

## Military Heritage Museum Accounts 03 - 11/23

DATE	DESCRIPTION
11/16/2022	Mr N Van De Weye
11/16/2022	P Stovold
12/21/2022	Donations
1/23/2023	R Gray
3/7/2023	L Munday
3/14/2023	B Marchment
3/14/2023	P Stovold
3/14/2023	D Hayden
3/15/2023	J Lowdell
3/16/2023	M Collins
3/16/2023	D Balfour
3/16/2023	C Coulter
3/17/2023	J Gradidge
3/20/2023	Piper & White
3/20/2023	J Boyes
3/20/2023	L North
3/20/2023	C Fletcher
3/22/2023	Policy Bee Insurance
3/27/2023	L Munday
3/27/2023	D Burton
3/27/2023	P Stovold
4/6/2023	A J Forsey
4/6/2023	Hepplewhite
4/11/2023	C Fletcher
4/11/2023	C N Coulter
4/13/2023	R L Crane
4/13/2023	D Toomer
4/17/2023	W A Ward
4/19/2023	W Keating
4/19/2023	J S Hall
5/10/2023	A M Griffin
5/26/2023	Hampshire Cultural Trust
6/9/2023	B Martin
6/9/2023	N West
6/9/2023	S Mohamed
6/9/2023	W Keating
7/14/2023	D Toomer
7/14/2023	M Collins
7/14/2023	R Drew
7/14/2023	D Doran
8/7/2023	J Bell
9/14/2023	B Martin
9/25/2023	Dolphin Embroidery
9/28/2023	Masonic Lodge
9/28/2023	B Martin

9/28/2023	Parkstone Air Cadets
9/28/2023	Warsash Residents
9/28/2023	L Munday
9/28/2023	L Munday

TOTALS

CREDITS	DEBITS	Balance
25		
100		
100		
50		
75		
5		
5		
10		
10		
5		
10		
10		
5		
10		
10		
25		
10		
	56	
300		
5		
10		
10		
5		
10		
10		
5		
5		
5		
20		
10		
5		
1065		
	88.9	
	60	
	100	
10		
10		
5		
10		
5		
15		
	57.55	
	175	
1000		
	110	

650

50

400

100

£3,535.00

£1,297.45

£2,237.55