

Incomings			
Date	Client Name	Donations	Trading Activites
January-2025			
1-Jan-25	Donation - Sarah McDonall	£ 7.58	
1-Jan-25	Donation - Clare McDonald	£ 174.81	
1-Jan-25			
1-Jan-25			
3-Jan-25	Card cashback		£ 0.35
5-Jan-25			
6-Jan-25	Ebay sale		£ 2.37
6-Jan-25	Donation - J Wilson	£ 1,000.00	
7-Jan-25	Ebay sale		£ 0.07
7-Jan-25	Donation - Eileen Downie	£ 158.87	
7-Jan-25	Donation - Lynsey McCrorie	£ 37.63	
13-Jan-25	Ebay sale		£ 41.74
13-Jan-25			
14-Jan-25	Vinted (via Mangopay)		£ 5.00
15-Jan-25			
20-Jan-25	Ebay sale		£ 24.84
22-Jan-25	World Of Books		£ 5.08
22-Jan-25	Ebay sale		£ 45.01
23-Jan-25	World Of Books		£ 10.51
27-Jan-25	Vinted (via Mangopay)		£ 8.00
27-Jan-25	Donations through Paypal	£ 9.58	
27-Jan-25	Vinted (via Mangopay)		£ 10.00
29-Jan-25			
29-Jan-25			
29-Jan-25			
30-Jan-25			
31-Jan-25	Ebay sale		£ 15.90
31-Jan-25			
February-2025			
3-Feb-25	Card cashback		£ 0.10
3-Feb-25	Vinted (via Mangopay)		£ 7.00
3-Feb-25	Vinted (via Mangopay)		£ 10.00
4-Feb-25			
5-Feb-25	World Of Books		£ 7.35
6-Feb-25			
10-Feb-25	Vinted (via Mangopay)		£ 15.00
10-Feb-25			
11-Feb-25	Vinted (via Mangopay)		£ 20.00
11-Feb-25	Easy Fundraising		£ 22.58
11-Feb-25			
12-Feb-25			
12-Feb-25			
14-Feb-25	Donation - Neil Evans	£ 123.68	
17-Feb-25	Vinted (via Mangopay)		£ 26.00
19-Feb-25	World Of Books		£ 5.53
20-Feb-25			
21-Feb-25			
24-Feb-25	Vinted (via Mangopay)		£ 67.00
24-Feb-25	Donations through Paypal	£ 98.40	
25-Feb-25			
26-Feb-25	Vinted (via Mangopay)		£ 17.00
26-Feb-25			

27-Feb-25	Ebay sale		£	113.21
27-Feb-25				
March-2025				
3-Mar-25	Card cashback		£	0.22
3-Mar-25	Donations through Paypal	£	70.79	
4-Mar-25	Donations through Paypal	£	19.46	
6-Mar-25	Vinted (via Mangopay)		£	15.00
7-Mar-25				
10-Mar-25	Bovingdon Hall clothes sale		£	110.00
11-Mar-25	World Of Books		£	3.07
11-Mar-25				
11-Mar-25				
12-Mar-25				
12-Mar-25				
14-Mar-25	Donation - J Wilson	£	1,400.00	
17-Mar-25	Donations through Paypal	£	49.10	
19-Mar-25				
20-Mar-25				
20-Mar-25				
20-Mar-25				
21-Mar-25				
21-Mar-25				
21-Mar-25				
23-Mar-25	Collection box – Vista Mar	£	6.60	
24-Mar-25	Donations through Paypal	£	19.46	
24-Mar-25	Donation - J Wilson	£	30.00	
24-Mar-25	Donation - N Tarbox	£	220.00	
28-Mar-25	Donations through Paypal	£	85.55	
28-Mar-25				
28-Mar-25				
31-Mar-25	Donations through Paypal	£	77.49	
31-Mar-25	Ebay sale		£	129.92
31-Mar-25				
31-Mar-25				
April-2025				
1-Apr-25				
1-Apr-25				
2-Apr-25				
2-Apr-25				
2-Apr-25				
2-Apr-25				
3-Apr-25	Card cashback		£	0.70
4-Apr-25				
7-Apr-25	Donations through Paypal	£	19.46	
7-Apr-25	Donation - Nicola MacGregor	£	33.00	
7-Apr-25				
9-Apr-25				
10-Apr-25	World Of Books		£	3.97
11-Apr-25	Donation - Luca De Bianca	£	20.02	
14-Apr-25	Vinted (via Mangopay)		£	40.00
14-Apr-25	Donation - Joseph Atkins	£	100.00	
14-Apr-25	Donation - Angie Marley	£	16.72	
16-Apr-25	World Of Books		£	3.58
17-Apr-25	Donations through Paypal	£	14.59	
17-Apr-25	Vinted (via Mangopay)		£	20.00
17-Apr-25	Donation - J Wilson	£	30.00	
22-Apr-25	Donations through Paypal	£	14.31	
22-Apr-25	Ebay sale		£	31.24

22-Apr-25	Donation - Chris Wild	£	35.00		
24-Apr-25	World Of Books			£	3.65
25-Apr-25	Donations through Paypal	£	75.77		
26-Apr-25	Donation - Brigitta Ju	£	20.02		
26-Apr-25					
29-Apr-25	Ebay sale			£	14.37
May-2025					
1-May-25					
2-May-25					
6-May-25	Card cashback			£	0.05
6-May-25	Vinted (via Mangopay)			£	18.00
6-May-25	Donation - Nicola MacGregor	£	33.00		
9-May-25					
12-May-25	Donations through Paypal	£	24.40		
12-May-25					
12-May-25					
12-May-25					
13-May-25	Easy Fundraising			£	52.49
16-May-25	Donation - J Wilson	£	30.00		
19-May-25	Vinted (via Mangopay)			£	15.00
20-May-25	World Of Books			£	2.17
20-May-25	Donation - Rosalind Norton	£	35.00		
21-May-25	Donation - Chris Wild	£	35.00		
21-May-25	Donation - Richard Doyle	£	100.00		
22-May-25					
27-May-25					
27-May-25					
28-May-25	Vinted (via Mangopay)			£	30.00
28-May-25	Ebay sale			£	119.79
28-May-25					
28-May-25					
28-May-25					
28-May-25					
29-May-25	World Of Books			£	3.83
29-May-25	Donation - Siubhan Kerr	£	22.00		
June-2025					
2-Jun-25	Card cashback			£	0.10
2-Jun-25	Vinted (via Mangopay)			£	16.50
3-Jun-25					
4-Jun-25	Vinted (via Mangopay)	£	38.00		
5-Jun-25	Donation - Nicola MacGregor	£	33.00		
6-Jun-25	Vinted (via Mangopay)			£	28.00
9-Jun-25	Vinted (via Mangopay)			£	20.00
16-Jun-25	Donation – J Wilson	£	30.00		
16-Jun-25	Donation – E Roberts	£	65.00		
16-Jun-25	Collection box – Giramundo	£	18.75		
16-Jun-25	Collection box – Vista Mar	£	12.94		
16-Jun-25	Collection box – Vista Mar	£	8.21		
23-Jun-25	Donation - Chris Wild	£	35.00		
23-Jun-25	Donation - Rosalind Norton	£	35.00		
30-Jun-25	Ebay sale			£	140.34
30-Jun-25					
30-Jun-25					
30-Jun-25					
July-2025					
4-Jul-25	Donation – Marie Whearty	£	30.00		
7-Jul-25	Card cashback			£	0.16
7-Jul-25	Donation - Nicola MacGregor	£	33.00		

8-Jul-25				
9-Jul-25				
9-Jul-25				
9-Jul-25				
10-Jul-25				
14-Jul-25				
15-Jul-25				
15-Jul-25				
16-Jul-25				
18-Jul-25	Donations through Paypal	£	6.61	
18-Jul-25	Donations through Paypal	£	29.38	
18-Jul-25	Donations through Paypal	£	48.45	
21-Jul-25	Donation - Chris Wild	£	35.00	
21-Jul-25	Donation - Rosalind Norton	£	35.00	
24-Jul-25	Donation – EDP Training	£	100.00	
25-Jul-25	Vinted (via Mangopay)			£ 30.00
29-Jul-25	Donation – HE Duiker	£	20.38	
30-Jul-25	Donations through Paypal	£	48.45	
31-Jul-25	Donation – J Wilson	£	30.00	
31-Jul-25				
August-2025				
1-Aug-25				
4-Aug-25	Card cashback			£ 0.93
4-Aug-25	Ebay sale			£ 20.68
4-Aug-25	Donation - Marie Whearty	£	30.00	
4-Aug-25				
4-Aug-25				
5-Aug-25	Donation - Nicola MacGregor	£	33.00	
7-Aug-25				
12-Aug-25				
14-Aug-25	Easy Fundraising			£ 80.26
19-Aug-25	Vinted (via Mangopay)			£ 13.00
19-Aug-25	Donations through Paypal	£	447.35	
21-Aug-25	Donation - Chris Wild	£	33.00	
22-Aug-25	Donation - Rosalind Norton	£	33.00	
26-Aug-25	Vinted (via Mangopay)			£ 15.00
26-Aug-25	Donations through Paypal	£	19.46	
26-Aug-25	Donations through Paypal	£	49.10	
28-Aug-25	World Of Books			£ 4.92
28-Aug-25	Donations through Paypal	£	1,992.65	
September-2025				
1-Sep-25	World Of Books			£ 5.30
1-Sep-25	World Of Books			£ 5.52
1-Sep-25	Donations through Paypal	£	49.10	
1-Sep-25	Ebay sale			£ 123.01
2-Sep-25	Donation - Berg. B	£	56.07	
3-Sep-25	Card cashback			£ 0.06
3-Sep-25	Vinted (via Mangopay)			£ 10.50
3-Sep-25	Donation - Marie Whearty	£	30.00	
4-Sep-25	World Of Books			£ 4.66
5-Sep-25	Donation - Nicola MacGregor	£	33.00	
12-Sep-25				
15-Sep-25	World Of Books			£ 7.93
15-Sep-25	Donation - S Thompson	£	33.00	
17-Sep-25	Donation - Dcodeit Ltd	£	5,000.00	
22-Sep-25	Donation - Chris Wild	£	33.00	
23-Sep-25	Vinted (via Mangopay)			£ 14.00
25-Sep-25	World Of Books			£ 4.04

30-Sep-25	Donation - Berg. B	£	29.95		
30-Sep-25	Ebay sale			£	111.64
30-Sep-25	Donations through Paypal	£	697.03		
October-2025					
1-Oct-25					
1-Oct-25					
1-Oct-25					
1-Oct-25					
3-Oct-25	Card cashback			£	0.22
3-Oct-25	Donations through Paypal	£	4.73		
6-Oct-25	Vinted (via Mangopay)			£	17.00
6-Oct-25	Donation - Marie Whearty	£	30.00		
6-Oct-25	Donation - Nicola MacGregor	£	33.00		
7-Oct-25	Vinted (via Mangopay)			£	10.60
9-Oct-25	World Of Books			£	3.38
13-Oct-25	Donations through Paypal	£	9.66		
13-Oct-25	Donations through Paypal	£	9.66		
15-Oct-25	Donation - S Thompson	£	33.00		
15-Oct-25	Donation - J Wilson	£	100.00		
16-Oct-25	Donations through Paypal	£	24.40		
20-Oct-25	Donations through Paypal	£	68.56		
21-Oct-25	Donation - Chris Wild	£	33.00		
21-Oct-25	Donation - Rachael Geary	£	39.09		
22-Oct-25	Donations through Paypal	£	19.52		
22-Oct-25					
22-Oct-25					
27-Oct-25					
27-Oct-25					
27-Oct-25					
27-Oct-25					
27-Oct-25					
30-Oct-25	Ebay sale			£	84.87
31-Oct-25					
31-Oct-25					
November-2025					
1-Nov-25	Donation - Leanne Fyfe	£	90.71		
3-Nov-25	Card cashback			£	0.41
3-Nov-25	Vinted (via Mangopay)			£	15.00
3-Nov-25	Donation - Marie Whearty	£	30.00		
6-Nov-25	Donation - Nicola MacGregor	£	33.00		
10-Nov-25	Vinted (via Mangopay)			£	34.00
11-Nov-25	Donations through Paypal	£	39.04		
11-Nov-25					
13-Nov-25	Easy Fundraising			£	41.14
17-Nov-25	Donation - S Thompson	£	33.00		
17-Nov-25	Donation - R Millward	£	33.00		
18-Nov-25	World Of Books			£	4.56
19-Nov-25					
21-Nov-25	Vinted (via Mangopay)			£	27.00
21-Nov-25	Vinted (via Mangopay)			£	28.00
21-Nov-25	Donation - Chris Wild	£	33.00		
21-Nov-25	Donation - J Wilson	£	60.00		
24-Nov-25	Donations through Paypal	£	9.58		
24-Nov-25	Vinted (via Mangopay)			£	42.00
27-Nov-25	Donations through Paypal	£	0.69		
28-Nov-25					
December-2025					
1-Dec-25	Vinted (via Mangopay)			£	28.00

1-Dec-25	Ebay sale		£	80.46
3-Dec-25	World Of Books		£	5.39
4-Dec-25	World Of Books		£	3.94
4-Dec-25	Donation - Marie Whearty	£	30.00	
5-Dec-25	Card cashback		£	0.83
5-Dec-25	Donation - Nicola MacGregor	£	33.00	
8-Dec-25	Vinted (via Mangopay)		£	11.00
8-Dec-25	Donations through Paypal	£	96.51	
10-Dec-25	Donations through Paypal	£	19.52	
11-Dec-25	Donation	£	85.72	
12-Dec-25				
15-Dec-25	Donation - S Thompson	£	33.00	
15-Dec-25	Donation - J Wilson	£	50.00	
17-Dec-25	Donation - Z Trepess	£	500.00	
19-Dec-25	World Of Books		£	3.55
22-Dec-25	Donation - Chris Wild	£	33.00	
29-Dec-25	Ebay sale		£	118.11
31-Dec-25	Donations through Paypal	£	14.59	
31-Dec-25				
<b>Total</b>		<b>£</b>	<b>15,200.15</b>	<b>£ 2,312.70</b>

Total		Cheque / Cash	Totals		Postage/Packing
£	7.58	Cash	£	1.25	
£	174.81	Cash	£	13.55	
			£	3.34	
			£	2.01	
£	0.35	Int Bank	£	3.00	
			£	3.34	
£	2.37	Int Bank	£	3.78	£ 3.78
£	1,000.00	Int Bank	£	5.87	£ 5.87
£	0.07	Int Bank	£	3.34	
£	158.87	Cash			
£	37.63	Cash			
£	41.74	Int Bank	£	60.42	
			£	605.00	
£	5.00	Int Bank	£	5.87	£ 5.87
			£	2.70	£ 2.70
£	24.84	Int Bank	£	-	
£	5.08	Int Bank	£	-	
£	45.01	Int Bank	£	-	
£	10.51	Int Bank	£	1.90	£ 1.90
£	8.00	Int Bank	£	-	
£	9.58	Int Bank	£	-	
£	10.00	Int Bank	£	-	
			£	11.75	
			£	8.36	
			£	10.04	
			£	11.75	
£	15.90	Int Bank	£	12.63	
			£	6.86	
£	0.10	Int Bank	£	2.50	£ 2.50
£	7.00	Int Bank	£	3.00	
£	10.00	Int Bank			
			£	14.95	
£	7.35	Int Bank	£	2.51	
			£	10.04	
£	15.00	Int Bank	£	1.90	£ 1.90
			£	3.26	
£	20.00	Int Bank	£	5.52	£ 5.52
£	22.58	Int Bank	£	36.56	
			£	6.86	
			£	1.90	£ 1.90
			£	60.37	
£	123.68	Cash			
£	26.00	Int Bank			
£	5.53	Int Bank			
			£	10.77	£ 10.77
			£	131.44	£ 131.44
£	67.00	Int Bank	£	3.25	£ 3.25
£	98.40	Int Bank			
			£	8.45	
£	17.00	Int Bank	£	14.95	
			£	3.25	£ 3.25

£	113.21	Int Bank	£	3.00		
			£	12.55		
£	0.22	Int Bank	£	70.00		
£	70.79	Int Bank	£	77.00		
£	19.46	Int Bank				
£	15.00	Int Bank	£	59.00		
			£	3.00		
£	110.00	Int Bank				
£	3.07	Int Bank	£	6.26		
			£	6.27		
			£	14.95		
			-£	100.00	-£	100.00
			£	30.00		
£	1,400.00	Int Bank				
£	49.10	Int Bank	£	134.29		
			£	2.34		
			£	12.75		
			£	21.10		
			£	61.62		
			£	1.25		
			£	4.18		
			£	8.36		
£	6.60	Cash				
£	19.46	Int Bank				
£	30.00	Int Bank				
£	220.00	Int Bank				
£	85.55	Int Bank				
			£	34.33		
			£	38.50		
£	77.49	Int Bank	£	3.25	£	3.25
£	129.92	Int Bank	£	70.00		
			£	70.00		
			£	104.18		
			£	2.51		
			£	2.51		
			£	216.00		
			£	33.38		
			£	38.95		
			£	1.25		
£	0.70	Int Bank	£	30.94		
			£	69.31		
£	19.46	Int Bank	£	3.00		
£	33.00	Int Bank	£	6.13		
			£	309.40		
			£	2.93		
£	3.97	Int Bank				
£	20.02	Cash	£	20.02		
£	40.00	Int Bank	£	36.45		
£	100.00	Int Bank				
£	16.72	Cash	£	10.03		
£	3.58	Int Bank	£	3.34		
£	14.59	Int Bank	£	32.54		
£	20.00	Int Bank				
£	30.00	Int Bank				
£	14.31	Int Bank	£	1.80	£	1.80
£	31.24	Int Bank	£	2.50	£	2.50



£	35.00	Int Bank	£	2.50	£	2.50
£	3.65	Int Bank				
£	75.77	Int Bank				
£	20.02	Cash	£	20.02		
			£	1.25		
£	14.37	Int Bank				
			£	309.40		
			£	15.70		
£	0.05	Int Bank	£	4.80		
£	18.00	Int Bank				
£	33.00	Int Bank				
			£	3.35	£	3.35
£	24.40	Int Bank				
			£	35.00		
			£	35.00		
			£	36.99		
£	52.49	Int Bank	£	14.40		
£	30.00	Int Bank				
£	15.00	Int Bank				
£	2.17	Int Bank				
£	35.00	Int Bank				
£	35.00	Int Bank				
£	100.00	Int Bank				
			£	1.80	£	1.80
			£	3.35	£	3.35
			£	50.00		
£	30.00	Int Bank	£	2.50	£	2.50
£	119.79	Int Bank	£	3.35	£	3.35
			£	3.35	£	3.35
			£	30.00		
			£	35.00		
			£	35.00		
£	3.83	Int Bank				
£	22.00	Int Bank				
£	0.10	Int Bank	£	17.75		
£	16.50	Int Bank				
			£	22.80		
£	38.00	Int Bank	£	309.40		
£	33.00	Int Bank				
£	28.00	Int Bank				
£	20.00	Int Bank	£	21.25		
£	30.00	Int Bank	£	3.45	£	3.45
£	65.00	Int Bank	£	65.70		
£	18.75	Cash				
£	12.94	Cash				
£	8.21	Cash				
£	35.00	Int Bank				
£	35.00	Int Bank				
£	140.34	Int Bank	£	30.00		
			£	33.00		
			£	35.00		
			£	35.00		
£	30.00	Int Bank	£	4.80		
£	0.16	Int Bank				
£	33.00	Int Bank				

			£	312.73		
			£	1.80	£	1.80
			£	84.99		
			£	199.00		
			£	26.83		
			£	38.00		
			£	11.00		
			£	30.00		
			£	62.41		
£	6.61	Int Bank				
£	29.38	Int Bank				
£	48.45	Int Bank				
£	35.00	Int Bank	£	3.91		
£	35.00	Int Bank	£	46.92		
£	100.00	Int Bank				
£	30.00	Int Bank				
£	20.38	Int Bank				
£	48.45	Int Bank				
£	30.00	Int Bank	£	133.00		
			£	312.76		
			;			
			£	82.41		
£	0.93	Int Bank	£	1.80	£	1.80
£	20.68	Int Bank	£	4.80		
£	30.00	Int Bank	£	30.00		
			£	78.18		
			£	80.79		
£	33.00	Int Bank				
			£	15.70		
			£	1.80	£	1.80
£	80.26	Int Bank				
£	13.00	Int Bank	£	3.35	£	3.35
£	447.35	Int Bank				
£	33.00	Int Bank				
£	33.00	Int Bank				
£	15.00	Int Bank				
£	19.46	Int Bank				
£	49.10	Int Bank				
£	4.92	Int Bank				
£	1,992.65	Int Bank				
£	5.30	Int Bank	£	3.35	£	3.35
£	5.52	Int Bank	£	72.00		
£	49.10	Int Bank	£	129.00		
£	123.01	Int Bank	£	312.76		
£	56.07	Int Bank	£	803.57		
£	0.06	Int Bank	£	4.80		
£	10.50	Int Bank				
£	30.00	Int Bank				
£	4.66	Int Bank				
£	33.00	Int Bank				
			£	5.00	£	5.00
£	7.93	Int Bank				
£	33.00	Int Bank				
£	5,000.00	Int Bank				
£	33.00	Int Bank	£	30.00		
£	14.00	Int Bank				
£	4.04	Int Bank	£	5.89		

£	29.95	Int Bank	£	5.89
£	111.64	Int Bank	£	351.82
£	697.03	Int Bank		
			£	8.16
			£	117.00
			£	129.00
			£	267.62
£	0.22	Int Bank		
£	4.73	Int Bank		
£	17.00	Int Bank	£	4.80
£	30.00	Int Bank		
£	33.00	Int Bank		
£	10.60	Int Bank		
£	3.38	Int Bank		
£	9.66	Int Bank		
£	9.66	Int Bank		
£	33.00	Int Bank		
£	100.00	Int Bank		
£	24.40	Int Bank		
£	68.56	Int Bank		
£	33.00	Int Bank	£	40.20
£	39.09	cash	£	100.00
£	19.52	Int Bank	£	78.18
			£	39.09
			£	812.00
			£	3.92
			£	5.99
			£	6.06
			£	17.40
			£	40.60
£	84.87	Int Bank	£	129.00
			£	365.40
£	90.71	Cash		
£	0.41	Int Bank	£	4.80
£	15.00	Int Bank		
£	30.00	Int Bank		
£	33.00	Int Bank		
£	34.00	Int Bank	£	206.00
£	39.04	Int Bank	£	18.99
			£	87.98
£	41.14	Int Bank		
£	33.00	Int Bank		
£	33.00	Int Bank		
£	4.56	Int Bank	-£	5.99
			£	16.99
£	27.00	Int Bank		
£	28.00	Int Bank		
£	33.00	Int Bank		
£	60.00	Int Bank		
£	9.58	Int Bank		
£	42.00	Int Bank		
£	0.69	Int Bank		
			£	74.00
£	28.00	Int Bank		

£	80.46	Int Bank		
£	5.39	Int Bank		
£	3.94	Int Bank	£	4.80
£	30.00	Int Bank	£	222.00
£	0.83	Int Bank	£	711.15
£	33.00	Int Bank		
£	11.00	Int Bank		
£	96.51	Int Bank		
£	19.52	Int Bank		
£	85.72	Int Bank		
			£	75.07
£	33.00	Int Bank		
£	50.00	Int Bank		
£	500.00	Int Bank		
£	3.55	Int Bank		
£	33.00	Int Bank		
£	118.11	Int Bank		
£	14.59	Int Bank	£	117.83
			£	405.00
<b>£17,512.85</b>			<b>£ 11,279.62</b>	<b>£ 128.95</b>

Outgoings

Storage	Transport/ Luggage	Website/Phone	Money boxes/labels	Wages
	£ 1.25			
	£ 13.55			
	£ 3.34			
	£ 2.01			
	£ 3.34	£ 3.00		
	£ 3.34			
	£ 60.42			
	£ 605.00			
	£ 11.75			
		£ 8.36		
		£ 10.04		
	£ 11.75			
	£ 12.63			
	£ 6.86			
		£ 3.00		
	£ 14.95			
	£ 2.51			
	£ 10.04			
	£ 3.26			
	£ 36.56			
	£ 6.86			
	£ 60.37			
	£ 8.45			
	£ 14.95			



[illegible]





	£	5.89			£	351.82	
	£	117.00		£	8.16		
£	267.62		£	4.80			
	£	40.20					
	£	3.92					
	£	5.99					
	£	6.06					
	£	17.40					
	£	40.60					
			£	4.80		£	365.40
	£	206.00					
	£	18.99					
	£	87.98					
	-£	5.99					
	£	74.00					

		£	4.80		£	711.15			
	£	117.83							
	£	405.00							
£	517.00	£	3,818.56	£	86.80	£	131.56	£	3,325.76

Activity days	Food parcels	Donations given/special

	£	34.33
	£	38.95
	£	36.45
	£	32.54

£	35.00
£	35.00
£	36.99
£	30.00
£	35.00
£	35.00
£	30.00
£	33.00
£	35.00
£	35.00

[illegible]

		£	129.00		
		£	100.00	£	78.18
				£	39.09
				£	812.00
		£	129.00		
£	16.99				

£ 75.07		£ 222.00	
£	153.89	£	1,384.26



Remarks
<p> Ivanilson taxi - Christmas present to Africa 70  Ivanilson taxi - Collection Santa Maria  Ivanilson taxi - Suitcase delivery family 32  Ivanilson taxi - Collection Santa Maria  Ionos  Ivanilson taxi - Visiting family 31 Alto Santa Cruz  Parcel Hero  Parcel2go  Ivanilson taxi - Suitcase delivery family 31 </p>
<p> Taxi expenses for December 2024  Denholm Good Logistics  Parcel2go  EVRi/Yodel through ebay/Paypal </p>
<p>EVRi/Yodel through ebay/Paypal</p>
<p> Parcel Force  Ivanilson taxi - Phone bills  Ivanilson taxi - Collection Santa Maria  Parcel Force  Ete Logistica  Ivanilson taxi - Transport to Palmeria </p>
<p> Paypal - Post Office  Ionos </p>
<p> Parcel Force  Ivanilson taxi - Suitcase delivery family 27  Ivanilson taxi - Collection Santa Maria  Paypal - Post Office  Ivanilson taxi - Collection Santa Maria (Spinach)  B &amp; M  Ivanilson taxi - Sao Vicente shipping  Ivanilson taxi - Transport to Palmeria  Paypal - Post Office  Distribution/taxi costs </p>
<p> Post Office  Bovingdon Hall  Paypal - Post Office </p>
<p> Parcel2go  Parcel Force  Paypal - Post Office </p>

B & M

Ivanilson taxi - St Maria collect+suitcase del fam6

Tui luggage

Tui luggage

SP Care Fundraising

Ionis

Evri

Evri

Parcel Force

Bovingdon Hall deposit refund

Tui luggage

Go Shipping (import handing for tools)

Ivanilson taxi - Bus to Palmeria x2

Transport to port for Maio pallet

Dingqi Tools

Ete Logistica

Ivanilson taxi - Africa 70

Ivanilson taxi - to Palmeria for wedding dresses

Ivanilson taxi - to Espargos with wedding dresses

CS Familia - Family 39

Tui luggage

Paypal - Post Office

Tui luggage

Tui luggage

Paulo Shiping & fuel

Ivanilson taxi - Alto Santa Cruz, visit Family 59

Ivanilson taxi - Family visiting Chä Fraqueza, Fam 56

Cabral storage Jan-Jun

Balance of storage cost Jan-Jun

CS Familia & taxi - Family 24

Ivanilson taxi - Donation to pregnant Teen; Crislany

Ivanilson wages March 2025

Shipping: Santiago-Maio

Ionos

Parcel2go

Ivanilson wages March 2025

Ivanilson taxi - Deliver sport equipment donation

Ivanilson taxi - St Maria->Espargos w/Luca

CS Familia - Luciana Family 4

Ivanilson taxi - Collection at the Hotels - Yuran

Ivanilson taxi - Donation Delivering, Family 36

CS Familia - Family 35

Paypal - Post Office

Paypal - Post Office

Paypal - Post Office

Ivanilson taxi - St Maria->Espargos Fam 24  
Ivanilson taxi - social Housing Visiting, Family 59

Ivanilson wages April 2025  
Parcel Force  
Ionos

Paypal - Post Office

CS Familia - Family 25  
CS Familia - Family 39  
CS Familia - Luciana Family 4  
Lock 67

Paypal - Post Office  
Paypal - Post Office  
Colin Temple - Wheelchairs  
Paypal - Post Office  
Paypal - Post Office  
Paypal - Post Office  
CS Familia - Family 39  
CS Familia - Family 60  
CS Familia - Family 25

Parcel Force

Ionos  
Ivanilson wages May 2025

Parcel Force  
Paypal - Post Office  
Bull taxi fares April & May

CS Familia - Family 39  
CS Familia - Family 35  
CS Familia - Family 25  
CS Familia - Family 60

Ionos

Ivanilson wages June 2025

Paypal - Post Office

NCP Birmingham

Tui Airways

Airport tax

Tui luggage

B&M

Tui luggage

Fogo shipping

Plastic cups

Decks rental for party

Ivanilson – supermarket food

Ivanilson wages – July 2025

Shipping: Santiago to Brava

Paypal - Post Office

Ionos

Ivanilson – supermarket food

Ivanilson taxis (cash withdrawal)

Ete Logistica

Parcelforce

Paypal - Post Office

Paypal - Post Office

Paypal - Post Office

Tui

Ivanilson – supermarket food

Ivanilson wages August 2025

Donation given to Diocese De Mindilo

Ionos

B&M (brown tape)

Ivanilson – supermarket food

Parcel2Go

Parcel2Go

Ivanilson wages September 2025

Amazon

Tui

Ivanilson – supermarket food

Best Rate Group (cash for storage Jul-Dec)

Ionos

Brava shipping

Ivanilson – supermarket food

Mattress

Mattress (cash payment from donation)

Donation given to Diocese De Mindilo

Parcel2go

Parcel2go

Parcel2go

Royal Mail

Ivanilson taxis (cash withdrawal)

Ivanilson – supermarket food

Ivanilson wages October 2025

Ionos

Tui

Amazon

Holiday Extras

Parcel2Go (refund)

Amazon

Tui

Ionos  
Ivanilson – supermarket food  
Ivanilson wages November & December 2025

Inflatable & popcorn maker hire

Taxi costs Oct-Dec 2025  
Denholm Logistics