 Linda Socks
11/2022 Susanne Costume Donation
11/2022 Snettishams Gardening CL
11/2022 Fuzzypeg donation
11/2022 Alf Donation
11/2022 Hobbycraft Tree, Plastic Bags for Baker Ross
11/2022 Patricia Aisthorpe
11/2022 Moulton Harrox Cricket Club
11/2022 Amazon Smile Europe Core
11/2022 Amazon Blue Rolls
11/2022 Patrick LE/CURR
11/2022 Amazon - Craft Card
11/2022 Zooplus - Cat Food
11/2022 Direct Debit - Printing
11/2022 Linda lbrom
11/2022 Shein - Earrings + Socks + Gloves
11/2022 Shein - Refund on Socks
11/2022 M Morris
11/2022 Jacqueline Scott - Heacham Donation
11/2022 Prickle Jar - Cash
11/2022 Cash Reconciliation - Count
11/2022 Cash Deposit to Bank
11/2022 Cash Deposit to Bank
11/2022 Rowan D
11/2022 Susan Sainty
11/2022 Hedgie
11/2022 Vimes/Mivian
11/2022 Seppy Andrew
11/2022 Hedgehog House

11/2022 Donation
11/2022 Brenda Beale
11/2022 Simply Business
11/2022 Linda A Pesi - Hedgehog House
11/2022 Post Office postage - sponsor a pod
11/2022 P Tombleson
11/2022 G Ticehurst - Hedgehog Houses
11/2022 Claire Watson
11/2022 J Yardy
11/2022 D Kett
11/2022 Event Heacham - Cash
11/2022 Policy Bee - Public Liability Insurance
11/2022 Veolia - bins
11/2022 W Boyes and Co
11/2022 Asda Refund
11/2022 Andy Nunney - Hedgehog House
11/2022 Cash Deposit to Bank
11/2022 Cash Deposit to Bank
11/2022 Post Office postage - sponsor a pod
11/2022 Rebecca Fergusson
11/2022 Nellie November
11/2022 Cash Reconciliation - Count
11/2022 LED Microscope
11/2022 LED Microscope
12/2022 Whatley S&LA
12/2022 Amazon - Socks
12/2022 Amazon - Socks
12/2022 Kath Marie
12/2022 Linda donation for Garden Ornameent
12/2022 Event Skylark - Collection Tin
12/2022 Event Skylark - Cash
12/2022 Event - Gedney Dyke - Cash
12/2022 Event - Gedney Dyke - Collection Tin
12/2022 Shein - Keyrings, Earrings, Socks
12/2022 Event - Hockwold Hall Xmas Collection Tin
12/2022 Event - Hockwold Hall Xmas Cash
12/2022 Amazon - Safe4
12/2022 Amazon - Safe4
12/2022 Amazon- Teatree Cream
12/2022 Amazon - Socks
12/2022 Interest on savings account
12/2022 Amazon - Craft Card
12/2022 Amazon - Blue Rolls
12/2022 Cash Reconciliation - Count
12/2022 Whatley Glgnt&GL
12/2022 Sarah Sands Thanks
12/2022 Adyen N.V Go Fund me
12/2022 Adyen N.V Go Fund me
12/2022 Adyen N.V Go Fund me
12/2022 Cash Deposit to Bank

12/2022 Cash Deposit to Bank
12/2022 Angel Allen
12/2022 Pauline Garratt
12/2022 Kevin Rose Lametta
12/2022 Jingle Bells
12/2022 Janet
12/2022 Jackie
12/2022 Amazon - Feeding Nipple & Syringes
12/2022 Golden Giving Ltd - Payment into Account
12/2022 Peoples Fund Raising - Charges
12/2022 Golden Giving Ltd - Payment into Account
12/2022 J Yardy - Kitchen Roll
12/2022 Chloe Simms
12/2022 G Ticehurst - Hedgehog Houses
12/2022 Una Lodge
12/2022 Barclaycard charges
12/2022 Kendal VM
12/2022 Amazon - Refuse Sacks
12/2022 Amazon- Sterillium Hand Disinfectant
12/2022 Event - Tesco Cash
12/2022 Event - Tesco Donations
12/2022 Event - Clenchwarton Primary
12/2022 Lords and Labradors - Purina One
12/2022 Electricity 13/11-12/12
12/2022 Patrick LE/CURR
12/2022 Amy Mitchell
12/2022 Amy Mitchell
12/2022 Cash Reconciliation - Float Adj
12/2022 Cash Reconciliation - Float Adj
12/2022 Cash Reconciliation - Count
12/2022 Cash Deposit to Bank
12/2022 Cash Deposit to Bank
12/2022 Donation
12/2022 Simply Business
12/2022 Walton Loo Hire
12/2022 Postage Sponsor a Pod
12/2022 Amazon - Wall Planner
12/2022 Patricia Aisthorpe
12/2022 Sue Sainty
12/2022 Pudding Hog
12/2022 Jess P Xmas
12/2022 Jess P Xmas Mum&Dad
12/2022 Patrick LE/CURR
12/2022 M Morris
12/2022 Howard Junior School Carol Singing
12/2022 HP Instant Ink
12/2022 Steve an Tarnia
12/2022 Cash Reconciliation - Count
12/2022 Cash Deposit to Bank
12/2022 Cash Deposit to Bank

12/2022 Anti-Fungal/Bacterial Shampoo
12/2022 Tony donation
12/2022 Mya hedgehog
12/2022 Alex Gillian
12/2022 Mrs Hyder
12/2022 Silver Beales
12/2022 Jemma Yardy
12/2022 Marie
12/2022 Rowan D
12/2022 Swain A
12/2022 Clarey B E
12/2022 Harriet Benfield
12/2022 Fiona Baddeley
12/2022 Cash Reconciliation - Count
12/2022 Village Hall Hire Quiz
12/2022 Cash Deposit to Bank
12/2022 Cash Deposit to Bank
12/2022 T Yallop
12/2022 T Yallop
12/2022 Amazon - Blue Rolls
12/2022 Veolia - bins
12/2022 Amazon - Blue Rolls
12/2022 Pollard C
12/2022 Millhouse Vets
12/2022 Whatley S&A
12/2022 Tesco Event - Card Sales
12/2022 Thaxters Garden Centre
12/2022 Wereham Village Xmas Fair SumUp
12/2022 East Rudham SumUp
12/2022 Tesco Sales
12/2022 Ledger sales - hedgehog house
12/2022 Event Other - Sales
12/2022 Event Skylark - Card Sales
12/2022 Event - Other - Card Sales
12/2022 Gedney Dyke Xmas Card
12/2022 Event - Hockwold Hall Xmas Card Sales
12/2022 Event - Tescos Card
12/2022 Ledger sales - Xmas decs
12/2022 Ledger sales - hedgehog house
12/2022 Shein - merchandise Emma Refund
12/2022 Sumup - Sales

Description

Barclays - Rescue Setup Expenses
Barclays - Bank Transfer
Barclays - Rescue Setup Expenses
Animal Carrier Large
Bar Stools
Barclays - Merchandise
Barclays - Hedgehog Food Expenses
Cash - Deposit into Bank
Barclays - Cash Deposit
Barclays - Hedgehog Food Expenses
Barclays - Sales
Barclays - Cheque
Barclays - Merchandise
Barclays - Events
Barclays - Events
Barclays - Sales
Barclays - Medical
Barclays - Sales
Barclays - Events
Barclays - Merchandise
Cash
Barclays - Merchandise
Barclays - Merchandise
Barclays - Merchandise
Barclays - Merchandise
Barclays - Rescue Setup Expenses
Barclays - Waste
Barclays - Sales
Barclays - Sales
Barclays - Sales
Barclays - Bank Transfer
Cash
Barclays - Rescue Setup Expenses
Barclays - Bank Transfer
Go Fund Me
Go Fund Me Charges
Barclays - Vet Bill
Barclays - Sales
Barclays - Bank Transfer
Barclays - Rescue Setup Expenses
Barclays - Cash Deposit
Cash - Deposit into Bank
Barclays - Bank Transfer
Barclays - Sales
Cash
Sale Merchandise
Jewellery
Barclays - Cheque
Barclays - Events

Category

Expenses - Rescue Setup
Donation - Monetary
Expenses - Rescue Setup
Expenses - Care
Expenses - Rescue Setup
Expenses - Merchandise
Expenses - Hedgehog Food
Cash Deposit
Cash Deposit
Expenses - Hedgehog Food
Sale - Merchandise
Donation - Monetary
Expenses - Merchandise
Expenses - Events
Expenses - Events
Sale - Merchandise
Expenses - Medical
Sale - Merchandise
Expenses - Events
Expenses - Merchandise
Donation - Monetary
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Rescue Setup
Expenses - Waste
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Donation - Monetary
Donation - Monetary
Expenses - Rescue Setup
Donation - Monetary
Donation - Monetary
Expenses - Charges
Expenses - Vet Bills
Sale - Merchandise
Donation - Monetary
Expenses - Rescue Setup
Cash Deposit
Cash Deposit
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Sale Merchandise
Donation - Resale Gifts
Donation - Monetary
Expenses - Events

Barclays - Merchandise
Sale Merchandise
Barclays - Sales
Barclays - Bank Transfer
Barclays - Rescue Setup Expenses
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Sale Merchandise
Cash
Sale Merchandise
Sale Merchandise
Sale Merchandise
Sale Merchandise
Cash
Sale Merchandise
Sale Merchandise
Barclays - Merchandise
Barclays - Sales
Barclays - Sales
Barclays - Sales
Barclays - Sales
Barclays - Sales
Barclays - Sales
Barclays - Sales
Barclays - Bank Transfer
Barclays - Sales
Barclays - Sales
Barclays - Bank Transfer
Barclays - Hedgehog Food Expenses
Cash
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Sale Merchandise
Barclays - Sales
Voucher
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Merchandise
Sale Merchandise
Barclays - Sales
Cash
Barclays - Cheque
Barclays - Sales
Cash - Deposit into Bank
Barclays - Cash Deposit
Cash
Cash - Deposit into Bank

Expenses - Merchandise
Sale Merchandise
Sale - Merchandise
Donation - Monetary
Expenses - Rescue Setup
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale Merchandise
Donation - Monetary
Sale Merchandise
Sale Merchandise
Sale Merchandise
Sale Merchandise
Donation - Monetary
Sale Merchandise
Sale Merchandise
Expenses - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Donation - Monetary
Sale - Merchandise
Sale - Merchandise
Donation - Monetary
Expenses - Hedgehog Food
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale Merchandise
Sale - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Sale Merchandise
Sale - Merchandise
Donation - Monetary
Donation - Monetary
Sale - Merchandise
Cash Deposit
Cash Deposit
Donation - Monetary
Cash Deposit

Barclays - Cash Deposit	Cash Deposit
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Electricity	Expenses - Electricity
Barclays - Waste	Expenses - Waste
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Medical	Expenses - Medical
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Merchandise	Expenses - Merchandise
Barclays - Medical	Expenses - Medical
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Funded - Bin Bags	Expenses - Waste
Barclays - Vet Bill	Expenses - Vet Bills
Voucher	Donation - Monetary
Funded - Purina cat biscuits	Expenses - Hedgehog Food
Sale Merchandise	Sale Merchandise
Barclays - Events	Expenses - Events
Barclays - Events	Expenses - Events
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary
Barclays - Medical	Expenses - Medical
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Medical	Expenses - Medical
Funded - Hedgehog Houses	Expenses - Merchandise
Blue Rolls	Donation - Cleaning
Purina cat biscuits	Donation - Hedgehog Food
Garden gloves	Donation - Care
Binbags	Donation - Cleaning
Terricota bowls	Donation - Care
Baby Brezza	Donation - Care
Nutri-bullet	Donation - Rescue Setup
Bottle Warmer	Donation - Rescue Setup

Intrasite Gel	Donation - Medical
Needles (boxes of)	Donation - Medical
RC Rehydration Support	Donation - Medical
Barclays - Stationery	Expenses - Stationery
Syringe Miracle nipple	Donation - Medical
Barclays - Sales	Sale - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Cleaning	Expenses - Cleaning
Barclays - Care	Expenses - Care
Barclays - Events	Expenses - Events
Cash	Donation - Monetary
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Barclays - Cheque	Donation - Monetary
Cash	Donation - Monetary
Go Fund Me	Donation - Monetary
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Sale Merchandise	Sale Merchandise
Barclays - Care	Expenses - Care
Barclays - Care	Expenses - Care
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Cleaning	Expenses - Cleaning
Barclays - Medical	Expenses - Medical
Cash	Donation - Monetary
Barclays - Care	Expenses - Care
Barclays - Events	Expenses - Events
Barclays - Merchandise	Expenses - Merchandise
Barclays - Charity Registration	Expenses - Charity Setup
Barclays - Events	Expenses - Events
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Funded - Feeding Station	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Events	Expenses - Events
Barclays - Quiz Proceeds	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary

Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Medical	Expenses - Medical
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Peoples Fundraising	Donation - Monetary
Barclays - Electricity	Expenses - Electricity
Peoples Fundraising	Donation - Monetary
Cash	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Funded - Bird Box	Expenses - Merchandise
Funded - Bird Table	Expenses - Merchandise
Barclays - Sales	Sale - Merchandise
Cash	Donation - Monetary
Barclays - Events	Expenses - Events
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Cash	Donation - Monetary
Barclays - Quiz Proceeds	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me Charges	Expenses - Charges
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Go Fund Me	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Peoples Fundraising	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Medical	Expenses - Medical
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Sale Merchandise	Sale Merchandise
Dustpan and Brush	Donation - Cleaning
Cotton Wool	Donation - Medical
Post-its	Donation - Stationery
Cotton Wool	Donation - Medical
Labels	Donation - Stationery
Combs	Donation - Medical
Milton disinfectant	Donation - Cleaning
Milton disinfectant	Donation - Cleaning
Cash	Donation - Monetary

Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Cheque	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Quiz Proceeds	Donation - Monetary
Go Fund Me	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary
Funded - Hedgehog Houses New	Expenses - Merchandise
Funded - Bird Tables New	Expenses - Merchandise
Peoples Fundraising	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Go Fund Me	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Waste	Expenses - Waste
Go Fund Me	Donation - Monetary
Barclays - Cleaning	Expenses - Cleaning
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Funded - Rescue Setup Misc	Expenses - Rescue Setup
Peoples Fundraising	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Go Fund Me	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Funded - Hedgehog Houses	Expenses - Merchandise
Funded - Bird Box	Expenses - Merchandise
Royal Canin Kitten biscuits 5kg	Donation - Hedgehog Food
Funded - Merchandise	Expenses - Merchandise
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Funded - Merchandise	Expenses - Merchandise
Funded - Merchandise	Expenses - Merchandise
Barclays - Quiz Proceeds	Donation - Monetary

Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Quiz Proceeds	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Events	Expenses - Events
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Quiz Proceeds	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Go Fund Me	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Sale Merchandise	Sale Merchandise
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Medical	Expenses - Medical
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Quiz Proceeds	Donation - Monetary
Quiz Proceeds	Donation - Monetary
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Bank Transfer	Donation - Monetary
Barclays - Events	Expenses - Events

Barclays - Quiz Proceeds	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Venue Hire	Expenses - Events
Cash	Donation - Monetary
Funded - Merchandise	Expenses - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Waste	Expenses - Waste
Barclays - Events	Expenses - Events
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Merchandise	Expenses - Merchandise
Barclays - Stationery	Expenses - Stationery
Barclays - Waste	Expenses - Waste
Barclays - Cleaning	Expenses - Cleaning
Barclays - Events	Expenses - Events
Barclays - Electricity	Expenses - Electricity
Funded - Hedgehog Houses New	Expenses - Merchandise
Merchandise - General	Donation - Merchandise
Barclays - Quiz Proceeds	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Sales	Sale - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Quiz Proceeds	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Merchandise	Expenses - Merchandise
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Cash	Donation - Monetary
Blue Rolls	Donation - Cleaning
Garden gloves	Donation - Care
Blue Gloves	Donation - Cleaning
Event Proceeds	Donation - Monetary
Funded - Hedgehog Houses New	Expenses - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Metal Container	Donation - Rescue Setup
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Bank Transfer	Donation - Monetary
Barclays - Vet Bill	Expenses - Vet Bills
Cash	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Barclays - Cleaning	Expenses - Cleaning
Barclays - Care	Expenses - Care
Barclays - Events	Expenses - Events

Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Events	Expenses - Events
Barclays - Care	Expenses - Care
Barclays - Bank Transfer	Donation - Monetary
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Cards	Donation - Stationery
Barclays - Bank Transfer	Donation - Monetary
String	Expenses - Stationery
Barclays - Bank Transfer	Donation - Monetary
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Cleaning	Expenses - Cleaning
Peoples Fundraising	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Cleaning	Expenses - Cleaning
Barclays - Cleaning	Expenses - Cleaning
Barclays - Medical	Expenses - Medical
Barclays - Bank Transfer	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Barclays - Stationery	Expenses - Stationery
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Sale Merchandise	Sale Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Bank Transfer	Donation - Monetary
Barclays - Care	Expenses - Care
Barclays - Merchandise	Expenses - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Waste	Expenses - Waste
Barclays - Sales	Sale - Merchandise
Puppy pads x100 pack	Donation - Care
Royal Canin puppy mousse	Donation - Hedgehog Food
Royal Canin puppy mousse	Donation - Hedgehog Food

Cash	Donation - Monetary
Washing Liquid	Donation - Cleaning
Puppy pads x100 pack	Donation - Care
Pens	Donation - Stationery
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Barclays - Electricity	Expenses - Electricity
Barclays - Stationery	Expenses - Stationery
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Medical	Expenses - Medical
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Medical	Expenses - Medical
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Care	Expenses - Care
Barclays - Merchandise	Expenses - Merchandise
Voucher	Donation - Monetary
Voucher	Donation - Monetary
Royal Canin Kitten biscuits 5kg	Donation - Hedgehog Food
Royal Canin Kitten biscuits 5kg	Donation - Hedgehog Food
Royal Canin Kitten biscuits 5kg	Donation - Hedgehog Food
Cash	Donation - Monetary
Cash	Donation - Monetary
Purina cat biscuits	Donation - Hedgehog Food
Royal Canin CC Formula	Donation - Hedgehog Food
Royal canin baby cat milk	Donation - Hedgehog Food
Blue Gloves	Donation - Cleaning
Sale Merchandise	Sale Merchandise
Sale Merchandise	Sale Merchandise
Sale Merchandise	Sale Merchandise
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Royal canin baby cat milk	Donation - Hedgehog Food
Event Proceeds	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Purina cat biscuits	Donation - Hedgehog Food
Royal canin baby cat milk	Donation - Hedgehog Food
Royal canin baby cat milk	Donation - Hedgehog Food
Blue Gloves	Donation - Cleaning
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Royal canin baby cat milk	Donation - Hedgehog Food

Barclays - Waste	Expenses - Waste
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Cleaning	Expenses - Cleaning
Barclays - Cleaning	Expenses - Cleaning
Barclays - Sales	Sale - Merchandise
Cash	Donation - Monetary
Barclays - Waste	Expenses - Waste
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Events	Expenses - Events
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Sale Merchandise	Sale Merchandise
Savings Interest	Interest Received
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Barclays - Merchandise	Expenses - Merchandise
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Medical	Expenses - Medical
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Event Proceeds	Donation - Monetary
Funded - Prescription	Expenses - Medical
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Event Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Barclays - Sales	Sale - Merchandise

Barclays - Electricity	Expenses - Electricity
Barclays - Bank Transfer	Donation - Monetary
Barclays - Stationery	Expenses - Stationery
Barclays - Bank Transfer	Donation - Monetary
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Bank Transfer	Donation - Monetary
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Care	Expenses - Care
Barclays - Bank Transfer	Donation - Monetary
Barclays - Medical	Expenses - Medical
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Event Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Event Proceeds	Donation - Monetary
Venue Hire	Expenses - Events
Barclays - Sales	Sale - Merchandise
Barclays - Cleaning	Expenses - Cleaning
Barclays - Cleaning	Expenses - Cleaning
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Event Proceeds	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Event Proceeds	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Sale Merchandise	Sale Merchandise
Event Proceeds	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Medical	Expenses - Medical
Barclays - Waste	Expenses - Waste
Barclays - Medical	Expenses - Medical
Barclays - Stationery	Expenses - Stationery
Go Fund Me	Donation - Monetary

Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Barclays - Events	Expenses - Events
Barclays - Cleaning	Expenses - Cleaning
Barclays - Sales	Sale - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Events	Expenses - Events
Barclays - Events	Expenses - Events
Barclays - Stationery	Expenses - Stationery
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Barclays - Bank Transfer	Donation - Monetary
Funded - Prescription	Expenses - Medical
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Go Fund Me Charges	Expenses - Charges
Go Fund Me	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Go Fund Me	Donation - Monetary
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Go Fund Me	Donation - Monetary
Barclays - Stationery	Expenses - Stationery
Barclays - Postage	Expenses - Carriage
Barclays - Cleaning	Expenses - Cleaning
Event Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Barclays - Stationery	Expenses - Stationery
Barclays - Charges	Expenses - Charges
Barclays - Merchandise	Expenses - Merchandise
Barclays - Sales	Sale - Merchandise
Event Proceeds	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Sale Merchandise	Sale Merchandise

Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Events	Expenses - Events
Barclays - Care	Expenses - Care
Barclays - Events	Expenses - Events
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Sales	Sale - Merchandise
Venue Hire	Expenses - Events
Barclays - Merchandise	Expenses - Merchandise
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Electricity	Expenses - Electricity
Barclays - Merchandise	Expenses - Merchandise
Barclays - Medical	Expenses - Medical
Barclays - Care	Expenses - Care
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Events	Expenses - Events
Barclays - Events	Expenses - Events
Barclays - Events	Expenses - Events
Barclays - Sales	Sale - Merchandise
Event Proceeds	Donation - Monetary
Barclays - Care	Expenses - Care
Barclays - Medical	Expenses - Medical
Barclays - Cleaning	Expenses - Cleaning
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Sale Merchandise	Sale Merchandise
Sale Merchandise	Sale Merchandise
Event Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Care	Expenses - Care
Barclays - Medical	Expenses - Medical
Barclays - Sales	Sale - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Go Fund Me	Donation - Monetary
Barclays - Stationery	Expenses - Stationery
Barclays - Medical	Expenses - Medical
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Cash	Donation - Monetary

Sale Merchandise
Barclays - Bank Transfer
Barclays - Sales
Barclays - Bank Transfer
Barclays - Sales
Garden gloves
Flea Spray
Blue Gloves
Spray bottles
Tweezers
Cash
Sale Merchandise
Sale Merchandise
Cash
Cash
Cash
Barclays - Waste
Barclays - Stationery
Barclays - Bank Transfer
Milton disinfectant
Flea Spray
Binbags
Cash
Barclays - Cleaning
Barclays - Bank Transfer
Barclays - Quiz Proceeds
Barclays - Sales
Event Proceeds
Sale Merchandise
Barclays - Sales
Barclays - Sales
Sale Merchandise
Sale Merchandise
Cash
Cash
Savings Interest
Cash
Barclays - Quiz Proceeds
Barclays - Medical
Cash - Deposit into Bank
Barclays - Cash Deposit
Barclays - Merchandise
Barclays - Merchandise
Go Fund Me Charges
Go Fund Me
Barclays - Bank Transfer
Barclays - Sales
Event Proceeds
Sale Merchandise
Barclays - Merchandise

Sale Merchandise
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Sale - Merchandise
Donation - Care
Donation - Medical
Donation - Cleaning
Donation - Cleaning
Donation - Medical
Donation - Monetary
Sale Merchandise
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Waste
Expenses - Stationery
Donation - Monetary
Donation - Cleaning
Donation - Medical
Donation - Cleaning
Donation - Monetary
Expenses - Cleaning
Donation - Monetary
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Sale Merchandise
Sale - Merchandise
Sale - Merchandise
Sale Merchandise
Sale Merchandise
Donation - Monetary
Donation - Monetary
Interest Received
Donation - Monetary
Donation - Monetary
Expenses - Medical
Cash Deposit
Cash Deposit
Expenses - Merchandise
Expenses - Merchandise
Expenses - Charges
Donation - Monetary
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Sale Merchandise
Expenses - Merchandise

Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Stationery	Expenses - Stationery
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Barclays - Charges	Expenses - Charges
Barclays - Medical	Expenses - Medical
Barclays - Stationery	Expenses - Stationery
Barclays - Facilities	Expenses - Facilities
Cash	Donation - Monetary
Barclays - Events	Expenses - Events
Barclays - Quiz Proceeds	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Go Fund Me	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Quiz Proceeds	Donation - Monetary
Go Fund Me	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Stationery	Expenses - Stationery
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Cash	Donation - Monetary
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Cleaning	Expenses - Cleaning
Barclays - Medical	Expenses - Medical
Barclays - Bank Transfer	Donation - Monetary
Barclays - Vet Bill	Expenses - Vet Bills
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Quiz Proceeds	Donation - Monetary
Cash	Donation - Monetary
Barclays - Quiz Proceeds	Donation - Monetary
Barclays - Stationery	Expenses - Stationery
Barclays - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary

Barclays - Waste	Expenses - Waste
Barclays - Quiz Proceeds	Donation - Monetary
Barclays - Quiz Proceeds	Donation - Monetary
Cash	Donation - Monetary
Barclays - Quiz Proceeds	Donation - Monetary
Barclays - Quiz Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Cash	Donation - Monetary
Venue Hire	Expenses - Events
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Sale Merchandise	Sale Merchandise
Sale Merchandise	Sale Merchandise
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Cash	Donation - Monetary
Barclays - Events	Expenses - Events
Event Proceeds	Donation - Monetary
Event Proceeds	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Cleaning	Expenses - Cleaning
Barclays - Merchandise	Expenses - Merchandise

Barclays - Merchandise	Expenses - Merchandise
Barclays - Charges	Expenses - Charges
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Cash	Donation - Monetary
Barclays - Cash Deposit	Cash Deposit
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Barclays - Charity Registration	Expenses - Charity Setup
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Cheque	Donation - Monetary
Sale Merchandise	Sale Merchandise
Sale Merchandise	Sale Merchandise
Pod Sponsorship	Donation - Monetary
Hedgehog Experience	Donation - Monetary
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Stationery	Expenses - Stationery
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Cleaning	Expenses - Cleaning
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Merchandise	Expenses - Merchandise
Sale Merchandise	Sale Merchandise
Barclays - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Cleaning	Expenses - Cleaning
Cash	Donation - Monetary
Barclays - Cheque	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Merchandise	Expenses - Merchandise

Barclays - Bank Transfer	Donation - Monetary
Cash	Donation - Monetary
Event Proceeds	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Waste	Expenses - Waste
Go Fund Me	Donation - Monetary
Barclays - Care	Expenses - Care
Barclays - Waste	Expenses - Waste
Barclays - Merchandise	Expenses - Merchandise
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Cash Deposit	Cash Deposit
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Barclays - Merchandise	Expenses - Merchandise
Barclays - Medical	Expenses - Medical
Barclays - Care	Expenses - Care
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Go Fund Me	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Cleaning	Expenses - Cleaning
Barclays - Stationery	Expenses - Stationery
Barclays - Stationery	Expenses - Stationery
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Go Fund Me	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sponsor a Pod	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sponsor a Pod	Donation - Monetary
Go Fund Me Charges	Expenses - Charges
Go Fund Me	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sponsor a Pod	Donation - Monetary
Barclays - Sponsor a Pod	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Sponsor a Pod	Donation - Monetary
Barclays - Sponsor a Pod	Donation - Monetary
Cash	Donation - Monetary
Sale Merchandise	Sale Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise

Barclays - Hedgehog Food Expenses
Barclays - Merchandise
Barclays - Merchandise
Barclays - Electricity
Barclays - Merchandise
Barclays - Merchandise
Barclays - Merchandise
Barclays - Merchandise
Barclays - Merchandise
Cash
Barclays - Merchandise
Cash
Cash
Sale Merchandise
Cash - Deposit into Bank
Barclays - Cash Deposit
Sale Merchandise
Cash
Cash
Cash
Cash
Sale Merchandise
Cash
Barclays - Bank Transfer
Cash
Cash
Barclays - Merchandise
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Cleaning
Barclays - Bank Transfer
Barclays - Merchandise
Barclays - Hedgehog Food Expenses
Barclays - Stationery
Peoples Fundraising
Barclays - Merchandise
Barclays - Merchandise
Barclays - Bank Transfer
Barclays - Bank Transfer
Cash
Cash
Cash - Deposit into Bank
Barclays - Cash Deposit
Barclays - Bank Transfer
Cash
Cash
Cash
Cash
Sale Merchandise

Expenses - Hedgehog Food
Expenses - Merchandise
Expenses - Merchandise
Expenses - Electricity
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Sale Merchandise
Cash Deposit
Cash Deposit
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Cleaning
Donation - Monetary
Expenses - Merchandise
Expenses - Hedgehog Food
Expenses - Stationery
Donation - Monetary
Expenses - Merchandise
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Cash Deposit
Cash Deposit
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale Merchandise

Cash	Donation - Monetary
Go Fund Me	Donation - Monetary
Barclays - Charges	Expenses - Charges
Barclays - Merchandise	Expenses - Merchandise
Barclays - Postage	Expenses - Carriage
Barclays - Sponsor a Pod	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Go Fund Me	Donation - Monetary
Barclays - Sponsor a Pod	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Cash	Donation - Monetary
Barclays - Charity Registration	Expenses - Charity Setup
Barclays - Waste	Expenses - Waste
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Sales	Sale - Merchandise
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Merchandise	Expenses - Merchandise
Go Fund Me	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Barclays - Rescue Setup Expenses	Expenses - Rescue Setup
Barclays - Bank Transfer	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Cleaning	Expenses - Cleaning
Barclays - Cleaning	Expenses - Cleaning
Barclays - Medical	Expenses - Medical
Barclays - Merchandise	Expenses - Merchandise
Savings Interest	Interest Received
Barclays - Merchandise	Expenses - Merchandise
Barclays - Cleaning	Expenses - Cleaning
Cash	Donation - Monetary
Barclays - Sponsor a Pod	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Go Fund Me	Donation - Monetary
Go Fund Me Charges	Expenses - Charges
Barclays - Bank Transfer	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit

Barclays - Cash Deposit	Cash Deposit
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Medical	Expenses - Medical
Peoples Fundraising	Donation - Monetary
Peoples Fundraising	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Cleaning	Expenses - Cleaning
Barclays - Sponsor a Pod	Donation - Monetary
Barclays - Merchandise	Expenses - Merchandise
Barclays - Sponsor a Pod	Donation - Monetary
Barclays - Charges	Expenses - Charges
Barclays - Bank Transfer	Donation - Monetary
Barclays - Waste	Expenses - Waste
Barclays - Cleaning	Expenses - Cleaning
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Hedgehog Food Expenses	Expenses - Hedgehog Food
Barclays - Electricity	Expenses - Electricity
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sponsor a Pod	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Cash	Donation - Monetary
Barclays - Charges	Expenses - Charges
Barclays - Facilities	Expenses - Facilities
Barclays - Postage	Expenses - Carriage
Barclays - Stationery	Expenses - Stationery
Barclays - Bank Transfer	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Stationery	Expenses - Stationery
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit

Barclays - Medical	Expenses - Medical
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Cash	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sponsor a Pod	Donation - Monetary
Go Fund Me	Donation - Monetary
Cash	Donation - Monetary
Venue Hire	Expenses - Events
Cash - Deposit into Bank	Cash Deposit
Barclays - Cash Deposit	Cash Deposit
Barclays - Sponsor a Pod	Donation - Monetary
Barclays - Bank Transfer	Donation - Monetary
Barclays - Cleaning	Expenses - Cleaning
Barclays - Waste	Expenses - Waste
Barclays - Cleaning	Expenses - Cleaning
Barclays - Bank Transfer	Donation - Monetary
Barclays - Medical	Expenses - Medical
Barclays - Bank Transfer	Donation - Monetary
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Sales	Sale - Merchandise
Barclays - Merchandise	Expenses - Merchandise
Barclays - Sales	Sale - Merchandise

Value	Bank/Cash Transaction
(£23.11)	Bank Rec 6/1/22-4/2/22
£20.00	Bank Rec 6/1/22-4/2/22
(£19.50)	Bank Rec 6/1/22-4/2/22
(£14.00)	Cash
(£35.00)	Cash
(£157.50)	Bank Rec 6/1/22-4/2/22
(£107.66)	Bank Rec 6/1/22-4/2/22
(£325.00)	Cash
£325.00	Bank Rec 6/1/22-4/2/22
(£13.19)	Bank Rec 6/1/22-4/2/22
£6.00	Bank Rec 6/1/22-4/2/22
£50.00	Bank Rec 6/1/22-4/2/22
(£47.33)	Bank Rec 6/1/22-4/2/22
(£75.00)	Bank Rec 6/1/22-4/2/22
(£75.00)	Bank Rec 6/1/22-4/2/22
£18.00	Bank Rec 6/1/22-4/2/22
(£25.98)	Bank Rec 6/1/22-4/2/22
£37.00	Bank Rec 6/1/22-4/2/22
£45.00	Bank Rec 6/1/22-4/2/22
(£14.48)	Bank Rec 6/1/22-4/2/22
£14.48	Cash
(£23.25)	Bank Rec 6/1/22-4/2/22
(£29.94)	Bank Rec 6/1/22-4/2/22
(£48.33)	Bank Rec 6/1/22-4/2/22
(£54.75)	Bank Rec 6/1/22-4/2/22
(£69.00)	Bank Rec 6/1/22-4/2/22
(£20.80)	Bank Rec 6/1/22-4/2/22
£28.19	Bank Rec 6/1/22-4/2/22
£32.99	Bank Rec 6/1/22-4/2/22
£48.50	Bank Rec 6/1/22-4/2/22
£8.00	Bank Rec 6/1/22-4/2/22
£189.61	Cash
(£44.94)	Bank Rec 6/1/22-4/2/22
£86.14	Bank Rec 6/1/22-4/2/22
(£86.14)	Go Fund Me New
(£15.18)	Go Fund Me New
(£325.11)	Bank Rec 6/1/22-4/2/22
£23.50	Bank Rec 05/02/22-04/03/22
£30.00	Bank Rec 05/02/22-04/03/22
(£40.00)	Bank Rec 05/02/22-04/03/22
£282.00	Bank Rec 05/02/22-04/03/22
(£282.00)	Cash
£100.00	Bank Rec 05/02/22-04/03/22
£12.00	Bank Rec 05/02/22-04/03/22
£10.00	Cash
£15.00	Cash
£6.50	
£250.00	Bank Rec 05/02/22-04/03/22
(£15.00)	Bank Rec 05/02/22-04/03/22

(£45.00) Bank Rec 05/02/22-04/03/22
£10.50 Cash
£21.50 Bank Rec 05/02/22-04/03/22
£12.50 Bank Rec 05/02/22-04/03/22
(£27.00) Bank Rec 05/02/22-04/03/22
£15.00 Bank Rec 05/02/22-04/03/22
£12.50 Bank Rec 05/02/22-04/03/22
£62.50 Bank Rec 05/02/22-04/03/22
£19.50 Cash
£0.50 Cash
£23.50 Cash
£10.50 Cash
£10.00 Cash
£8.70 Cash
£50.00 Cash
£12.50 Cash
£62.00 Cash
(£213.66) Bank Rec 05/02/22-04/03/22
£24.00 Bank Rec 05/02/22-04/03/22
£20.16 Bank Rec 05/02/22-04/03/22
£23.64 Bank Rec 05/02/22-04/03/22
£34.14 Bank Rec 05/02/22-04/03/22
£12.50 Bank Rec 05/02/22-04/03/22
£93.44 Bank Rec 05/02/22-04/03/22
£20.00 Bank Rec 05/02/22-04/03/22
£50.00 Bank Rec 05/02/22-04/03/22
£23.64 Bank Rec 05/02/22-04/03/22
£104.20 Bank Rec 05/02/22-04/03/22
£8.00 Bank Rec 05/02/22-04/03/22
(£213.38) Bank Rec 05/02/22-04/03/22
£5.00 Cash
£40.00 Bank Rec 05/02/22-04/03/22
£10.00 Bank Rec 05/02/22-04/03/22
£100.00 Bank Rec 05/02/22-04/03/22
£13.50 Cash
£19.98 Bank Rec 05/02/22-04/03/22
£60.00 Voucher
£20.00 Bank Rec 05/02/22-04/03/22
£5.00 Bank Rec 05/02/22-04/03/22
£10.00 Bank Rec 05/02/22-04/03/22
(£17.90) Bank Rec 05/02/22-04/03/22
£18.49 Cash
£2.99 Bank Rec 05/02/22-04/03/22
£60.00 Cash
£353.00 Bank Rec 05/02/22-04/03/22
£10.77 Bank Rec 05/02/22-04/03/22
(£65.50) Cash
£65.50 Bank Rec 05/02/22-04/03/22
£189.61 Cash
(£100.00) Cash

£100.00 Bank Rec 05/02/22-04/03/22
£50.00 Bank Rec 05/02/22-04/03/22
£10.00 Bank Rec 05/02/22-04/03/22
£5.00 Bank Rec 05/02/22-04/03/22
(£73.13) Bank Rec 05/02/22-04/03/22
(£195.00) Bank Rec 05/02/22-04/03/22
£10.00 Bank Rec 05/02/22-04/03/22
£10.00 Bank Rec 05/02/22-04/03/22
(£13.06) Bank Rec 05/02/22-04/03/22
(£80.94) Bank Rec 05/03/22-05/04/22
(£14.50) Bank Rec 05/02/22-04/03/22
(£13.06) Bank Rec 05/03/22-05/04/22
(£15.00) Bank Rec 05/03/22-05/04/22
£25.00 Bank Rec 05/03/22-05/04/22
£10.00 Bank Rec 05/03/22-05/04/22
£20.00 Bank Rec 05/03/22-05/04/22
£10.00 Bank Rec 05/03/22-05/04/22
(£12.99) Cash
(£379.85) Bank Rec 05/03/22-05/04/22
£10.00 Voucher
(£10.00) Voucher
£10.00 Cash
(£40.00) Bank Rec 05/03/22-05/04/22
(£10.00) Bank Rec 05/03/22-05/04/22
£25.00 Cash
£5.00 Cash
£10.00 Cash
£5.00 Bank Rec 05/03/22-05/04/22
£100.00 Bank Rec 05/03/22-05/04/22
£10.00 Bank Rec 05/03/22-05/04/22
£20.00 Bank Rec 05/03/22-05/04/22
£20.00 Bank Rec 05/03/22-05/04/22
(£6.98) Bank Rec 05/03/22-05/04/22
(£2.99) Bank Rec 05/03/22-05/04/22
(£3.90) Bank Rec 05/03/22-05/04/22
£10.00 Cash
(£6.32) Bank Rec 05/03/22-05/04/22
£7.50 Bank Rec 05/03/22-05/04/22
£2.50 Bank Rec 05/03/22-05/04/22
£12.50 Bank Rec 05/03/22-05/04/22
(£13.06) Bank Rec 05/03/22-05/04/22
(£30.00) Cash
£9.24
£18.00
£2.00
£5.00
£77.87
£235.00
£39.99
£62.97

£15.49
£31.00
£7.49
(£9.00) Bank Rec 05/03/22-05/04/22
£15.00
£50.00 Bank Rec 05/03/22-05/04/22
£70.00 Bank Rec 05/03/22-05/04/22
(£30.56) Voucher
(£5.00) Bank Rec 05/03/22-05/04/22
(£68.50) Bank Rec 05/03/22-05/04/22
£20.00 Cash
£10.00 Cash
£10.00 Cash
£38.00 Bank Rec 05/03/22-05/04/22
£20.00 Cash
£20.00 Go Fund Me New
£10.00 Cash
£20.00 Cash
£50.00 Cash
£10.00 Cash
£5.00 Cash
(£20.49) Bank Rec 05/03/22-05/04/22
(£17.98) Bank Rec 05/03/22-05/04/22
(£8.00) Bank Rec 05/03/22-05/04/22
£37.50 Bank Rec 05/03/22-05/04/22
£5.00 Bank Rec 05/03/22-05/04/22
(£41.75) Bank Rec 05/03/22-05/04/22
(£8.95) Voucher
£20.77 Cash
(£20.49) Voucher
(£230.00) Bank Rec 05/03/22-05/04/22
(£18.00) Bank Rec 05/03/22-05/04/22
(£54.19) Bank Rec 05/03/22-05/04/22
£12.85 Bank Rec 05/03/22-05/04/22
£191.01 Cash
£149.32 Cash
£22.12 Bank Rec 05/03/22-05/04/22
(£450.00) Cash
£450.00 Bank Rec 05/03/22-05/04/22
(£112.99) Bank Rec 05/03/22-05/04/22
(£115.91) Bank Rec 05/03/22-05/04/22
(£36.00) Bank Rec 05/03/22-05/04/22
(£43.92) Bank Rec 05/03/22-05/04/22
(£20.00) Cash
(£64.89) Bank Rec 05/03/22-05/04/22
(£51.73) Bank Rec 05/03/22-05/04/22
£80.00 Bank Rec 05/03/22-05/04/22
£12.85 Bank Rec 05/03/22-05/04/22
£21.00 Bank Rec 05/03/22-05/04/22
£25.70 Bank Rec 05/03/22-05/04/22

£50.00 Bank Rec 05/03/22-05/04/22
(£14.00) Bank Rec 05/03/22-05/04/22
(£76.93) Bank Rec 05/03/22-05/04/22
£271.80 Bank Rec 05/03/22-05/04/22
£8.24 Bank Rec 05/03/22-05/04/22
£43.92 Bank Rec 05/03/22-05/04/22
(£0.52) Bank Rec 05/03/22-05/04/22
(£65.00) Bank Rec 05/03/22-05/04/22
(£14.00) Bank Rec 05/03/22-05/04/22
£10.00 Peoples Fundraising Star24
(£55.55) Bank Rec 05/03/22-05/04/22
£10.00 Peoples Fundraising Star24
£189.61 Cash
£10.00 Peoples Fundraising Star24
£20.50 Bank Rec 05/03/22-05/04/22
(£6.00) Cash
(£15.00) Cash
£12.50 Bank Rec 05/03/22-05/04/22
£149.32 Cash
£12.85 Bank Rec 05/03/22-05/04/22
£30.00 Bank Rec 05/03/22-05/04/22
£40.00 Bank Rec 05/03/22-05/04/22
£10.50 Bank Rec 05/03/22-05/04/22
£12.42 Bank Rec 05/03/22-05/04/22
£10.00 Cash
£21.00 Bank Rec 05/03/22-05/04/22
£14.00 Bank Rec 05/03/22-05/04/22
£19.17 Bank Rec 05/03/22-05/04/22
(£19.17) Go Fund Me New
(£0.83) Go Fund Me New
(£54.50) Bank Rec 05/03/22-05/04/22
£845.92 Bank Rec 05/03/22-05/04/22
£845.92 Bank Rec 05/03/22-05/04/22
(£845.92) Paypal
£12.00 Bank Rec 05/03/22-05/04/22
£10.00 Peoples Fundraising Star24
(£845.92) Bank Rec 06/04/22-05/05/22
(£13.06) Bank Rec 06/04/22-05/05/22
£12.50 Bank Rec 06/04/22-05/05/22
£9.50 Bank Rec 06/04/22-05/05/22
£2.50 Cash
£4.00
£1.00
£1.50
£4.00
£1.50
£3.90
£4.00
£5.20
£20.00 Cash

£10.00 Bank Rec 06/04/22-05/05/22
(£37.50) Bank Rec 06/04/22-05/05/22
£200.00 Bank Rec 06/04/22-05/05/22
(£24.93) Bank Rec 06/04/22-05/05/22
£21.00 Bank Rec 06/04/22-05/05/22
£10.00 Go Fund Me New
£7.00 Peoples Fundraising Old
£10.00 Cash
(£25.50) Bank Rec 06/04/22-05/05/22
(£13.44) Cash
(£20.00) Cash
(£20.00) Cash
£20.00 Peoples Fundraising Star24
£20.00 Peoples Fundraising Old
(£55.40) Peoples Fundraising Old
(£110.00) Peoples Fundraising Old
(£250.00) Cash
£250.00 Bank Rec 06/04/22-05/05/22
(£54.00) Bank Rec 06/04/22-05/05/22
£10.00 Go Fund Me New
£20.00 Peoples Fundraising Star24
£5.00 Peoples Fundraising Star24
£10.00 Peoples Fundraising Star24
(£35.80) Bank Rec 06/04/22-05/05/22
£100.00 Bank Rec 06/04/22-05/05/22
£20.00 Bank Rec 06/04/22-05/05/22
(£8.85) Bank Rec 06/04/22-05/05/22
£20.00 Go Fund Me New
(£63.95) Bank Rec 06/04/22-05/05/22
(£44.46) Bank Rec 06/04/22-05/05/22
(£66.30) Bank Rec 06/04/22-05/05/22
(£10.00) Cash
£25.00 Peoples Fundraising Star24
(£11.70) Bank Rec 06/04/22-05/05/22
£20.00 Go Fund Me New
£5.00 Cash
£10.00 Cash
(£46.00) Cash
(£6.00) Cash
£22.50
(£35.19) Cash
£72.50 Cash
£7.50 Cash
£169.00 Cash
£30.04 Cash
£12.50 Cash
£10.00 Cash
(£24.60) Cash
(£2.00) Cash
£25.00 Bank Rec 06/04/22-05/05/22

(£35.19) Bank Rec 06/04/22-05/05/22
£25.38 Bank Rec 06/04/22-05/05/22
(£8.90) Bank Rec 06/04/22-05/05/22
(£21.55) Bank Rec 06/04/22-05/05/22
£21.00 Bank Rec 06/04/22-05/05/22
£65.00 Bank Rec 06/04/22-05/05/22
£129.76 Bank Rec 06/04/22-05/05/22
(£4.98) Bank Rec 06/04/22-05/05/22
£5.00 Cash
£20.00 Cash
£200.00 Bank Rec 06/04/22-05/05/22
(£4.89) Peoples Fundraising Star24
(£131.11) Peoples Fundraising Star24
£131.11 Bank Rec 06/04/22-05/05/22
£10.50 Bank Rec 06/04/22-05/05/22
£21.10 Bank Rec 06/04/22-05/05/22
£3.50 Bank Rec 06/04/22-05/05/22
£2.50 Bank Rec 06/04/22-05/05/22
£10.00 Go Fund Me New
£70.81 Bank Rec 06/04/22-05/05/22
£10.08 Bank Rec 06/04/22-05/05/22
£50.00 Cash
£50.00 Cash
£10.00 Cash
£78.19 Cash
£119.50 Cash
£68.33 Bank Rec 06/04/22-05/05/22
(£13.06) Bank Rec 06/04/22-05/05/22
£10.00 Go Fund Me New
£10.00 Go Fund Me New
£20.00 Go Fund Me New
£10.00 Go Fund Me New
£10.00 Go Fund Me New
£21.00 Cash
£21.00 Cash
£30.00 Cash
£50.00 Cash
£30.00 Go Fund Me New
£10.00 Go Fund Me New
£20.00 Go Fund Me New
£10.00 Go Fund Me New
£10.00 Bank Rec 06/04/22-05/05/22
£40.00 Bank Rec 06/04/22-05/05/22
(£26.00) Bank Rec 06/04/22-05/05/22
£24.00 Bank Rec 06/04/22-05/05/22
£9.00 Bank Rec 06/04/22-05/05/22
(£520.00) Cash
£520.00 Bank Rec 06/04/22-05/05/22
£25.00 Bank Rec 06/04/22-05/05/22
(£21.49) Bank Rec 06/04/22-05/05/22

£14.00 Bank Rec 06/04/22-05/05/22
£12.29 Bank Rec 06/04/22-05/05/22
(£48.00) Cash
£20.00 Cash
(£19.80) Cash
£12.29 Bank Rec 06/04/22-05/05/22
(£149.18) Bank Rec 06/04/22-05/05/22
(£12.70) Bank Rec 06/04/22-05/05/22
(£6.60) Bank Rec 06/04/22-05/05/22
(£9.00) Bank Rec 06/04/22-05/05/22
(£2.95) Bank Rec 06/04/22-05/05/22
(£2.90) Bank Rec 06/04/22-05/05/22
(£7.70) Bank Rec 06/04/22-05/05/22
(£92.77) Bank Rec 06/04/22-05/05/22
(£40.41) Bank Rec 06/04/22-05/05/22
(£10.00) Cash
£1.25
£7.00 Bank Rec 06/04/22-05/05/22
£10.00 Bank Rec 06/04/22-05/05/22
£25.36 Bank Rec 06/04/22-05/05/22
£100.00 Cash
£485.50 Cash
£48.88 Bank Rec 06/04/22-05/05/22
£175.00 Cash
(£610.00) Cash
£610.00 Bank Rec 06/04/22-05/05/22
(£20.97) Bank Rec 06/04/22-05/05/22
£10.00 Go Fund Me New
£10.00 Go Fund Me New
£6.00 Go Fund Me New
£189.61 Cash
£6.06
£5.88
£26.04
£200.00 Cash
(£10.00) Cash
£200.00 Cash
£20.00 Cash
£50.00
(£69.95) Bank Rec 06/04/22-05/05/22
£11.00 Bank Rec 06/04/22-05/05/22
(£333.07) Bank Rec 06/05/22-01/06/22
£20.00 Cash
£10.00 Go Fund Me New
£10.00 Go Fund Me New
£20.00 Go Fund Me New
£5.00 Go Fund Me New
(£15.99) Bank Rec 06/05/22-01/06/22
(£34.96) Bank Rec 06/05/22-01/06/22
(£21.98) Bank Rec 06/05/22-01/06/22

(£343.00) Cash
£343.00 Bank Rec 06/04/22-05/05/22
(£10.00) Cash
£10.00 Bank Rec 06/04/22-05/05/22
£257.67 Bank Rec 06/04/22-05/05/22
(£13.33) Go Fund Me New
(£257.67) Go Fund Me New
£47.64
£35.28
£27.69
(£11.98) Bank Rec 06/05/22-01/06/22
(£11.17) Bank Rec 06/05/22-01/06/22
£1,000.00 Bank Rec 06/05/22-01/06/22
(£39.58) Bank Rec 06/05/22-01/06/22
(£29.96) Bank Rec 06/05/22-01/06/22
(£52.00) Bank Rec 06/05/22-01/06/22
(£2.00) Bank Rec 06/05/22-01/06/22
£12.50 Cash
£50.00 Cash
£32.16 Cash
£4.00 Peoples Fundraising Star24
£875.21 Bank Rec 06/05/22-01/06/22
(£9.19) Bank Rec 06/05/22-01/06/22
(£17.99) Bank Rec 06/05/22-01/06/22
(£24.97) Bank Rec 06/05/22-01/06/22
(£28.36) Bank Rec 06/05/22-01/06/22
(£28.96) Bank Rec 06/05/22-01/06/22
(£950.00) Cash
£950.00 Bank Rec 06/05/22-01/06/22
£5.00 Cash
(£19.88) Bank Rec 06/05/22-01/06/22
£171.56 Bank Rec 06/05/22-01/06/22
(£62.74) Bank Rec 06/05/22-01/06/22
£50.00 Bank Rec 06/05/22-01/06/22
(£1,913.42) Bank Rec 06/05/22-01/06/22
£1,913.42 Savings
(£144.00) Bank Rec 06/05/22-01/06/22
(£12.85) Bank Rec 06/05/22-01/06/22
£45.00 Bank Rec 06/05/22-01/06/22
£10.00 Bank Rec 06/05/22-01/06/22
£20.00 Bank Rec 06/05/22-01/06/22
£40.00 Bank Rec 06/05/22-01/06/22
£5.00 Bank Rec 06/05/22-01/06/22
£10.00 Bank Rec 06/05/22-01/06/22
£15.00 Bank Rec 06/05/22-01/06/22
£20.00 Bank Rec 06/05/22-01/06/22
£20.00 Bank Rec 06/05/22-01/06/22
£100.00 Bank Rec 06/05/22-01/06/22
(£44.95) Bank Rec 06/05/22-01/06/22
(£228.90) Bank Rec 06/05/22-01/06/22

£45.00 Bank Rec 06/05/22-01/06/22
(£20.00) Bank Rec 06/05/22-01/06/22
(£13.77) Bank Rec 06/05/22-01/06/22
(£60.00) Bank Rec 06/05/22-01/06/22
(£39.85) Bank Rec 06/05/22-01/06/22
£25.00 Bank Rec 06/05/22-01/06/22
(£18.99) Bank Rec 06/05/22-01/06/22
(£28.84) Bank Rec 06/05/22-01/06/22
£23.96
£10.00 Bank Rec 06/05/22-01/06/22
(£3.99) Cash
£400.00 Bank Rec 06/05/22-01/06/22
£3.00 Cash
£13.83 Cash
£15.00 Cash
£9.00 Bank Rec 06/05/22-01/06/22
(£86.34) Bank Rec 06/05/22-01/06/22
(£50.43) Bank Rec 06/05/22-01/06/22
(£64.99) Bank Rec 06/05/22-01/06/22
(£0.33) Peoples Fundraising Star24
(£3.67) Peoples Fundraising Star24
£3.67 Bank Rec 06/05/22-01/06/22
(£54.00) Bank Rec 06/05/22-01/06/22
£5.00 Bank Rec 06/05/22-01/06/22
(£11.99) Bank Rec 06/05/22-01/06/22
(£39.90) Bank Rec 06/05/22-01/06/22
(£21.42) Bank Rec 06/05/22-01/06/22
£20.00 Bank Rec 06/05/22-01/06/22
£20.00 Go Fund Me New
£20.00 Go Fund Me New
£10.00 Go Fund Me New
£30.00 Go Fund Me New
(£17.49) Bank Rec 06/05/22-01/06/22
£5.00 Bank Rec 06/05/22-01/06/22
£3.50 Bank Rec 06/05/22-01/06/22
£12.50 Cash
£50.00 Bank Rec 06/05/22-01/06/22
£5.00 Bank Rec 06/05/22-01/06/22
(£17.28) Bank Rec 06/05/22-01/06/22
(£363.00) Cash
£363.00 Bank Rec 06/05/22-01/06/22
£20.00 Bank Rec 06/05/22-01/06/22
(£43.21) Bank Rec 06/05/22-01/06/22
(£32.40) Bank Rec 06/05/22-01/06/22
£13.50 Bank Rec 06/05/22-01/06/22
(£104.93) Bank Rec 06/05/22-01/06/22
£12.50 Bank Rec 06/05/22-01/06/22
£13.49
£26.56
£26.56

£30.00 Cash
£1.99
£6.99
£2.00
(£26.98) Bank Rec 06/05/22-01/06/22
(£30.35) Bank Rec 06/05/22-01/06/22
(£15.39) Bank Rec 02/06/22-05/07/22
£20.00 Go Fund Me New
£10.00 Go Fund Me New
£10.00 Go Fund Me New
£150.00 Go Fund Me New
£25.00 Bank Rec 06/05/22-01/06/22
(£27.50) Bank Rec 02/06/22-05/07/22
£189.61 Cash
£40.00 Cash
£60.00 Cash
(£22.47) Bank Rec 02/06/22-05/07/22
(£36.29) Bank Rec 02/06/22-05/07/22
(£14.10) Bank Rec 02/06/22-05/07/22
£50.00 Bank Rec 02/06/22-05/07/22
(£19.89) Bank Rec 02/06/22-05/07/22
(£29.60) Bank Rec 02/06/22-05/07/22
£10.00 Voucher
£20.00 Voucher
£14.80
£14.80
£17.49
£200.00 Cash
£10.00 Cash
£46.49
£27.30
£28.60
£3.67
£10.00 Cash
£3.50 Cash
£14.00 Cash
£0.50 Cash
£12.00 Cash
£14.30
£30.00 Cash
£10.00 Cash
£200.00 Cash
£10.00 Cash
£46.49
£27.30
£28.60
£3.37
£28.00 Cash
£12.00 Cash
£14.30

£40.00 Bank Rec 02/06/22-05/07/22
£260.39 Bank Rec 02/06/22-05/07/22
(£9.61) Go Fund Me New
(£260.39) Go Fund Me New
(£390.00) Cash
£390.00 Bank Rec 02/06/22-05/07/22
(£20.48) Bank Rec 02/06/22-05/07/22
(£60.00) Bank Rec 02/06/22-05/07/22
£10.81 Bank Rec 02/06/22-05/07/22
(£19.36) Bank Rec 02/06/22-05/07/22
(£9.19) Bank Rec 02/06/22-05/07/22
(£8.98) Bank Rec 02/06/22-05/07/22
£50.00 Bank Rec 02/06/22-05/07/22
£100.00 Bank Rec 02/06/22-05/07/22
£12.50 Bank Rec 02/06/22-05/07/22
(£100.00) Bank Rec 02/06/22-05/07/22
(£8.25) Bank Rec 02/06/22-05/07/22
(£253.76) Bank Rec 02/06/22-05/07/22
(£400.00) Cash
£400.00 Bank Rec 02/06/22-05/07/22
(£726.95) Bank Rec 02/06/22-05/07/22
£10.00 Bank Rec 02/06/22-05/07/22
£101.20 Cash
£241.58 Bank Rec 02/06/22-05/07/22
£477.50 Cash
£126.50 Cash
£17.00 Bank Rec 02/06/22-05/07/22
£47.45 Cash
£7.86 Bank Rec 02/06/22-05/07/22
£10.00 Bank Rec 02/06/22-05/07/22
(£1.60) Bank Rec 02/06/22-05/07/22
£100.00 Bank Rec 02/06/22-05/07/22
(£25.00) Cash
(£700.00) Cash
£700.00 Bank Rec 02/06/22-05/07/22
(£45.89) Bank Rec 02/06/22-05/07/22
£50.00 Bank Rec 02/06/22-05/07/22
£7.00 Bank Rec 02/06/22-05/07/22
(£149.35) Bank Rec 02/06/22-05/07/22
(£6.65) Bank Rec 02/06/22-05/07/22
£20.00 Bank Rec 02/06/22-05/07/22
(£20.99) Bank Rec 02/06/22-05/07/22
£40.00 Bank Rec 02/06/22-05/07/22
(£14.98) Bank Rec 02/06/22-05/07/22
(£48.40) Bank Rec 02/06/22-05/07/22
(£36.95) Bank Rec 02/06/22-05/07/22
(£37.96) Bank Rec 02/06/22-05/07/22
(£17.58) Bank Rec 02/06/22-05/07/22
(£20.57) Bank Rec 02/06/22-05/07/22
(£24.57) Bank Rec 02/06/22-05/07/22

(£121.27) Bank Rec 02/06/22-05/07/22
£10.00 Cash
£20.00 Cash
£10.00 Cash
£20.00 Cash
£20.00 Bank Rec 02/06/22-05/07/22
(£27.98) Bank Rec 02/06/22-05/07/22
(£43.79) Bank Rec 02/06/22-05/07/22
£23.97 Bank Rec 02/06/22-05/07/22
£189.61 Cash
(£47.98) Bank Rec 02/06/22-05/07/22
(£3.00) Bank Rec 02/06/22-05/07/22
£30.00 Bank Rec 02/06/22-05/07/22
(£215.83) Bank Rec 02/06/22-05/07/22
(£7.99) Bank Rec 02/06/22-05/07/22
(£7.99) Bank Rec 02/06/22-05/07/22
£17.00 Bank Rec 02/06/22-05/07/22
£190.57 Bank Rec 02/06/22-05/07/22
£20.00 Cash
£0.07 Savings
£20.00 Cash
£20.00 Cash
£20.00 Cash
£10.00 Cash
£20.00 Cash
(£18.00) Bank Rec 06/07/22-05/08/22
(£14.10) Bank Rec 06/07/22-05/08/22
(£69.82) Bank Rec 06/07/22-05/08/22
(£10.94) Bank Rec 02/06/22-05/07/22
(£49.19) Bank Rec 02/06/22-05/07/22
(£42.45) Bank Rec 06/07/22-05/08/22
£10.00 Cash
£40.00 Cash
£20.00 Cash
£20.00 Cash
£50.00 Cash
£5.00 Cash
£20.00 Cash
£89.50 Cash
(£25.00) Cash
£30.00 Cash
£20.00 Cash
£60.00 Cash
£12.50 Cash
£44.05 Cash
£7.99 Bank Rec 06/07/22-05/08/22
£71.00 Cash
£117.00 Cash
£15.63 Cash
£90.41 Bank Rec 06/07/22-05/08/22

(£57.12) Bank Rec 06/07/22-05/08/22
£20.00 Bank Rec 06/07/22-05/08/22
(£18.20) Bank Rec 06/07/22-05/08/22
£50.00 Bank Rec 06/07/22-05/08/22
(£107.97) Bank Rec 06/07/22-05/08/22
£100.00 Bank Rec 06/07/22-05/08/22
(£103.94) Bank Rec 06/07/22-05/08/22
(£25.09) Bank Rec 06/07/22-05/08/22
(£25.98) Bank Rec 06/07/22-05/08/22
£10.00 Bank Rec 06/07/22-05/08/22
(£30.98) Bank Rec 06/07/22-05/08/22
(£283.98) Bank Rec 06/07/22-05/08/22
£50.00 Bank Rec 06/07/22-05/08/22
(£82.50) Bank Rec 06/07/22-05/08/22
(£10.50) Bank Rec 06/07/22-05/08/22
£10.00 Bank Rec 06/07/22-05/08/22
£55.92 Bank Rec 06/07/22-05/08/22
£54.20 Cash
£4.00 Cash
£112.00 Cash
£62.00 Bank Rec 06/07/22-05/08/22
£54.58 Cash
(£10.00) Cash
£5.87 Bank Rec 06/07/22-05/08/22
(£65.67) Bank Rec 06/07/22-05/08/22
(£43.79) Bank Rec 06/07/22-05/08/22
(£61.70) Bank Rec 06/07/22-05/08/22
(£30.00) Bank Rec 06/07/22-05/08/22
(£16.20) Bank Rec 06/07/22-05/08/22
(£890.00) Cash
£890.00 Bank Rec 06/07/22-05/08/22
(£159.80) Bank Rec 06/07/22-05/08/22
£50.00 Bank Rec 06/07/22-05/08/22
£25.24 Cash
(£54.00) Bank Rec 06/07/22-05/08/22
£10.00 Bank Rec 06/07/22-05/08/22
£20.00 Bank Rec 06/07/22-05/08/22
£10.00 Bank Rec 06/07/22-05/08/22
(£152.94) Bank Rec 06/07/22-05/08/22
£80.61 Cash
£403.53 Bank Rec 06/07/22-05/08/22
£479.00 Cash
£211.00 Cash
£10.00 Bank Rec 06/07/22-05/08/22
(£81.95) Bank Rec 06/07/22-05/08/22
(£328.24) Bank Rec 06/07/22-05/08/22
(£151.13) Bank Rec 06/07/22-05/08/22
(£44.44) Bank Rec 06/07/22-05/08/22
(£42.50) Bank Rec 06/07/22-05/08/22
£20.00 Go Fund Me New

£13.00 Go Fund Me New
£5.00 Go Fund Me New
(£230.84) Bank Rec 06/07/22-05/08/22
(£82.60) Bank Rec 06/07/22-05/08/22
(£1,497.38) Bank Rec 06/07/22-05/08/22
(£36.00) Bank Rec 06/07/22-05/08/22
(£15.25) Bank Rec 06/07/22-05/08/22
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(£18.10) Bank Rec 06/07/22-05/08/22
(£30.00) Bank Rec 06/07/22-05/08/22
(£5.00) Bank Rec 06/07/22-05/08/22
(£5.90) Bank Rec 06/07/22-05/08/22
(£23.94) Bank Rec 06/07/22-05/08/22
£20.00 Bank Rec 06/07/22-05/08/22
(£25.00) Cash
£25.00 Cash
£10.00 Cash
£10.00 Cash
£5.00 Cash
£35.00 Cash
£40.00 Cash
£20.00 Cash
£36.14 Bank Rec 06/07/22-05/08/22
(£1.86) Go Fund Me New
(£36.14) Go Fund Me New
(£1,056.00) Cash
£1,056.00 Bank Rec 06/07/22-05/08/22
£150.00 Go Fund Me New
(£103.94) Bank Rec 06/07/22-05/08/22
£5.00 Go Fund Me New
(£9.15) Bank Rec 06/08/22-05/09/22
(£8.70) Bank Rec 06/08/22-05/09/22
(£43.79) Bank Rec 06/08/22-05/09/22
£153.00 Cash
£12.41 Cash
£19.66 Bank Rec 06/08/22-05/09/22
(£2.00) Bank Rec 06/08/22-05/09/22
(£19.07) Bank Rec 06/08/22-05/09/22
£10.00 Bank Rec 06/08/22-05/09/22
£18.38 Bank Rec 06/08/22-05/09/22
£83.00 Cash
£5.90 Bank Rec 06/08/22-05/09/22
£10.00 Cash
£40.00 Cash
£20.00 Cash
£10.00 Cash
£10.00 Cash
£10.00 Cash
£10.00 Cash
£7.50 Bank Rec 06/08/22-05/09/22
(£8.70) Cash

£1.30 Cash
£9.00 Bank Rec 06/08/22-05/09/22
£8.70 Bank Rec 06/08/22-05/09/22
(£14.38) Bank Rec 06/08/22-05/09/22
(£35.48) Bank Rec 06/08/22-05/09/22
(£48.25) Bank Rec 06/08/22-05/09/22
£50.00 Bank Rec 06/08/22-05/09/22
(£17.00) Bank Rec 06/08/22-05/09/22
£40.50 Bank Rec 06/08/22-05/09/22
(£3.00) Cash
(£6.00) Bank Rec 06/08/22-05/09/22
£100.00 Go Fund Me New
£20.00 Go Fund Me New
£15.00 Bank Rec 06/08/22-05/09/22
£10.00 Bank Rec 06/08/22-05/09/22
(£32.50) Bank Rec 06/08/22-05/09/22
(£125.42) Bank Rec 06/08/22-05/09/22
£25.66 Bank Rec 06/08/22-05/09/22
(£18.44) Bank Rec 06/08/22-05/09/22
(£19.75) Bank Rec 06/08/22-05/09/22
(£320.00) Cash
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£27.65 Bank Rec 06/08/22-05/09/22
£10.00 Bank Rec 06/08/22-05/09/22
(£32.43) Bank Rec 06/08/22-05/09/22
(£3.40) Bank Rec 06/08/22-05/09/22
(£9.00) Bank Rec 06/08/22-05/09/22
£3.93 Bank Rec 06/08/22-05/09/22
£244.60 Cash
(£12.99) Bank Rec 06/08/22-05/09/22
(£31.15) Bank Rec 06/08/22-05/09/22
(£13.68) Bank Rec 06/08/22-05/09/22
£25.00 Bank Rec 06/08/22-05/09/22
£50.00 Bank Rec 06/08/22-05/09/22
(£251.29) Bank Rec 06/08/22-05/09/22
£30.00 Cash
£5.00 Cash
£128.05 Cash
£30.00 Cash
(£440.00) Cash
£440.00 Bank Rec 06/08/22-05/09/22
(£20.89) Bank Rec 06/08/22-05/09/22
(£25.95) Bank Rec 06/08/22-05/09/22
£58.99 Bank Rec 06/08/22-05/09/22
£20.00 Bank Rec 06/08/22-05/09/22
£25.00 Go Fund Me New
(£12.73) Bank Rec 06/08/22-05/09/22
(£26.97) Bank Rec 06/08/22-05/09/22
(£36.66) Bank Rec 06/08/22-05/09/22
£0.00 Cash

£2.00 Cash
£29.49 Bank Rec 06/08/22-05/09/22
£21.00 Bank Rec 06/08/22-05/09/22
£20.00 Bank Rec 06/08/22-05/09/22
£32.03 Bank Rec 06/08/22-05/09/22
£14.99
£28.23
£7.85
£6.99
£5.49
£10.00 Cash
£5.00 Cash
£4.00 Cash
£30.00 Cash
£5.00 Cash
£189.58 Cash
(£125.90) Bank Rec 06/08/22-05/09/22
(£6.60) Bank Rec 06/08/22-05/09/22
£25.00 Bank Rec 06/08/22-05/09/22
£15.75
£9.41
£6.99
£10.00 Cash
(£34.83) Bank Rec 06/08/22-05/09/22
£30.00 Bank Rec 06/08/22-05/09/22
£21.00 Bank Rec 06/08/22-05/09/22
£59.00 Bank Rec 06/09/22-05/10/22
£58.50 Cash
£44.00 Cash
£12.50 Bank Rec 06/09/22-05/10/22
£8.61 Bank Rec 06/09/22-05/10/22
£5.00 Cash
£3.00 Cash
£20.00 Cash
£20.00 Cash
£0.59 Savings
£15.00 Cash
£21.00 Bank Rec 06/09/22-05/10/22
(£6.88) Bank Rec 06/09/22-05/10/22
(£245.00) Cash
£245.00 Bank Rec 06/09/22-05/10/22
(£37.96) Bank Rec 06/09/22-05/10/22
(£28.36) Bank Rec 06/09/22-05/10/22
(£9.96) Go Fund Me New
(£290.04) Go Fund Me New
£290.04 Bank Rec 06/08/22-05/09/22
£58.49 Bank Rec 06/09/22-05/10/22
£2.43 Cash
£38.00 Cash
(£2.99) Bank Rec 06/09/22-05/10/22

(£48.99) Bank Rec 06/09/22-05/10/22
(£33.76) Bank Rec 06/09/22-05/10/22
(£85.00) Cash
£85.00 Bank Rec 06/09/22-05/10/22
£40.00 Cash
(£22.47) Bank Rec 06/09/22-05/10/22
(£30.00) Bank Rec 06/09/22-05/10/22
(£5.00) Bank Rec 06/09/22-05/10/22
£50.00 Bank Rec 06/09/22-05/10/22
£50.00 Bank Rec 06/09/22-05/10/22
(£18.00) Bank Rec 06/09/22-05/10/22
(£19.81) Bank Rec 06/09/22-05/10/22
(£3.98) Bank Rec 06/09/22-05/10/22
(£120.00) Bank Rec 06/09/22-05/10/22
£48.81 Cash
(£20.00) Bank Rec 06/09/22-05/10/22
£17.50 Bank Rec 06/09/22-05/10/22
£10.00 Bank Rec 06/09/22-05/10/22
£100.00 Go Fund Me New
£10.00 Cash
£20.00 Cash
£50.00 Cash
£10.00 Cash
£10.00 Cash
£55.00 Cash
£1.30 Bank Rec 06/09/22-05/10/22
£21.00 Bank Rec 06/09/22-05/10/22
£10.00 Go Fund Me New
(£125.00) Cash
£125.00 Float
(£48.00) Cash
(£155.00) Cash
£155.00 Bank Rec 06/09/22-05/10/22
(£15.99) Bank Rec 06/09/22-05/10/22
£50.00 Bank Rec 06/09/22-05/10/22
£10.00 Bank Rec 06/09/22-05/10/22
£20.00 Cash
(£319.67) Bank Rec 06/09/22-05/10/22
(£11.08) Bank Rec 06/09/22-05/10/22
(£28.99) Bank Rec 06/09/22-05/10/22
£20.00 Bank Rec 06/09/22-05/10/22
(£569.62) Bank Rec 06/09/22-05/10/22
(£102.55) Bank Rec 06/09/22-05/10/22
£20.00 Bank Rec 06/09/22-05/10/22
£21.00 Bank Rec 06/09/22-05/10/22
£10.00 Cash
£21.00 Bank Rec 06/09/22-05/10/22
(£17.55) Bank Rec 06/09/22-05/10/22
(£18.43) Bank Rec 06/09/22-05/10/22
£10.00 Cash

(£119.47) Bank Rec 06/09/22-05/10/22
£17.50 Bank Rec 06/09/22-05/10/22
£14.00 Bank Rec 06/09/22-05/10/22
£10.00 Cash
£14.00 Bank Rec 06/09/22-05/10/22
£14.00 Bank Rec 06/09/22-05/10/22
£314.00 Cash
£69.00 Cash
£33.50 Cash
(£8.00) Cash
(£400.00) Cash
£400.00 Bank Rec 06/09/22-05/10/22
£10.00 Cash
£40.00 Cash
£10.00 Cash
£10.00 Bank Rec 06/09/22-05/10/22
£30.00 Cash
£10.00 Cash
£5.00 Cash
£50.00 Bank Rec 06/09/22-05/10/22
(£1.00) Cash
(£155.00) Cash
£155.00 Bank Rec 06/09/22-05/10/22
£12.50 Cash
£3.50 Cash
£20.00 Go Fund Me New
(£4.52) Go Fund Me New
(£125.48) Go Fund Me New
£125.48 Bank Rec 06/09/22-05/10/22
£10.00 Cash
(£24.98) Bank Rec 6/10/22-4/11/22
£25.86 Bank Rec 6/10/22-4/11/22
£40.00 Bank Rec 6/10/22-4/11/22
£20.00 Cash
(£15.00) Bank Rec 6/10/22-4/11/22
£72.00 Cash
£256.52 Cash
£20.00 Cash
£20.00 Cash
£12.50 Cash
£0.50 Cash
£36.50 Cash
(£31.36) Bank Rec 6/10/22-4/11/22
(£37.96) Bank Rec 6/10/22-4/11/22
(£16.90) Bank Rec 6/10/22-4/11/22
(£17.58) Bank Rec 6/10/22-4/11/22
(£71.37) Bank Rec 6/10/22-4/11/22
(£77.76) Bank Rec 6/10/22-4/11/22
(£64.05) Bank Rec 6/10/22-4/11/22
(£27.36) Bank Rec 6/10/22-4/11/22

(£46.95) Bank Rec 6/10/22-4/11/22
(£18.80) Bank Rec 6/10/22-4/11/22
£30.00 Cash
£10.00 Cash
(£470.00) Cash
£39.00 Cash
£470.00 Bank Rec 6/10/22-4/11/22
£50.00 Bank Rec 6/10/22-4/11/22
(£74.98) Bank Rec 6/10/22-4/11/22
£10.00 Cash
(£37.50) Bank Rec 6/10/22-4/11/22
£50.00 Bank Rec 6/10/22-4/11/22
(£39.75) Bank Rec 6/10/22-4/11/22
(£35.70) Bank Rec 6/10/22-4/11/22
£25.00 Bank Rec 6/10/22-4/11/22
£50.00 Bank Rec 6/10/22-4/11/22
(£6.24) Bank Rec 6/10/22-4/11/22
£10.00 Bank Rec 6/10/22-4/11/22
£10.00 Bank Rec 6/10/22-4/11/22
£0.01 Bank Rec 6/10/22-4/11/22
(£71.73) Bank Rec 6/10/22-4/11/22
£40.00 Cash
£20.00 Cash
£40.00 Bank Rec 6/10/22-4/11/22
£3.00 Cash
£5.00 Cash
£25.00 Cash
£35.00 Cash
£5.00 Cash
£8.70 Bank Rec 6/10/22-4/11/22
£50.00 Bank Rec 6/10/22-4/11/22
(£9.99) Bank Rec 6/10/22-4/11/22
(£38.88) Bank Rec 6/10/22-4/11/22
£10.00 Cash
(£6.00) Bank Rec 6/10/22-4/11/22
£20.00 Bank Rec 6/10/22-4/11/22
(£46.76) Bank Rec 6/10/22-4/11/22
(£248.30) Bank Rec 6/10/22-4/11/22
(£17.99) Bank Rec 6/10/22-4/11/22
£20.00 Cash
(£10.00) Bank Rec 6/10/22-4/11/22
£30.00 Cash
£10.00 Cash
(£54.99) Bank Rec 6/10/22-4/11/22
£70.00 Cash
£100.00 Bank Rec 6/10/22-4/11/22
(£76.00) Cash
(£280.00) Cash
£280.00 Bank Rec 6/10/22-4/11/22
(£27.50) Bank Rec 6/10/22-4/11/22

£75.00 Bank Rec 6/10/22-4/11/22
£25.88 Cash
£103.50 Cash
(£158.95) Bank Rec 6/10/22-4/11/22
(£189.67) Bank Rec 6/10/22-4/11/22
£20.00 Go Fund Me New
(£37.88) Bank Rec 6/10/22-4/11/22
(£35.35) Bank Rec 6/10/22-4/11/22
(£30.00) Bank Rec 6/10/22-4/11/22
£100.00 Bank Rec 6/10/22-4/11/22
£15.00 Bank Rec 6/10/22-4/11/22
£60.00 Bank Rec 6/10/22-4/11/22
£365.00 Bank Rec 6/10/22-4/11/22
£40.33 Cash
£188.50 Cash
£40.00 Cash
(£365.00) Cash
(£142.49) Bank Rec 6/10/22-4/11/22
(£22.99) Bank Rec 6/10/22-4/11/22
(£21.95) Bank Rec 6/10/22-4/11/22
£13.68 Cash
£16.36 Cash
£56.00 Cash
£40.00 Cash
£20.00 Cash
£20.00 Go Fund Me New
(£244.77) Bank Rec 6/10/22-4/11/22
(£16.97) Bank Rec 6/10/22-4/11/22
(£9.69) Bank Rec 6/10/22-4/11/22
(£10.92) Bank Rec 6/10/22-4/11/22
£30.00 Cash
(£10.97) Bank Rec 6/10/22-4/11/22
£20.00 Go Fund Me New
£10.00 Bank Rec 6/10/22-4/11/22
£50.00 Bank Rec 6/10/22-4/11/22
(£9.73) Bank Rec 6/10/22-4/11/22
£25.00 Bank Rec 6/10/22-4/11/22
(£0.83) Go Fund Me New
(£19.17) Go Fund Me New
£19.17 Bank Rec 6/10/22-4/11/22
£25.00 Bank Rec 6/10/22-4/11/22
£50.00 Bank Rec 6/10/22-4/11/22
(£25.98) Bank Rec 6/10/22-4/11/22
£75.00 Bank Rec 05/11/22-05/12/22
£25.00 Bank Rec 05/11/22-05/12/22
£50.00 Cash
£27.40 Cash
£5.00 Cash
£19.46 Cash
(£182.24) Bank Rec 05/11/22-05/12/22

£25.00 Bank Rec 05/11/22-05/12/22
(£18.00) Bank Rec 05/11/22-05/12/22
(£26.99) Bank Rec 05/11/22-05/12/22
£50.00 Bank Rec 05/11/22-05/12/22
£25.00 Bank Rec 05/11/22-05/12/22
£100.00 Bank Rec 05/11/22-05/12/22
£20.00 Bank Rec 05/11/22-05/12/22
£124.17 Bank Rec 05/11/22-05/12/22
£5.00 Bank Rec 05/11/22-05/12/22
£25.00 Bank Rec 05/11/22-05/12/22
£20.00 Bank Rec 05/11/22-05/12/22
£50.00 Bank Rec 05/11/22-05/12/22
£20.00 Bank Rec 05/11/22-05/12/22
£20.00 Bank Rec 05/11/22-05/12/22
£53.00 Bank Rec 05/11/22-05/12/22
£21.39 Bank Rec 05/11/22-05/12/22
£18.14 Bank Rec 05/11/22-05/12/22
£38.00 Bank Rec 05/11/22-05/12/22
£26.35 Bank Rec 05/11/22-05/12/22
£36.66 Bank Rec 05/11/22-05/12/22
£25.65 Bank Rec 05/11/22-05/12/22
£13.04 Bank Rec 05/11/22-05/12/22
£43.29 Bank Rec 05/11/22-05/12/22
£6.24 Bank Rec 05/11/22-05/12/22
£22.89 Bank Rec 05/11/22-05/12/22
£257.94 Bank Rec 05/11/22-05/12/22
£18.50 Bank Rec 05/11/22-05/12/22
£61.70 Bank Rec 05/11/22-05/12/22
£10.69 Bank Rec 05/11/22-05/12/22
£39.05 Bank Rec 05/11/22-05/12/22
£7.52 Bank Rec 05/11/22-05/12/22
£15.00 Bank Rec 05/11/22-05/12/22
£20.00 Bank Rec 05/11/22-05/12/22
£11.00 Bank Rec 05/11/22-05/12/22
£31.74 Bank Rec 05/11/22-05/12/22
£50.00 Bank Rec 05/11/22-05/12/22
£20.00 Bank Rec 05/11/22-05/12/22
£50.00 Bank Rec 05/11/22-05/12/22
£78.50 Cash
£18.21 Cash
£8.45 Cash
(£385.00) Cash
£385.00 Bank Rec 05/11/22-05/12/22
£76.00 Cash
(£16.65) Bank Rec 05/11/22-05/12/22
£50.00 Bank Rec 05/11/22-05/12/22
£3.31 Cash
(£45.00) Bank Rec 05/11/22-05/12/22
(£42.19) Bank Rec 05/11/22-05/12/22
(£96.00) Bank Rec 05/11/22-05/12/22

(£81.10) Bank Rec 05/11/22-05/12/22
(£26.37) Bank Rec 05/11/22-05/12/22
(£202.50) Bank Rec 05/11/22-05/12/22
(£741.00) Bank Rec 05/11/22-05/12/22
(£25.98) Bank Rec 05/11/22-05/12/22
(£22.79) Bank Rec 05/11/22-05/12/22
(£36.75) Bank Rec 05/11/22-05/12/22
(£34.96) Bank Rec 05/11/22-05/12/22
(£164.00) Bank Rec 05/11/22-05/12/22
£10.29 Cash
(£159.80) Bank Rec 05/11/22-05/12/22
£203.45 Cash
£37.88 Cash
£141.90 Cash
(£533.00) Cash
£533.00 Bank Rec 05/11/22-05/12/22
£25.00 Cash
£100.00 Cash
£30.00 Cash
£20.00 Cash
£10.00 Cash
£5.00 Cash
£300.00 Cash
£44.00 Bank Rec 05/11/22-05/12/22
£20.00 Cash
£10.00 Cash
(£28.00) Bank Rec 05/11/22-05/12/22
£10.00 Bank Rec 05/11/22-05/12/22
£350.00 Bank Rec 05/11/22-05/12/22
£44.38 Bank Rec 05/11/22-05/12/22
(£43.69) Bank Rec 05/11/22-05/12/22
£10.00 Bank Rec 05/11/22-05/12/22
(£11.49) Bank Rec 05/11/22-05/12/22
(£282.72) Bank Rec 05/11/22-05/12/22
(£9.99) Bank Rec 05/11/22-05/12/22
£10.00 Peoples Fundraising New
(£95.00) Bank Rec 05/11/22-05/12/22
£26.25 Bank Rec 05/11/22-05/12/22
£50.00 Bank Rec 05/11/22-05/12/22
£100.00 Bank Rec 05/11/22-05/12/22
£10.29 Cash
(£35.09) Cash
(£465.00) Cash
£465.00 Bank Rec 05/11/22-05/12/22
£20.00 Bank Rec 05/11/22-05/12/22
£10.00 Cash
£10.00 Cash
£10.00 Cash
£20.00 Cash
£50.00 Cash

£6.00 Cash
£20.00 Go Fund Me New
(£9.75) Bank Rec 05/11/22-05/12/22
(£15.00) Bank Rec 05/11/22-05/12/22
(£8.70) Bank Rec 05/11/22-05/12/22
£50.00 Bank Rec 05/11/22-05/12/22
(£30.00) Bank Rec 05/11/22-05/12/22
£20.00 Go Fund Me New
£50.00 Bank Rec 05/11/22-05/12/22
£100.00 Bank Rec 05/11/22-05/12/22
£223.20 Cash
(£197.25) Bank Rec 05/11/22-05/12/22
(£109.82) Bank Rec 05/11/22-05/12/22
(£7.00) Bank Rec 05/11/22-05/12/22
£15.00 Bank Rec 05/11/22-05/12/22
£50.00 Bank Rec 05/11/22-05/12/22
(£360.00) Cash
£360.00 Bank Rec 05/11/22-05/12/22
(£2.90) Bank Rec 05/11/22-05/12/22
£30.00 Go Fund Me New
£10.00 Cash
£14.80 Cash
(£258.99) Bank Rec 05/11/22-05/12/22
(£30.00) Voucher
£10.00 Bank Rec 05/11/22-05/12/22
(£37.36) Bank Rec 05/11/22-05/12/22
(£40.96) Bank Rec 05/11/22-05/12/22
£10.00 Cash
£20.00 Cash
£11.84 Cash
£170.00 Cash
£48.50 Cash
£1.65 Cash
(£47.50) Bank Rec 05/11/22-05/12/22
£6.01 Cash
£153.00 Cash
(£35.10) Bank Rec 05/11/22-05/12/22
(£71.70) Bank Rec 06/12/22-05/01/23
(£22.89) Bank Rec 05/11/22-05/12/22
(£61.94) Bank Rec 05/11/22-05/12/22
£1.07 Savings
(£11.49) Bank Rec 06/12/22-05/01/23
(£43.60) Bank Rec 06/12/22-05/01/23
(£2.20) Cash
£50.00 Bank Rec 05/11/22-05/12/22
£300.00 Bank Rec 05/11/22-05/12/22
(£105.56) Go Fund Me New
(£4.44) Go Fund Me New
£105.56 Bank Rec 05/11/22-05/12/22
(£421.00) Cash

£421.00 Bank Rec 06/12/22-05/01/23
£10.00 Cash
£20.00 Cash
£10.00 Cash
£10.00 Cash
£10.00 Cash
£30.00 Cash
(£22.49) Bank Rec 06/12/22-05/01/23
(£9.71) Peoples Fundraising New
(£0.29) Peoples Fundraising New
£9.71 Bank Rec 06/12/22-05/01/23
(£4.36) Bank Rec 06/12/22-05/01/23
£25.00 Bank Rec 06/12/22-05/01/23
(£30.00) Bank Rec 06/12/22-05/01/23
£25.00 Bank Rec 06/12/22-05/01/23
(£18.00) Bank Rec 06/12/22-05/01/23
£50.00 Bank Rec 06/12/22-05/01/23
(£28.47) Bank Rec 06/12/22-05/01/23
(£35.89) Bank Rec 06/12/22-05/01/23
£253.00 Cash
£30.79 Cash
£58.11 Cash
(£77.93) Bank Rec 06/12/22-05/01/23
(£237.91) Bank Rec 06/12/22-05/01/23
£50.00 Bank Rec 06/12/22-05/01/23
£25.00 Bank Rec 06/12/22-05/01/23
£5.00 Bank Rec 06/12/22-05/01/23
£25.00 Cash
(£25.00) Float
£15.20 Cash
(£445.00) Cash
£445.00 Bank Rec 06/12/22-05/01/23
£20.00 Cash
(£9.78) Bank Rec 06/12/22-05/01/23
(£96.00) Bank Rec 06/12/22-05/01/23
(£2.90) Bank Rec 06/12/22-05/01/23
(£8.98) Bank Rec 06/12/22-05/01/23
£10.00 Bank Rec 06/12/22-05/01/23
£40.00 Cash
£20.00 Cash
£130.00 Cash
£40.00 Cash
£10.00 Bank Rec 06/12/22-05/01/23
£50.00 Bank Rec 06/12/22-05/01/23
£169.45 Bank Rec 06/12/22-05/01/23
(£9.99) Bank Rec 06/12/22-05/01/23
£60.00 Cash
(£20.00) Cash
(£290.00) Cash
£290.00 Bank Rec 06/12/22-05/01/23

(£31.98) Bank Rec 06/12/22-05/01/23
£70.00 Cash
£10.00 Cash
£30.00 Cash
£10.00 Cash
£10.00 Cash
£132.00 Cash
£10.00 Cash
£20.00 Bank Rec 06/12/22-05/01/23
£20.00 Bank Rec 06/12/22-05/01/23
£25.00 Bank Rec 06/12/22-05/01/23
£25.00 Bank Rec 06/12/22-05/01/23
£50.00 Go Fund Me New
(£20.00) Cash
(£50.00) Cash
(£210.00) Cash
£210.00 Bank Rec 06/12/22-05/01/23
£25.00 Bank Rec 06/12/22-05/01/23
£10.00 Bank Rec 06/12/22-05/01/23
(£19.94) Bank Rec 06/12/22-05/01/23
(£105.50) Bank Rec 06/12/22-05/01/23
(£49.84) Bank Rec 06/12/22-05/01/23
£25.00 Bank Rec 06/12/22-05/01/23
(£498.33) Bank Rec 06/12/22-05/01/23
£10.00 Bank Rec 06/12/22-05/01/23
£382.95 Bank Rec 06/12/22-05/01/23
£44.49 Bank Rec 06/12/22-05/01/23
£63.50 Bank Rec 06/12/22-05/01/23
£50.00 Bank Rec 06/12/22-05/01/23
£173.49 Bank Rec 06/12/22-05/01/23
£50.00 Bank Rec 06/12/22-05/01/23
£164.00 Bank Rec 06/12/22-05/01/23
£128.99 Bank Rec 06/12/22-05/01/23
£94.50 Bank Rec 06/12/22-05/01/23
£48.50 Bank Rec 06/12/22-05/01/23
£249.50 Bank Rec 06/12/22-05/01/23
£160.00 Bank Rec 06/12/22-05/01/23
£6.00 Bank Rec 06/12/22-05/01/23
£50.00 Bank Rec 06/12/22-05/01/23
£22.49 Bank Rec 06/12/22-05/01/23
£445.26 Bank Rec 06/12/22-05/01/23

Sum of Value	Years		Date
	2022		
Category	Jan	Feb	Mar
Cash Deposit	£0.00	£0.00	£0.00
Donation - Care			£314.87
Donation - Cleaning			£14.24
Donation - Hedgehog Food			£18.00
Donation - Medical			£68.98
Donation - Merchandise			
Donation - Monetary	£84.48	£1,048.61	£1,467.40
Donation - Resale Gifts		£6.50	
Donation - Rescue Setup			£102.96
Donation - Stationery			
Expenses - Care	(£14.00)		(£63.96)
Expenses - Carriage			
Expenses - Charges		(£15.18)	
Expenses - Charity Setup			(£54.19)
Expenses - Cleaning			(£72.31)
Expenses - Electricity			(£73.13)
Expenses - Events	(£105.00)	(£15.00)	(£322.80)
Expenses - Facilities			
Expenses - Hedgehog Food	(£120.85)	(£213.38)	(£396.77)
Expenses - Medical	(£25.98)		(£54.97)
Expenses - Merchandise	(£375.58)	(£258.66)	(£374.89)
Expenses - Rescue Setup	(£146.61)	(£111.94)	(£8.00)
Expenses - Stationery			(£9.00)
Expenses - Vet Bills		(£325.11)	(£379.85)
Expenses - Waste	(£20.80)		(£207.99)
Interest Received			
Sale - Merchandise	£170.68	£432.70	£510.92
Sale Merchandise		£185.70	£279.50
Total Result	(£553.66)	£734.24	£759.01

Summary	2022		
	Jan	Feb	Mar
Donations - Physical	£0	£7	£519
Donation - Cash/Cash Equivalent	£84	£1,049	£1,467
Sales - Cash/Cash Equivalent	£171	£618	£790
Expenses	(£809)	(£939)	(£2,018)
Grand Total	(£554)	£734	£759
	£0	£0	£0

Cash/Bank Position	2022		
	Jan	Feb	Mar
Donation - Monetary	£84	£1,049	£1,467
Sales - Monetary	£171	£618	£790
Expenses	(£809)	(£939)	(£2,018)

Charity Cash/Bank Position	(£554)	£728	£240
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Bank Balance

Sum of Value	Years	Date	
	2022		
Bank/Cash Transaction	Jan	Feb	Mar
Bank Rec 02/06/22-05/07/22			
Bank Rec 05/02/22-04/03/22		£886.16	£303.67
Bank Rec 05/03/22-05/04/22			(£199.42)
Bank Rec 05/11/22-05/12/22			
Bank Rec 06/04/22-05/05/22			
Bank Rec 06/05/22-01/06/22			
Bank Rec 06/07/22-05/08/22			
Bank Rec 06/08/22-05/09/22			
Bank Rec 06/09/22-05/10/22			
Bank Rec 06/12/22-05/01/23			
Bank Rec 6/1/22-4/2/22	(£194.14)	(£275.91)	
Bank Rec 6/10/22-4/11/22			
Savings			
Total Result	(£194.14)	£610.25	£104.25

Cash/Cash Equivalent balance

Sum of Value	Years	Date	
	2022		
Bank/Cash Transaction	Jan	Feb	Mar
Paypal			
Voucher		£60.00	(£60.00)
Go Fund Me New		(£101.32)	£20.00
Cash	(£359.52)	£158.81	£165.71
Peoples Fundraising Star24			£10.00
Peoples Fundraising Old			
Peoples Fundraising New			
Float			
Total Result	(£359.52)	£117.49	£135.71

Apr	May	Jun	Jul	Aug	Sep
£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	£61.64			£14.99	
£13.20	£34.09	£7.04		£14.84	£22.74
£22.50	£128.45	£280.47			
£8.90				£33.72	£9.41
£1.25					
£2,446.31	£3,770.48	£2,138.26	£1,828.42	£1,694.08	£843.74
	£50.00				
£3.00	£25.96				
	(£175.59)	(£40.88)	(£25.98)	(£89.11)	
				(£8.70)	
(£0.83)	(£33.21)	(£28.97)		(£20.93)	(£27.96)
(£71.65)	(£132.87)	(£100.50)	(£109.46)	(£72.72)	(£45.91)
(£95.96)	(£30.35)		(£57.12)	(£125.42)	
(£167.09)	(£133.98)		(£17.99)	(£181.46)	(£20.00)
					(£120.00)
(£28.15)	(£435.62)	(£239.78)	(£590.80)	(£668.67)	(£319.67)
(£26.12)	(£64.23)	(£328.73)	(£471.11)	(£127.51)	(£55.68)
(£502.98)	(£475.34)	(£307.90)	(£618.92)	(£12.74)	(£324.21)
(£99.80)	(£115.24)	(£100.00)	(£125.90)	(£1,557.98)	
(£2.95)	(£36.87)	(£14.98)	(£60.70)	(£36.38)	(£42.52)
	(£333.07)	(£726.95)			(£569.62)
(£160.93)	(£104.93)	(£121.27)	(£199.11)	(£125.90)	(£119.47)
			£0.07		£0.59
£510.26	£275.06	£313.72	£592.47	£265.39	£188.60
£526.00	£93.00	£56.00	£541.50	£62.30	£100.00
£2,374.96	£2,367.38	£785.53	£685.37	(£942.20)	(£479.96)

Apr	May	Jun	Jul	Aug	Sep
£49	£300	£288	£0	£64	£32
£2,446	£3,770	£2,138	£1,828	£1,694	£844
£1,036	£368	£370	£1,134	£328	£289
(£1,156)	(£2,071)	(£2,010)	(£2,277)	(£3,028)	(£1,645)
£2,375	£2,367	£786	£685	(£942)	(£480)
£0	£0	£0	£0	£0	£0

Apr	May	Jun	Jul	Aug	Sep
£2,446	£3,770	£2,138	£1,828	£1,694	£844
£1,036	£368	£370	£1,134	£328	£289
(£1,156)	(£2,071)	(£2,010)	(£2,277)	(£3,028)	(£1,645)

£2,326	£2,067	£498	£685	(£1,006)	(£512)
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Apr	May	Jun	Jul	Aug	Sep
	(£15.39)	£585.76	(£105.35)		
£1,786.73					
£1,066.57	£551.72 £449.88	£25.00	(£267.27)	(£886.81) £293.82	£306.21 (£605.65)
	£1,913.42		£0.07		£0.59
£2,853.30	£2,899.63	£610.76	(£372.55)	(£592.99)	(£298.85)

Apr	May	Jun	Jul	Aug	Sep
(£845.92)					
		£30.00			
£206.00	£44.00	(£270.00)	£38.00	£262.00	(£190.00)
£277.13	(£876.39)	£127.26	£1,019.92	(£674.76)	(£148.26)
(£26.00)	£0.00				
(£138.40)					
					£125.00
(£527.19)	(£832.39)	(£112.74)	£1,057.92	(£412.76)	(£213.26)

Oct	Nov	Dec	Total Result
£0.00	£0.00	£0.00	£0.00
			£391.50
			£106.15
			£449.42
			£121.01
			£1.25
£2,164.22	£4,086.40	£2,397.06	£23,969.46
			£6.50
			£152.96
			£28.96
(£37.88)	(£21.95)		(£469.35)
	(£8.70)	(£2.90)	(£20.30)
(£18.80)	(£28.58)	(£32.22)	(£206.68)
(£6.24)	(£197.25)		(£257.68)
(£165.80)	(£60.66)	(£260.43)	(£1,092.31)
	(£741.00)	(£237.91)	(£1,360.89)
(£23.00)		(£50.00)	(£1,036.32)
	(£96.00)	(£96.00)	(£312.00)
(£436.31)	(£363.82)	(£77.93)	(£3,891.75)
	(£22.99)	(£575.69)	(£1,753.01)
(£678.63)	(£1,558.57)	(£206.76)	(£5,695.18)
	(£288.99)		(£2,554.46)
(£9.99)	(£30.60)	(£18.97)	(£262.96)
			(£2,334.60)
(£225.02)	(£109.82)	(£133.97)	(£1,529.21)
		£1.07	£1.73
£50.00	£50.00	£2,111.18	£5,470.98
£245.00	£249.30		£2,338.30
£857.55	£856.77	£2,816.53	£10,261.52

Oct	Nov	Dec	2022 Total
£0	£0	£0	£1,258
£2,164	£4,086	£2,398	£23,971
£295	£299	£2,111	£7,809
(£1,602)	(£3,529)	(£1,693)	(£22,777)
£858	£857	£2,817	£10,262
£0	£0	£0	£0

Oct	Nov	Nov	2022 Total
£2,164	£4,086	£2,398	£23,971
£295	£299	£2,111	£7,809
(£1,602)	(£3,529)	(£1,693)	(£22,777)

£858	£857	£2,817	£9,004
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Oct	Nov	Dec	Total Result
			£465.02
			£1,189.83
			£1,587.31
	£1,161.97	£219.81	£1,381.78
			£1,618.29
			£474.88
			(£1,154.08)
			£600.03
£740.48			£134.83
		£2,673.75	£2,673.75
			(£470.05)
£216.34	(£337.29)		(£120.95)
		£1.07	£1,915.15
£956.82	£824.68	£2,894.63	£10,295.79

Oct	Nov	Dec	Total Result
			(£845.92)
	(£30.00)		£0.00
(£90.00)	£90.00	(£60.00)	(£51.32)
(£9.27)	(£37.91)	£16.90	(£340.38)
			(£16.00)
			(£138.40)
	£10.00	(£10.00)	(£0.00)
		(£25.00)	£100.00
(£99.27)	£32.09	(£78.10)	(£1,292.02)

EHH Income Statement 11th Jan - 31st Dec 2022

		Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Q1	Q2	Q3	Q4	TOTAL-22
Cash Donations	Donation - Cash/Cash Equivalent	84.48	1,048.61	1,467.40	2,446.31	3,770.48	2,138.26	1,828.42	1,694.08	843.74	2,164.22	4,086.40	2,397.06					23,969.46
Physical Donations	Donations - Physical	0.00	6.50	519.05	48.85	300.14	287.51	0.00	63.55	32.15	0.00	0.00	0.00					1,257.75
Sales	Sales - Cash/Cash Equivalent	170.68	618.40	790.42	1,036.26	368.06	369.72	1,133.97	327.69	288.60	295.00	299.30	2,111.18					7,809.28
Interest Received	Interest Received	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.00	0.59	0.00	0.00	1.07					1.73
Total Income		255.2	1,673.5	2,776.9	3,531.4	4,438.7	2,795.5	2,962.5	2,085.3	1,165.1	2,459.2	4,385.7	4,509.3	4,705.5	10,765.6	6,212.9	11,354.2	33,038.2
Carriage	Expenses - Carriage	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(8.7)	0.0	0.0	(8.7)	(2.9)					(20.3)
Events	Expenses - Events	(105.0)	(15.0)	(322.8)	(167.1)	(134.0)	0.0	(18.0)	(181.5)	(20.0)	(23.0)	0.0	(50.0)					(1,036.3)
Stock	Expenses - Merchandise	(375.6)	(258.7)	(374.9)	(503.0)	(475.3)	(307.9)	(618.9)	(12.7)	(324.2)	(678.6)	(1,558.6)	(206.8)					(5,695.2)
Charges	Expenses - Charges	0.0	(15.2)	0.0	(0.8)	(33.2)	(29.0)	0.0	(20.9)	(28.0)	(18.8)	(28.6)	(32.2)					(206.7)
Total Cost of Income		(481)	(289)	(698)	(671)	(643)	(337)	(637)	(224)	(372)	(720)	(1,596)	(292)	(1,467.1)	(1,650)	(1,233)	(2,608)	(6,958)
<i>Cost of Income %</i>		<i>188%</i>	<i>17%</i>	<i>25%</i>	<i>19%</i>	<i>14%</i>	<i>12%</i>	<i>21%</i>	<i>11%</i>	<i>32%</i>	<i>29%</i>	<i>36%</i>	<i>6%</i>	<i>31%</i>	<i>15%</i>	<i>20%</i>	<i>23%</i>	<i>21%</i>
Care	Expenses - Care	(14.0)	0.0	(64.0)	0.0	(175.6)	(40.9)	(26.0)	(89.1)	0.0	(37.9)	(22.0)	0.0					(469.4)
Cleaning	Expenses - Cleaning	0.0	0.0	(72.3)	(71.7)	(132.9)	(100.5)	(109.5)	(72.7)	(45.9)	(165.8)	(60.7)	(260.4)					(1,092.3)
Food	Expenses - Hedgehog Food	(120.9)	(213.4)	(396.8)	(28.2)	(435.6)	(239.8)	(590.8)	(668.7)	(319.7)	(436.3)	(363.8)	(77.9)					(3,891.8)
Medical	Expenses - Medical	(26.0)	0.0	(55.0)	(26.1)	(64.2)	(328.7)	(471.1)	(127.5)	(55.7)	0.0	(23.0)	(575.7)					(1,753.0)
Vets	Expenses - Vet Bills	0.0	(325.1)	(379.9)	0.0	(333.1)	(727.0)	0.0	0.0	(569.6)	0.0	0.0	0.0					(2,334.6)
Hedgehog Care Expenses		(160.8)	(538.5)	(967.9)	(125.9)	(1,141.4)	(1,436.8)	(1,197.4)	(958.0)	(990.9)	(640.0)	(469.4)	(914.1)	(1,667.2)	(2,704.1)	(3,146.2)	(2,023.5)	(9,541.0)
													0.0	0.0	0.0	0.0	0.0	
Rescue Setup	Expenses - Rescue Setup	(146.6)	(111.9)	(8.0)	(99.8)	(115.2)	(100.0)	(125.9)	(1,558.0)	0.0	0.0	(289.0)	0.0	(266.6)	(315.0)	(1,683.9)	(289.0)	(2,554.5)
Charity Setup	Expenses - Charity Setup	0.0	0.0	(54.2)	0.0	0.0	0.0	0.0	0.0	(6.2)	(197.3)	0.0	(54.2)	0.0	0.0	0.0	(203.5)	(257.7)
Electricity	Expenses - Electricity	0.0	0.0	(73.1)	(96.0)	(30.4)	0.0	(57.1)	(125.4)	0.0	0.0	(741.0)	(237.9)	(73.1)	(126.3)	(182.5)	(978.9)	(1,360.9)
Stationery	Expenses - Stationery	0.0	0.0	(9.0)	(3.0)	(36.9)	(15.0)	(60.7)	(36.4)	(42.5)	(10.0)	(30.6)	(19.0)	(9.0)	(54.8)	(139.6)	(59.6)	(263.0)
Facilities	Expenses - Facilities	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(120.0)	0.0	(96.0)	(96.0)	0.0	0.0	(120.0)	(192.0)		(312.0)
Waste	Expenses - Waste	(20.8)	0.0	(208.0)	(160.9)	(104.9)	(121.3)	(199.1)	(125.9)	(119.5)	(225.0)	(109.8)	(134.0)	(228.8)	(387.1)	(444.5)	(468.8)	(1,529.2)
Charity and Rescue Running Costs		(167.4)	(111.9)	(352.3)	(359.6)	(287.4)	(236.3)	(442.8)	(1,845.7)	(282.0)	(241.3)	(1,463.7)	(486.8)	(631.7)	(883.3)	(2,570.5)	(2,191.8)	(6,277.2)
Overheads		(328)	(650)	(1,320)	(486)	(1,429)	(1,673)	(1,640)	(2,804)	(1,273)	(881)	(1,933)	(1,401)	(2,299)	(3,587)	(5,717)	(4,215)	(15,818)
<i>Overhead %</i>		<i>129%</i>	<i>39%</i>	<i>48%</i>	<i>14%</i>	<i>32%</i>	<i>60%</i>	<i>55%</i>	<i>134%</i>	<i>109%</i>	<i>36%</i>	<i>44%</i>	<i>31%</i>	<i>49%</i>	<i>33%</i>	<i>92%</i>	<i>37%</i>	<i>48%</i>
Profit/(Loss)		-553.66	734.24	759.01	2,374.96	2,367.38	785.53	685.37	-942.20	-479.96	857.55	856.77	2,816.53	939.59	5,527.87	-736.79	4,530.85	10,261.52
<i>Profit/(Loss) %</i>		<i>-217%</i>	<i>44%</i>	<i>27%</i>	<i>67%</i>	<i>53%</i>	<i>28%</i>	<i>23%</i>	<i>-45%</i>	<i>-41%</i>	<i>35%</i>	<i>20%</i>	<i>62%</i>	<i>20%</i>	<i>51%</i>	<i>-12%</i>	<i>40%</i>	<i>31%</i>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Emma's Hedgehog Hospital

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

1197437

Set out on pages

EHH Accounts as at 31st Dec 2022 (Excel document) – TB 2022 / Data
Summary / Income Statement

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31 / 12 / 2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30/10/23

Name:

Caryn Dougal

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.