

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.

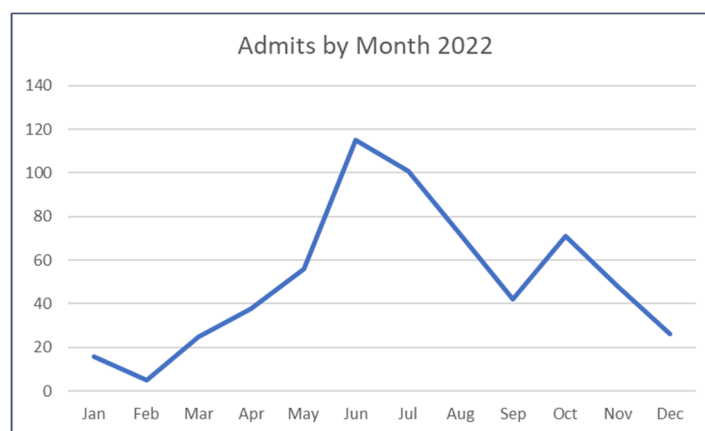
Activities and Performance:

Hedgehog Care and Rehabilitation:

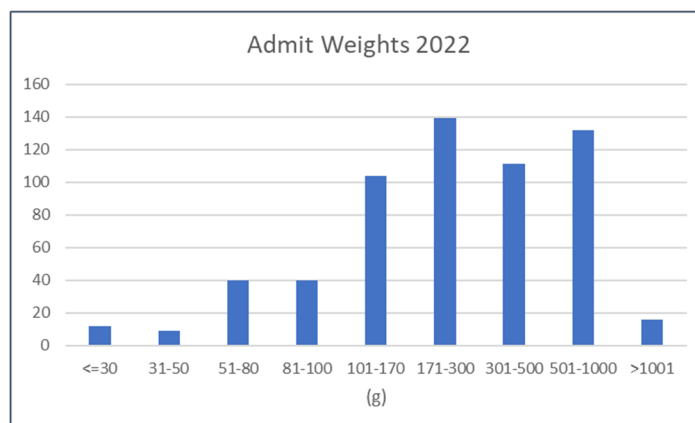
The rescue began in October 2020 so data records are held and published (social media, talks etc) in full from October to September. However, the information for the calendar year 2022 is below.

We admitted 615 hedgehogs during 2022.

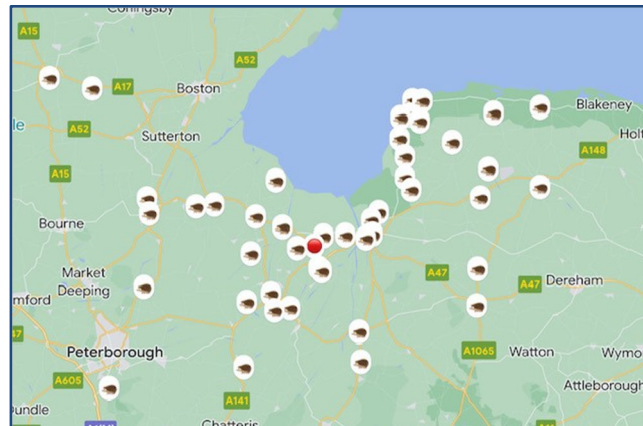
Admits were received every month although the peak came in June when 115 hedgehogs came into our care. July saw another high month, possibly not helped by the extreme weather conditions, with a further 101 hedgehogs needing admission.



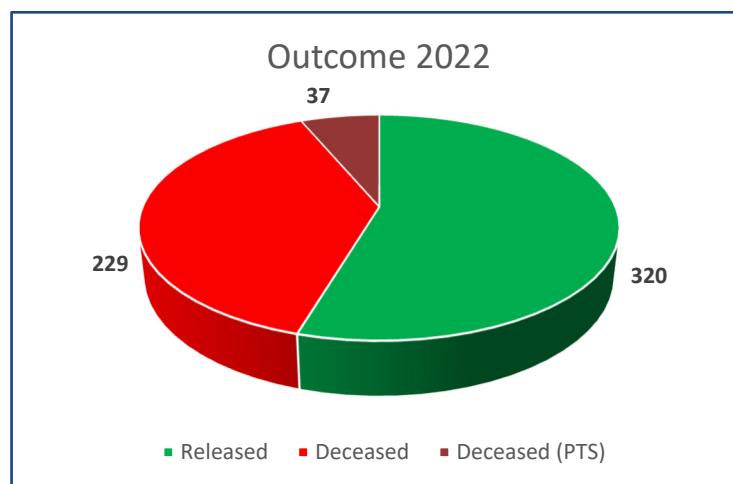
Across the entire year, nearly a quarter of the hedgehogs admitted were in the weight range of 171-300g which, according to the European Hedgehog Fact Sheet, Hedgehog Development Guide, is 6-8 weeks old, so just independent from their mothers. Two thirds of the hedgehogs we cared for were classed as 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 ≤ 30 g.



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)
Cost of Income %	31%	15%	20%	23%	21%
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)
Overhead %	49%	33%	92%	37%	48%
Profit/(Loss)	939.59	5,527.87	-736.79	4,530.85	10,261.52
Profit/(Loss) %	20%	51%	-12%	40%	31%

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 involved 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

[illegible]

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 & Creak 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 Physical 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 AKAH 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 - Topsy
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 - Jacquein 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, Toppex 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 Pesl - 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 - Tescos Cash
12/2022 Event - Tescos 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
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Electricity
Barclays - Waste
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Medical
Barclays - Hedgehog Food Expenses
Barclays - Merchandise
Barclays - Medical
Barclays - Merchandise
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Funded - Bin Bags
Barclays - Vet Bill
Voucher
Funded - Purina cat biscuits
Sale Merchandise
Barclays - Events
Barclays - Events
Sale Merchandise
Cash
Cash
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Merchandise
Barclays - Merchandise
Barclays - Merchandise
Cash
Barclays - Medical
Barclays - Sales
Barclays - Sales
Barclays - Sales
Barclays - Medical
Funded - Hedgehog Houses
Blue Rolls
Purina cat biscuits
Garden gloves
Binbags
Terricota bowls
Baby Brezza
Nutri-bullet
Bottle Warmer

Cash Deposit
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Electricity
Expenses - Waste
Donation - Monetary
Donation - Monetary
Expenses - Medical
Expenses - Hedgehog Food
Expenses - Merchandise
Expenses - Medical
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Waste
Expenses - Vet Bills
Donation - Monetary
Expenses - Hedgehog Food
Sale Merchandise
Expenses - Events
Expenses - Events
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Donation - Monetary
Expenses - Medical
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Expenses - Medical
Expenses - Merchandise
Donation - Cleaning
Donation - Hedgehog Food
Donation - Care
Donation - Cleaning
Donation - Care
Donation - Care
Donation - Rescue Setup
Donation - Rescue Setup

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

Donation - Medical
Donation - Medical
Donation - Medical
Expenses - Stationery
Donation - Medical
Sale - Merchandise
Donation - Monetary
Expenses - Cleaning
Expenses - Care
Expenses - Events
Donation - Monetary
Donation - Monetary
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale Merchandise
Donation - Monetary
Donation - Monetary
Sale Merchandise
Sale Merchandise
Expenses - Care
Expenses - Care
Expenses - Rescue Setup
Sale - Merchandise
Sale - Merchandise
Expenses - Cleaning
Expenses - Medical
Donation - Monetary
Expenses - Care
Expenses - Events
Expenses - Merchandise
Expenses - Charity Setup
Expenses - Events
Sale Merchandise
Donation - Monetary
Sale - Merchandise
Cash Deposit
Cash Deposit
Expenses - Hedgehog Food
Expenses - Hedgehog Food
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Sale - Merchandise
Expenses - Events
Donation - Monetary
Donation - Monetary

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

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

Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Hedgehog Food
Donation - Monetary
Sale - Merchandise
Sale - Merchandise
Expenses - Events
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Sale - Merchandise
Expenses - Merchandise
Sale Merchandise
Sale Merchandise
Donation - Monetary
Donation - Monetary
Sale Merchandise
Sale - Merchandise
Expenses - Medical
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Expenses - Merchandise
Sale - Merchandise
Donation - Monetary
Cash Deposit
Cash Deposit
Donation - Monetary
Expenses - Events

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

Donation - Monetary
Sale - Merchandise
Expenses - Events
Donation - Monetary
Expenses - Merchandise
Sale - Merchandise
Expenses - Waste
Expenses - Events
Expenses - Hedgehog Food
Expenses - Merchandise
Expenses - Stationery
Expenses - Waste
Expenses - Cleaning
Expenses - Events
Expenses - Electricity
Expenses - Merchandise
Donation - Merchandise
Donation - Monetary
Expenses - Merchandise
Sale - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Cash Deposit
Cash Deposit
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Cleaning
Donation - Care
Donation - Cleaning
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Rescue Setup
Expenses - Hedgehog Food
Donation - Monetary
Expenses - Vet Bills
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Cleaning
Expenses - Care
Expenses - Events

Cash - Deposit into Bank
Barclays - Cash Deposit
Cash - Deposit into Bank
Barclays - Cash Deposit
Barclays - Bank Transfer
Go Fund Me Charges
Go Fund Me
James Well Beloved
Garden gloves
Royal Canin Kitten biscuits 5kg
Barclays - Rescue Setup Expenses
Barclays - Rescue Setup Expenses
Barclays - Cheque
Barclays - Care
Barclays - Medical
Barclays - Events
Barclays - Merchandise
Sale Merchandise
Sale Merchandise
Cash
Peoples Fundraising
Barclays - Bank Transfer
Barclays - Merchandise
Barclays - Care
Barclays - Merchandise
Barclays - Merchandise
Barclays - Merchandise
Cash - Deposit into Bank
Barclays - Cash Deposit
Cash
Barclays - Charges
Barclays - Sales
Barclays - Merchandise
Barclays - Bank Transfer
Barclays - Bank Transfer
Savings transfer
Barclays - Merchandise
Barclays - Medical
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Merchandise
Barclays - Hedgehog Food Expenses

Cash Deposit
Cash Deposit
Cash Deposit
Cash Deposit
Donation - Monetary
Expenses - Charges
Donation - Monetary
Donation - Hedgehog Food
Donation - Care
Donation - Hedgehog Food
Expenses - Rescue Setup
Expenses - Rescue Setup
Donation - Monetary
Expenses - Care
Expenses - Medical
Expenses - Events
Expenses - Merchandise
Sale Merchandise
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Expenses - Care
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Cash Deposit
Cash Deposit
Donation - Monetary
Expenses - Charges
Sale - Merchandise
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Expenses - Medical
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Expenses - Hedgehog Food

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

Donation - Monetary
Expenses - Merchandise
Expenses - Merchandise
Expenses - Events
Expenses - Care
Donation - Monetary
Expenses - Rescue Setup
Expenses - Rescue Setup
Donation - Stationery
Donation - Monetary
Expenses - Stationery
Donation - Monetary
Sale Merchandise
Donation - Monetary
Sale Merchandise
Sale - Merchandise
Expenses - Hedgehog Food
Expenses - Hedgehog Food
Expenses - Cleaning
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Sale - Merchandise
Expenses - Cleaning
Expenses - Cleaning
Expenses - Medical
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Stationery
Sale - Merchandise
Sale - Merchandise
Sale Merchandise
Sale - Merchandise
Sale - Merchandise
Expenses - Rescue Setup
Cash Deposit
Cash Deposit
Donation - Monetary
Expenses - Care
Expenses - Merchandise
Sale - Merchandise
Expenses - Waste
Sale - Merchandise
Donation - Care
Donation - Hedgehog Food
Donation - Hedgehog Food

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

Donation - Monetary
Donation - Cleaning
Donation - Care
Donation - Stationery
Expenses - Rescue Setup
Expenses - Electricity
Expenses - Stationery
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Medical
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Medical
Expenses - Hedgehog Food
Expenses - Merchandise
Donation - Monetary
Expenses - Care
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Hedgehog Food
Donation - Hedgehog Food
Donation - Hedgehog Food
Donation - Monetary
Donation - Monetary
Donation - Hedgehog Food
Donation - Hedgehog Food
Donation - Hedgehog Food
Donation - Cleaning
Sale Merchandise
Sale Merchandise
Sale Merchandise
Sale Merchandise
Donation - Monetary
Donation - Hedgehog Food
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Hedgehog Food
Donation - Hedgehog Food
Donation - Hedgehog Food
Donation - Cleaning
Sale Merchandise
Donation - Monetary
Donation - Hedgehog Food

Barclays - Bank Transfer
Barclays - Bank Transfer
Go Fund Me Charges
Go Fund Me
Cash - Deposit into Bank
Barclays - Cash Deposit
Barclays - Cleaning
Barclays - Merchandise
Barclays - Sales
Barclays - Charges
Barclays - Merchandise
Barclays - Merchandise
Barclays - Bank Transfer
Barclays - Bank Transfer
Barclays - Sales
Barclays - Rescue Setup Expenses
Barclays - Hedgehog Food Expenses
Barclays - Medical
Cash - Deposit into Bank
Barclays - Cash Deposit
Barclays - Vet Bill
Barclays - Bank Transfer
Event Proceeds
Barclays - Sales
Event Proceeds
Event Proceeds
Barclays - Sales
Event Proceeds
Barclays - Sales
Barclays - Bank Transfer
Barclays - Cleaning
Barclays - Bank Transfer
Funded - Prescription
Cash - Deposit into Bank
Barclays - Cash Deposit
Barclays - Hedgehog Food Expenses
Barclays - Bank Transfer
Barclays - Cheque
Barclays - Hedgehog Food Expenses
Barclays - Cleaning
Barclays - Bank Transfer
Barclays - Care
Barclays - Bank Transfer
Barclays - Stationery
Barclays - Merchandise
Barclays - Merchandise
Barclays - Merchandise
Barclays - Merchandise
Barclays - Merchandise
Barclays - Merchandise

Donation - Monetary
Donation - Monetary
Expenses - Charges
Donation - Monetary
Cash Deposit
Cash Deposit
Expenses - Cleaning
Expenses - Merchandise
Sale - Merchandise
Expenses - Charges
Expenses - Merchandise
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Sale - Merchandise
Expenses - Rescue Setup
Expenses - Hedgehog Food
Expenses - Medical
Cash Deposit
Cash Deposit
Expenses - Vet Bills
Donation - Monetary
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Expenses - Cleaning
Donation - Monetary
Expenses - Medical
Cash Deposit
Cash Deposit
Expenses - Hedgehog Food
Donation - Monetary
Donation - Monetary
Expenses - Hedgehog Food
Expenses - Cleaning
Donation - Monetary
Expenses - Care
Donation - Monetary
Expenses - Stationery
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise

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

Expenses - Waste
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Cleaning
Expenses - Cleaning
Sale - Merchandise
Donation - Monetary
Expenses - Waste
Expenses - Merchandise
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Expenses - Events
Donation - Monetary
Sale - Merchandise
Sale Merchandise
Interest Received
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Rescue Setup
Expenses - Merchandise
Expenses - Hedgehog Food
Expenses - Merchandise
Expenses - Merchandise
Expenses - Medical
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Medical
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale - Merchandise

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

Expenses - Electricity
Donation - Monetary
Expenses - Stationery
Donation - Monetary
Expenses - Hedgehog Food
Donation - Monetary
Expenses - Hedgehog Food
Expenses - Hedgehog Food
Expenses - Care
Donation - Monetary
Expenses - Medical
Expenses - Hedgehog Food
Donation - Monetary
Expenses - Merchandise
Expenses - Merchandise
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Expenses - Events
Sale - Merchandise
Expenses - Cleaning
Expenses - Cleaning
Expenses - Rescue Setup
Expenses - Rescue Setup
Expenses - Rescue Setup
Cash Deposit
Cash Deposit
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Sale - Merchandise
Sale Merchandise
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Expenses - Medical
Expenses - Waste
Expenses - Medical
Expenses - Stationery
Donation - Monetary

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

Donation - Monetary
Donation - Monetary
Expenses - Hedgehog Food
Expenses - Hedgehog Food
Expenses - Rescue Setup
Expenses - Events
Expenses - Cleaning
Sale - Merchandise
Expenses - Merchandise
Expenses - Events
Expenses - Events
Expenses - Stationery
Expenses - Rescue Setup
Donation - Monetary
Expenses - Medical
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Charges
Donation - Monetary
Cash Deposit
Cash Deposit
Donation - Monetary
Expenses - Hedgehog Food
Donation - Monetary
Expenses - Stationery
Expenses - Carriage
Expenses - Cleaning
Donation - Monetary
Donation - Monetary
Sale - Merchandise
Expenses - Stationery
Expenses - Charges
Expenses - Merchandise
Sale - Merchandise
Donation - Monetary
Sale - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Sale Merchandise

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

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

Expenses - Merchandise
Expenses - Merchandise
Cash Deposit
Cash Deposit
Donation - Monetary
Expenses - Merchandise
Expenses - Merchandise
Expenses - Stationery
Donation - Monetary
Sale - Merchandise
Expenses - Charges
Expenses - Medical
Expenses - Stationery
Expenses - Facilities
Donation - Monetary
Expenses - Events
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale Merchandise
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Cash Deposit
Cash Deposit
Expenses - Stationery
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Hedgehog Food
Expenses - Cleaning
Expenses - Medical
Donation - Monetary
Expenses - Vet Bills
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Stationery
Expenses - Merchandise
Donation - Monetary

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

Expenses - Waste
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Events
Cash Deposit
Cash Deposit
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Cash Deposit
Cash Deposit
Sale Merchandise
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Expenses - Events
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale Merchandise
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Merchandise
Expenses - Hedgehog Food
Expenses - Hedgehog Food
Expenses - Cleaning
Expenses - Merchandise

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

Expenses - Merchandise
Expenses - Charges
Donation - Monetary
Donation - Monetary
Cash Deposit
Donation - Monetary
Cash Deposit
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Expenses - Merchandise
Expenses - Merchandise
Donation - Monetary
Sale - Merchandise
Expenses - Charity Setup
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Sale Merchandise
Sale Merchandise
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Expenses - Stationery
Expenses - Hedgehog Food
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Expenses - Cleaning
Expenses - Hedgehog Food
Expenses - Merchandise
Sale Merchandise
Expenses - Merchandise
Donation - Monetary
Donation - Monetary
Expenses - Cleaning
Donation - Monetary
Donation - Monetary
Donation - Monetary
Cash Deposit
Cash Deposit
Expenses - Merchandise

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

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

Cash Deposit
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Medical
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Cleaning
Donation - Monetary
Expenses - Merchandise
Donation - Monetary
Expenses - Charges
Donation - Monetary
Expenses - Waste
Expenses - Cleaning
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Hedgehog Food
Expenses - Electricity
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Cash Deposit
Cash Deposit
Donation - Monetary
Expenses - Charges
Expenses - Facilities
Expenses - Carriage
Expenses - Stationery
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Stationery
Donation - Monetary
Donation - Monetary
Cash Deposit
Cash Deposit

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

Expenses - Medical
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Donation - Monetary
Expenses - Events
Cash Deposit
Cash Deposit
Donation - Monetary
Donation - Monetary
Expenses - Cleaning
Expenses - Waste
Expenses - Cleaning
Donation - Monetary
Expenses - Medical
Donation - Monetary
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Sale - Merchandise
Expenses - Merchandise
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
£50.00 Bank Rec 06/07/22-05/08/22
(£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
£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
£320.00 Bank Rec 06/08/22-05/09/22
£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

	2022		
Summary	Jan	Feb	Mar
Donations - Physical	£0	£7	£519
Donation - Cash/Cash Equivalen	£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

	2022		
Cash/Bank Position	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
-----------------------------------	---------------	-------------	-------------

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)
---------------	---------------	-------------	-------------	-----------------	---------------

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
-------------	-------------	---------------	---------------

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)
Cost of Income %		188%	17%	25%	19%	14%	12%	21%	11%	32%	29%	36%	6%	31%	15%	20%	23%	21%
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)
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	0.0	(266.6)	(315.0)	(1,683.9)	(2,554.5)
Charity Setup	Expenses - Charity Setup	0.0	0.0	(54.2)	0.0	0.0	0.0	0.0	0.0	0.0	(6.2)	(197.3)	0.0	0.0	(54.2)	0.0	0.0	(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)	0.0	(73.1)	(126.3)	(182.5)	(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)	0.0	(9.0)	(54.8)	(139.6)	(263.0)
Facilities	Expenses - Facilities	0.0	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)
Overhead %		129%	39%	48%	14%	32%	60%	55%	134%	109%	36%	44%	31%	49%	33%	92%	37%	48%
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
Profit/(Loss) %		-217%	44%	27%	67%	53%	28%	23%	-45%	-41%	35%	20%	62%	20%	51%	-12%	40%	31%



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.