MARHOLM VILLAGE HALL ACCOUNTS APR 2025 – MAR 2026

INCOME

DATE	ITEM	CASH	CHEQUE	BANK CR	Rent	PRS Ex	Deposit	Recycling	Hog Roast	Conker	Xmas Lunch	Interest	Grants	Check
2025														
04-Apr-25	Recycling Alford			4.00				4.00						
07-Apr-25	Deposit 10 May L Lawrence			100.00			100.00							
09-Apr-25	Refund Deposit 30 Mar Sinclair			-100.00			-100.00							
14-Apr-25	Deposit 2 May Joseph+Biju			100.00			100.00							
14-Apr-25	Rent Folk Dance – Inv254		384.00		384.00	Y								
15-Apr-25	Rent 4 May Collis			45.00	45.00	Y								
16-Apr-25	Deposit 13 Jul Villamena			£100.00		Y	100.00							
18-Apr-25	Deposit & Rent 19 Apr Sajeev			145.00	£45.00	Y	100.00							
20-Apr-25	Rent Music Bugs Apr/May			120.00	120.00									
20-Apr-25	Refund Deposit 9 Apr Eswaramuthu less 2 hrs			-76.00	24.00	Y	-100.00							
21-Apr-25	Rent 13-14 Apr SGIOC			54.00	54.00	Y								
21-Apr-25	Refund Deposit 19 Apr Sajeev			-100.00			-100.00							
22-Apr-25	Rent 20 Apr PKCA			36.00	36.00	Y								
22-Apr-25	Rent 20 Apr Holy Family			48.00	48.00	Y								
23-Apr-25	Refund Deposit 21 Apr Khan			-50.00			-50.00							
23-Apr-25	Rent Quilters			240.00	240.00	Y								
25-Apr-25	Rent 4 May J Mathew			60.00	60.00	Y								
25-Apr-25	Rent 2 May Craig			36.00	36.00	Y								
26-Apr-25	Deposit 26 May Ourty			100.00			100.00							
27-Apr-25	Deposit 2 Aug Cladding Expert			100.00			100.00							
29-Apr-25	Rent 10 May Lawrence			75.00	75.00	Y								
02-May-25	BBQ Ticket Sales			80.00					80.00					
02-May-25	Rent 3 May SA Joseph			£72.00	72.00	Y								
06-May-25	Refund Deposit 26 May Ourty			-£100.00			-100.00							
08-May-25	Rent 3 May SGIOC			£45.00	45.00	Y								
11-May-25	Deposit 18 May G Jose			£100.00			100.00							
11-May-25	Rent Parish Council			96.00	96.00	Y								
13-May-25	Rent 10 May Smitha Anish			60.00	60.00	Y								
13-May-25	Refund Deposit 10 May Lawrence			-£100.00			-100.00							
13-May-25	Refund Deposit 4 May Collis			-£100.00			-100.00							
14-May-25	Rent 18 May G Jose			60.00	60.00	Y								
15-May-25	Rent 24 May D Joy			60.00	60.00	Y								
16-May-25	Rent 22 Jun Baronowski			45.00	45.00									
17-May-25	Rent 23 May B Varghese			24.00	24.00	Y								
19-May-25	Rent Choir Emily Hughes			72.00	72.00	Y								
19-May-25	Rent Folk Dance – Inv259			96.00	96.00	Y								
20-May-25	BBQ Ticket Sales			70.00					70.00					
21-May-25	Refund Deposit 18 May Jose			-100.00			-100.00							
21-May-25	Rent 18 May PKKC			48.00	48.00	Y								
23-May-25	Rent 23 May P Varghese			36.00	36.00	Y								
20-May-25	Rent FoC Church			441.00	441.00	Y								
26-May-25	Rent Yoga + Pilates			206.00	206.00									
27-May-25	Rent Quilters			200.00	200.00	Y								
27-May-25	Rent PCC Polling Station			250.00	250.00									
27-May-25	Rent 31 May M Augusthy			75.00	75.00	Y								
31-May-25	Rent 21 Jun B Varghese			45.00	45.00	Y								
01-Jun-25	Deposit 20 Jul White			100.00			100.00							
02-Jun-25	Rent 14 Jun R Jose			90.00	90.00	Y								
02-Jun-25	Deposit + Rent 18 Jun L Jose			92.00	42.00	Y	50.00							
07-Jun-25	BBQ Ticket Sales	390.00							390.00					
07-Jun-25	Recycling Alford			6.00				6.00						
07-Jun-25	Refund Deposit + Rent 18 June Legin Jose			-92.00	-42.00	Y	-50.00							
10-Jun-25	Rent 12 Jun S Joseph			24.00	24.00	Y								
16-Jun-25	Rent Fitness Amy			108.00	108.00									
19-Jun-25	Deposit + Rent 28 Jun Danaka			190.00	90.00	Y	100.00							
19-Jun-25	Rent Kerala			60.00	60.00	Y								
19-Jun-25	Rent Music Bugs Jun/Jul			60.00	60.00									
21-Jun-25	Rent 13 Jul Villamena			£75.00	75.00									
21-Jun-25	Deposit 5 Jul Jaison Thomas			£100.00			100.00							
25-Jun-25	Deposit + Rent Zumba			£220.00	120.00		100.00							
25-Jun-25	Deposit 30 Aug Kizhakkayal			£100.00			100.00							
25-Jun-25	Rent 30 Jul Sebastian			£90.00	90.00	Y								
25-Jun-25	Rent 5 Jul Jaison Thomas			£60.00	60.00	Y								
28-Jun-25	Rent 21 Jun PKCA			48.00	48.00	Y								
28-Jun-25	Rent 5 Jul South			75.00	75.00	Y								
30-Jun-25	Rent Quilters			£200.00	200.00	Y								
30-Jun-25	Rent 20 Jul White			£45.00	45.00	Y								
04-Jul-25	Recycling Alford			£1.00				1.00						
01-Jul-25	Rent Playgoers			£240.00	£240.00									
04-Jul-25	Refund Deposit 28 Jun Danaka			-£100.00			-100.00							
06-Jul-25	Rent Yoga + Pilates			£192.00	£192.00									

08-Jul-25	Rent 2 Aug Neto		£95.00	£95.00	Y			
08-Jul-25	Refund Deposit 5 Jul Thomas		-£100.00			-100.00		
10-Jul-25	Refund Deposit Zumba		-£100.00			-100.00		
10-Jul-25	Rent Folk Dance – Inv267	216.00		216.00	Y			
15-Jul-25	Deposit 12 Oct Silvester		100.00			100.00		
15-Jul-25	Refund Deposit 13 Jul Villamena		-£100.00			-100.00		
21-Jul-25	Rent U3A		168.00	168.00	Y			
21-Jul-25	Rent Fitness Amy		96.00	96.00				
22-Jul-25	Deposit 4 Oct Collins		100.00			100.00		
22-Jul-25	PCC Net Zero Grant		8198.58					8198.58
24-Jul-25	Refund Deposit 20 Jul White		-100.00			-100.00		
25-Jul-25	Deposit + Rent 23 Aug Serrano		265.00	165.00	Y	100.00		
27-Jul-25	Rent 25 Jul Varughese (over-paid £4)		46.00	46.00	Y			
28-Jul-25	Rent FoC Church		369.00	369.00	Y			
28-Jul-25	Refund Deposit 26 Jul Sebastian		-100.00			-100.00		
01-Aug-25	Rent 24 Aug Baronowski		45.00	45.00	Y			
01-Aug-25	Recycling Alford		10.00				10.00	
03-Aug-25	Rent 30 Aug Kizha		75.00	75.00	Y			
03-Aug-25	Rent Quilters		200.00	200.00	Y			
04-Aug-25	Rent Kerala Hindu		£60.00	60.00	Y			
04-Aug-25	Rent U3A Square		£240.00	240.00	Y			
05-Jun-25	Deposit + Rent 8 Aug Joseph		£172.00	72.00	Y	100.00		
10-Aug-25	Refund Deposit 8 Aug R Joseph		-100.00			-100.00		
17-Aug-25	Rent 1 Sep Meenu Pk		48.00	48.00	Y			
13-Aug-25	Rent 13 Aug J Thomas		66.00	66.00	Y			
20-Aug-25	Rent Choir Emily Hughes		234.00	234.00				
21-Aug-25	Rent 20 Aug Walking Group		24.00	24.00	Y			
26-Aug-25	Rent 22 Aug Varughese (over-paid £4 27/7)		32.00	32.00	Y			
28-Aug-25	Refund Deposit 23 Aug Serrano		-100.00			-100.00		
29-Aug-25	Rent Zumba		96.00	96.00				
29-Aug-25	Deposit 5 Sep Rijo		100.00			100.00		
31-Aug-25	Deposit 11 Oct Herbolingo		100.00			100.00		
31-Aug-25	Rent 6 Sep Sogy		96.00	96.00	Y			
02-Sep-25	Rent Quilters		200.00	200.00	Y			
02-Sep-25	Deposit + Rent 5 Oct Mudalige		160.00	60.00	Y	100.00		
02-Sep-25	Rent 10 Sep Varghese		100.00			100.00		
07-Sep-25	Rent Gong Bath 28 Sep Baronowski		45.00	45.00				
07-Sep-25	Rent 10 Sep Varghese		48.00	48.00	Y			
05-Sep-25	Refund Deposit 30 Aug Kizhakkayal		-100.00			-100.00		
09-Sep-25	Refund Deposit 2 Aug Revoredo		-70.00			-70.00		
09-Sep-25	Rent 13 Sep Joy		105.00	105.00	Y			
10-Sep-25	Deposit + Rent 3 Oct Sonu		175.00	75.00	Y	100.00		
13-Sep-25	Rent 13 Sep Anish/Saju		60.00	60.00	Y			
10-Sep-25	Rent 14 Sep Sogy		48.00	48.00	Y			
13-Sep-25	Deposit 11 Oct Herbolingo		100.00			100.00		
15-Sep-25	Rent 12 Oct Silvester		75.00	75.00	Y			
18-Sep-25	Rent 19 Sep Anoop Dance Practice x 2		30.00	30.00	Y			
19-Sep-25	Rent FoC Church		369.00	369.00	Y			
19-Sep-25	Rent Happy Kids Fitness		36.00	36.00				
20-Sep-25	Deposit 6 Jun 26 A Jose		100.00			100.00		
22-Sep-25	Rent Yoga + Pilates		84.00	84.00				
24-Sep-25	Refund Deposit 10 Sep Christeena Varghese		-100.00			-100.00		
24-Sep-25	Rent 27 Sep Anoop Dance Practice		18.00	18.00				
25-Sep-25	Deposit 24 Jan Shoji Thomas		100.00			100.00		
26-Sep-25	Deposit 21 Nov Cadavona		100.00			100.00		
27-Sep-25	Rent 27 Sep P Varughese		36.00	36.00	Y			
27-Sep-25	Deposit 22 Nov A Mathew		100.00			100.00		
28-Sep-25	Rent 26 Oct Baronowski		£100.00	45.00		55.00		
28-Sep-25	Refund Deposit Baronowski less rent 26 Oct		-£55.00			-55.00		
28-Sep-25	Rent Pilates		96.00	96.00				
28-Sep-25	Rent Dog Training		60.00	60.00	Y			
28-Sep-25	Rent 4 Oct Collins		67.50	67.50	Y			
30-Sep-25	Deposit 11 Jan Binu Thomas		100.00			100.00		
01-Oct-25	Rent Zumba		96.00	96.00				
01-Oct-25	Rent Quilters		200.00	200.00	Y			
01-Oct-25	Rent Pop Choir		54.00	54.00	Y			
03-Oct-25	Recycling Alford		4.00				4.00	
04-Oct-25	Rent 1 Nov Serrano		135.00	135.00	Y			
05-Oct-25	Refund Deposit 3 Oct Sonu		-100.00			-100.00		
07-Oct-25	Rent Kerala		60.00	60.00	Y			
07-Oct-25	Rent Music Bugs		168.00	168.00				
07-Oct-25	Rent 11 Oct Appu		145.00	145.00	Y			
08-Oct-25	Deposit 28 Nov USCC		100.00			100.00		
08-Oct-25	Deposit 4 Jan Sonu		100.00			100.00		
11-Oct-25	Refund Deposit 4 Oct Collins		-100.00			-100.00		
11-Oct-25	Rent 12 Oct Silvester Addl		15.00	15.00	Y			

11-Oct-25	Refund Deposit 11 Oct Herbolingo to Rent 24 Oct			96.00		-96.00			
13-Oct-25	Rent Fitness Amy		84.00	84.00					
15-Oct-25	Rent Kerala		60.00	60.00	Y				
16-Oct-25	Rent Fitness Amy		48.00	48.00					
17-Oct-25	Refund Deposit 5 Oct Mudalige		-100.00			-100.00			
17-Oct-25	Refund Deposit 12 Oct Silvester		-100.00			-100.00			
16-Oct-25	Rent Knanaya Catholic		40.00	40.00	Y				
18-Oct-25	Conker Ticket Sales	5.00	295.00					300.00	
18-Oct-25	Refund Deposit 11 Oct Appu		-100.00			-100.00			
22-Oct-25	Rent 16 Nov Baronowski		45.00	45.00					
24-Oct-25	Rent Quilters		200.00	200.00	Y				
25-Oct-25	Deposit 14 Nov M Joby		100.00			100.00			
25-Oct-25	Rent 25 Oct + 22 Now Sajan Varghese		180.00	180.00	Y				
27-Oct-25	Deposit 30 Nov Mahfooz		100.00			100.00			
27-Oct-25	Rent 14 Nov J Mathew		96.00	96.00	Y				
28-Oct-25	Rent 14 Dec Baronowski		45.00	45.00					
28-Oct-25	Deposit 26 Dec Nikova		100.00			100.00			
29-Oct-25	Refund Deposit 24 Oct Herbolingo		-104.00			-104.00			
23-Oct-25	Interest on Charity Bank Bond		601.48						601.48
31-Oct-25	Rent Zumba		108.00	108.00					
01-Nov-25	Rent 8 Nov Amos		75.00	75.00	Y				
04-Nov-25	Peterborough Playgoers		360.00	360.00	Y				
06-Nov-25	Rent Pop Choir		£72.00	72.00					
07-Nov-25	Recycling Alford		£1.60				1.60		
11-Nov-25	Rent 30 Nov Mahfooz		£82.50	82.50	Y				
13-Nov-25	Rent Special Connexions		£468.00	468.00	Y				
14-Nov-25	Rent 21 Nov Cadavona		72.00	72.00	Y				
14-Nov-25	Rent 22 Nov A Mathew		60.00	60.00	Y				
15-Nov-25	Rent Knanaya Catholic		48.00	48.00	Y				
17-Nov-25	Rent 7 Dec Lenu		37.50	37.50	Y				
19-Nov-25	Rent 13 Dec Kerala		60.00	60.00	Y				
22-Nov-25	Rent 6 Dec Pinoy Circle		105.00	105.00	Y				
22-Nov-25	Rent FoC Church		364.00	364.00	Y				
24-Nov-25	Refund Deposit 21 Nov Cadavona		-100.00			-100.00			
25-Nov-25	Refund Deposit 22 Nov A Mathew		-100.00			-100.00			
25-Nov-25	Rent Howling Dog Co		72.00	72.00	Y				
26-Nov-25	Rent Quilters		200.00	200.00	Y				
28-Nov-25	Rent Music Bugs		96.00	96.00					
01-Dec-25	Rent 6 Dec Sogy Joseph		30.00	30.00	Y				
03-Dec-25	Rent 4 Jan Sonu		105.00	105.00	Y				
03-Dec-25	Rent 4 Dec Royal Strikers Club		24.00	24.00	Y				
04-Dec-25	Rent Folk Dance – Inv302		336.00	336.00	Y				
04-Dec-25	Rent Happy Kids Fitness		36.00	36.00					
05-Dec-25	Rent 25 Dec P Daniel		60.00	60.00					
05-Dec-25	Rent 29 Dec Pearson		60.00	60.00					
05-Dec-25	Refund Deposit 28 Nov USCC		-52.00	48.00	Y	-100.00			
05-Dec-25	Refund Deposit 30 Nov Mahfooz		-100.00			-100.00			
06-Dec-25	Rent 5 Dec August		84.00	84.00	Y				
08-Dec-25	Rent Pilates		£132.00	£132.00	Y				
08-Dec-25	Rent 8 Dec Richardson		£48.00	£48.00	Y				
08-Dec-25	Recycling Alford		£3.60				3.60		
09-Dec-25	Rent U3A		£168.00	£168.00					
09-Dec-25	Rent Music Bugs		£24.00	£24.00					
10-Dec-25	Rent Choir Emily Hughes		54.00	54.00	Y				
11-Dec-25	Rent 11 Jan Binu Thomas		60.00	60.00	Y				
15-Dec-25	Rent 26 Dec Nikova		84.00	84.00	Y				
16-Dec-25	Rent Fitness Amy		84.00	84.00					
16-Dec-25	Rent 19 Dec R Mathew		72.00	72.00	Y				
21-Dec-25	Rent 14 Jan Baronowski		45.00	45.00					
24-Dec-25	Rent 28 Dec Sogy Joseph		60.00	60.00	Y				
24-Dec-25	Rent 20 Dec Knanaya		48.00	48.00	Y				
24-Dec-25	Rent 27 Dec Knanaya		48.00	48.00	Y				
28-Dec-25	Refund Deposit Joby Mathew		-10.00			-10.00			
29-Dec-25	Rent SGIOC		72.00	72.00	Y				
30-Dec-25	Refund Deposit 26 Dec Nikova		-100.00			-100.00			
01-Jan-26	Rent 2 Jan R Jose		£42.00	£42.00	Y				
02-Jan-26	Rent Yoga		£84.00	£84.00					
02-Jan-26	Rent FoC Church		£388.00	£388.00	Y				
04-Jan-26	Rent Holy Family		48.00	48.00	Y				
05-Jan-26	Rent U3A Square		292.00	292.00					
05-Jan-26	Deposit 22 Feb R Joseph		100.00			100.00			
06-Jan-26	Refund Deposit 4 Jan Sonu		-100.00			-100.00			
07-Jan-26	Rent 14 Jan Deepa Joy		12.00	12.00	Y				
07-Jan-26	Rent 17 Jan Lenu		52.00	52.00	Y				
12-Jan-26	Recycling Alford		1.20				1.20		
12-Jan-26	Rent 3 Jan Sogy		60.00	60.00	Y				

12-Jan-26	Rent 24 Jan Shoji Thomas			75.00	75.00	Y						
12-Jan-26	Rent 17 Jan Valsala			60.00	60.00	Y						
12-Jan-26	Rent 10 Jan PKCA			48.00	48.00	Y						
13-Jan-26	Rent 20 Jan D Patel			36.00	36.00	Y						
13-Jan-26	Deposit 28 Feb V Fernando			100.00			100.00					
17-Jan-26	Refund Deposit 11 Jan B Thomas			-100.00			-100.00					
16-Jan-26	Rent Quilters			200.00	200.00	Y						
17-Jan-26	Deposit + Rent 31 Jan J Mathew			100.00	60.00	Y	40.00					
18-Jan-26	Rent 18 Jan Baronowski Extra			7.50	7.50							
20-Jan-26	Rent Music Bugs			72.00	72.00							
21-Jan-26	Rent Playgoers			288.00	288.00	Y						
21-Jan-26	Rent Playgoers – Overcharge			-18.00	-18.00	Y						
22-Jan-26	Rent SGIOC 24 Jan			72.00	72.00	Y						
22-Jan-26	Rent 15 Feb Baronowski			45.00	45.00							
24-Jan-26	Deposit 7 Mar T Preeth			100.00			100.00					
30-Jan-26	Rent Special Connexions			384.00	384.00	Y						
31-Jan-26	Rent Choir Emily Hughes – Jan, Feb			108.00	108.00							
02-Feb-26	Rent 21 Feb Kerala Hindu			£60.00	£60.00	Y						
04-Feb-26	Refund Deposit 24 Jan S Thomas			-100.00			-100.00					
04-Feb-26	Refund Deposit 22 Feb R Joseph			-100.00			-100.00					
05-Jan-26	Rent 28 Feb Fernando			60.00	60.00	Y						
08-Feb-26	Rent 13 Feb J Joseph Royal Mail			124.00	24.00	Y	100.00					
09-Feb-26	Rent Fitness Amy			84.00	84.00							
10-Feb-26	Rent 14 Mar Hollister			60.00	60.00	Y						
12-Feb-26	Rent Quilters			200.00	200.00	Y						
14-Feb-26	Refund Deposit 13 Feb J Joseph – Addl Hr			-88.00	12.00	Y	-100.00					
14-Feb-26	Rent 14 Feb PKCA			48.00	48.00	Y						
20-Feb-26	Rent 1 Mar J Mathew + £40 overpayment			100.00	60.00	Y	40.00					
20-Feb-26	Deposit 20 Mar Bhatti			100.00			100.00					
20-Feb-26	Rent 29 Mar J Mathew				60.00	Y	-60.00					
24-Feb-26	Refund Deposit 20 Mar Bhatti			-100.00			-100.00					
23-Feb-26	Deposit + Rent 27 Feb Jawad			124.00	24.00	Y	100.00					
24-Feb-26	Deposit 26 Aug Cherian			50.00			50.00					
25-Feb-26	Rent Howling Dog Co			60.00	60.00							
27-Feb-26	Rent 27 Feb SGIOC			105.00	105.00	Y						
04-Mar-26	Rent 7 Mar Preeth			75.00	75.00	Y						
04-Mar-26	Deposit 9 May Paw-works			100.00			100.00					
05-Mar-26	Refund Deposit 27 Feb Jawad			-100.00			-100.00					
05-Mar-26	Refund Deposit 28 Feb Fernando			-100.00			-100.00					
05-Mar-26	Deposit 30 Aug Da Costa			100.00			100.00					
05-Mar-26	Rent 22 Mar Baronowski			45.00	45.00							
06-Mar-26	Recycling Alford			11.60				11.60				
11-Mar-26	Refund Deposit 7 Mar Preeth			-100.00			-100.00					
11-Mar-26	Rent Quilters			200.00	200.00	Y						
12-Mar-26	Rent FoC Church			328.00	328.00	Y						
15-Mar-26	Rent PKCA 14 Mar			48.00	48.00	Y						
13-Mar-26	Rent Pop Choir			72.00	72.00	Y						
14-Mar-26	Deposit 3 May Thankachan			100.00			100.00					
16-Mar-26	Rent U3A			£144.00	144.00							
19-Mar-26	Rent 28 Mar			£60.00	60.00	Y						
21-Mar-26	Deposit 23 May Kubilius			£100.00			100.00					
26-Mar-26	Deposit 24 Oct Devassy			£100.00			100.00					
27-Mar-26	Rent Playgoers			£270.00	270.00	Y						
28-Mar-26	Rent Music Bugs			£108.80	108.80							
28-Mar-26	Deposit 21 Aug Fabian			£100.00			100.00					
29-Mar-26	Rent 27 Mar Plakkuzhi Augusthy			£75.00	75.00	Y						
31-Mar-26	Rent Yoga + Pilates			168.00	168.00							
31-Mar-26	Rent 17 May Marhioni			60.00	60.00							
		£395.00	£600.00	£28,658.86	£4,779.30	£14,651.50	£540.00	£43.00	£540.00	£300.00	£0.00	£601.48	£8,198.58
												£29,653.86

BALANCE		
Income	**£29,653.86**	
Expenditure	**£29,637.13**	
Net Income/Expenditure		**£16.73**
Petty Cash Movement	**-£8.99**	
Current A/C Movement	**-£575.76**	
Charity Bank A/C Movement	**£601.48**	
Net Movement		**£16.73**
BALANCE		**£0.00**
Deposits Held	**£20.00**	
Net Deposits	**-£540.00**	

MARHOLM VILLAGE HALL AC

EXPENDITURE

DATE	ITEM	REF	CASH	Debit Cd	DD
2025					
01-Apr-25	Peterborough City Council Business Rates	1			54.36
10-Apr-25	Vodafone Broadband	2			24.60
03-Apr-25	BG Lite Electricity to 26 Mar 25	3			65.94
15-Apr-25	Guy - Grass Cutting	4			
17-Apr-25	Calor Standing Charge	5			14.78
16-Apr-25	Screwfix-Door Magnetic Catch	6		3.49	
20-Apr-25	WaterPlus	7			40.93
28-Apr-25	Screwfix-DoorHook	8		2.47	
29-Apr-25	Benco Roofing – Roof Repairs	9			
29-Apr-25	Guy - Grass Cutting				
30-Apr-25	Cleaning – Hefferon	10			
01-May-25	BG Lite Electricity to 26 Apr 25	11			63.26
03-May-25	Handryers UK – Gents hand dryer	12		275.88	
02-May-25	Peterborough City Council Business Rates				53.00
06-May-25	B&Q Vanity Unit	13		132.00	
08-May-25	Fix First – Gents Vanity Unit	14			
08-May-25	CCL toilet rolls and paper towels	15			
09-May-25	John Arundel – Painting main hall + kitchen	16			
12-May-25	Vodafone Broadband				26.17
17-May-25	Cleaning Products	17		50.69	
17-May-25	Calor Gas	18			311.85
21-May-25	WaterPlus	19			43.55
23-May-25	Hand Dryer Electrical bits	20			
29-May-25	Argos – Kettle	21		13.50	
30-May-25	Cleaning – Hefferon	22			
31-May-25	M-Fire Extinguisher Check	23			
29-May-25	Rutland Craft Sausage – Hog Roast	24			
02-Jun-25	Guy - Grass Cutting				
03-Jun-25	Meeting Expenses	25		35.50	
02-Jun-25	Peterborough City Council Business Rates				53.00
04-Jun-25	BG Lite Electricity to 1 June	26			76.87
07-Jun-25	BBQ Band	27	420.00		
07-Jun-25	BBQ Veggie Food & Mop			30.35	
10-Jun-25	Vodafone Broadband				26.17
14-Jun-25	Audit Fee	28		9.99	
17-Jun-25	Justin O'Sullivan – Maintenance	29			
19-Jun-25	Johnson – Solar Installation	30			
19-Jun-25	WaterPlus				44.04
24-Jun-25	Solar Kit Cupboard	31			
28-Jun-25	Solar Kit Cupboard Lock	32	7.99		
29-Jun-25	Cleaning – Hefferon	33			
01-Jul-25	Peterborough City Council Business Rates				53.00
01-Jul-25	Justin O'Sullivan – Maintenance	34			
03-Jul-25	BG Lite Electricity to 1 July	35			16.46
10-Jul-25	Vodafone Broadband				26.17
17-Jul-25	Ladies Toilet Refit	36			
18-Jul-25	Calor Gas Standing Charge	37			14.78
19-Jul-25	WaterPlus	38			43.55

EXPENSES

24-Jul-25	Guy - Grass Cutting			
24-Jul-25	Alpha Furnishing Ltd – Chairs	39		
30-Jul-25	Cleaning – Hefferon	40		
01-Aug-25	Peterborough City Council Business Rates			53.00
01-Aug-25	Hall Booking System	41		144.00
07-Aug-25	Amazon-Finger Guards for doors	42		
11-Aug-25	Sainsbury-BinBags	43	20.00	
12-Aug-25	Vodafone Broadband			26.17
14-Aug-25	Fit Door Guards and slabs	44		
19-Aug-25	WaterPlus	45	44.04	
03-Aug-25	BG Lite Electricity to 1 Aug	46		17.36
25-Aug-25	eBay – Sink Plugs – Exp 47	47	3.34	
25-Aug-25	Cleaning Products – SW			
30-Aug-25	Screwfix-Tarpaulin	48	7.99	
31-Aug-25	Cleaning – Hefferon	50		
31-Aug-25	Cleaning – Extra			
01-Sep-25	Peterborough City Council Business Rates			53.00
01-Sep-25	Milton Land Rent	51		
01-Sep-25	CCL toilet rolls	52		
07-Sep-25	Alpha Furnishing Ltd – Chairs	39		
10-Sep-25	Vodafone Broadband			26.17
02-Sep-25	BG Lite Electricity to 1 Sep	53		22.87
15-Sep-25	eBay – Laces & Washers	54	30.23	
19-Sep-25	WaterPlus	55	44.04	
29-Sep-25	Cleaning – Hefferon	56		
01-Oct-25	PHS			6.88
01-Oct-25	Peterborough City Council Business Rates			
12-Oct-25	Vodafone Broadband			26.17
01-Oct-25	BG Lite Electricity to 1 Oct	57		19.98
06-Oct-25	Justin O'Sullivan – Maintenance	58		
07-Oct-25	Morrisons-Wine for conkers Xmas	59	63.75	
10-Oct-25	Sainsburys Meet Neighbours	60	77.64	
14-Oct-25	PPL-PRS	61	90.83	
15-Oct-25	Morrisons-Beer for conkers/Xmas	62	28.50	
16-Oct-25	Calor Gas Standing Charge	63		14.78
16-Oct-25	Fryz – Conker Night Fish & Chips	64	569.80	
17-Oct-25	Sainsbury – Conker bits Cleaning	65	17.10	
20-Oct-25	WaterPlus	66		43.55
25-Oct-25	Screwfix-Light Bulbs	67	7.48	
31-Oct-25	Cleaning – Hefferon	68		
03-Nov-25	BG Lite Electricity to 1 Nov	69		41.46
06-Nov-25	Insurance	70		
11-Nov-25	Screwfix – New light over defib	71	10.28	
12-Nov-25	Vodafone Broadband			26.17
12-Nov-25	Xmas Lunch Meeting	72	49.25	
11-Nov-25	Scottish Power – Electricity Export			
14-Nov-25	Justin O'Sullivan – Defib Light	73		
14-Nov-25	Calor Gas	74		264.03
26-Nov-25	WaterPlus	75		87.46
28-Nov-25	Morrisons-Xmas Lunch	76	82.12	
29-Nov-25	Cleaning – Hefferon	77		
30-Nov-25	Floor Cleaner x 2	78		
01-Dec-25	Cleaning Materials	79	59.06	

EXPENSES

04-Dec-25	CCL toilet rolls	80		
04-Dec-25	BG Lite Electricity to 1 Dec	81		
06-Dec-25	Sainsbury – Xmas	82	91.60	
06-Dec-25	Aldi – Xmas	83	17.55	
08-Dec-25	Willowbrook Turkey	84	120.00	
06-Dec-25	Sainsbury – Xmas		6.00	
08-Dec-25	Vodafone Broadband			26.17
09-Dec-25	CherryLane – Xmas Lights	86	39.98	
13-Dec-25	Sainsbury	85	6.00	
13-Dec-25	Poundstretcher	87	3.79	
15-Dec-25	Calor Gas	88		257.80
19-Dec-25	WaterPlus	89		45.97
24-Dec-25	Screwfix – Batteries	90	4.49	
30-Dec-25	Cleaning – Hefferson	91		
03-Jan-26	BG Lite Electricity to 1 Jan	92		47.97
08-Jan-26	4Seasons Floor Restoration	93		
11-Jan-26	Bona Mop	94	38.57	
12-Jan-26	Calor Gas	95		314.97
12-Jan-26	Vodafone Broadband			26.17
14-Jan-26	Harrison&Dunn - Chamois	96	6.80	
14-Jan-26	CB Window&Maint-Window Cleaning	97		
15-Jan-26	Calor Gas Standing Charge	98		14.78
20-Jan-26	WaterPlus	99		48.87
24-Jan-26	Peterborough Flooring – Kitchen Deposit	100	474.00	
26-Jan-26	Fix First – Boiler Service	101		
28-Jan-26	Currys – Cooker	102	386.10	
29-Jan-26	Justin O'Sullivan – Gate	103		
30-Jan-26	Cleaning – Hefferon	104		
30-Jan-26	BG Lite Electricity to 30/1/26	105		75.00
04-Feb-26	Scottish Power – Electricity Export			
12-Feb-26	CCL toilet rolls	106		
11-Feb-26	Vodafone Broadband			26.17
13-Feb-26	Calor Gas	107		406.44
20-Feb-26	WaterPlus	108		85.02
25-Feb-26	BG Lite Electricity to 28/2	109		37.65
25-Feb-26	Toolstation – cable	110	16.20	
27-Feb-26	PHS	111		83.62
01-Mar-26	Cleaning – Hefferon	112		
11-Mar-26	Vodafone Broadband			26.17
11-Mar-26	CB Window&Maint-Window Cleaning	113		
12-Mar-26	Peterborough Flooring – Kitchen Deposit	100	474.00	
19-Mar-26	WaterPlus	114		47.40
20-Mar-26	Calor Gas	115		286.90
24-Mar-26	Insideout Home Store – Cleaning	116	34.91	
25-Mar-26	Argos – Mop Pads	117	20.00	
26-Mar-26	Sainsbury-MopRefill	118	12.00	
27-Mar-26	BG Lite Electricity to 27/3/26	119		25.88
31-Mar-26	Cleaning	120		

EXPENSES

	£433.99	£3,505.31	£3,808.48

COUNTS APR 2025 – MAR 2026

Xfer	Electricity	Internet	Water	IT/PRS/ Ins	Gas	Maint	Rates / Milton	Cleaning	Capital Projects
							54.36		
		24.60							
	65.94								
25.00						25.00			
					14.78				
						3.49			
			40.93						
						2.47			
180.00						180.00			
30.00						30.00			
293.04								293.04	
	63.26								
									275.88
							53.00		
									132.00
606.00									606.00
40.01								40.01	
360.00						360.00			
		26.17							
								50.69	
					311.85				
			43.55						
43.17									43.17
						13.50			
313.04								313.04	
121.40						121.40			
600.00									
45.00						45.00			
							53.00		
	76.87								
								11.75	
		26.17							
83.00						83.00			
7963.56									7963.56
			44.04						
235.02									235.02
									7.99
219.78								219.78	
							53.00		
52.90						52.90			
	16.46								
		26.17							
60.00						60.00			
					14.78				
			43.55						

EXPENSES

40.00						40.00			
1077.60									1077.60
329.67								329.67	
							53.00		
				144.00					
199.80						199.80			
								20.00	
		26.17							
£65.00						65.00			
			44.04						
	17.36								
						3.34			
9.50								9.50	
						7.99			
329.67								329.67	
20.00								20.00	
							53.00		
50.00							50.00		
22.03								22.03	
3232.80									3232.80
		26.17							
	22.87								
			44.04						
293.04								293.04	
								6.88	
		26.17							
	19.98								
88.49						88.49			
				90.83					
					14.78				
								9.10	
			43.55						
						7.48			
329.67								329.67	
	41.46								
393.49				393.49					
						10.28			
		26.17							
-136.20	-136.20								
45.00						45.00			
					264.03				
			87.46						
293.04								293.04	
43.20								43.20	
								59.06	

EXPENSES

22.03				22.03	
38.39	38.39				
		26.17			
				6.00	
				3.79	
			257.80		
		45.97			
			4.49		
359.67				359.67	
	47.97				
2400.00					2400.00
				38.57	
			314.97		
		26.17			
				6.80	
40.00				40.00	
			14.78		
		48.87			
					474.00
108.00			108.00		
					386.10
45.00			45.00		
293.21				293.21	
	75.00				
-7.80	-7.80				
22.03				22.03	
		26.17			
			406.44		
		85.02			
	37.65				
			16.20		
			83.62		
236.63				236.63	
		26.17			
40.00				40.00	
					474.00
		47.40			
			286.90		
				34.91	
				20.00	
				12.00	
	25.88				
295.47				295.47	

EXPENSES

£21,889.35	£405.09	£312.47	£618.42	£628.32	£1,901.11	£1,701.45	£369.36	£4,124.28	£17,308.12

EXPENSES

Equipment	Hog Roast	Meet Neighbr	Conker	Xmas	POST/ STAT/ MISC	Donations	Check
	600.00						
						35.50	
	420.00						
	18.60						
						9.99	

30.23

63.75

77.64

28.50

569.80

8.00

49.25

82.12

EXPENSES

91.60
17.55
120.00
6.00

39.98

EXPENSES

EXPENSES

£0.00	£1,038.60	£77.64	£700.28	£406.50	£45.49	£0.00

£29,637.13

MARHOLM VILLAGE HALL ACCOU

CASH – RUNNING BALANCE

Date	Detail	DR	CR	BAL
01-Apr-24	***B/F Balance***			**£22.80**
07-Jun-25	BBQ Ticket Sales		390.00	£412.80
09-Jun-25	Cash withdrawal		30.00	£442.80
09-Jun-25	Payment to Five String Thing	-£420.00		£22.80
28-Jun-25	Solar Kit Cupboard Lock – Exp 32	-£7.99		£14.81
18-Oct-25	Conker Ticket sale		5.00	£19.81
14-Dec-25	Sainsburys – Xmas Flowers	-£6.00		£13.81

CURRENT

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	Movement		**-£8.99**	13-May-25
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				02-Jun-25
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	Charity Bank Savings A/C			02-Jun-25
	60-83-16 10054475 3.36%			03-Jun-25
	60-83-16 10082672 4.06%			02-Jun-25
01/04/25	Opening Balance		£10,324.95	17-Jun-25
	Interest		£10,324.95	07-Jun-25
	To 17 May 27			28-Jun-25
	Movement		**£0.00**	07-Jun-25
				07-Jun-25
				09-Jun-25
	Charity Bank Savings A/C			11-Jun-25
	60-21-28 10040507 4.46%			10-Jun-25
	60-21-28 10065515 3.61%			14-Jun-25
	B/F Balance		£13,486.14	16-Jun-25
	Interest	601.48	£14,087.62	17-Jun-25
	To 23 Oct 26			19-Jul-25
	Movement		**£601.48**	03-Jul-25
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JNTS APR 2025 – MAR 2026

ACCOUNT BALANCE *Santander 09-01-29 13184221*

Typ		Item	DR	CR	BAL
					£13,835.00
DD	C	Peterborough City Council Business Rates	-£54.36		£13,780.64
BC	C	Recycling Alford		£4.00	£13,784.64
BC	C	Deposit 10 May L Lawrence		£100.00	£13,884.64
T	C	Refund Deposit 30 Mar Sinclair	-£100.00		£13,784.64
DD	C	Vodafone Broadband	-£24.60		£13,760.04
BC	C	Deposit 2 May Joseph+Biju		£100.00	£13,860.04
DD	C	BG Lite Electricity – Exp 3	-£65.94		£13,794.10
Q	C	Rent Folk Dance – Inv254		£384.00	£14,178.10
BC	C	Rent 4 May Collis		£45.00	£14,223.10
T	C	Guy - Grass Cutting – Exp 4	-£25.00		£14,198.10
BC	C	Deposit 13 Jul Villamena		£100.00	£14,298.10
DC	C	Screwfix-Door Magnetic Catch-Exp6	-£3.49		£14,294.61
BC	C	Deposit & Rent 19 Apr Sajeev		£145.00	£14,439.61
BC	C	Rent Music Bugs Apr/May		£120.00	£14,559.61
T	C	Refund Deposit 9 Apr Eswaramuthu less 2 hrs	-£76.00		£14,483.61
BC	C	Rent 13-14 Apr SGIOC		£54.00	£14,537.61
T	C	Refund Deposit 13 Apr Baronowski	-£100.00		£14,437.61
T	C	Refund Deposit 13 Apr Baronowski reversal		£100.00	£14,537.61
T	C	Refund Deposit 19 Apr Sajeev	-£100.00		£14,437.61
BC	C	Rent 20 Apr PKCA		£36.00	£14,473.61
BC	C	Rent 20 Apr Holy Family		£48.00	£14,521.61
T	C	Refund Deposit 21 Apr Khan	-£50.00		£14,471.61
BC	C	Rent Quilters		£240.00	£14,711.61
BC	C	Rent 4 May J Mathew		£60.00	£14,771.61
BC	C	Rent 2 May Craig		£36.00	£14,807.61
BC	C	Deposit 26 May Ourty		£100.00	£14,907.61
BC	C	Deposit 2 Aug Cladding Expert		£100.00	£15,007.61
DC	C	Screwfix-DoorHook – Exp 8	-£2.47		£15,005.14
BC	C	Rent 10 May Lawrence		£75.00	£15,080.14
T	C	Benco Roofing – Roof Repairs – Exp 9	-£180.00		£14,900.14
T	C	Guy - Grass Cutting	-£30.00		£14,870.14
T	C	Cleaning – Hefferon – Exp 10	-£293.04		£14,577.10
DD	C	Peterborough City Council Business Rates	-£53.00		£14,524.10
BC	C	Rent 3 May SA Joseph		£60.00	£14,584.10
BC	C	Rent 3 May SA Joseph		£12.00	£14,596.10
BC	C	BBQ Ticket Sales (for cash)		£80.00	£14,676.10
DC	C	Handryers UK – Gents hand dryer – Exp 12	-£275.88		£14,400.22
DD	C	WaterPlus	-£40.93		£14,359.29
DC	C	B&Q Vanity Unit – Exp 13	-£132.00		£14,227.29
T	C	Refund Deposit 26 May Ourty	-£100.00		£14,127.29
T	C	Fix First – Gents Vanity Unit – Exp 14	-£606.00		£13,521.29
T	C	CCL toilet rolls and paper towels – Exp 15	-£40.01		£13,481.28
BC	C	Rent 3 May SGIOC		£45.00	£13,526.28
T	C	John Arundel – Painting main hall + kitchen – Exp 16	-£360.00		£13,166.28
BC	C	Deposit 18 May G Jose		£100.00	£13,266.28
BC	C	Rent Parish Council		£96.00	£13,362.28
DD	C	Vodafone Broadband	-£26.17		£13,336.11
BC	C	Rent 10 May Smitha Anish		£60.00	£13,396.11
T	C	Refund Deposit 10 May Lawrence	-£100.00		£13,296.11

T	C	Refund Deposit 4 May Collis	-£100.00		£13,196.11
DD	C	BG Lite Electricity – Exp 11	-£63.26		£13,132.85
BC	C	Rent 18 May G Jose		£60.00	£13,192.85
BC	C	Rent 24 May D Joy		£60.00	£13,252.85
BC	C	Rent 22 Jun Baronowski		£45.00	£13,297.85
DC	C	Sainsburys Cleaning Products – Exp 17	-£50.69		£13,247.16
BC	C	Rent 23 May B Varghese		£24.00	£13,271.16
BC	C	Rent Choir Emily Hughes		£72.00	£13,343.16
BC	C	Rent Folk Dance – Inv259		£96.00	£13,439.16
BC	C	Rent FoC Church		£441.00	£13,880.16
BC	C	BBQ Ticket Sales (for cash)		£70.00	£13,950.16
DD	C	WaterPlus	-£43.55		£13,906.61
T	C	Refund Deposit 18 May Jose	-£100.00		£13,806.61
BC	C	Rent 17 May PKCA		£48.00	£13,854.61
BC	C	Rent 23 May P Varghese		£36.00	£13,890.61
T	C	Jim Fell – Hand dryer electrical bits – Exp 20	-£43.17		£13,847.44
BC	C	Rent Yoga + Pilates		£206.00	£14,053.44
BC	C	Rent Quilters		£200.00	£14,253.44
BC	C	Rent PCC Polling Station		£250.00	£14,503.44
DD	C	Calor Standing Charge – Exp 5	-£14.78		£14,488.66
BC	C	Rent 31 May M Augusthy		£75.00	£14,563.66
T	C	Rutland Craft Sausage – Hog Roast – Exp 24	-£600.00		£13,963.66
DC	C	Argos – Kettle – Exp 21	-£13.50		£13,950.16
T	C	Cleaning – Hefferon – Exp 22	-£313.04		£13,637.12
T	C	M-Fire Extinguisher Check – Exp 23	-£121.40		£13,515.72
BC	C	Rent 21 Jun B Varghese		£45.00	£13,560.72
BC	C	Deposit 20 Jul White		£100.00	£13,660.72
BC	C	Rent 14 Jun R Jose		£90.00	£13,750.72
BC	C	Deposit + Rent 18 Jun L Jose		£92.00	£13,842.72
T	C	Guy - Grass Cutting	-£45.00		£13,797.72
DC	C	Meeting Expenses	-£35.50		£13,762.22
DD	C	Peterborough City Council Business Rates	-£53.00		£13,709.22
DD	C	BG Lite Electricity – Exp 26	-£76.87		£13,632.35
BC	C	Recycling Alford		£6.00	£13,638.35
DD	C	Calor Gas – Exp 18	-£311.85		£13,326.50
T	C	Refund Deposit + Rent 18 June Legin Jose	-£92.00		£13,234.50
DC	C	BBQ Veggie Food & Mop	-£30.35		£13,204.15
DC	C	Cash Withdrawal	-£30.00		£13,174.15
DD	C	Vodafone Broadband	-£26.17		£13,147.98
BC	C	Rent 12 Jun S Joseph		£24.00	£13,171.98
DC	C	Aldi – Audit Fee	-£9.99		£13,161.99
BC	C	Rent Fitness Amy		£108.00	£13,269.99
T	C	Justin O'Sullivan – Maintenance – Exp 29	-£83.00		£13,186.99
T	C	Johnson – Solar Installation – Exp 30	-£7,963.56		£5,223.43
DD	C	WaterPlus	-£44.04		£5,179.39
BC	C	Deposit + Rent 28 Jun Danaka		£190.00	£5,369.39
BC	C	Rent Kerala		£60.00	£5,429.39
BC	C	Rent Music Bugs Jun/Jul		£60.00	£5,489.39
BC	C	Rent 13 Jul Villamena		£75.00	£5,564.39
BC	C	Deposit 5 Jul Jaison Thomas		£100.00	£5,664.39
BC	C	Deposit + Rent Zumba		£220.00	£5,884.39
BC	C	Deposit 30 Aug Kizhakkayal		£100.00	£5,984.39
BC	C	Rent 30 Jul Sebastian		£90.00	£6,074.39

BC	C	Rent 5 Jul Jaison Thomas		£60.00	£6,134.39
BC	C	Justin O'Sullivan – Solar Cupboard – Exp 31	-£235.02		£5,899.37
BC	C	Rent 21 Jun PKCA		£48.00	£5,947.37
BC	C	Rent 5 Jul South		£75.00	£6,022.37
DD	C	Cleaning – Hefferon – Exp 33	-£219.78		£5,802.59
DD	C	Peterborough City Council Business Rates	-£53.00		£5,749.59
T	C	Justin O'Sullivan – Maintenance – Exp 34	-£52.90		£5,696.69
DD	C	BG Lite Electricity – Exp 35	-£16.46		£5,680.23
BC	C	Rent Quilters		£200.00	£5,880.23
BC	C	Rent 20 Jul White		£45.00	£5,925.23
BC	C	Recycling Alford		£1.00	£5,926.23
BC	C	Rent Playgoers		£240.00	£6,166.23
T	C	Refund Deposit 28 Jun Danaka	-£100.00		£6,066.23
BC	C	Rent Yoga + Pilates		£192.00	£6,258.23
BC	C	Rent 2 Aug Neto		£95.00	£6,353.23
T	C	Refund Deposit 5 Jul Thomas	-£100.00		£6,253.23
T	C	Refund Deposit Zumba	-£100.00		£6,153.23
Q	C	Rent Folk Dance – Inv267		£216.00	£6,369.23
DD	C	Vodafone Broadband	-£26.17		£6,343.06
BC	C	Deposit 12 Oct Silvester		£100.00	£6,443.06
T	C	Refund Deposit 13 Jul Villamena	-£100.00		£6,343.06
T	C	Ladies Toilet Refit – Exp 36	-£60.00		£6,283.06
DD	C	WaterPlus	-£43.55		£6,239.51
BC	C	Rent U3A		£168.00	£6,407.51
BC	C	Rent Fitness Amy		£96.00	£6,503.51
BC	C	Deposit 4 Oct Collins		£100.00	£6,603.51
BC	C	PCC Net Zero Grant		£8,198.58	£14,802.09
T	C	Guy - Grass Cutting	-£40.00		£14,762.09
T	C	Refund Deposit 20 Jul White	-£100.00		£14,662.09
T	C	Alpha Furnishing Ltd – Chairs – Exp 39	-£1,077.60		£13,584.49
BC	C	Deposit + Rent 23 Aug Serrano		£265.00	£13,849.49
BC	C	Rent 25 Jul Varughese (over-paid £4)		£46.00	£13,895.49
BC	C	Rent FoC Church		£369.00	£14,264.49
T	C	Refund Deposit 26 Jul Sebastian	-£100.00		£14,164.49
DD	C	Calor Gas Standing Charge – Exp 37	-£14.78		£14,149.71
T	C	Cleaning – Hefferon – Exp 40	-£329.67		£13,820.04
DD	C	Peterborough City Council Business Rates	-£53.00		£13,767.04
DD	C	Hall Booking System – Exp 41	-£144.00		£13,623.04
BC	C	Rent 24 Aug Baronowski		£45.00	£13,668.04
BC	C	Recycling Alford		£10.00	£13,678.04
BC	C	Rent 30 Aug Kizha		£75.00	£13,753.04
BC	C	Rent Quilters		£200.00	£13,953.04
BC	C	Rent Kerala Hindu		£60.00	£14,013.04
BC	C	Rent U3A Square		£240.00	£14,253.04
BC	C	Deposit + Rent 8 Aug Joseph		£172.00	£14,425.04
T	C	Burgess-reimburse for Amazon-Door Guards-Exp42	-£199.80		£14,225.24
T	C	Refund Deposit 8 Aug R Joseph	-£100.00		£14,125.24
DC	C	Sainsbury-BinBags – Exp 43	-£20.00		£14,105.24
DD	C	Vodafone Broadband	-£26.17		£14,079.07
BC	C	Rent 13 Aug J Thomas		£66.00	£14,145.07
T	C	Justin O'Sullivan – Fit Door Guards and slabs – Exp 44	-£65.00		£14,080.07
BC	C	Rent 1 Sep Meenu Pk		£48.00	£14,128.07
DD	C	BG Lite Electricity – Exp 46	-£17.36		£14,110.71
DD	C	WaterPlus	-£44.04		£14,066.67

BC	C	Rent Choir Emily Hughes		£234.00	£14,300.67
BC	C	Rent 20 Aug Walking Club		£24.00	£14,324.67
DD	C	eBay – Sink Plugs – Exp 47	-£3.34		£14,321.33
T	C	S Welch – Cleaning Products	-£9.50		£14,311.83
BC	C	Rent 22 Aug Varughese (over-paid £4 27/7)		£32.00	£14,343.83
T	C	Refund Deposit 23 Aug Serrano	-£100.00		£14,243.83
BC	C	Rent Zumba		£96.00	£14,339.83
BC	C	Deposit 5 Sep Rijo		£100.00	£14,439.83
DC	C	Screwfix-Tarpaulin-Exp48	-£7.99		£14,431.84
T	C	Cleaning – Hefferon – Exp 50	-£329.67		£14,102.17
T	C	Cleaning – Extra	-£20.00		£14,082.17
BC	C	Deposit 11 Oct Herbolingo		£100.00	£14,182.17
BC	C	Rent 6 Sep Sogy		£96.00	£14,278.17
DD	C	Peterborough City Council Business Rates	-£53.00		£14,225.17
SO	C	Milton Land Rent	-£50.00		£14,175.17
T	C	CCL toilet rolls – Exp 52	-£20.03		£14,155.14
BC	C	Rent Quilters		£200.00	£14,355.14
BC	C	Deposit + Rent 5 Oct Mudalige		£160.00	£14,515.14
BC	C	Rent 10 Sep Varghese		£100.00	£14,615.14
T	C	Refund Deposit 30 Aug Kizhakkayal	-£100.00		£14,515.14
T	C	Alpha Furnishing Ltd – Chairs – Exp 39	-£3,232.80		£11,282.34
BC	C	Rent Gong Bath 28 Sep Baronowski		£45.00	£11,327.34
BC	C	Rent 10 Sep Varghese		£48.00	£11,375.34
T	C	CCL toilet rolls – Exp 52	-£2.00		£11,373.34
BC	C	Rent 13 Sep Joy		£105.00	£11,478.34
T	C	Refund Deposit 2 Aug Revoredo	-£70.00		£11,408.34
DD	C	Vodafone Broadband	-£26.17		£11,382.17
BC	C	Deposit + Rent 3 Oct Sonu		£175.00	£11,557.17
BC	C	Rent 14 Sep Sogy		£48.00	£11,605.17
DD	C	BG Lite Electricity – Exp 53	-£22.87		£11,582.30
BC	C	Rent 13 Sep Anish/Saju		£60.00	£11,642.30
BC	C	Deposit 11 Oct Herbolingo		£100.00	£11,742.30
BC	C	Rent 12 Oct Silvester		75.00	£11,817.30
DC	C	eBay – Laces & Washers	-£30.23		£11,787.07
BC	C	Rent 19 Sep Anoop Dance Practice		£30.00	£11,817.07
BC	C	Rent FoC Church		£369.00	£12,186.07
BC	C	Rent Happy Kids Fitness		£36.00	£12,222.07
BC	C	Deposit 6 Jun 26 A Jose		£100.00	£12,322.07
BC	C	Rent Yoga + Pilates		£84.00	£12,406.07
T	C	Refund Deposit 10 Sep Christeena Varghese	-£100.00		£12,306.07
DD	C	WaterPlus	-£44.04		£12,262.03
BC	C	Rent 27 Sep Anoop Dance Practice		£18.00	£12,280.03
BC	C	Deposit 24 Jan Shoji Thomas		£100.00	£12,380.03
BC	C	Deposit 21 Nov Cadavona		£100.00	£12,480.03
BC	C	Rent 27 Sep P Varughese		£36.00	£12,516.03
BC	C	Deposit 22 Nov A Mathew		£100.00	£12,616.03
BC	C	Rent 26 Oct Baronowski		£100.00	£12,716.03
T	C	Refund Deposit Baronowski less rent 26 Oct	-£55.00		£12,661.03
BC	C	Rent Pilates		£96.00	£12,757.03
BC	C	Rent Dog Training		£60.00	£12,817.03
BC	C	Rent 4 Oct Collins		£67.50	£12,884.53
T	C	Cleaning – Hefferon – Exp 56	-£293.04		£12,591.49
BC	C	Deposit 11 Jan Binu Thomas		£100.00	£12,691.49
BC	C	Rent Zumba		£96.00	£12,787.49

DD	C	PHS	-£6.88		£12,780.61
BC	C	Rent Quilters		£200.00	£12,980.61
DD	C	Vodafone Broadband	-£26.17		£12,954.44
DD	C	BG Lite Electricity – Exp 57	-£19.98		£12,934.46
BC	C	Rent Pop Choir		£54.00	£12,988.46
T	C	Refund Deposit 3 Oct Sonu	-£100.00		£12,888.46
BC	C	Recycling Alford		£4.00	£12,892.46
BC	C	Rent 1 Nov Serrano		135.00	£13,027.46
T	C	Justin O'Sullivan – Door varnish – Exp 58	-£88.49		£12,938.97
BC	C	Rent Kerala		£60.00	£12,998.97
BC	C	Rent Music Bugs Sep-Oct		£168.00	£13,166.97
DC	C	Morrisons – Wine – Exp 59	-£63.75		£13,103.22
BC	C	Rent 11 Oct Appu		£145.00	£13,248.22
BC	C	Deposit 28 Nov USCC		£100.00	£13,348.22
BC	C	Deposit 4 Jan Sonu		£100.00	£13,448.22
DC	C	Sainsburys Meet Neighbours – Exp 60	-£77.64		£13,370.58
T	C	Refund Deposit 4 Oct Collins	-£100.00		£13,270.58
BC	C	Rent 12 Oct Silvester		£15.00	£13,285.58
DC	C	PPL-PRS Licence – Exp 61	-£90.83		£13,194.75
DC	C	Morrisons – Beer – Exp 62	-£28.50		£13,166.25
BC	C	Rent Fitness Amy		£84.00	£13,250.25
BC	C	Rent Kerala		£60.00	£13,310.25
DD	C	Calor Gas Standing Charge – Exp 63	-£14.78		£13,295.47
BC	C	Rent Fitness Amy		£48.00	£13,343.47
DC	C	Fryz – Conker Nights – Exp 64	-£569.80		£12,773.67
T	C	Refund Deposit 5 Oct Mudalige	-£100.00		£12,673.67
T	C	Refund Deposit 12 Oct Silvester	-£100.00		£12,573.67
BC	C	Rent Knanaya Catholic		£40.00	£12,613.67
DC	C	Sainsbury – Conker bits Cleaning – Exp 65	-£17.10		£12,596.57
C	C	Conker Ticket Sales		£295.00	£12,891.57
T	C	Refund Deposit 11 Oct Appu	-£100.00		£12,791.57
DD	C	WaterPlus	-£43.55		£12,748.02
BC	C	Rent 16 Nov Baronowski		£45.00	£12,793.02
BC	C	Rent Quilters		£200.00	£12,993.02
BC	C	Deposit 14 Nov M Joby		£100.00	£13,093.02
BC	C	Rent 25 Oct + 22 Now Sajan Varghese		£180.00	£13,273.02
DC	C	Screwfix-Light Bulbs – Exp 67	-£7.48		£13,265.54
BC	C	Deposit 30 Nov Mahfooz		£100.00	£13,365.54
BC	C	Rent 14 Nov J Ma\thew		£96.00	£13,461.54
BC	C	Rent 14 Dec Baronowski		£45.00	£13,506.54
BC	C	Deposit 26 Dec Nikova		£100.00	£13,606.54
T	C	Refund Deposit 24 Oct Herbolingo	-£104.00		£13,502.54
T	C	Cleaning – Hefferon – Exp 68	-£329.67		£13,172.87
BC	C	Rent Zumba		£108.00	£13,280.87
DD	C	BG Lite Electricity – Exp 69	-£41.46		£13,239.41
BC	C	Rent 8 Nov Amos		£75.00	£13,314.41
BC	C	Peterborough Playgoers		£360.00	£13,674.41
T	C	CAS Ltd Insurance	-£393.49		£13,280.92
DC	C	Screwfix – New light over defib – Exp 71	-£10.28		£13,270.64
BC	C	Rent Pop Choir		£72.00	£13,342.64
BC	C	Recycling Alford		£1.60	£13,344.24
BC	C	Scottish Power – Electricity Export		£136.20	£13,480.44
BC	C	Rent 30 Nov Mahfooz		£82.50	£13,562.94
DD	C	Vodafone Broadband	-£26.17		£13,536.77

DC	C	Xmas Lunch Meeting	-£49.25		£13,487.52
BC	C	Rent Special Connexions		£468.00	£13,955.52
BC	C	Rent 21 Nov Cadavona		£72.00	£14,027.52
BC	C	Rent 22 Nov A Mathew		£60.00	£14,087.52
T	C	Justin O'Sullivan – Defib Light – Exp 73	-£45.00		£14,042.52
BC	C	Rent Knanaya Catholic		£48.00	£14,090.52
BC	C	Rent 7 Dec Lenu		£37.50	£14,128.02
BC	C	Rent 13 Dec Kerala		£60.00	£14,188.02
BC	C	Rent 6 Dec Pinoy Circle		£105.00	£14,293.02
BC	C	Rent FoC Church		£364.00	£14,657.02
T	C	Refund Deposit 21 Nov Cadavona	-£100.00		£14,557.02
T	C	Refund Deposit 22 Nov A Mathew	-£100.00		£14,457.02
DD	C	WaterPlus	-£87.46		£14,369.56
DD	C	Calor Gas	-£264.03		£14,105.53
BC	C	Rent Howling Dog Co		£72.00	£14,177.53
BC	C	Rent Quilters		£200.00	£14,377.53
BC	C	Rent Music Bugs		£96.00	£14,473.53
DD	C	Morrisons – Xmas Lunch – Exp 76	-£82.12		£14,391.41
T	C	Cleaning – Hefferon – Exp 77	-£293.04		£14,098.37
T	C	P Burgess – eBay Floor Cleaner x 2 – Exp 78	-£43.20		£14,055.17
DC	C	Morrisons – CleaningMaterials – Exp 79	-£59.06		£13,996.11
BC	C	Rent 6 Dec Sogy Joseph		£30.00	£14,026.11
T	C	CCL toilet rolls – Exp 80	-£22.03		£14,004.08
BC	C	Rent 4 Jan Sonu		£105.00	£14,109.08
BC	C	Rent 4 Dec Royal Strikers Club		£24.00	£14,133.08
Q	C	Rent Folk Dance – Inv302		£336.00	£14,469.08
DD	C	BG Lite Electricity to 1 Dec	-£38.39		£14,430.69
BC	C	Rent Happy Kids Fitness		£36.00	£14,466.69
BC	C	Rent 25 Dec P Daniel		£60.00	£14,526.69
BC	C	Rent 29 Dec Pearson		£60.00	£14,586.69
T	C	Refund Deposit 28 Nov USCC	-£52.00		£14,534.69
T	C	Refund Deposit 30 Nov Mahfooz	-£100.00		£14,434.69
BC	C	Rent 5 Dec August		£84.00	£14,518.69
DC	C	Sainsbury – Xmas Exp 82	-£91.60		£14,427.09
DC	C	Aldi – Xmas Exp83	-£17.55		£14,409.54
DC	C	Willowbrook Turkey – Exp 84	-£120.00		£14,289.54
BC	C	Rent Pilates		£132.00	£14,421.54
BC	C	Rent 8 Dec Richardson		£48.00	£14,469.54
BC	C	Recycling Alford		£3.60	£14,473.14
DC	C	CherryLane – Xmas Lights – Exp 86	-£39.98		£14,433.16
BC	C	Rent U3A		£168.00	£14,601.16
BC	C	Rent Music Bugs		£24.00	£14,625.16
DD	C	Vodafone Broadband	-£26.17		£14,598.99
BC	C	Rent Choir Emily Hughes		£54.00	£14,652.99
BC	C	Rent 11 Jan Binu Thomas		£60.00	£14,712.99
DC	C	Sainsbury – Tes Towels – Exp 85	-£6.00		£14,706.99
DC	C	Poundstretcher – Bin Bags – Exp 87	-£3.79		£14,703.20
BC	C	Rent 26 Dec Nikova		£84.00	£14,787.20
BC	C	Rent Fitness		£84.00	£14,871.20
BC	C	Rent 19 Dec R Mathew		£72.00	£14,943.20
DD	C	WaterPlus	-£45.97		£14,897.23
BC	C	Rent 14 Jan Baronowski		£45.00	£14,942.23
DC	C	Screwfix – Batteries – Exp 90	-£4.49		£14,937.74
BC	C	Rent 28 Dec Sogy Joseph		£60.00	£14,997.74

BC	C	Rent 20 Dec PKCA		£48.00	£15,045.74
BC	C	Rent 27 Dec PKCA		£48.00	£15,093.74
DD	C	Calor Gas	-£257.80		£14,835.94
T	C	Refund Deposit Joby Mathew	-£10.00		£14,825.94
BC	C	Rent SGIOC		£72.00	£14,897.94
T	C	Refund Deposit 26 Dec Nikova	-£100.00		£14,797.94
T	C	Cleaning – Hefferon – Exp 91 + £30 bonus	-£359.67		£14,438.27
BC	C	Rent 2 Jan R Jose		£42.00	£14,480.27
BC	C	Rent Yoga		£84.00	£14,564.27
BC	C	Rent FoC Church		£388.00	£14,952.27
DD	C	BG Lite Electricity – Exp 92	-£47.97		£14,904.30
BC	C	Rent Holy Family		£48.00	£14,952.30
BC	C	Rent U3A Square		£292.00	£15,244.30
BC	C	Deposit 22 Feb R Joseph		£100.00	£15,344.30
T	C	Refund Deposit 4 Jan Sonu	-£100.00		£15,244.30
BC	C	Rent 14 Jan Deepa Joy		£12.00	£15,256.30
BC	C	Rent 17 Jan Lenu		£52.00	£15,308.30
BC	C	Recycling Alford		£1.20	£15,309.50
T	C	4Seasons Floor Restoration	-£2,400.00		£12,909.50
DC	C	Amazon – Bona Mop – Exp94	-£38.57		£12,870.93
BC	C	Rent 3 Jan Sogy		£60.00	£12,930.93
BC	C	Rent 24 Jan Shoji Thomas		£75.00	£13,005.93
BC	C	Rent 17 Jan Valsala		£60.00	£13,065.93
DD	C	Rent 10 Jan PKCA		£48.00	£13,113.93
DD	C	Calor Gas – Exp 95	-£314.97		£12,798.96
DD	C	Vodafone Broadband	-£26.17		£12,772.79
BC	C	Rent 19 Jan D Patel		£36.00	£12,808.79
BC	C	Deposit 28 Feb V Fernando		£100.00	£12,908.79
DC	C	Harrison&Dunn-Chamois-Exp96	-£6.80		£12,901.99
T	C	CB Window&Maint-Window Cleaning – Exp97	-£40.00		£12,861.99
DD	C	Calor Gas Standing Charge – Exp 98	-£14.78		£12,847.21
BC	C	Rent Quilters		£200.00	£13,047.21
BC	C	Deposit + Rent 31 Jan J Mathew		£100.00	£13,147.21
T	C	Refund Deposit 11 Jan B Thomas	-£100.00		£13,047.21
BC	C	Rent 18 Jan Baronowski Extra		£7.50	£13,054.71
DD	C	WaterPlus	-£48.87		£13,005.84
BC	C	Rent Music Bugs		£72.00	£13,077.84
BC	C	Rent Playgoers		£288.00	£13,365.84
T	C	Rent Playgoers – Overcharge	-£18.00		£13,347.84
BC	C	Rent SGIOC 24 Jan		£72.00	£13,419.84
BC	C	Rent 15 Feb Baronowski		£45.00	£13,464.84
DC	C	Peterborough Flooring – Kitchen Deposit – Exp 100	-£474.00		£12,990.84
BC	C	Deposit 7 Mar T Preeth		£100.00	£13,090.84
T	C	Fix First – Boiler Service – Exp 101	-£108.00		£12,982.84
DC	C	Currys – Cooker – Exp 102	-£386.10		£12,596.74
T	C	Justin O'Sullivan – Gate – Exp 103	-£45.00		£12,551.74
BC	C	Rent Special Connexions		£384.00	£12,935.74
BC	C	Rent Special Connexions		£384.00	£13,319.74
T	C	Return Double Payment Rent Special Connexions	-£384.00		£12,935.74
T	C	Cleaning – Hefferon – Exp 104	-£293.21		£12,642.53
DD	C	BG Lite Electricity – Exp 105	-£75.00		£12,567.53
BC	C	Rent Choir Emily Hughes – Jan, Feb		£108.00	£12,675.53
BC	C	Rent 21 Feb Kerala Hindu		£60.00	£12,735.53
BC	C	Scottish Power – Electricity Export		£7.80	£12,743.33

T	C	Refund Deposit 24 Jan S Thomas	-£100.00		£12,643.33
T	C	Refund Deposit 22 Feb R Joseph	-£100.00		£12,543.33
BC	C	Rent 28 Feb Fernando		£60.00	£12,603.33
BC	C	Rent + Dep 13 Feb J Joseph Royal Mail		£124.00	£12,727.33
BC	C	Rent Fitness Amy		£84.00	£12,811.33
BC	C	Rent 14 Mar Hollister		£60.00	£12,871.33
DD	C	Vodafone Broadband	-£26.17		£12,845.16
BC	C	Rent Quilters		£200.00	£13,045.16
T	C	CCL toilet rolls – Exp 106	-£22.03		£13,023.13
T	C	Refund Deposit 13 Feb J Joseph – Addl Hr	-£88.00		£12,935.13
BC	C	Rent PKCA 14 Feb		£48.00	£12,983.13
BC	C	Rent 1 Mar J Mathew + £40 overpayment		£100.00	£13,083.13
BC	C	Deposit 20 Mar Bhatti		£100.00	£13,183.13
DD	C	WaterPlus	-£85.02		£13,098.11
T	C	Refund Deposit 20 Mar Bhatti	-£100.00		£12,998.11
BC	C	Deposit + Rent 27 Feb Jawad		£124.00	£13,122.11
BC	C	Deposit 26 Aug Cherian		£50.00	£13,172.11
DD	C	Calor Gas – Exp 107	-£406.44		£12,765.67
DD	C	BG Lite Electricity	-£37.65		£12,728.02
DC	C	Toolstation-cable-Exp110	-£16.20		£12,711.82
BC	C	Rent Howling Dog Co		£60.00	£12,771.82
BC	C	Rent 27 Feb SGIOC		£105.00	£12,876.82
DD	C	PHS – Exp 111	-£83.62		£12,793.20
T	C	Cleaning – Hefferon – Exp 112	-£236.63		£12,556.57
BC	C	Rent 7 Mar Preeth		£75.00	£12,631.57
BC	C	Deposit 9 May Paw-works		£100.00	£12,731.57
T	C	Refund Deposit 27 Feb Jawad	-£100.00		£12,631.57
T	C	Refund Deposit 28 Feb Fernando	-£100.00		£12,531.57
BC	C	Deposit 30 Aug Da Costa		£100.00	£12,631.57
BC	C	Rent 22 Mar Baronowski		£45.00	£12,676.57
BC	C	Recycling Alford		£11.60	£12,688.17
T	C	Refund Deposit 7 Mar Preeth	-£100.00		£12,588.17
DD	C	Vodafone Broadband	-£26.17		£12,562.00
BC	C	Rent Quilters		£200.00	£12,762.00
T	C	CB Window&Maint-Window Cleaning – Exp113	-£40.00		£12,722.00
BC	C	Rent FoC Church		£328.00	£13,050.00
T	C	Peterborough Flooring – Kitchen Final – Exp 100	-£474.00		£12,576.00
BC	C	Rent PKCA 14 Mar		£48.00	£12,624.00
BC	C	Rent Pop Choir		£72.00	£12,696.00
BC	C	Deposit 3 May Thankachan		£100.00	£12,796.00
BC	C	Rent U3A		£144.00	£12,940.00
BC	C	Rent 28 Mar		£60.00	£13,000.00
BC	C	Deposit 23 May Kubilius		£100.00	£13,100.00
DD		WaterPlus	-£47.40		£13,052.60
DD		Calor Gas	-£286.90		£12,765.70
DC	C	Insideout Home Store – Cleaning – Exp 116	-£34.91		£12,730.79
DC	C	Argos – Mop Pads – Exp 117	-£20.00		£12,710.79
DC	C	Sainsbury-MopRefill – Exp 118	-£12.00		£12,698.79
BC	C	Deposit 24 Oct Devassy		£100.00	£12,798.79
BC	C	Rent Playgoers		£270.00	£13,068.79
DD		BG Lite Electricity – Exp 119	-£25.88		£13,042.91
BC	C	Rent Music Bugs		£108.80	£13,151.71
BC	C	Deposit 21 Aug Fabian		£100.00	£13,251.71
BC	C	Rent 27 Mar Plakkuzhi Augusthy		£75.00	£13,326.71

BC	C	Rent Yoga + Pilates		£168.00	£13,494.71
T	C	Cleaning – Hefferon – Exp 120	-£295.47		£13,199.24
BC	C	Rent 17 May Marhioni		£60.00	£13,259.24
					£13,259.24
		Movement			**-£575.76**

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Book Date	Start	End	Person
02-Apr-17	14:00		Emma Darlow
~~14-Apr-17~~	~~09:00~~		~~Abu Abraham~~
~~16-Apr-17~~	~~11:00~~		~~Heidi Lovley~~
16-Apr-17	14:00		Jenis
22-Apr-17	14:00		Sue Welch – H at H
23-Apr-17	14:00		Paige Stiehl
28-Apr-17	09:00		Tina McEwan – Cooking
29-Apr-17	16:00		Morris Dance
07-May-17	14:00		Leanne Macdonald
~~13-May-17~~	~~16:00~~		~~Tina McEwan – Cooking~~
14-May-17	14:00		PDFC
20-May-17	12:00		Kornelie Scukova
27-May-17	12:00		Rui Nogueira
29-May-17	10:00		Georgina Osborne
02-Jun-17	09:00		Sajan Varghese
03-Jun-17	18:00		Jenis
30-Jun-17	18:00		Wendy Eagle – Church
08-Jul-17	11:00		Sarah Glover
15-Jul-17	16:00		Tina McEwan – Cooking
~~21-Jul-17~~	~~18:00~~		~~Muhammed Manayil Ali~~
31-Jul-17	09:00		Tina McEwan – Cooking
05-Aug-17	11:00		Siobhan Morgan
~~06-Aug-17~~	~~11:00~~		~~Ian Jonas~~
20-Aug-17	14:00		Faith Ighalo
26-Aug-17	09:00		Justine Steele
~~27-Aug-17~~	~~14:00~~		~~Alina Jankowska~~
03-Sep-17	14:00		Cynthia Barczynska
06-Sep-17	09:00		Arun Babu
08-Sep-17	10:00		Laura Hall
09-Sep-17	13:00		Tina McEwan – Cooking
16-Sep-17	13:00		Sogy Abraham Joseph
23-Sep-17	12:00		Keziah Njeri
~~30-Sep-17~~	~~10:00~~		~~Deepu Chandran~~
02-Oct-17	09:00		Tina McEwan – Cooking
04-Oct-17	10:00		Nikhil Antoo
06-Oct-17	16:30		Dony Joseph
07-Oct-17	09:00		Justine Steele
07-Oct-17	18:00		Jenis Thomas
28-Oct-17	09:00		Andy Williamson – Byways
29-Oct-17	14:00		Jodie George
30-Oct-17	10:00		Tina McEwan – Cooking
04-Nov-17	14:00		Jacqueline Woodbridge
07-Nov-17	16:00		Ansha Baker
11-Nov-17	09:00		Justine Steele
12-Nov-17	14:00		Rossana Borges
18-Nov-17	15:00		Linda Rawlins
25-Nov-17	17:00		Trevor Baldwin
02-Dec-17	16:00		Tina McEwan – Cooking
04-Dec-17	10:00		Tina McEwan – Cooking

~~**24-Dec-17**~~	~~**14:00**~~	Jeslin Raju	
~~**25-Dec-17**~~	~~**17:00**~~	Jenis Thomas	
29-Dec-17	**14:00**	Sogy Abraham Joseph	
30-Dec-17	**18:00**	Jenis Thomas	
31-Dec-17	**21:00**	Franklin Udechukwu	
06-Jan-18	**18:00**	Suma Mathew	
08-Jan-18	**11:00**	Tina McEwan – Cooking	
13-Jan-17	**09:00**	Justine Steele	
20-Jan-18	**13:00**	Wendy Eagle – Church	
21-Jan-18	**18:00**	Jenis Thomas	
22-Jan-18	**17:00**	Saji Kurian	**X**
27-Jan-18	**09:00**	Justine Steele	
29-Jan-18	**10:00**	Tina McEwan – Cooking	
03-Feb-18	**11:00**	Robert Dabrowski	
03-Feb-18	**16:00**	Tina McEwan – Cooking	
10-Feb-18	**12:00**	Adriana Guimaraes	
11-Feb-17	**15:00**	Kirsty Freeden	
12-Feb-18	**18:30**	Amy Humphreys	
25-Feb-18	**16:00**	Paulson Varughese	
26-Feb-18	**10:00**	Tina McEwan – Cooking	
03-Mar-18	**18:00**	Jenis Thomas	
04-Mar-18	**14:00**	Natalie Woodbridge	
10-Mar-18	**12:00**	Emma Hollister	
16-Mar-18	**17:00**	Wendy Eagle – Quiz	
24-Mar-18	**10:00**	Laura Hall	
25-Mar-18	**16:00**	Paulson Varughese	
29-Mar-18	**09:00**	Jeslin Raju	
30-Mar-18	**08:00**	Jeslin Raju	
31-Mar-18	**14:00**	Jeslin Raju	
01-Apr-18	**14:00**	Sogy Abraham Joseph	
01-Apr-18	**18:00**	Jenis Thomas	
07-Apr-18	**17:00**	Shuaib Visram	
09-Apr-18	**10:00**	Tina McEwan – Cooking	
14-Apr-18	**10:00**	Deepu Chandran	
28-Apr-18	**09:00**	Justine Steele	
30-Apr-18	**10:00**	Tina McEwan – Cooking	
01-May-18	**14:00**	Mick Jarvis	X
01-May-18	**16:45**	Sheri Johnson	
03-May-18	**07:00**	Julie Mouze	
05-May-18	**11:00**	Jennifer Langan	
12-May-18	**09:00**	Justine Steele	
19-May-18	**10:00**	Lianne Wells	
19-May-18	**15:00**	Sogy Abraham Joseph	
26-May-18	**13:00**	Eliezer Costa	
26-May-18	**19:00**	Jenis Thomas	
27-May-18	**16:00**	Paulson Varughese	
28-May-18	**10:00**	Tina McEwan – Cooking	
01-Jun-18	**10:00**	Paulson Varughese	X
02-Jun-18		Grant Orviss	X
16-Jun-18		Laura Hall	
16-Jun-18		Alicia Sherring	
23-Jun-18	**13:00**	Kelly Fuller	
30-Jun-18	**18:00**	Jenis Thomas	

02-Jul-18	**10:00**	Tina McEwan – Cooking	
06-Jul-18	**17:00**	Claire Loosley	
15-Jul-18	**17:00**	Nikita Shah	
03-Aug-18	**09:00**	Julie Carpenter	X
04-Aug-18	**08:00**	Joe Jarvis	
10-Aug-18	**09:00**	Julie Carpenter	X
17-Aug-18	**10:00**	Thermomix	
18-Aug-18	**14:00**	Sarah Irvine	X
25-Aug-18	**11:00**	Jenis Thomas	X
01-Sep-18	**09:00**	Justine Steele	
02-Sep-18	**14:00**	Cynthia Barczynska	
03-Sep-18	**17:00**	Thermoserve	
07-Sep-18	**10:00**	Thermomix	
08-Sep-18	**12:00**	Sophie Murray	
09-Sep-18	**14:00**	Franklin Udechukwu	
09-Sep-18	**17:00**	Carla Loughton	
11-Sep-18	**09:00**	Harriet Tierney	
22-Sep-18	**14:00**	Sara Berry	**X**
29-Sep-18	**11:00**	Suresh Narayanan	**X**
29-Sep-18	**11:00**	Thermoserve Agata Forma	
29-Sep-18	**17:00**	Franklin Udechukwu	
06-Oct-18	**11:00**	Kelly Towers	**X**
10-Oct-18	**10:00**	Phillippa Lambert	
20-Oct-18	**12:00**	Leanne Macdonald	
20-Oct-18	**19:00**	Jenis Thomas	
27-Oct-18	**13:00**	Maureen Morley	
28-Oct-18	**17:00**	Catia Grulha	
03-Nov-18	**09:00**	Chinchu Sunny	
04-Nov-18	**14:00**	Jodie Kirchen	
~~**09-Nov-18**~~	~~**15:00**~~	~~Paulson Varughese~~	~~X~~
~~**10-Nov-18**~~	~~**10:00**~~	~~Leah Porter~~	
~~**11-Nov-18**~~	~~**15:00**~~	~~Vineeta Bajaj~~	
16-Nov-18	**17:00**	Jeby Joseph	
~~**18-Nov-18**~~	~~**13:30**~~	~~Davina Jarvis~~	
25-Nov-18	**14:00**	Jenis Thomas	
~~**01-Dec-18**~~	~~**13:00**~~	~~Natasha Mandair-bisla~~	
02-Dec-18	**14:00**	Cynthia Barczynska	
08-Dec-18	**11:00**	Charlotte Francis	
15-Dec-18	**11:00**	Tanya Mahabadi	
21-Dec-18	**17:00**	Dony Joseph	
~~**22-Dec-18**~~	~~**11:00**~~	~~Laura Wyer~~	
23-Dec-18	**11:00**	Franklin Udechukwu	
24-Dec-18	**18:00**	Mar Thoma Church	
25-Dec-18	**11:00**	Jenis Thomas	
25-Dec-18	**17:00**	Habib Govani	
29-Dec-18	**14:00**	Paulson Varughese	
30-Dec-18	**15:00**	Sanish Mathew	
31-Dec-18	**11:00**	Janet Paxton	
04-Jan-19	**14:00**	Justine Steele	
05-Jan-19	**13:00**	Biju Joseph	
06-Jan-19	**17:00**	Jenis Thomas	

08-Jan-19	**11:00**	Pip Herbst	
13-Jan-19	**14:00**	Deborah Gonzaga	
19-Jan-19	**09:00**	Justine Steele	
20-Jan-19	**14:00**	Joseph Prankall	
26-Jan-19	**14:00**	Wendy Eagle – Church	
01-Feb-19	**18:00**	All Saints Mar Thoma Church	
03-Feb-19	**17:00**	Sergio Raymundo	
09-Feb-19	**11:00**	Justine Steele	
09-Feb-19	**15:00**	Sarah Mason Brown	
16-Feb-19	**13:00**	Dianna Bostick	
16-Feb-19	**17:00**	Greeshma Sajun	
18-Feb-19	**08:00**	Alicia Sherring	
19-Feb-19	**10:00**	Stacey Sansby	
21-Feb-19	**19:00**	Hospital at Home	
02-Mar-19	**15:00**	Lucy Summerfield	
03-Mar-19	**19:00**	Carla Loughton	
09-Mar-19	**12:00**	Emma Hollister	
~~**09-Mar-19**~~	~~**11:00**~~	~~Jose Philip~~	
09-Mar-19	**16:00**	Paulson Paul	
10-Mar-19	**14:00**	Emma Darlow	
15-Mar-19	**17:00**	Wendy Eagle – Church	
16-Mar-19	**15:00**	Agata Forma – Thermomix	
23-Mar-19	**12:00**	Sanjay Khunti	
23-Mar-19	**18:00**	Jenis Thomas	
24-Mar-19	**14:00**	Shelby Morrell	
28-Mar-19	**19:00**	Hospital at Home	
29-Mar-19	**17:00**	Anzar Attiattukara	
30-Mar-19	**14:00**	Louise Tomlinson	
03-Apr-19	**13:00**	Bhasker Patel	
06-Apr-19	**11:00**	Hospital at Home	
13-Apr-19	**10:00**	Baby Sensory	
17-Apr-18	**17:00**	Paulson Varughese	X
18-Apr-19	**11:00**	Paula Mace	
19-Apr-19	**08:00**	Paulson Varughese	X
20-Apr-19	**10:00**	Greeshma Sajun	
20-Apr-19	**17:00**	Paulson Varughese	X
21-Apr-19	**18:00**	Jenis Thomas	
25-Apr-19	**19:00**	Hospital at Home	
26-Apr-19	**17:00**	Sogy Abraham Joseph	
27-Apr-19	**10:00**	Vera Saulite	
27-Apr-19	**18:00**	Jenis Thomas	X
28-Apr-19	**14:00**	Jayne Garratt-Pearson	
02-May-19	**07:00**	Julie Mouze	
04-May-19	**12:00**	Marc Ring	
05-May-19	**17:00**	Carla Loughton	
11-May-19	**18:00**	Sue Welch	
12-May-19	**14:00**	Amy Levene	
18-May-19	**13:00**	Biju Joseph	
23-May-19	**07:00**	Election	
24-May-19	**16:00**	Agata Forma – Thermomix	
25-May-19	**18:00**	Jenis Thomas	
26-May-19	**14:00**	Anna Wyrostek	
29-May-19	**10:00**	Paula Mace	

31-May-19	**09:00**	Paulson Varughese	
01-Jun-19	**13:00**	Matthew Augusthy	X
02-Jun-19	**13:00**	Elizabeth Barimah	
09-Jun-19	**14:00**	Nikita Shah	
16-Jun-19	**18:00**	Jenis Thomas	
22-Jun-19	**13:00**	Eliezer Costa	
29-Jun-19	**10:00**	Alicia Sherring	X
30-Jun-19	**11:00**	Franklin Udechukwu	
07-Jul-19	**14:00**	Agata Forma – Thermomix	
10-Jul-19	**14:00**	Susannah O'Riordan	
11-Jul-19	**19:00**	Hospital at Home	
13-Jul-19	**18:00**	Mikaela Smith	
14-Jul-19	**10:00**	Mikaela Smith	
20-Jul-19	**11:00**	Gillian Haythornethwaite	
24-Jul-19	**10:00**	Becky Daines	
26-Jul-19	**17:00**	Sinumon Abraham	X
27-Jul-19	**14:00**	Madiha Choudhary	
28-Jul-19	**18:00**	Jenis Thomas	
04-Aug-19	**14:00**	Ali Butt	
10-Aug-19	**09:00**	Charlie – Dog Training	
18-Aug-19	**14:00**	Hazel Montgonery	
20-Aug-19	**09:00**	Paula Mace	
25-Aug-19	**14:00**	Rumna Choudhary	
29-Aug-19	**19:00**	Hospital at Home	
14-Sep-19	**12:00**	Jenis Thomas	
15-Sep-19	**14:00**	Jenis Thomas	
20-Sep-19	**18:00**	Sue Welch	
21-Sep-19	**11:00**	Jenis Thomas	
26-Sep-19	**19:00**	Parish Council	
28-Sep-19	**11:00**	Jenis Thomas	
29-Sep-19	**14:00**	Leia Fradley	
05-Oct-19	**12:00**	Sogy Abraham Joseph	
18-Oct-19	**19:00**	Hospital at Home	
19-Oct-19	**13:00**	Matthew Augusthy	
25-Oct-19	**18:00**	Paulson Varughese	
26-Oct-19	**09:00**	Laura Hall	
27-Oct-19	**14:00**	Paula Mace	
01-Nov-19	**16:00**	Sue Welch	
02-Nov-19	**12:00**	Laura Wyer	
02-Nov-19	**18:00**	Jenis Thomas	
10-Nov-19	**13:30**	Maddy Choudhary	
16-Nov-19	**09:00**	Terry Murphy	
16-Nov-19	**16:00**	Laura Else	
23-Nov-19	**11:00**	Rossana Borges	
24-Nov-19	**16:00**	Alicia Sherring	
29-Nov-19	**18:00**	Sue Welch	
30-Nov-19	**13:00**	Nicole Murray	X
30-Nov-19	**18:00**	Jenis Thomas	
01-Dec-19	**15:00**	Saddia Shafiq	
02-Dec-19	**10:00**	Alicia Sherring	

06-Dec-19	**16:00**	Paula Mace	X
07-Dec-19	**09:00**	Baby Sensory	
08-Dec-19	**07:00**	Sue Welch	
14-Dec-19	**09:00**	Paula Mace	
14-Dec-19	**13:00**	Louise Day	
15-Dec-19	**16:00**	Joy Jacob	
21-Dec-19	**15:00**	Matthew Augusthy	
23-Dec-19	**18:00**	Sogy Abraham Joseph	
24-Dec-19	**18:45**	Suma Mathew	X
25-Dec-19	**12:00**	Jenis Thomas	
27-Dec-19	**18:00**	Jenis Thomas	
28-Dec-19	**11:00**	Jeanette Jarvis	
28-Dec-19	**18:00**	Jenis Thomas	
31-Dec-19	**22:00**	Franklin Udechukwu	
03-Jan-20	**15:00**	Lijo Joseph	
11-Jan-20	**18:00**	Jenis Thomas	
18-Jan-20	**12:00**	Sarah Prankall	
18-Jan-20	**16:00**	Sogy Abraham Joseph	
26-Jan-20	**14:00**	Annabelle Morris	
28-Jan-20	**20:30**	Mike Grant	
01-Feb-20	**13:00**	Wendy Eagle – Church	
05-Feb-20	**09:00**	Elizabeth Morrison	
06-Feb-20	**17:00**	K George	
13-Feb-20	**19:00**	Sue Welch	
15-Feb-20	**18:00**	Jenis Thomas	
16-Feb-20	**14:00**	Katie Jarvis	
17-Feb-20	**10:00**	Bev Lindsey	
22-Feb-20	**09:00**	Paula Mace	
23-Feb-20	**17:00**	Jenis Thomas	
29-Feb-20	**12:00**	Sarah Mason-Brown	
07-Mar-20	**13:00**	Natalie Woodbridge	
08-Mar-20	**11:00**	Franklin Udechukwu	
12-Mar-20	**19:00**	Gillian Haythornethwaite	
14-Mar-20	**11:00**	Natalie Du'kett	
14-Mar-20	**18:00**	Jenis Thomas	
19-Mar-20	**19:00**	Sam Carter	
21-Mar-20	**13:00**	Zoe Allison	
30-Mar-20	**11:00**	Ruth Leach	
04-Apr-20	**09:00**	Laura Hall	
08-Apr-20	**15:00**	Suma Mathew	
10-Apr-20	**09:00**	Suma Mathew	
11-Apr-20	**09:00**	Paula Mace	
11-Apr-20	**16:00**	Suma Mathew	
12-Apr-20	**21:00**	John Thomas	
12-Apr-20	**18:00**	Jenis Thomas	
13-Apr-20	**17:00**	Sogy Abraham Joseph	
16-Apr-20	**19:00**	Sue Welch	
17-Apr-20	**16:00**	Paulson Varughese	
18-Apr-19	**17:00**	Susannah O'Riordan	
07-May-20			
09-May-20	**10:00**	Gwynneth Foster	
16-May-20	**12:00**	Sue Welch	

17-May-20	**14:00**	Louise Williams	
23-May-20	**11:00**	Gillian Haythornethwaite	
24-May-20	**17:00**	Anzar Alikunju Attiattukara	
27-May-20	**09:00**	Wassim Arsalani	
30-May-20	**09:00**	Sajan Varghese	
31-May-20	**14:00**	Patricia Baker	
20-Jun-20	**18:00**	Jenis Thomas	
11-Jul-20	**17:00**	Paulson Varughese	
26-Jul-20	**17:00**	Paulson Varughese	
03-Aug-20	**10:00**	Sharon Maddy	
08-Aug-20	**13:00**	Wendy Ford	
10-Aug-20	**10:00**	Sharon Maddy	
05-Sep-20	**12:00**	Sogy Abraham Joseph	
08-Sep-20	**17:00**	Sophie Murray	
12-Sep-20	**09:00**	Terry Murphy	
12-Sep-20	**14:00**	Jeanette Jarvis	
13-Sep-20	**13:30**	Devasia – Ramzan Eid party	
03-Oct-20	**12:00**	Janel Pike	
10-Oct-20	**15:00**	Mathew Augusthy	
10-Oct-20	**17:00**	Nicemon Devasia	
21-Nov-20	**15:00**	Maureen Morley	
05-Dec-20	**12:00**	Charley Neacy	
06-Dec-20	**07:00**	Sue Welch	
25-Dec-20	**17:00**	Nicemon Devasia	
07-May-21	**13:00**	Subhash Shah	
20-May-21	**19:00**	Parish Council	
22-May-21	**10:00**	Roz Greenwood	
03-Jun-21	**12:30**	Kesh Gunrung	
22-Jun-21	**14:00**	Dorinda Richardson	
03-Jul-21			
12-Jul-21	**14:00**	Polly Johnson	
15-Jul-21	**14:00**	Dorinda Richardson	
19-Jul-21	**13:00**	Sarah Denton	
24-Jul-21		Maria Leel	
25-Jul-21	**14:00**	Suzanna Romancuk	
27-Jul-21	**09:00**	Laura Hall	
31-Jul-21	**12:00**	Annette Horn	
01-Aug-21	**18:00**	Jenis Thomas	
21-Aug-21	**11:00**	Jeby Joseph	X
25-Aug-21	**12:00**	Elizabeth Lenu	
26-Aug-21	**18:00**	Nikki Johnson	
28-Aug-21	**11:00**	Hannah Oliver	
03-Sep-21	**17:00**	May Thornton	
04-Sep-21	**13:00**	May Thornton	
07-Sep-21	**18:00**	Agata Forma – Thermomix	
08-Sep-21	**18:00**	Nikki Johnson	
11-Sep-21	**10:00**	George Prodrick	
15-Sep-21	**18:00**	Agata Forma – Thermomix	
16-Sep-21	**18:00**	Victoria Boyd	
17-Sep-21	**17:00**	Sarah Williams	
18-Sep-21	**09:00**	Sarah Williams	

19-Sep-21	**18:00**	Jenis Thomas	
22-Sep-21	**17:00**	Shibu Zacharias	
23-Sep-21	**16:00**	Danielle King	W
25-Sep-21	**13:00**	Gwynneth Foster	
02-Oct-21	**10:00**	Susannah Mattocks	
09-Oct-21	**18:00**	Jenis Thomas	
10-Oct-21	**15:00**	Saddia Shafiq	
16-Oct-21	**15:00**	Aneesh Jose	
16-Oct-21	**09:00**	Baby Sensory	
17-Oct-21	**14:00**	Chinchu Sunny	
18-Oct-21	**14:00**	Dorinda Richardson	
23-Oct-21		Sibin Abraham	X
24-Oct-21	**14:00**	Sony Joy	
30-Oct-21	**13:00**	Clare Ferriggi	
30-Oct-21	**18:00**	Jenis Thomas	
31-Oct-21	**14:00**	Susan Owens	
06-Nov-21	**15:00**	Lijo George	
07-Nov-21	**14:00**	Joana Cadilhe	
12-Nov-21	**18:00**	Victoria Boyd	
13-Nov-21	**09:00**	Parish Council	
13-Nov-21	**18:00**	Jenis Thomas	
14-Nov-21	**14:00**	Rebecca Wallace	
18-Nov-21	**19:00**	Gillian Haythornethwaite	
20-Nov-21	**10:00**	Victoria Boyd	
20-Nov-21	**15:00**	Matthew Augusthy	
21-Nov-21	**18:00**	Kurian Varghese	
27-Nov-21	**08:30**	Baby Sensory	
28-Nov-21	**14:00**	Victoria Boyd	
28-Nov-21	**15:00**	Jenis Thomas	
02-Dec-21	**12:00**	Verity Cooper	
04-Dec-21	**09:00**	Alicia Sherring	
04-Dec-21	**14:00**	Izabela Malita (Agata)	
05-Dec-21	**08:00**	Victoria Boyd	
05-Dec-21	**11:00**	Franklin Udechukwu	
06-Dec-21	**10:00**	Alicia Sherring	
10-Dec-21	**18:00**	Victoria Boyd	
11-Dec-21	**09:00**	Victoria Boyd	
11-Dec-21	**12:00**	Baby Sensory	
13-Dec-21	**09:00**	Barbara Boyce	
18-Dec-21	**17:00**	Paulson Varughese	
19-Dec-21	**18:00**	Jenis Thomas	
25-Dec-21	**11:00**	Jenis Thomas	
26-Dec-21	**11:00**	Franklin Udechukwu	
27-Dec-21	**07:00**	Juby Matthew	
31-Dec-21	**22:00**	Franklin Udechukwu	
01-Jan-22	**14:00**	Kuriakose Paulose	
07-Jan-22		Sogy Abraham Joseph	
08-Jan-22	**09:00**	Baby Sensory	
08-Jan-22	**18:00**	Jenis Thomas	
10-Jan-22	**09:00**	Baby Sensory	
14-Jan-22	**18:00**	Victoria Boyd	
15-Jan-22	**12:00**	Merlin Johney	

17-Jan-22	**14:00**	Dorinda Richardson	
29-Jan-22		Wendy Eagle – Church	
		Callie Hargreaves	
06-Feb-22	**15:00**	Wendy Eagle – Church	
12-Feb-21		Rossana Borges	
13-Feb-22	**10:00**	Adriana Guimaraes	
12-Feb-22	**18:00**	Jenis Thomas	
13-Feb-22		Sarah Brown	
14-Feb-22	**14:00**	Dorinda Richardson	
18-Feb-22	**17:00**	Louise Mayman	
19-Feb-22	**13:00**	Dianna Bostick	
20-Feb-22	**14:00**	Neiva Mansardo	
27-Feb-22		Joanna Turner	
03-Mar-22	**19:00**	Parish Council	
04-Mar-22	**18:00**	Victoria Boyd	
12-Mar-22	**18:00**	Jenis Thomas	
18-Mar-22	**18:00**	Agata Forma – Thermomix	
19-Mar-22		Rachel Spittal	
21-Mar-22	**14:00**	Dorinda Richardson	
26-Mar-22	**09:00**	Baby Sensory	
		Net Deposits	
02-Apr-22	**12:00**	Cristiani Camilotti	
03-Apr-22	**14:00**	Sue Welch	
07-Apr-22	**10:00**	Helen Jarvis	
08-Apr-22	**18:00**	Wendy Eagle – Church	
09-Apr-22	**12:00**	Andrea Smith	
10-Apr-22	**14:00**	Andrea Smith	
11-Apr-22	**14:00**	Dorinda Richardson	
15-Apr-22	**11:00**	Agata Forma – Thermomix	
17-Apr-22	**14:00**	Jenis Thomas	
22-Apr-22	**18:00**	Agata Forma – Thermomix	
23-Apr-22	**12:00**	Elizabeth Cook	
30-Apr-22	**11:00**	Laura Owen	
01-May-22	**14:00**	Elzbieta Czech	
07-May-22		Nicola Priestley	
07-May-22	**10:00**	Alicia Sherring	
08-May-22	**18:00**	Bijoy Joseph	X
12-May-22	**14:00**	Sue Welch	
14-May-22	**18:00**	Jenis Thomas	
16-May-22	**14:00**	Dorinda Richardson	
20-May-22	**18:00**	Angelika Beyer	
21-May-22	**07:00**	Angelika Beyer	
21-May-22	**09:00**	Victoria Boyd	
31-May-22	**10:00**	Agata Forma – Thermomix	
04-Jun-22	**07:00**	Sue Welch	
05-Jun-22	**07:00**	Sue Welch	
09-Jun-22	**14:00**	Fiby Koruthe George	
11-Jun-22	**15:00**	Agata Forma – Thermomix	
12-Jun-22	**18:00**	Jenis Thomas	
18-Jun-22		Baby Sensory	
20-Jun-22	**14:00**	Dorinda Richardson	

25-Jun-22		Ageesh George	
26-Jun-22		Shannas Yasmin	
28-Jun-22		Alicia Sherring	
02-Jul-22	**12:00**	Tom Amos	
08-Jul-22	**17:00**	Kurian George	
09-Jul-22	**10:00**	Bijoy Joseph	
09-Jul-22	**17:00**	Victoria Boyd	
18-Jul-22	**14:00**	Dorinda Richardson	
23-Jul-22	**16:00**	Maria Leel	
29-Jul-22	**18:00**	Victoria Boyd	
30-Jul-22	**10:00**	Kiran Maddi	
30-Jul-22	**15:00**	Binish Karunakaran	
06-Aug-22	**12:00**	Sonia Butt	
09-Aug-22	**16:00**	Shibu Zacharias	
12-Aug-22		Sony Joy	
13-Aug-22	**13:00**	Kurian Varghese	
13-Aug-22	**18:00**	Jenis Thomas	
14-Aug-22	**14:00**	Prasad Vijayan	
19-Aug-22	**17:00**	Agata Forma – Thermomix	
20-Aug-22	**12:00**	Radhika Krishnan	X
22-Aug-22	**14:00**	Dorinda Richardson	
10-Sep-22	**12:00**	Deepa Joy	
11-Sep-22	**15:00**	Jenis Thomas	
15-Sep-22	**17:00**	Rachael Sheard-inv Sherring	
17-Sep-22	**10:00**	Lijo George	
19-Sep-22	**14:00**	Dorinda Richardson	
23-Sep-22	**09:00**	Sandra Mathieson	
23-Sep-22	**16:00**	Gemma Moran	
24-Sep-22	**16:00**	Victoria Boyd	
25-Sep-22	**14:00**	Louise Watson	
29-Sep-22	**19:00**	Parish Council	
01-Oct-22	**14:00**	Joanna Mieleniewska	X
08-Oct-22	**18:00**	Jenis Thomas	X
09-Oct-22	**15:00**	Daniella Oliviero	
15-Oct-22	**07:00**	Sue Welch	
15-Oct-22	**15:00**	Hannah Oliver	
17-Oct-22	**14:00**	Dorinda Richardson	
28-Oct-22	**10:00**	Akhilesh Mathew	
29-Oct-22	**09:00**	Baby Sensory	
31-Oct-22	**08:00**	I-Shine	
04-Nov-22	**13:00**	Joanne Rankin	
05-Nov-22	**14:00**	Cristiane Uhlmann Rodrigues	
12-Nov-22	**18:00**	Jenis Thomas	
13-Nov-22	**15:00**	Wendy Eagle	
19-Nov-22		Louise Watson	
19-Nov-22	**16:00**	Subin K Joseph	
20-Nov-22	**15:00**	Vonny Barnsley	
21-Nov-22	**12:00**	Trevor Hill	
26-Nov-22	**14:00**	Matthew Augusthy	
10-Dec-22	**09:00**	Baby Sensory	
10-Dec-22	**16:00**	Shibu Zacharias	
17-Dec-22	**11:00**	Elizabeth Barimah	
18-Dec-22	**15:00**	Zoe Dolby-Greenwood	

18-Dec-22	**19:00**	Paulson Varughese	
19-Dec-22	**14:00**	Dorinda Richardson	
22-Dec-22	**12:30**	Alex Rogers	
23-Dec-22	**10:00**	Kim Clifford	
24-Dec-22	**09:00**	Jayne Garratt-pearson	
25-Dec-22	**11:00**	Jenis Thomas	
26-Dec-22	**09:00**	Krysia Hurford	
30-Dec-22	**16:00**	Merlin Johney	
31-Dec-22	**15:00**	Tinu Raju	
31-Dec-22	**22:30**	Ehis Ekeoba	
01-Jan-23	**15:00**	Jenis Thomas	
02-Jan-23		I-Shine	
08-Jan-23	**15:00**	Deborah Gonzaga Mendonca	
13-Jan-23	**17:00**	Joby Joseph	
14-Jan-23	**18:00**	Jenis Thomas	
21-Jan-23		Roy Joseph	
24-Jan-23	**09:00**	Sue Welch	
27-Jan-23	**17:00**	Eldo Kurian - St Gregorios	
28-Jan-23	**10:00**	Kim Clifford – NHS	
06-Feb-23	**09:00**	Graham Gregory	
10-Feb-23	**16:00**	Jenis Thomas	
11-Feb-23	**09:00**	Baby Sensory	
11-Feb-23	**18:00**	Jenis Thomas	
12-Feb-23	**15:00**	Lirin Cyriac	
17-Feb-23	**11:00**	Tim Hawkins	
18-Feb-23	**17:00**	Kerala Hindu - Smitha Anish	
20-Feb-23	**14:00**	iShine Cleaning	
24-Feb-23	**17:00**	St Gregorios Indian Orthodox	
25-Feb-23	**18:00**	Paulson Varughese	
26-Feb-23		Chinchu Sunny	
28-Feb-23	**09:00**	Langdyke	
03-Mar-23	**12:00**	Will Craven	
04-Mar-23	**12:00**	Pawel Czekala	
11-Mar-23	**08:00**	Dayele Goncalves	X
11-Mar-23	**18:00**	Jenis Thomas	
12-Mar-23	**15:00**	Francis Osio	
16-Mar-23	**17:00**	Sogy Abraham Joseph	
17-Mar-23	**18:00**	Wendy Eagle	
18-Mar-23	**10:00**	Aaliya Sait	
18-Mar-23	**17:30**	Kerala Hindu - Smitha Anish	
24-Mar-23	**17:00**	St Gregorios Indian Orthodox	
31-Mar-23	**18:00**	Anzar Alikunju Attiattukara	
01-Apr-23	**18:00**	Shafeeq Kuniyil	
09-Apr-23	**15:00**	Knanaya Kootayma Catholic	
09-Apr-23	**19:00**	Jenis Thomas	
14-Apr-23	**09:00**	Paulson Varughese	
15-Apr-23	**13:00**	Prajith Parammel Kizhakkayal	
16-Apr-23	**15:00**	Virginia Thomas	
17-Apr-23	**14:00**	M Short	
22-Apr-23	**16:00**	Anzar Alikunju Attiattukara	
22-Apr-23	**13:00**	Prudent Ehimen	

23-Apr-23	**15:00**		Kyly Stephenson	
23-Apr-23	**17:30**		Kerala Hindu - Smitha Anish	
28-Apr-23	**17:00**		St Gregorios Indian Orthodox	
29-Apr-23	**15:00**		Sogy Abraham Joseph	
04-May-23	**07:00**		Peterborough CC	
06-May-23	**10:00**		Francis Osio	
07-May-23	**15:00**		Terry Begg	
08-May-23	**10:00**		Sue Welch	
09-May-23	**09:00**		Sue Welch	
13-May-23	**18:00**		Knanaya Kootayma Catholic	
20-May-23	**17:30**		Kerala Hindu - Smitha Anish	
22-May-23	**14:00**		M Short	
26-May-23	**17:00**		St Gregorios Indian Orthodox	
27-May-23	**09:00**		Benedict Croft	
28-May-23	**07:00**		Benedict Croft	
28-May-23	**17:00**		Lijo Joseph	
04-Jun-23	**15:00**		Richard Poile	X
09-Jun-23	**18:00**		Jenis Thomas	
10-Jun-23	**10:00**		Joanne Parker	
10-Jun-23	**17:00**		Knanaya Kootayma Catholic	
11-Jun-23	**15:00**		Marie Parrish	
17-Jun-23	**17:30**		Kerala Hindu - Smitha Anish	
19-Jun-23	**14:00**		M Short	
24-Jun-23			Nikita Sherman	
25-Jun-23	**17:00**		Anzar Alikunju Attiattukara	P
29-Jun-23	**15:00**		Shannas Yasmin	
30-Jun-23	**17:00**		Jeby Joseph	
06-Jul-23	**19:00**		Sue Welch	
			Hasan Javaid	C
08-Jul-23			Gabrielle De La Rua	
15-Jul-23	**09:00**		Francis Osio	
15-Jul-23	**17:30**	**21:30**	Kerala Hindu - Smitha Anish	
16-Jul-23	**14:30**	**17:30**	Kallie Roberts	
17-Jul-23	**14:00**		NHS Retirement	
20-Jul-23	**19:00**	**21:00**	Judith Neal	
21-Jul-23	**15:00**		Estate Planning	
22-Jul-23	**12:00**		Sogy Abraham Joseph	
23-Jul-23	**18:00**	**22:00**	Ranjit Joseph	X
26-Jul-23	**11:15**	**18:00**	Wake	
30-Jul-23	**15:00**	**18:30**	Keyla Hill	
31-Jul-23	**08:00**		New Kitchen	
			Bony Pazhayattil John	
05-Aug-23	**12:00**	**16:00**	Lauren Waters 1st party	
06-Aug-23			Shannas Yasmin – Party	
08-Aug-23	**14:00**	**17:00**	David Moll – Berenice	
11-Aug-23	**18:00**		Jenis Thomas	
14-Aug-23	**15:00**	**21:00**	Prasad Vijayan - Party	
19-Aug-23	**08:30**	**16:30**	Kevin Varghese	
19-Aug-23	**17:30**	**21:30**	Kerala Hindu - Smitha Anish	

21-Aug-23	**14:00**	**16:00**	NHS Retirement	
26-Aug-23	**10:30**	**14:30**	Hannah Oliver	
26-Aug-23	**15:00**	**21:00**	Mathew Augusthy	
27-Aug-23			Rashinda Dar	
27-Aug-23			Cynthia Barczynska	
30-Aug-23	**19:30**	**21:00**	Bird Club	
01-Sep-23	**15:00**	**20:00**	Kaleem Yasin	
02-Sep-23	**11:00**	**18:00**	Wendy Eagle	
09-Sep-23	**12:00**		Lijo Joseph	
09-Sep-23	**19:00**	**22:00**	jaimy poulose	
10-Sep-23	**15:00**	**18:00**	Knanaya Kootayma Catholic	X
15-Sep-23	**17:00**	**21:00**	Kurian Varghese	
16-Sep-23			Tina Katte	
18-Sep-23	**14:00**		NHS Retirement	
19-Sep-23			Feriha Eyub	G
22-Sep-23	**16:00**	**20:00**	Diana	X
23-Sep-23	**12:00**	**18:00**	Sogy Abraham Joseph	
24-Sep-23	**14:30**	**20:30**	Adriano Rosada	
28-Sep-23	**19:00**	**20:00**	Sue Welch	
30-Sep-23	**11:00**	**17:00**	Jas Aliyar – Onam	
13-Oct-23	**18:00**		Jenis Thomas	
14-Oct-23	**18:00**	**22:00**	Knanaya Kootayma Catholic	
16-Oct-23	**14:00**		NHS Retirement	
21-Oct-23	**17:30**		Kerala Hindu - Smitha Anish	
26-Oct-23			uthara Rajendran Nair	
27-Oct-23	**10:00**		Paulson Varughese	
27-Oct-23	**18:00**	**22:00**	Shilpa Joshy	
28-Oct-23	**10:00**		Paulson Varughese	
29-Oct-23	**15:00**		Paulson Varughese	
04-Nov-23	**14:00**	**20:00**	Angela Okorie	
10-Nov-23	**17:00**	**18:00**	Seffi Jisha	
11-Nov-23	**18:00**	**22:00**	Knanaya Kootayma Catholic	
18-Nov-23	**17:00**	**21:00**	Smitha Anish	
19-Nov-23	**15:00**	**17:00**	Terry Murphy	
19-Nov-23	**18:00**	**20:00**	Subin Joseph	
20-Nov-23	**13:00**	**15:00**	NHS Retirement	
25-Nov-23	**14:00**	**22:00**	Mathew Augusthy	
30-Nov-23	**19:00**	**20:00**	Sue Welch	
02-Dec-23	**18:00**	**22:00**	Jeby Joseph	
07-Dec-23	**17:00**	**22:00**	Elizabeth Lenu	
10-Dec-23	**15:30**	**20:00**	Delbin Mathew	
15-Dec-23	**15:30**	**22:00**	Rejin Jose	S
16-Dec-23	**09:30**	**12:00**	Zoe Dolby-Greenwood	
16-Dec-23	**13:00**	**17:00**	Nisha Rix	
25-Dec-23	**12:00**	**17:00**	Knanaya Kootayma Catholic	
25-Dec-23	**18:00**	**22:00**	Jenis Thomas	C
29-Dec-23	**17:30**	**21:30**	Smitha Anish	
30-Dec-23	**15:00**	**20:00**	Sogy Abraham Joseph	
31-Dec-23	**22:00**	**01:00**	Fountains Church	
01-Jan-24 Mo	**17:00**	**21:00**	Wilson N	
05-Jan-24 Fr	**18:00**	**22:00**	Jenis Thomas	L
06-Jan-24 Sa	**15:00**	**21:00**	Joby Sebastian	
12-Jan-24 Fr	**16:15**	**19:30**	Kelly Myers	

13-Jan-24 Sa	**09:00**	**16:30**	Chinchu Sunny
13-Jan-24 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic
19-Jan-24 Fr	**17:00**	**22:00**	Tinu Raju
20-Jan-24 Sa	**09:30**	**16:30**	Chinchu Sunny
20-Jan-24 Sa	**17:30**	**21:30**	Smitha Anish – Kerala Hindu
22-Jan-24 Mo	**18:00**	**19:15**	Mathew Augusthy
26-Jan-24 Fr	**16:00**	**20:00**	Noble Thomas
27-Jan-24 Sa	**13:00**	**16:00**	Clare Ferriggi
27-Jan-24 Sa	**18:00**	**22:00**	Jenis Thomas
02-Feb-24 Fr	**18:00**	**20:00**	Jeby Joseph
03-Feb-24 Sa	**09:00**	**15:30**	Kat Fiedorczyk
03-Feb-24 Sa	**16:00**	**22:00**	Mathew Augusthy
10-Feb-24 Sa	**18:00**	**22:00**	Jenis Thomas
17-Feb-24 Sa	**17:00**	**21:00**	Smitha Anish – Kerala Hindu
20-Feb-24 Tu	**09:15**	**13:30**	Sonia Davidson
23-Feb-24 Fr	**15:30**	**22:00**	Rejin Jose
24-Feb-24 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic
02-Mar-24 Sa	**11:00**	**16:00**	Amelia Luter
05-Mar-24 Tu	**09:15**	**13:30**	Sonia Davidson
08-Mar-24 Fr	**18:00**	**22:00**	Wendy Eagle
16-Mar-24 Sa	**11:00**	**16:00**	Subeesh Ramachandran
16-Mar-24 Sa	**17:30**	**21:30**	Smitha Anish – Kerala Hindu
19-Mar-24 Tu			Sonia Davidson
22-Mar-24 Fr	**16:30**	**21:30**	Shafeeq Kuniyil
23-Mar-24 Sa	**12:30**	**15:30**	Daniel Hann
23-Mar-24 Sa	**18:00**	**21:00**	Shannas Yasmin
25-Mar-24 Mo	**12:30**	**17:00**	Michelle Ashpool
30-Mar-24 Sa	**17:00**	**20:00**	Anzar Alikunju Attiattukara
31-Mar-24 Su	**14:00**	**18:00**	Knanaya Kootayma Catholic
01-Apr-24 Mo	**17:00**	**21:00**	Jenis Thomas
03-Apr-24 We	**16:00**	**21:00**	Tom Jose
05-Apr-24 Fr	**16:30**	**19:00**	Prasad Daniel
10-Apr-24 We	**12:00**	**17:00**	Anzar Alikunju Attiattukara
13-Apr-24 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic
19-Apr-24 Fr	**14:00**	**20:00**	Deposit + Rent 19 Apr A Smith
20-Apr-24 Sa	**13:00**	**17:00**	Church Service
20-Apr-24 Sa	**17:30**	**21:30**	Smitha Anish – Kerala Hindu
20-Apr-24 Sa	**12:00**	**17:00**	Binish Pokkalath Karunakaran
27-Apr-24 Sa	**08:30**	**13:30**	Sam Mackay
27-Apr-24 Sa	**15:30**	**22:00**	Abraham Mathew
02-May-24 Th	**06:00**	**22:30**	Julie Mouze
04-May-24 Sa	**15:00**	**20:00**	Sogy Abraham Joseph
11-May-24 Sa	**16:00**	**22:00**	Mathew Augusthy
18-May-24 Sa	**17:30**	**21:30**	Smitha Anish – Kerala Hindu
25-May-24 Sa	**10:15**	**12:45**	Sara Pearce
27-May-24 Mo	**15:00**	**17:00**	Knanaya Kootayma Catholic
27-May-24 Mo	**19:00**	**22:00**	Jennie Dighton
30-May-24 Th	**16:30**	**18:30**	Jenis Thomas
31-May-24 Fr	**15:30**	**17:30**	Ruby Anne Lee
01-Jun-24 Sa	**09:00**	**18:30**	Ruby Anne Lee
08-Jun-24 Sa	**12:30**	**17:00**	Nisha Jose
08-Jun-24 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic

14-Jun-24 Fr	**18:00**	**20:00**	Knanaya Kootayma Catholic	
17-Jun-24 Mo	**18:00**	**19:00**	Greeshma Kuruppathukattil	
22-Jun-24 Sa	**10:00**	**13:00**	PKCA – Jenis	
22-Jun-24 Sa	**16:00**	**20:00**	Mathew Augusthy	
23-Jun-24 Su	**16:00**	**21:00**	Shafeeq Kuniyil	
27-Jun-24 Th	**19:00**	**20:00**	Sue Welch	
29-Jun-24 Sa	**16:00**	**20:00**	Harish Chandran	X
29-Jun-24 Sa	**12:30**	**18:00**	Madiha chaudhary	
29-Jun-24 Sa	**11:00**	**14:00**	Sandra Bingham	
03-Jul-24 We	**18:00**	**20:00**	Jenis	
04-Jul-24 Th	**06:00**	**22:30**	Julie Mouze	
06-Jul-24 Sa	**13:00**	**19:00**	Lidia Nunes	
11-Jul-24 Th	**18:30**	**21:30**	Wendy Eagle	
13-Jul-24 Sa	**12:00**	**19:00**	Najma Gitau-Kamau	
13-Jul-24 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
20-Jul-24 Sa	**09:00**	**16:00**	Iza Malita	
20-Jul-24 Sa	**17:30**	**21:30**	Smitha Anish – Kerala Hindu	
25-Jul-24 Th	**19:30**	**21:30**	Jennie Dighton – Playgoers	
26-Jul-24 Fr	**18:30**	**21:30**	Nisha Rix	
27-Jul-24 Sa	**08:00**	**16:00**	Nisha Rix	
27-Jul-24 Sa	**17:00**	**22:30**	Jennie Dighton – Playgoers	
28-Jul-24 Su	**15:00**	**18:00**	Rebecca Nuzzo	
08-Aug-24 Th	**17:30**	**20:30**	David Hughes	
10-Aug-24 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
17-Aug-24 Sa	**17:30**	**21:30**	Smitha Anish – Kerala Hindu	
24-Aug-24 Sa	**09:00**	**10:00**	Jordan Whitehead	
24-Aug-24 Sa	**10:00**	**17:00**	Sandra Bingham	
30-Aug-24 Fr	**13:00**	**21:00**	Jubin Mathew	
31-Aug-24 Sa	**09:00**	**10:00**	Jordan Whitehead	
31-Aug-24 Sa	**16:00**	**22:00**	Reshma Santhosh	
06-Sep-24 Fr	**18:00**	**22:30**	Jennie Dighton	
06-Sep-24 Fr	**12:00**	**20:00**	Robin mathew	
07-Sep-24 Sa	**09:00**	**10:00**	Jordan Whitehead	
07-Sep-24 Sa	**12:00**	**20:00**	Sogy Abraham Joseph	
08-Sep-24 Su	**14:00**	**17:00**	Peter Craig	
14-Sep-24 Sa	**12:00**	**19:00**	Deepa Joy	
15-Sep-24 Su	**14:30**	**18:30**	Knanaya Kootayma Catholic	
21-Sep-24 Sa	**17:30**	**21:30**	Smitha Anish – Kerala Hindu	
22-Sep-24 Su	**14:00**	**17:00**	Barry McCann	
28-Sep-24 Sa	**12:00**	**17:00**	Harriet-Rose Rutherford-Ellis	
29-Sep-24 Su	**14:00**	**19:00**	Jossy James	
05-Oct-24 Sa	**11:00**	**20:15**	Alex Thomas	N
08-Oct-24 Tu	**18:00**	**19:30**		
12-Oct-24 Sa	**15:00**	**22:00**	Mathew Augusthy	
12-Oct-24 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
16-Oct-24 We	**17:00**	**18:00**	Nikki Johnson	
19-Oct-24 Sa	**17:30**	**21:30**	Smitha Anish	
26-Oct-24 Sa	**13:00**	**18:00**	Prudent Ehimen	
27-Oct-24 Su	**14:00**	**22:00**	Carlos de Souza	
09-Nov-24 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
15-Nov-24 Fr	**13:15**	**18:15**	Jenny Overall	
16-Nov-24 Sa	**09:30**	**12:30**	Paulson Varughese	
16-Nov-24 Sa	**17:30**	**21:30**	Smitha Anish	

17-Nov-24 Su	**14:30**	**20:30**	Florabel Mendoza	
23-Nov-24 Sa	**13:00**	**20:00**	Julie Tiser Bikarova	
23-Nov-24 Sa	**09:00**	**16:00**	Alex Wilson	
24-Nov-24 Su	**14:30**	**18:00**	Gillian Haythornethwaite	
24-Nov-24 Su	**17:00**	**20:00**	Saima Kousar	
06-Dec-24 Fr	**18:00**	**20:00**	Tinu Raju	
07-Dec-24 Sa	**12:00**	**19:00**	Angelo Cuenca	
13-Dec-24 Fr	**15:00**	**20:00**	Delbin Mathew	
14-Dec-24 Sa	**08:00**	**14:30**	Paulson Varughese	
14-Dec-24 Sa	**15:00**	**20:00**	Delbin mathew	
15-Dec-24 Su	**15:00**	**21:00**	Robin mathew	X
16-Dec-24 Mo	**09:00**	**15:00**	Baby Sensory	
20-Dec-24 Fr	**19:00**	**20:00**	Anoop John	
21-Dec-24 Sa	**15:30**	**21:30**	Smitha Anish	
22-Dec-24 Su	**14:00**	**17:00**	Fountains of Celebration	
22-Dec-24 Su	**18:00**	**22:00**	Knanaya Kootayma Catholic	
23-Dec-24 Mo	**12:00**	**19:00**	Sleeba Mathew	
25-Dec-24 We	**11:00**	**17:00**	Knanaya Kootayma Catholic	
27-Dec-24 Fr	**18:00**	**22:00**	Jenis Thomas	
29-Dec-24 Su	**16:00**	**21:00**	Neethu Jibin	X
31-Dec-24 Tu	**22:30**	**00:30**	Fountains of Celebration	
03-Jan-25 Fr	**17:00**	**20:00**	Wilson	
04-Jan-25 Sa	**12:00**	**20:00**	Sogy Abraham Joseph	
10-Jan-25 Fr	**18:00**	**22:00**	Tinu Raju	
11-Jan-25 Sa	**17:30**	**21:30**	Smitha Anish	
13-Jan-25 Mo	**13:30**	**17:30**	Jill Mann	
14-Jan-25 Tu	**09:30**	**12:30**	Sue Welch	
18-Jan-25 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
24-Jan-25 Fr	**18:00**	**22:00**	Jennie Dighton	
25-Jan-25 Sa	**16:00**	**21:00**	Lijo Joseph	
26-Jan-25 Su	**14:30**	**19:30**	Ance Berzina	
01-Feb-25 Sa	**14:00**	**20:00**	Mathew Augusthy	
02-Feb-25 Su	**15:00**	**20:00**	Alfred Joseph	
08-Feb-25 Sa	**09:30**	**16:00**	Anzar Alikunju Attiattukara	
08-Feb-25 Sa	**17:30**	**21:30**	Smitha Anish	
14-Feb-25 Fr	**14:00**	**15:00**	Nikki Johnson	
15-Feb-25 Sa	**10:00**	**14:00**	Kari Shephard	
15-Feb-25 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
16-Feb-25 Su	**17:00**	**20:00**	Simon Cherian	
18-Feb-25 Tu	**09:30**	**12:30**	Sue Welch	
21-Feb-25 Fr	**18:00**	**22:00**	Jennie Dighton	
22-Feb-25 Sa	**17:00**	**20:00**	Princy Jose	
23-Feb-25 Su	**15:00**	**18:00**	Richard Baronowski	
28-Feb-25 Fr	**18:00**	**21:00**	Paulson Varughese	
01-Mar-25 Sa	**09:00**	**17:00**	Izabela Malita	
01-Mar-25 Sa	**17:30**	**20:00**	Shannas Yasmin	
06-Mar-25 Tu	**19:30**	**20:30**	Sue Welch	
07-Mar-25 Fr	**17:00**	**20:00**	Rebecca Nuzzo	
07-Mar-25 Fr	**17:30**	**20:30**	Shannas Yasmin	
08-Mar-25 Sa	**17:30**	**21:30**	Smitha Anish	
09-Mar-25 Su	**17:00**	**21:00**	Anzar Alikunju Attiattukara	
11-Mar-25 Tu	**09:30**	**12:30**	Sue Welch	
15-Mar-25 Sa	**14:30**	**17:30**	Baiju Mudakkalil Varghese	

15-Mar-25 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
16-Mar-25 Su	**17:00**	**21:00**	Anzar Alikunju Attiattukara	
21-Mar-25 Fr	**14:00**	**15:00**	Nikki Johnson	
21-Mar-25 Fr	**18:00**	**20:00**	Shannas Yasmin	
22-Mar-25 Sa	**10:00**	**17:00**	Finley Methrodath Francis	
23-Mar-25 Su	**14:00**	**15:00**	Prudent Ehimen	
28-Mar-25 Sa	**18:00**	**21:00**	Paulson Varughese	
29-Mar-25 Sa	**16:30**	**20:00**	Jeby Joseph	
30-Mar-25 Su	**14:30**	**20:00**	Wendy Sinclair	
05-Apr-25 Sa	**09:00**	**17:00**	Izabela Malita	
06-Apr-25 Su	**14:30**	**19:30**	Shannas Yasmin	X
09-Apr-25 We	**09:00**	**15:00**	Misheal Eswaramuthu	L
11-Apr-25 Fr	**19:00**	**21:00**	Terry Murphy	
12-Apr-25 Sa	**17:30**	**21:30**	Smitha Anish	
13-Apr-25 Su	**15:00**	**18:00**	Richard Baronowski	
13-Apr-25 Su	**18:30**	**20:30**	Paulson Varughese	
14-Apr-25 Mo	**18:00**	**20:00**	Paulson Varughese	
19-Apr-25 Sa	**18:30**	**21:30**	Sujith Sajeev	
20-Apr-25 Su	**14:30**	**17:30**	Jenis Thomas	
20-Apr-25 Su	**18:00**	**22:00**	Jenis Thomas	
21-Apr-25 Mo	**13:00**	**17:30**	Zulehah Khan	
26-Apr-25 Sa	**12:30**	**17:30**	Prudent Ehimen	
27-Apr-25 Su			Smitha Anish	
01-May-25 Th	**07:00**	**22:00**	Peterborough CC	
02-May-25 Fr	**09:30**	**11:30**	Katie Andrews	
02-May-25 Fr	**17:30**	**20:30**	Peter Craig	
03-May-25 Sa	**11:00**	**14:00**	Paulson Varughese	
03-May-25 Sa	**15:00**	**21:00**	Sogy Abraham Joseph	
04-May-25 Su	**14:30**	**17:30**	Lauren Collis	
04-May-25 Su	**18:00**	**22:00**	Jubin Mathew	**X**
10-May-25 Sa	**12:00**	**17:00**	Lesley Lawrence	
10-May-25 Sa	**17:30**	**21:30**	Smitha Anish	
17-May-25 Sa			Izabela Malita	
17-May-25 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
18-May-25 Su	**15:00**	**19:00**	Geo Jose	
23-May-25 Fr	**15:00**	**17:00**	Baiju Mudakkalil Varghese	
23-May-25 Fr	**18:00**	**21:00**	Paulson Varughese	
24-May-25 Sa	**16:00**	**20:00**	Deepa Joy	
26-May-25 Mo	**12:30**	**16:30**	Jamila Ourty	
31-May-25 Sa	**15:00**	**20:00**	Mathew Augusthy	
12-Jun-25 Th	**17:00**	**19:00**	Sogy Abraham Joseph	
14-Jun-25 Sa	**10:00**	**16:00**	Rejin Jose	
14-Jun-25 Sa	**17:30**	**21:30**	Smitha Anish	
18-Jun-25 We	**11:00**	**14:30**	Legin Jose	
21-Jun-25 Sa	**14:00**	**17:00**	Baiju Mudakkalil Varghese	
21-Jun-25 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
22-Jun-25 Su	**15:00**	**18:00**	Richard Baronowski	
28-Jun-25 Sa	**09:00**	**15:00**	Birthday 1st	
28-Jun-25 Sa	**12:00**	**18:00**	30th birthday party	
01-Jul-25 Tu	**18:00**	**19:00**	Zumba	
03-Jul-25 Th	**17:45**	**18:45**	Zumba	
05-Jul-25 Sa	**09:30**	**13:30**	Jaison Thomas	

05-Jul-24 Sa	**14:00**	**19:00**	Brenda South	
12-Jul-25 Sa	**17:30**	**21:30**	Smitha Anish	
13-Jul-25 Su	**14:30**	**19:30**	Anne Kristine Villamena	
20-Jul-25 Su	**14:30**	**17:30**	Chloe White	
25-Jul-25 Fr	**18:00**	**21:30**	Paulson Varughese	
26-Jul-25 Sa	**14:00**	**20:00**	Sherin Sebastian	
27-Jul-25 Su	**14:30**	**20:00**	Eliza Maestri	
02-Aug-25 Sa	**10:00**	**18:30**	Francisco Neto	
08-Aug-25 Fr	**14:00**	**20:00**	Robin joseph	
09-Aug-25 Sa	**17:30**	**21:30**	Smitha Anish	
13-Aug-25 We	**14:30**	**20:00**	Jaison Thomas	
16-Aug-25 Sa	**11:00**	**14:00**	Sue Kilmister	
16-Aug-25 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
20-Aug-25 We	**19:00**	**21:00**	Andy Williamson	
22-Aug-25 Fi	**18:00**	**21:00**	Paulson Varughese	
23-Aug-25 Sa	**08:00**	**19:00**	Jennifer Serrano	
24-Aug-25 Su	**15:00**	**18:00**	Richard Baronowski	
30-Aug-25 Sa	**11:00**	**16:00**	Prajith Parammel Kizhakkayal	
01-Sep-25 Mo	**12:30**	**16:30**	Meenu Pk – Elizabeth Lenu	
05-Sep-25 Fr	**12:00**	**20:00**	Rijo Damodaran	
06-Sep-24 Sa	**12:00**	**20:00**	Sogy Abraham Joseph	
07-Sep-25 Su	**14:30**	**19:00**	Siju panikulamkara Devassy	X
10-Sep-25 We	**14:00**	**18:00**	Christeena Varghese	
13-Sep-25 Sa	**11:00**	**17:00**	Deepa Joy	
13-Sep-25 Sa	**17:30**	**21:30**	Smitha Anish	
14-Sep-25 Su	**15:00**	**19:00**	Sogy Abraham Joseph	
19-Sep-25 Fr	**18:00**	**20:00**	Sharon Anoop	
20-Sep-25 Sa	**09:00**	**10:00**	Nikki Johnson	
20-Sep-25 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
21-Sep-25 Su	**14:30**	**20:00**	Rejin Jose	
26-Sep-25 Fr	**18:00**	**21:00**	Paulson Varughese	
27-Sep-25 Sa	**09:00**	**10:00**	Nikki Johnson	
27-Sep-25 Sa	**11:00**	**19:00**	Rejin Jose	
27-Sep-25 Sa	**19:00**	**20:00**	Sharon Anoop	
28-Sep-25 Su	**15:00**	**18:00**	Richard Baronowski	
01-Oct-25 We	**17:00**	**18:30**	Egle Norvilaite	
03-Oct-25 Fr	**16:00**	**21:00**	Aiswarya Sonu	
04-Oct-25 Sa	**09:00**	**10:00**	Nikki Johnson	
04-Oct-25 Sa	**12:00**	**16:30**	Rachael Collins	
05-Oct-25 Su	**15:00**	**19:00**	Tanija Arachchi Mudalige	
08-Oct-25 We	**17:00**	**18:30**	Egle Norvilaite	
10-Oct-25 Fr	**18:00**	**21:00**	Wendy Eagle	
11-Oct-25 Sa	**09:00**	**13:00**	Parish Council	
11-Oct-25 Sa	**13:30**	**17:00**	Edelyn Olasiman Herbolingo	
11-Oct-25 Sa	**13:30**	**16:30**	Smitha ponnaran	
11-Oct-25 Sa	**17:30**	**21:30**	Smitha Anish	
12-Oct-25 Su	**15:00**	**21:30**	Sajan Silvester	
15-Oct-25 We	**17:00**	**18:30**	Egle Norvilaite	
18-Oct-25 Sa	**09:00**	**10:00**	Nikki Johnson	
18-Oct-25 Sa	**13:00**	**16:00**	Fountains of Celebration	
18-Oct-25 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
24-Oct-25 Fr	**12:00**	**20:00**	Edelyn Olasiman Herbolingo	
25-Oct-25 Sa	**08:00**	**15:00**	Sajan Varghese	

26-Oct-25 Su	**15:00**	**18:00**	Richard Baronowski	
27-Oct-25 Mo	**09:00**	**10:00**	Nikki Johnson	
29-Oct-25 We	**17:30**	**18:30**	Sharon Anoop	
01-Nov-25 Sa	**08:00**	**17:00**	Jennifer Serrano	
03-Nov-25 Mo	**09:00**	**10:00**	Nikki Johnson	
07-Nov-25 We	**17:30**	**18:30**	Sharon Anoop	
08-Nov-25 Sa	**12:00**	**17:00**	Tom Amos	
08-Nov-25 Sa	**17:30**	**21:30**	Smitha Anish	
10-Nov-25 Mo	**09:00**	**10:00**	Nikki Johnson	
11-Nov-25 We	**17:30**	**18:30**	Sharon Anoop	X
14-Nov-25 Fr	**12:00**	**20:00**	Joby Mathew	
15-Nov-25 Sa	**13:00**	**16:00**	Elaine Plant	
15-Nov-25 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
16-Nov-25 Su	**15:00**	**18:00**	Richard Baronowski	
17-Nov-25 Mo	**09:00**	**10:00**	Nikki Johnson	
21-Nov-25 Fr	**13:00**	**19:00**	Rhodora Cadavona	
22-Nov-25 Sa	**07:00**	**16:30**	Sajan Varghese	
22-Nov-25 Sa	**17:00**	**21:00**	Aleenamol Mathew	
23-Nov-25 Su	**14:00**	**18:00**	Anisa	
24-Nov-25 Mo	**09:00**	**10:00**	Nikki Johnson	
25-Nov-25 Tu	**20:30**	**22:00**	Chris Haythornethwaite	
28-Nov-25 Fr	**18:00**	**22:00**	Tinu Raju	
29-Nov-25 Sa	**09:00**	**18:30**	Izabela Malita	
30-Nov-25 Su	**14:30**	**20:00**	Lubna Mahfooz	
01-Dec-25 Mo	**09:00**	**10:00**	Nikki Johnson	
04-Dec-25 Th	**18:00**	**20:00**	Jeby Joseph	
05-Dec-25 Fr	**15:00**	**22:00**	Matthew Augusthy	
06-Dec-25 Sa	**12:00**	**19:00**	Angelo Cuenca	
06-Dec-25 Sa	**19:30**	**21:30**	Sogy Abraham Joseph	
07-Dec-25 Su	**08:30**	**18:00**	Sue Welch	
07-Dec-25 Su	**18:30**	**21:00**	Elizabeth Lenu	
08-Dec-25 Mo	**13:00**	**17:00**	Steve Richardson	
12-Dec-25 Fr	**17:00**	**20:00**	Prudent Ehimen	
13-Dec-25 Sa	**08:00**	**14:00**	Sajan Varghese	
13-Dec-25 Sa	**17:30**	**21:30**	Smitha Anish	
14-Dec-25 Su	**15:00**	**18:00**	Richard Baronowski	
15-Dec-25 Mo	**12:30**	**17:30**	Will Craven	
19-Dec-25 Fr	**15:00**	**21:00**	Rejin Jose	
20-Dec-25 Sa	**11:30**	**17:30**	Joby Mathew	
20-Dec-25 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
23-Dec-25 Tu	**10:00**	**18:00**	Jaison Thomas	
25-Dec-25 Th	**12:00**	**17:00**	Presad Daniel	
26-Dec-25 Fr	**12:00**	**19:00**	Silvena Nikova	
27-Dec-25 Sa	**12:00**	**17:00**	Jenis Thomas	
28-Dec-25 Su	**16:00**	**20:00**	Sogy Abraham Joseph	
29-Dec-25 Mo	**12:00**	**17:00**	Jayne Garratt-Pearson	
31-Dec-25 We	**22:30**	**23:59**	Fountains of Celebration	
02-Jan-26 Fr	**14:00**	**17:30**	Rejin Jose	
02-Jan-26 Fr	**18:00**	**22:00**	Jenis Thomas	
03-Jan-26 Sa	**15:00**	**20:00**	Sogy Abraham Joseph	
04-Jan-26 Su	**14:30**	**21:30**	Aiswarya Sonu	
06-Jan-26			To 9/1/26	

10-Jan-26 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
11-Jan-26 Su	**16:00**	**20:00**	Binu Thomas	
14-Jan-26 We	**17:00**	**18:00**	Deepa Joy	
16-Jan-26 Fr	**18:00**	**20:00**	Christeena Varghese	X
17-Jan-26 Sa	**13:00**	**16:30**	Elizabeth Lenu	
18-Jan-26 Su	**15:00**	**18:00**	Richard Baronowski	
19-Jan-26 Mo	**12:00**	**15:00**	Depa Patel	
23-Jan-26 Fr	**18:00**	**22:00**	Jennie Dighton	
24-Jan-26 Sa	**08:00**	**14:00**	Sajan Varghese	
24-Jan-26 Sa	**15:00**	**20:00**	Shoji Thomas	
27-Jan-26 Tu	**18:00**	**19:00**	Nikki Johnson	
31-Jan-26 Sa	**09:30**	**14:30**	Michelle Bull	
31-Jan-26 Sa	**15:00**	**19:00**	Joby Mathew	
31-Jan-26 Sa	**08:00**	**17:00**	Jennifer Serrano	
07-Feb-26 Sa	**12:30**	**17:30**	Catherine Solano	
13-Feb-26 Fr	**18:00**	**20:00**	Joby Joseph	
14-Feb-26 Sa	**12:00**	**16:00**	Fountains of Celebration	
14-Feb-26 Sa	**18:00**	**22:00**	PKCA – Jenis	
15-Feb-26 Su	**15:00**	**18:00**	Richard Baronowski	
17-Feb-26 Tu	**18:00**	**19:00**	Nikki Johnson	
22-Feb-26 Su	**16:00**	**20:00**	Rehana Joseph	
27-Feb-26 Fr	**17:00**	**19:00**	Mudassar Jawad	
28-Feb-26 Sa	**16:00**	**20:00**	Vanessa Fernando	
01-Mar-26 Su	**15:00**	**20:00**	Joby Mathew	
06-Mar-26 Fr	**15:00**	**20:00**	Jas Aliyar	
07-Mar-26 Sa	**09:30**	**13:00**	Athulya arun	
07-Mar-26 Sa	**13:30**	**18:30**	Timble Preeth	
08-Mar-26 Su	**17:00**	**20:00**	Jeby Joseph	
14-Mar-26 Sa	**12:30**	**16:30**	Emma Hollister-Hefferman	
14-Mar-26 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
15-Mar-26 Su	**15:00**	**20:00**	Amala Tomy	
20-Mar-26 Fr	**15:30**	**16:30**	Bev Lindsey	
20-Mar-26 Fr	**17:00**	**20:00**	Farzana Bhatti	
21-Mar-26 Sa	**08:00**	**18:00**	Jennifer Serrano	
21-Mar-26 Sa	**13:00**	**18:00**	Ajmer Wahiwala	
22-Mar-26 Su	**15:00**	**18:00**	Richard Baronowski	
27-Mar-26 Fr	**17:00**	**22:00**	Plakkuzhi (Mathew) Augusthy	
28-Mar-26 Sa	**17:30**	**21:30**	Smitha Ponnaran	
29-Mar-26 Su	**15:00**	**20:00**	Joby Mathew	
03-Apr-26 Fr	**08:00**	**17:00**	Jennifer Serrano	
04-Apr-26 Sa	**08:00**	**19:00**	Jennifer Serrano	
05-Apr-26 Su	**18:00**	**22:00**	Jenis Thomas	
06-Apr-26 Mo	**18:00**	**22:00**	Jenis Thomas	
10-Apr-26 Fr	**18:00**	**22:00**	Wendy Eagle	
11-Apr-26 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic	
12-Apr-26 Su	**15:00**	**20:00**	Sogy Abraham Joseph	
18-Apr-26 Sa	**13:00**	**18:00**	Prudent Ehimen	
19-Apr-26 Su	**17:00**	**20:00**	Jeby Joseph	
26-Apr-26 Su	**15:00**	**20:00**	Geo Jose	
02-May-26 Sa	**11:00**	**15:00**	Sajan Varghese	
02-May-26 Sa	**17:00**	**20:00**	Biju Joseph	
03-May-26 Su	**18:30**	**22:00**	Nicy Arun	
09-May-26 Sa	**09:00**	**15:00**	Jan Whiffin	

09-May-26 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic
10-May-26 Su	**15:00**	**18:00**	Richard Baronowski
16-May-26 Sa	**08:00**	**17:00**	Jennifer Serrano
17-May-26 Su	**15:30**	**19:30**	Rebeca Marchiori
23-May-26 Sa	**08:00**	**14:00**	Sajan Varghese
23-May-26 Sa	**14:30**	**20:00**	Jaesell Navas
30-May-26 Sa	**08:00**	**18:00**	Jennifer Serrano
06-Jun-26 Sa	**12:00**	**16:00**	Anish K Jose
06-Jun-26 Sa	**17:00**	**20:00**	Rejin Jose
08-Jun-26 Mo	**12:30**	**14:30**	Godswill Okazu
13-Jun-26 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic
14-Jun-26 Su	**15:00**	**18:00**	Richard Baronowski
20-Jun-26 Sa	**08:00**	**18:00**	Jennifer Serrano
20-Jun-26 Sa	**18:00**	**22:00**	Car Park Only
11-Jul-26 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic
18-Jul-26 Sa	**09:00**	**12:00**	Parish Council
01-Aug-26 Sa	**08:00**	**17:00**	Jennifer Serrano
15-Aug-26 Sa	**08:00**	**17:00**	Jennifer Serrano
21-Aug-26 Fr	**08:00**	**20:00**	Jennifer Fabian
22-Aug-26 Sa	**14:30**	**20:00**	Deepa Joy
25-Aug-26 Tu	**11:00**	**18:00**	Smitha ponnaran
26-Aug-26 We	**10:00**	**18:00**	Preeth Cherian
30-Aug-26 Su	**15:00**	**20:00**	Cynthia da costa
29-Aug-25 Sa	**08:00**	**18:00**	Jennifer Serrano
05-Sep-26 Sa	**08:00**	**18:00**	Jennifer Serrano
11-Sep-26 Fr	**09:30**	**14:30**	Timble Preeth
05-Sep-26 Sa	**08:00**	**18:00**	Jennifer Serrano
12-Sep-26 Sa	**08:00**	**17:30**	Jennifer Serrano
12-Sep-26 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic
19-Sep-26 Sa	**13:00**	**16:00**	Fountains of Celebration
03-Oct-26 Sa	**08:00**	**17:00**	Jennifer Serrano
10-Oct-26 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic
24-Oct-26 Sa	**17:00**	**22:00**	Sebi Devassy
31-Oct-26 Sa	**08:00**	**18:00**	Jennifer Serrano
14-Nov-26 Sa	**11:30**	**16:30**	Craft Fayre
14-Nov-26 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic
05-Dec-26 Sa	**12:00**	**19:00**	Angelo Cuenca
06-Dec-26 Su	**08:00**	**22:00**	Sue Welch
12-Dec-26 Sa	**18:00**	**22:00**	Knanaya Kootayma Catholic
10-Jan-27 Su	**15:00**	**20:00**	Arun EK

BOOKINGS

Description	Phone	Bkd	Cost	Dep Paid	Type
				01/04/17	
	07464605241		40		0
	~~07531708947~~		~~80~~		~~0~~
	~~07711069937~~		~~20~~		~~0~~
	07546930501		30		0
			30		0
	07470057087		40	02/04/17	50 B
	07721 499525		50		0
	07752644301		20	14/04/17	50 B
	07545264979		30	19/04/17	50 B
	~~07721 499525~~		0		0
			30		0
	07467413148		80	15/05/17	50 B
	07877116768		60		0
	07501282205		70		0
	07852332121		70		0
	07546930501		40		0
			30		0
	07823776910		70	05/06/17	50 B
	07721 499525		60		0
	07588621820		20		
	07721 499525		40		0
	07843574363		50	18/02/17	50 B
	~~07921959643~~		~~40~~		~~B~~
	07727 634219		20	11/08/17	50 B
	07956488971		30	04/08/17	50 B
	~~**07915659328**~~		~~60~~		
	07713286223		60	09/05/17	50 B
	07932608519		80		0
	07462051267		30		0
	07721 499525		50		0
	'07828018743		60		0
	07479648622		80	30/08/17	50 B
	~~'07511111988~~				0
	07721 499525		40		0
+£10 3/10	07459141583		70	02/09/17	50 B
	07818505520		30	23/09/17	50 B
£10 paid 20/9	**07956488971**		70		0
	07546930501		30		0
	07760334510		40		0
	07714431098		40	03/10/17	50
	07721 499525		20		0
2723 - 70th Party	07955292517		60	14/09/17	50 B
2775 - 4th Party	07446073978		40	01/11/17	50 B
	07956488971		70		0
2770 - 1st Birthday	07476363784		60	23/10/17	50 B
	07985 717647		40		0
2564 – Party to midnight	01733 262680		70		0
	07721 499525		40		0
	07721 499525		30		0

Canx	07956308745	0		0
Canx	07546930501	0		0
	'07828018743	60		0
	07546930501	40		0
2931 – Team Mtg	01733617501	20		0
2942 – Prayer Morgregorious jacobite orthodo	07533579025	20		0
	07721 499525	30		0
	07956488971	70		0
2750 – Church Fete		40		0
2935 – Family Gathering	07546930501	40		0
2939 - little girls birthday	**07859900713**	40		0
Cancelled	**07956488971**	0		0
2950 – Team Mtg	07721 499525	30		0
2952 – Band Rehearsal	07540952165	40	25/01/18	50
	07721 499525	50		0
2769 – Party	07593040464	60	04/12/17	50
2848 – Child Party	07808932964	20		0
2956 - Total Body Conditioning Class	07531499910	10		0
2994 – Church Activities	07588653567	10		0
3004 – Cooking	07721 499525	30		0
~~3006 – Prayer Meeting~~	07546930501	0		0
2839 - 2nd party CANX	07411109295	30	13/01/18	50
2940 – Child's Party	07935080835	30		0
		30		0
2986 = Baby Sensory	07462051267	45		0
2995 – Church Activities	07588653567	30		0
Cancelled	07956308745	0		0
Cancelled	07956308745	0		0
Cancelled	07956308745	0		0
3025 – Family Gathering	07828018743	50		0
2999 – Canx	07546930501	0		0
3096 – Reception	07785332960	30	02/04/18	50
3093 – Cooking	07721 499525	30		0
3003 – Family Gathering	07511111988	0		0
2954 – Dog Scenting	**07956488971**	70		0
3094 – Cooking	07721 499525	30		0
U3A Square Dance 1st 3rd 5th Tuesdays		0		0
3033 – Gold Zumba	07565330678	10		0
2998 – Council Elections	**01733452349**	0		0
2993 – Canx	**07986665010**	0	30/01/18	50
2953 – Dog Scenting	**07956488971**	50		0
3112 – Baby Shower	**07445350866**	40	19/04/18	50
2941 – Family Get Together	07828018743	60		0
3180 – Baby Shower	07834750412	40	24/05/18	50
3158 – Catholic Monthly Meeting	07546930501	30		0
	07588653567	30		0
	07721 499525	30		0
2951 – Church Activities	07588653567	70		0
3060 - 1st Birthday	07786383445	0		
3177 – Fathers Day Special		30		0
3156 – Cooking Class	**07551467826**	0	18/05/18	50
3113 - 1st Birthday	07920406906	40	09/04/18	50
3184 – Monthly Gathering	07546930501	40		0

3188 – Team Meeting	07721 499525	30		0
3130 - 11th Birthday	07736217107	30	17/04/18	50
2891 - Sisters mendhi ceremony	01733 333518	50	11/12/17	50
3186 - Affinity Trust	01844 267805	0		0
3160 – Facilities only – wedding		120		0
3187 - Affinity Trust	01844 267805	0		0
3322 – Training	07721 499525	60		0
3185 – Childrens Party	07871836599	30	04/06/18	50
3001 – Onam Celebration	07546930501	0		0
3179 – Dog Scenting	07956488971	60		0
2946 – Child's party	07713286223	60		0
3361 – Workshop	07792603390	15		0
3323 – Training	07721 499525	60		0
3315 – Childs Birthday	07432609560	30		0
	07982432162	40		0
3381 – Dog Training	07547218790	10	10/09/18	50
3114 – Baby College – Weekly Tuesdays	07929333485	0		0
3007 – Birthday Party	07910886443	40		0
3285 – Community Event	07838079294	0	28/07/18	50
3400 – Thermomix Cooking Class	07792603390	30		0
3363 – Church	01733617501	30		0
3367 - 1st Party	07786965737	60	05/09/18	50
3410 – Funeral	07713266845	0		
3284 - 1st Birthday	07545264979	40	16/07/18	50
3412 – Monthly Gathering	07546930501	30		0
3366 – Children's Party	07496950667	40	05/09/18	50
3450 - 11th Birthday	07736253616	30	18/10/18	50
3326 – Kid's party	07455027047	80	29/08/18	50
3450 - 2nd Birthday	07714431098	40	05/10/18	50
	~~07588653567~~	~~50~~		~~0~~
3416 - 5th Birthday	~~07449870883~~	~~20~~		
~~3445 – Diwali Getogether~~	~~07704444275~~	~~50~~		
3452 – Birthday Party	07988743659	30	23/10/18	50
3111 – Fay's 80th		55		0
3455 – Monthly Gathering	07546930501	30		0
3407 – Baby Shower	~~07812102533~~	50		
2947 – Child's party	07713286223	60		0
3459 – Blessing Family Gathering	07914392617	40	09/11/18	50
3414 - 1st Birthday	07715841864	40	04/10/18	50
3542 – 21st Birthday Party	07818505520	20	17/12/18	50
3458 - 10th Birthday	~~07921583205~~	30		
3421 – Church	07982432162	50		0
3558 – Holy Communion	07703742801	40		0
3000 – Xmas Gathering Church	07546930501	50		0
3447 – Family Gathering	**07828408796**	30	19/11/18	50
Church Activities	07588653567	40		0
3482 – Xmas Gathering	07958567606	50	21/11/18	50
3582 – Funeral	07872102157	20	20/12/18	50
3584 – Dog Scenting	07956488971	20		0
3191 – Family Get together	07873588854	60	09/07/18	50
3418 – Monthly Gathering	07546930501	40		0

Weekly Yoga	07875443701	10		0
3399 – Birthday Party	07451020777	50	26/09/18	50
3325 – Dog Scenting	07956488971	60		0
3453 - 3rd Birthday	07711081390	30	27/10/18	50
Fair	07702991363	30		0
Church Meeting – 3626	07703742801	35		0
Brazilian Church – 3613 Weekly	07552396058	0		0
3480 – Dog Scenting	07956488971	30		0
Car Park Only – 3641		25		0
Birthday 4th – 3596	07866425084	30	12/01/19	50
Prayer Meeting – 3647 Bank 77-72-16 55221	07477615490	30	29/01/19	50
Cooking Demo – 3640	07551467826	40	19/01/19	50
Small meeting	07706992242	30		0
Meeting		10		0
8th Birthday – 3599	07852584275	30	11/01/19	50
Dog ringcraft – 3680	07547218790	10		0
3rd Birthday – 3657	07935080835	30		0
3587 – Birthday	07479471597	0	04/01/19	50
Church – 3628	07588653567	60		0
Birthday 1st – 3678	07464605241	20		0
Quiz	07702991363	30		0
Cooking Demo – 3681	07792603390	50		0
Wake – 3693	07773772160	40	20/03/19	50
Monthly Gathering – 3682	07546930501	40		0
Baby Reveal – 3667	07963600949	30	13/02/19	50
Meeting		10		0
Birthday Party – 3649	**07588621820**	40	04/02/19	50
Birthday Tea – 3668	07748410116	40	12/02/19	50
Hindu Funeral – 3694	07979800087	30	26/03/19	20
Spring Fair		20		0
Easter Event -3658	07462051267	50		0
Church Activities – 3134	07588653567	0		0
Child Party – 3659	07539033461	30		0
Cancelled	07588653567	0		0
Meeting – 3672	07477615490	60		0
Cancelled	07588653567	0		0
Monthly Gathering – 3683	07546930501	40		0
Meeting		10		0
Easter Program – 3591	07828018743	50		0
Baby Party – 3687	07577483945	30	08/03/19	50
Easter Gathering – 3593	07546930501			0
Christening – 3701	07894098618	40	02/04/19	50
Election – 3321		150		0
Child Party – 3645	07933291417	40	26/01/19	50
Ring Craft – 3881	07547218790	10		0
Retirement Party	07702991363	30		0
Birthday 1st – 3669	07732091511	40	15/02/19	50
Family Get together – 3627	07873588854	40		0
		250		0
Cooking Class – 3805	07792603390	40		0
Monthly Gathering – 3865	07546930501	40		0
3583 – Holy Communion	07835080920	50	12/01/19	50
Child Party – 3900	07539033461	30		0

St Gregorius Indian Orthodox Church Bible Cl	07588653567		90		0
Community Get together – 3689	07568146771		90	11/03/19	50
Retirement Party – 3739	07725808589	8/4	30	20/04/19	50
Indian Engagement – 3716	01733 333518		50		0
Monthly Gathering – 3937	07546930501		40		0
Birthday 1st – 3862	07834750412	26/4	60		0
Cancelled cooking Class – 3938	07551467826		0		0
Cancelled Church – 3746	07982432162	8/5			0
Thermomix – 3981	07792603390		50		0
Bat Survey Training – 3730	01780444067		75	12/04/19	50 Q
Meeting – 3879	07702991363		10		0
	07814436531		20		0
Christening – 3696	07814436531		100	08/04/19	50
Birthday – 3595	07885136509		25		0
Wake – 4038	07950369814		60	16/07/19	50
Cancelled	07480932709				
1st Birthday – 3922	07935696329		60	16/05/19	50
Monthly Gathering – 3998	07546930501		40		0
Baby Birthday – 4026	07305176061	4/7	60	05/07/19	50
Training Course (no dogs) – 3695	08004714742		70		0
Baby Shower – 3934	07790659120	25/5	40	27/05/19	50
Party – 4060	07539033461		30		0
First Birthday – 4061	07983621986	28/7	60	05/08/19	50
Meeting – 4037	0770991363		10		0
Cancelled-Knanaya Catholic community – 36	07546930501		0		0
Cancelled-Knanaya Catholic community – 36	07546930501		0		0
Hospital at Home Quiz – 4032	07702991363		40		0
Knanaya Catholic community – 4000	07546930501		40		0
PC Meeting – 4039	07885136509		10		0
Knanaya Catholic community – 4001	07546930501		50		0
Baby Shower – 4040	07748 945738		35	30/07/19	50
Family Get together – 3863	07828018743		60		0
Film Night – 3880	07702991363		10		0
Community Get together – 3699	07568146771		70	11/03/19	0
Prayer Meeting – 4178 Bank 77-72-16 552211	07588653567		30		0
Baby Sensory Event – 4024	07462051267		60		0
Party – 4081	07539033461	22/8	30		0
Conker Night	07702991363		0		0
Birthday 8th – 4144	07305551383	1/10	30		0
Monthly Gathering – 4173	07546930501	9/10	40		0
Birthday – 4175	07935696329	9/10	40		0
Pactrac Tri club AGM + bike ride – 4171	07783656158	7/10	50		0
Birthday Disco 8yr – 4082	07889025193	28/8	40	30/08/19	50
Birthday – 4190	07476363784	26/10	90	17/11/19	30
Child Party – 4096	07551467826		40		0
Birthday – 4172	07702991363	9/10	40		0
Birthday 4th – 4193	07368507508	28/10			
Granddaughter's Birthday – 4174	07546930501	9/10	40		0
Birthday 16th – 4181	07912885938	15/10			
Thermomix – 4183	07551467826	18/10	30		0

Cancelled 14/11 - Party – 4080	07539033461		0		0
Xmas Event – 4025 until 19:00	07462051267		80		0
Village Xmas Lunch			0		0
Party – 4179	07539033461		30		0
Birthday 4th – 4090	07834591174		40		0
Birthday – 3806	07912628018		40	26/04/19	50
Birthday – 4225	07568146771	10/11	60		0
Family Get together – 4258	07828018743	17/12	20		0
Xmas Service – 4224 – Canx	07533579025	11/11			0
Xmas Gathering – 4095	07546930501		50		0
Xmas Prayer – 4186	07546930501		40		0
First Birthday – 3812	07908563685		50	11/07/19	50
Xmas Gathering – 3594	07546930501		40		0
Church Service	01733617501		25		0
Community get together - 4168	07534438300	7/10	50	09/10/19	50
Monthly Gathering – 4289	07546930501	28/12	40		0
Birthday 4th – 4187	07742614358	23/10	30		0
Family Get together – 4165	07828018743	5/10	60		0
Child Party – 4087			30		0
Morris Dancing – 4308	07963694239	17/01	15	17/01/20	50
Fete – 4031	262904		30		0
Bird Survey Training – 4304	07483083829	14/1	70		0
Family Get together – 4361	07891973355	3/2	30		0
H@H		20/01	10		0
Monthly Gathering	07546930501	28/12	40		0
Child Party – 4194	07754731442	4/11	40	04/11/19	50
Pilates for Beginners – 4309	07764 154577	17/01			0
Party – 4249	07539033461		30		0
Family Get together – 4250	07546930501		60		0
Child Party – 3693	0788 759 3083	31/12	50		0
Birthday Party – 4357	07955292517	28/01	40		0
Church – 3822	07982432162	3/3	30		0
Parish Council			10		0
	07812158386	15/1		20/01/20	50
		28/12	0		0
					0
	07934750530	27/11	0	02/12/19	50
	07790433214	14/3		14/03/20	50
	07462051267	4/2			0
	07533579025			08/07/19	50
	07533579025				0
	07539033461	3/3			0
	07533579025				0
Family Get together – 4401	07401215654	20/2			
Easter Gathering – 4292	07546930501	30/12	40		0
Family Get together – 4317	07828018743	18/01			0
VH Mtg					0
Retirement Party – 4227	07588653567			10/11/19	0
Talk on amphibians – 4253	07483083829	27/11			0 Q
Election – Canx	01733452349				0
Wedding Anniversary 60 – 4403	07739509351	20/2		21/02/20	50
		13/2			0

Birthday 1st – 4411	07742809484	6/3		09/03/20	50
	07885136509				0
Ramzan Eid party – 4409	07588621820	4/3			
Wedding Reception – 4399	07541967040	17/2			
Sunday School – 4294	07852332121	7/1			0
Child Party – 4347	07881095053	22/01		24/01/20	50
Family Get together – 4345	07546930501	20/01			0
Church – 4319	07588653567				0
Church – 4034	07588653567				0
Dog Training in car park	07506372125	23/01		24/01/20	50
Birthday – 4402	07852396685				
Dog Training in car park	07506372125	23/01			0
Family Get together – 4318	07828018743	18/01			0
Birthday	07432609560	2/9	30		0
Meeting – 4532	07783656158	1/8	40		0
50th Wedding – 4358	07908563685	31/01			0
	07429993959	4/3	0	05/03/20	50
Party 60th – 4184	07793894626	19/10			0
Community get together – 4353	07568146771	26/01	0		0
Family Get together – 4408	07429993959	3/3	0		
4530 – Kids Party	07496950667		0		0
First Birthday – 4560			0		
Village Xmas Lunch			0		0
Family Get together – 4406	07429993959	3/3	0		
Ritual before funeral – 4783	01733 264250	1/04	10	28/04/21	50
PC Meeting			10		0
Band Practice	07714 598234	25/4	70	29/04/21	50
Budist Funeral Rites	01733 763366	24/5	30	26/05/21	50
NHS Retirement Ctte – 4888	07702991363	3/6	20		0
	07546930501	21/5	40		0
Dancing 4 couples only	01733263053	8/7	20		0
NHS Retirement Ctte – 4888	07702991363	25/5	20		0 Q
Wake – 4934	07507427507	7/7	40	13/07/21	50
Memorial for Ian Paul – 4761 CANX	07787396904	1/04	0		0
Partners 50th birthday celebrations - 4894 Car	07906125730	19/6		21/06/21	
Baby Sensory Event			30		0
Memorial and Wake – 4895	07568155252	21/6	80	23/06/21	50
Gathering – 4967	07546930501	20/7	40		0
Community Gathering – 4971	07988743659	27/7	110	17/08/21	50
Onam Celebration – 4994	07311812983	4/8	60	05/08/21	50
Dog Train – 5070	07718898997	21/8	20	24/08/21	50
Little childrens party – 4970	07983219940	27/7	50	11/08/21	40
Christening – 4944	07467520984	7/7	10		0
Christening – 4944	07467520984	7/7	60	14/07/21	40
Thermomix – 5074		2/9	20		0
Dog Train – 5073	07718898997	30/8	20		0
Birthday 80th		1/5	100		0
Thermomix	07792603390	8/9	20		0
Dog Train – 5092	07753962143	9/9	20		0
Wedding – 4552	231064	6/8/20	40	18/08/20	50
Wedding – 4552			110		0

Community Gathering – 4996	07546930501	13/8	40		0
Birthday – 5143 (40-36-15 12700913)	07397070705	14/9	30	14/09/21	50
Kung Fu – 16:30-19:30	07375787976	13/9	30		0
Birthday 4th – 5174	07739509351	22/9	40	23/09/21	50
Yoga Workshop – 4997	07929 716356	14/8	20	15/08/21	50
Monthly Gathering – 4988	07546930501	4/8	40		0
Birthday 17th – 5204	07912885938	27/10	50	08/10/21	50
Child Party – 4897 CANX	07422378149			04/08/21	50
Event		14/9	50		0
Cultural Assoc – 5179	07455027047	24/9	30		0
NHS Retirement Ctte	07702991363	20/8	20		0
Baby Shower – 4999	07557982621	20/8	40		
Child Party – 5071	07578406094	22/8	60	24/08/21	50
Baby Shower – 4995	07794942077	12/8	40	13/08/21	50
Monthly Gathering	07546930501	4/8	40		0
Kids Halloween – 5180	07775795950	24/9	20	25/09/21	50
Club Annual Day – 5211	07403321950	14/10	50	22/10/21	50
Baby Shower – 5207	07563176144	13/10	60	14/10/21	50
Dog Scenting – 5251	07753962143	7/11	20		0
Memorial Rededication 9-14		14/9	0		0
Monthly Gathering	07546930501	4/8	40		0
Kid's 1st – 5214	07714470759	17/10	40	18/10/21	50
Parish Council			10		0
Dog Scenting – 5252	07753962143	7/11	20		0
Community Gathering – 5210	07568146771	14/10	0		0
Birthday – 5255	07447935214	8/11	30	09/11/21	50
Baby Sensory Event 8:30-16:30	07462 051267	13/10	60		0
Dog Scenting – 5308	07753962143	21/11	20		0
Diwali – 5254	07546930501	8/11	0		0
Work painting – 5219	07545221340	21/10	30	25/10/21	50
Thermomix cooking Class – 5203	07551467826	6/10			0
Thermomix Motivation – 5257	07549281629	14/11	50		0
Dog Scenting – 5311	07753962143	21/11	20		0
Church Service +1hr – 5250		6/11	60		0
Thermomix – 5213	07551467826	14/10			0
	07753962143	21/11	20		0
	07753962143	21/11	20		0
Baby Sensory Event	07462 051267	13/10	30		0
Wake for Iris – 5260	07761256908	19/11	0		0
Church Service – 5144	07588653567	14/9	0		0
Carol Celebration – 5206	07546930501	9/10	40		0
Xmas Gathering – 5147	07546930501	17/9	60		0
Church Service – 5187			20		0
Birthday – 5220	07861090856	30/10	100	01/11/21	50
Crossover Service – 5205		9/10	20		0
Birthday – 5318	07936104230	24/11	60	24/11/21	50
Family Get together – 5215	07828018743	19/10	0		0
Baby Sensory Event	07835 155201	15/12	50		0
Monthly Gathering	07546930501	4/8	40		0
Baby Sensory Event	07835 155201	15/12	50		0
Dog Scenting – 5440	07753962143	4/11	10		0
Birthday – 5256	07459901985	11/11	80	11/11/21	50

NHS Retirement Ctte	07702991363	11/11	20		0
Fete – 5182	07856279011	30/9	0		0
	07759563455				
Church Celebration – 5439	07856279011	3/1	20		0
Party – 5319	07405185927	29/11	0		0
Birthday – 5258	07593040464	16/11	60	19/11/21	60
Monthly Gathering	07546930501	4/8	40		0
Party – 5375 13:30	07887593083	7/12	0		0
NHS Retirement Ctte	07702991363	11/11	20		0
Child Party – 5527	07941852539	21/01	30	21/01/22	50
Child Party – 5438	07866425084	31/12	40		0
Birthday – 5601	07367991993	5/2	60	05/02/22	50
Birthday 2 – 5253	07850541113	8/11	0		
Parish Council		6/12	10		0
Dog Scenting – 5619	07753962143	27/2	10		0
Monthly Gathering	07546930501	4/8	40		0
Meeting – 5622	07792603390	28/2	20		
Child Party – 5618	07969044875	23/2			
NHS Retirement Ctte	07702991363	11/11	20		0
Baby Sensory Event	07835 155201	16/01	50		0
					3650

Birthday – 5638	07392002273	10/3			
Jubilee Meeting		15/3	0		0
Wake – 5643	01733380939	26/3	50		0
Church Quiz – 5529	07856279011	23/01	30		0
Christian Conf – 5605	07453423755	10/2	50	17/02/22	50
Christian Conf – 5660	07453423755	10/2	10		0
NHS Retirement Ctte	07702991363	18/01	20		0
Thermomix class – 5659	07792603390	5/4	20		0
Monthly Gathering	07546930501	20/9	40		0
Meeting – 5658	07792603390	28/2	20		0
Christening – 5530	07949330316	25/1	0	17/02/22	50
First Birthday – 5525	07972819224	19/1	50	20/01/22	50
First Holy Communion - 5607	07475723289	16/2	60	17/02/22	50
First Birthday – 5608	07540313692	17/2			
Thermomix	07551467826	10/4	30		0
Cricket Club Mtg 5678	07475144414	12/4	0		
Hospital at Home		24/5	0		0
Monthly Gathering	07546930501	20/9	40		0
NHS Retirement Ctte	07702991363	11/11	20		0
Canx	07823491665	12/3			0
Family Event	07823491665	12/3		12/03/22	50
Dog Scenting – 5732	07753962143	17/5	10		0
Thermomix – 5781	07792603390	29/5	20		0
Jubilee Celebrations		18/2	0		0
Jubilee Celebrations		18/2	0		0

Birthday – 5681	07467814611	21/4	60	25/04/22	50
Thermomix – 5679	07792603390	16/4	40		0
Monthly Gathering	07546930501	20/9	40		0
Baby Sensory Event	07835 155201	16/01	50		0
NHS Retirement Ctte	07702991363	11/11	20		0

Holy Communion – 5730	07932789895	4/5	60	04/05/22	50	
Kid's Party – 5784	07882220071	4/6	40	06/06/22	50	
Thermomix – 5791	07551467826	16/6			0	
Kid's 1st – 5741	07841496676	21/5	55	29/05/22	50	
Prayer Meeting – 5680	07891973355	20/4	30		0	
Holy Communion – 5785	07475144414	6/6	60		0	
Dog Scenting – 5812	07753962143	4/7	10		0	
NHS Retirement Ctte	07702991363	11/11	20		0	
Memorial Ian Paul – 5789	07787396904	11/6	60		0	
Dog Scenting – 5813	07753962143	4/7	10		0	
Baby Event – 5922	07598491091	23/7	0			
Birthday – 5790	07311784178	12/6	60	15/06/22	50	
Bridal Shower – 5866	07999783650	6/7	80			
Wedding Reception – 5924	07397070705	25/7	40	27/07/22	50	
Birthday – 5919	07578406094	13/7	0		0	
Baby Shower – 5925	07447935214	3/8	30		0	
Monthly Gathering	07546930501	20/9	40		0	
Birthday – 5793	07595631461	30/6	60	16/07/22	50	
Thermomix	07792603390	4/8	30		0	
Birthday – 3683	07721406793	27/4	80	28/04/22	50	
NHS Retirement Ctte	07702991363	20/8	20		0	
Family Gathering – 5976	07307387612	7/9	60	07/09/22	50	
Onam Celebration – 5920	07546930501	17/7	50		0	
Thermomix – 5951	07988711351	10/8	30		0	
Club Event – 5786	07403321950	7/6	100		0	
NHS Retirement Ctte	07702991363	20/8	20		0	
Wake – 5970	01832280105	31/8	50	05/09/22	50	C
Kid's 8th – 5780	07540739910	24/5	40	08/06/22	50	
Dog Scenting – 6034	07753962143	19/9	10		0	
Birthday – 5929	07872056575	8/8	30	15/08/22	50	
Parish Council			10		0	
Birthday 60 – 6036	07522161200	21/9	60	24/09/22	60	C
Monthly Gathering	07546930501	20/9	40		0	
Birthday 5th – 5972	07738590761	6/9	20	06/09/22	50	
Defib Training		27/8	0		0	
Toddler Halloween – 5974	07368811216	4/9			0	
NHS Retirement Ctte	07702991363	20/8	20		0	
Church Activities – 5735	07403030507	19/5	70	01/07/22	40	
Baby Sensory Event	07835 155201	16/01	50		0	
Deep Clean			0		0	
Wakes – 6139	07501532453	25/10	50	28/10/22	40	
Birthday – 6136	07730439097	20/10	60	20/10/22	50	
Monthly Gathering	07546930501	20/9	40		0	
Church Event – 6033		14/9	20		0	
Birthday – 5930	07872056575	8/8	0		0	
Birthday – 6037	07446444252	23/9	60	24/09/22	50	
Christening – 6113	07447007375	8/10	25	10/10/22	50	
John Hill's wake – 6147		5/11	50		0	
Community Gathering – 6027	07568146771	13/9	60		0	
Baby Sensory Event	07835 155201	16/01	50		0	
Birthday – 6126	07397070705	14/10	60	17/10/22	62	
Engagement – 6178	07725808589	8/12	70	09/12/22	64	
Birthday 5th – 6070	07984857766	2/10	30	04/10/22	50	

Church Activities St G – 6141	07588653567	28/10	30		0	
NHS Retirement Ctte	07702991363	20/8	20		0	
Child Party – 6177	07515287827	5/12	30	06/12/22	50	
NHS Flu Clinic – 6179	01462427008	9/12	0		0	
60th birthday – 6148	07305562130	14/11	80		0	
Knanaya Catholic community – 5156	07546930501	20/9	30		0	
Family Gathering –	07754182393	23/10	80		0	
Xmas Party – 6110	07459901985	5/10	40	05/10/22	50	Canx
Party - 6140	07446992399	21/10	50	31/10/22	50	
New Year – 5971		01/10	20		0	
Xmas Gathering – 6112	07546930501	5/10	60		0	
Deep Clean			0		0	
Birthday – 6038	07451020777	25/9	60		0	
Family Gathering – 6111	07738879885	5/10	36	19/10/22	50	
Knanaya Catholic community – 5986	07546930501	12/9	48		0	
Birthday – 6025	07447439942	12/9	0	18/09/22	50	
Langdyke – 6176	07702991363	29/11	48		0	
Prayer Meeting – 6114	07909781211	11/10	48		0	
NHS Child Vaccine – 6251	01462427008	17/1	48		0	
Team Training Dau – 6180	07515897883	19/12	96		0	
Monthly Gathering – 6181	07546930501	22/12	72		0	
Event -	07835155201	27/1	60		0	
Knanaya Catholic community – 5987	07546930501	12/9	48		0	
First Birthday – 6188	**07419604491**	6/1	72	17/01/23	50	
Joan's Funeral – 6267			48		0	
Church Event – 6031		14/9	0		0	
Prayer & Get Together – 6253	07443052811	19/1	48	23/01/23	50	
Cleaning			0		0	
St Gregorios – 6115	07909781211		48	18/04/23	0	
Church Mtg – 6182	07588653567	25/12	48		0	
Cultural organisation meeting - 6271	07455027047	3/2			0	
Langdyke Mtg	07702991363	29/11	48		0	
Wake – 6278	07702991363	7/2	60		0	
Birthday – 6282	**07724428096**	17/1	0	21/02/23	50	
Birthday 1st – 6028	07383057175	14/9	90	14/09/22	50	
Monthly Gathering	07546930501	12/9	48		0	
Birthday 3rd – 6290	**07725536038**	4/3	48	05/03/23	50	
Dance Practice – 6291	07828018743	8/3	12		0	
		14/9	36		0	
Child Party – 6187	0777304993	5/1	48	05/01/23	50	
Prayer & Get Together – 6254	07443053811	18/1	48		0	
St Gregorios – 6116	07909781211		36		0	
Religeous Meal – 6341	07588621820	25/3	48	27/03/23	50	Cash
Family Get together – 6342						
Prayer & Get Together – 6255	07446352378	26/3	48	29/03/23	50	
Monthly Gathering	07546930501	12/9	36		0	
	07546930501	24/2	38		0	
Church Activities – 6252	07588653567	17/1	96		0	
Family Get together – 6400	07776641374	14/4	48	14/04/23	50	
Baby shower – 6281	07748700092	13/2	48	13/02/23	50	
NHS RF – 6327	01733706097	20/3	24		0	
Family Get together – 6335	07588621820	23/3	48		0	
Church Programme – 6266	07727634219	26/1	48		0	

Birthday – 6279	**07868850230**	7/2	30		0
	07443052811	21/2	48		0
St Gregorios – 6117	07909781211		36		0 Q
Family Gathering – 6183	07828018743	31/12	60		0
Council Elections – 6142	07976 844009	29/10	180		0
Post Christening – 6398	07725536038	8/4	84		0
Bible Meetings – 6403	**07787 538417**	25/4	60	25/04/23	50
Coronation			0		0
Coronation			0		0
Monthly Gathering	07546930501	12/9	48		0
	07443052811	19/1	48		0
NHS RF – 6328	01733706097	20/3	24		0
St Gregorios	07909781211		36		0 Q
Christening – 6113	07818648034	1/10	120	03/10/22	50
Reception Clearup – 6138	07818648034	24/10	0		0
Birthday – 6411	**07534438300**	13/5	50		0
		23/5			
Holy Family – 6320	07546930501	14/3	48		0
Birthday 1st – 6283	07896870432	19/2	48	21/02/23	38
Monthly Gathering	07546930501	12/9	60		0
Child Party – 6404	07885697464	2/5	60	04/05/23	50
	07443052811	19/1	48		0
NHS RF – 6329	01733706097	20/3	24		0
Wedding Venue – 5921	07498588003	22/7			
Family Get together – 6402	07588621820	16/4	36		0
Eid Party	07882220071	16/6	66	16/06/23	50
Club Meeting – 6450	07988743659	2/6	60		0
Parish Council		28/3	12		0
Wedding Reception – 6412	07581459883	15/4		24/04/23	50
Birthday – 6438	07517338613	30/5			
Christening nephew – 6415	07725536038	29/5	84		0
	07443052811	19/1	48		0
			36	14/07/23	50
NHS RF – 6330	01733706097	20/3	24		0
			24	29/06/23	50
Family Get together – 6221	07828018743	19/4	108		0
		6/7	73	06/07/23	25
		6/7	70	06/07/23	50
Birthday 10 – 6414	07950904755	25/5	36	09/06/23	50
New Kitchen			0		0
Child birthday				23/06/23	50
Child birthday			48		0
					0
			48		0
Holy Family – 6321	07546930501	14/3	48		0
		14/7	72	15/07/23	50
		31/7	96	31/07/23	50
	07443052811	19/1	48		0

NHS RF – 6331	01733706097	20/3	24		0
			48		0
Community Gathering – 6288	07568146771	2/3	72		0
			48	20/08/23	50
Birthday 9th – 6250	07713286223	12/1			
			18		0
			60	22/07/23	50
Golden Wedding – 6174	07856279011	25/11	84		0 Q
Onam Celebration –	07546930501	12/9		25/07/23	50
Birthday		29/7	36	29/07/23	50
Monthly Gathering	07546930501		25		0
			48		0
Birthday – 6129	07456530802	17/10			
NHS RF – 6332	01733706097	20/3	24		0
Birthday – 6452	07932223577	12/6			
dianka750@hotmail.com		21/9	48	21/09/23	50
Family Gathering – 6184	07828018743	31/12	108		0
Child birthday			72	11/09/23	50
Parish Council			12		0
Prayer & Get Together – Onam		27/5	72	30/07/23	50
Holy Family – 6322	07546930501	14/3	48		0
Monthly Gathering	07546930501	12/9	48		
NHS RF – 6333	01733706097	20/3	24		0
	07443052811	19/1	48		0
Cancelled					
Cancelled	07588653567	25/3			0
Birthday		17/10	48	27/10/23	50
Cancelled	07588653567	25/3			0
Cancelled	07588653567	28/3			0
Cancelled			72	30/09/23	50
Dance Practice		4/11	12		
Monthly Gathering	07546930501	12/9	48		0
	07443052811	19/1	48		0
PACTRAC Tri club AGM + bike ride			24		0
Birthday 6th			24	15/09/23	50
NHS RF – 6334	01733706097	20/3	24		0
Community Gathering – 6326	07568146771	19/3	96		0
Parish Council		28/3	12		0
Club AGM	07988743659	29/5	48		0
Birthday – 6421	07311812983	20/11	60	05/06/23	50
Cancelled		10/9	54	28/09/23	50
Xmas – NHS - Rejin Jose		18/10	78	20/10/23	50
Birthday 6th			30	07/11/23	100
Baby Shower		25/10	48	27/10/23	100
Xmas Event – Jenis	07546930501	12/9	60		0
Holy Family – 6323	Cancelled	14/3	48		0
	07443052811	19/1	48		0
Family Gathering – 6185	07828018743	31/12	60		0
Midnight Service			24		0
Xmas Gettogether		29/9	48	01/10/23	50
Holy Family		21/12	48		0
Xmas Gathering		29/9	72	29/09/23	50
Alfie's 5th	07446906485	5/1	36	05/01/24	60

Family Gathering	Cancelled	6/12	90		0
Xmas Event – Jenis	07546930501	29/5	48		0
AGM		3/12	60		0
Family Gathering	Cancelled	13/1	84		0
Prayer Meeting	07443052811	19/1	48		0
Community Gathering		21/1	20		0
Birthday 1st	07469689900	15/11	60	08/12/23	50
Birthday		01/10	36	02/10/23	100
Monthly gathering – 6417	07546930501	29/5	48		0
Club Committee Mtg	07988743659	23/10	36		0
1st Birthday	07892710040	5/1	78	05/01/24	100
Community Gathering	Cancelled	31/8	90		0
Monthly gathering – Holy Family	07546930501	29/5	48		0
Prayer Meeting	07443052811	10/2	48		0
Puddlejump Lane	07841587717	10/1	50		0
Revon 1st birthday	07365666696	5/2	78	08/02/24	100
Monthly Gathering	07546930501	29/5	48		0
Isaac birthday	07712256362	12/1	75	16/01/24	100
Cancelled	07841587717	10/1	0		0
Quiz Night		16/11	60		0
Kids Birthday Party	07440422708	28/2	75	27/02/24	100
Prayer Meeting	07443052811	19/1	60		0
Puddlejump Lane	07841587717	10/1			
Iftar	07446352378	10/2	60	10/02/24	100
Toddlers Birthday	07515108092	1/02	45	04/02/24	100
Ramadan Iftar	07882220071	26/2	45		0
Wake	07974146335	5/3	54		
Ramadan Iftar	07588621820	4/2	45	06/02/24	50
Church Event – Jenis	07546930501	29/5	48		0
Easter Gathering	07546930501	26/2	48		0
Birthday 1st	07469266791	4/02	60	12/02/24	38
Kid's Talet Event	07513491394	4/3	30		0
Eid Party - Cancelled	07588621820	4/2	60		0
Church Event – Jenis	07546930501	29/5	60		0
Party (? Koncekova) – Cancelled	07586582687	3/04	72	03/04/24	180
Fountains of Celebration		4/2	48		0
Prayer Meeting	07443052811		60		0
Cancelled		13/12	75		0
First Aid Leaders - Cancelled	07983853448	12/1	75	12/01/24	100
First Birthday	07587821671	18/3	80	18/03/24	100
Election		22/1	180		0
Family Get together	07828018743	12/1	90		0
Community Gathering	07568146771	31/8	90		0
Prayer Meeting	07443052811		60		0
PACTRAC Meeting	07894832766	30/4	37		0
Church Event – Jenis	07546930501	25/5	24		0
Murder Mystery	07715539069	11/5	25		0
Children's Cultural Day Practice		29/5	24		0
Setup for next day			20		0
Birthday & Christening	07762340390	28/2	115	08/03/24	100
Holy Communion	07939679353	3/04	67	09/04/24	100
Church Event – Jenis	07546930501	29/5	48		0

Church Event – Jenis	07546930501		24		0
Classical Dance Practice–daily to 21st	07477615490	5/6	60		100
Kids Culural Event Practice	07546930501	21/6	36		0
Cancelled		22/12			0
Eid Party	07446352378	11/6	75	18/06/24	85
Parish Council		23/5	12		0
Birthday	07481797557	4/5	60	05/05/24	85
Cancelled	07935696329	19/12	90	23/12/23	100
Gender Reviel	07950709925	11/6	45	12/06/24	100
Dance Practice		1/7	24		0
Election		22/5	180		0
Meeting of evangelical women	07926045973	23/6	90	24/06/24	100
Church Fundraiser		24/6	20		0
Cancelled	07957591046	17/6	105		
Cancelled	07546930501	29/5	0		0
ATOMY Beauty Products	07549281629	5/7	105		0
Prayer Meeting	07443052811	1/7	60		0
Murder Mystery	07715539069	20/4	24		0
Baptism Preparation	07841790917	12/4	20		0
Baptism	07841790917	12/4	120		0
Murder Mystery	07715539069	3/04	65		0
Soothing Sunday Wellbeing Event	07951785668	17/6	45	04/07/24	100
Band rehearsal	07462880974	2/8	36	04/08/24	50
Church Event – Jenis	07546930501	29/5	48		0
Prayer Meeting	07443052811		60		0
Junior Karate	07482731158		15		
Birthday 3rd	07950709925	20/8	105	20/08/24	100
Onam Celebration	07999896847	11/8	96	14/08/24	50
Junior Karate	07482731158		15		15
Birthday/ wedding anniversary	07506298931	15/7	90	30/07/24	100
Quiz Night Cancelled			54		0
Cancelled	07768 039412	17/5	0	18/05/24	100
Junior Karate	07482731158		15		0
Family Get together	07828018743	12/1	96		0
Church / Bible Mission	0 7540564491	7/9	45	07/09/24	100
Friends' Get Together	07307387612	5/1	105	06/01/24	100
Church Event – Jenis	07546930501	29/5	48		0
Prayer Meeting	07443052811		60		0
Art Class	0 7790025191		45	17/09/24	100
Birthday 2nd	07961074655		75	10/12/23	100
Kerala Cultural Programme	07578759837	19/9	75	19/09/24	100
Onam Celebration	07570190151	9/7	140	09/07/24	100
Police surgery		18/6	?		0
Community Gathering	07568146771	22/12	75		0
Cancelled	07546930501	29/5	0		0
Digital detection dog training		16/10	12		0
Kerala Hindu Prayer Meeting	07443052811	12/10	60		0
Fountains of Celebration			60		0
Wedding 25 anniversary	07719790356	20/9	120	21/09/24	100
Church Event – Jenis	07546930501	29/5	48		0
Peter Hill Wake			60		0
Church Meeting		13/11	45		0
Kerala Hindu Prayer Meeting	07443052811	12/10	60		0

Baby Shower	07807877085	23/9	90	24/09/24	100
Family Gathering Cancelled	07760838997	1/11	105		
Talk Dog, Cancelled	0330 088 3647	10/9	105		
Car Boot	07885136509	13/10	0		0
Cancelled	07385696188	7/9	45	07/09/24	100
Cancelled		9/10	0		0
Christmas Gathering Pinoy Circle	0 7889179743	19/9	105	25/09/24	100
Cancelled	07721681213	3/04	60	16/05/24	50
Cancelled		6/12	95		0
Birthday 2nd	07721681213	23/9	60	24/09/24	90
Christmas and new year celebrations	07768 039412	4/10	90	04/10/24	100
Xmas Special			60		
Cancelled	07884930162	9/10			
Kerala Hindu Prayer Meeting	07443052811	12/10	75		0
Church Service		1/11	36		0
Church Event – Jenis	07546930501	10/11	48		0
MAU Christmas And New Year Celebs	07759426247	16/11	84	16/11/24	50
Church Event – Jenis	07546930501	29/5	72		0
Holy Family		25/9	48		0
Birthday	07453 595843	6/11	75	11/11/24	100
Church Service		9/11	24		0
RMFC Xmas Get together	07853211844	21/9	45	21/09/24	100
Family Get together	07828018743	12/1	96		0
AGM		9/10	48		0
Kerala Hindu Prayer Meeting	07443052811	8/1	60		0
Wake	07724408351	13/12	48	15/12/24	100
Langdyke Meeting		2/01	10		0
Cancelled	07546930501	29/5	60	25/09/24	0
Cancelled		12/11	48		0
Hospital ICU department get-together	07534438300	12/10	75	12/10/24	100
Birthday Party	07857279605	14/1	75	14/01/25	100
Community Gathering	07568146771	22/12	90		0
1st Birthday	07828178014	11/11	75	12/11/24	100
Training	07588621820	27/1	95		0
Kerala Hindu Prayer Meeting	07443052811	8/1	60		0
Digital detection dog training	07834 878340	12/2	12	12/02/25	100
5th Birthday	07738425594	6/1	60	06/01/25	100
Church Event – Jenis	07546930501	29/5	48	25/09/24	0
Cancelled	07404725150	25/1	45	03/02/25	100
Langdyke Meeting		2/01	10		0
Quiz		20/1	48		0
House Warming	07554084094	20/1	45	22/01/25	100
Gong Bath Sound Healing	07900388438	21/1	45	22/01/25	100
Bible Class			36		0
ATOMY Beauty Products	07549281629	14/1	120	13/02/25	100
Ramadan Iftar	07882220071	12/2	37		0
VH Mtg		15/1	10		0
Cancelled	07951785668	4/2	36		0
Ramadan Get Together	07882220071	2/3	36		0
Kerala Hindu Prayer Meeting	07443052811	8/1	60		0
Ramadan	07588621820	26/12	60		0
Langdyke Meeting		14/1	10		0
Meeting of British Malayalees Award	07446990492	14/3	45	14/03/25	100

Church Event – Jenis	07546930501	29/5	48	25/09/24	0
Ramadan	07588621820	15/3	60		0
Digital detection dog training	07834 878340	19/3	12		0
Ramadan Get Together	07882220071	15/3	24	16/03/25	0
CBPC P'boro Family Get together		29/1	105	29/01/25	100
Fountains of Celebration		7/2	12		0
Sgioc Peterborough		4/2	36		0
Annual General Body Meeting	07988743659	22/1	52		0
70th Birthday	01733 700733	25/1	80	25/01/25	100
ATOMY Beauty Products	07549281629	14/1	150		0
Children's Party		5/3	75		0
Baptism & 1st Birthday	07920695750	7/2	72	07/02/25	100
PACTRAC Meeting			24	25/03/25	0
Canx	07443052811	8/1	60		0
Gong Bath Sound Healing	07900388438	7/1	45		
Sgioc Peterborough		12/2	24		0
Sgioc Peterborough		12/2	30		0
Easter	07721543999	18/4	45	18/04/25	100
PKCA Easter	07546930501		36		0
Holy Family	07546930501	14/3	48	15/03/25	0
First Birthday	07514379602	25/3	54	25/03/25	50
Fountains of Celebration			60		0
Kerala Hindu Prayer Meeting – Canx	07443052811	9/2	60		0
Polling Station			250		0
Music Bugs	07814724508	25/3	24		0
Bible Class	07540564491	14/4	36		0
SGIOC Peterborough		9/3	36		0
Family Get together		8/9	72		0
Teddy's 6th Birthday	07530178610	7/3	45	07/03/25	100
Baptism and Birthday function	07999896847	21/4	60		0
Birthday 80th		7/4	75	07/04/25	100
Kerala Hindu Prayer Meeting	07443052811	8/1	60		0
ATOMY Beauty Products – Canx	07549281629	14/1	120		0
Church Event – Jenis	07546930501	29/5	48	25/09/24	0
Friends' Get Together	07578726850	11/5	60	11/05/25	100
British Malayalees Award committee		15/5	24		0
SGIOC Peterborough			36		0
Friends' Get Together		7/4	60		0
50th Birthday tea - Canx	07709099658	26/4	48	26/04/25	100
Community Gathering		4/1	75		0
Dance		9/6	24		0
Catholic Church Men's Forum	07365666696	25/4	90		0
Kerala Hindu Prayer Meeting	07443052811	8/1	60		0
Anniversary – Canx	07708132828	31/5	42	02/06/25	50
British Malayalees Award committee			45		0
Church Event – Jenis	07546930501	29/5	48	25/09/24	0
Gong Bath Sound Healing	07900388438	7/1	45		0
Fiby George – Canx	07467814611	13/12	90		0
Rachel Danaka	07715328057	17/6	90	19/06/25	100
Samia	07768472436	18/4	12	25/06/25	100
Samia		20/5	12		0
Baby Welcome		19/6	60	21/06/25	100

Birthday 90th		8/7	75		0
Kerala Hindu Prayer Meeting – Canx	07443052811	8/1	60		0
Christening	07308612628	15/4	75	16/04/25	100
Birthday 2nd	07538206654	1/06	45	01/06/25	100
Bible Class			42		0
Holycommunion	07581299525	15/2	90	17/02/25	100
Birthday 45th – Canx	07541403813	8/7	80		
Birthday 1st	07756696699	27/4	125	27/04/25	70
Birthday	07799306781	5/8	72	05/08/25	100
Kerala Hindu Prayer Meeting	07443052811	8/1	60		0
LED Video Wall Setup	07436949498	13/8	66		0
Family Reunion – Canx	07989776118	8/7	45		
Church Event – Jenis – Canx	07546930501	29/5	0	25/09/24	0
First Aid	0 7760334510		0		0
SGIOC Peterborough			36		0
Members Church of God International Anniver	07846452164	21/7	165	25/07/25	100
Gong Bath Sound Healing	07900388438	7/1	45		0
Family Get together	07776641374	25/6	75	25/06/25	100
Marriage Party	07733032734	15/8	48		0
Cultural Celebration	07867248110	29/8	96	29/08/25	0
Family Get together	07307387612	12/1	96		0
Wedding Anniversary	07783470618		67		
Workplace Colleges Party	07443750992	6/9	48	02/09/25	100
Friends' Get Together	07307387612	5/1	105		0
Kerala Hindu Prayer Meeting	07443052811	8/1	60		0
Work Get together	07828018743	1/7	60		0
Dance Practice OloL Church	07884930162	31/8	10		
Digital detection dog training	07834 878340	6/9	15		0
Church Event – Jenis – Canx	07546930501	29/5	60	25/09/24	0
A&E PCH Malayali onam - Canx	07365666696	7/6	80		0
SGIOC Peterborough	07852332121		36		0
Digital detection dog training	07834 878340	6/9	15		0
A&E PCH Mallu onam - Canx	07365666696	7/6	120		0
Dance Practice OloL Church	07884930162	20/9	12		0
Gong Bath Sound Healing	07900388438	28/7	45		0
Happy Kids Fitness Class	07459384505	20/9	18		0
Kerala Onam Celebration	07438867834	9/9	75	10/09/25	100
Digital detection dog training	07834 878340	6/9	15		0
Louis 7th Birthday	07731314138	22/7	65	22/07/25	100
7th birthday party	07403535988	5/9	60	06/09/25	100
Happy Kids Fitness Class	07459384505	20/9	18		0
Quiz		2/8	36		0
Meet the Neighbours		2/8	0		0
Birthday 1st – Canx	07729776366	31/8	0	31/08/25	100
Birthday		7/10	45	07/10/25	100
Kerala Hindu Prayer Meeting	07443052811	8/1	60		0
Baptism	07833808946	15/7	90	15/07/25	100
Happy Kids Fitness Class	07459384505	20/9	18		0
Digital detection dog training	07834 878340	6/9	15		0
Church Service		15/8	45		0
Church Event – Jenis	07546930501	29/5	60	25/09/24	0
Birthday 1st	07729776366	13/9	96	13/09/25	100
SGIOC Peterborough	07852332121	23/6	84		0

Gong Bath Sound Healing	07900388438	7/1	45		0
Digital detection dog training	07834 878340	28/9	12		0
Dance Practice OloL Church	07884930162	7/10	12		0
Members Church of God International Anniver	07846452164	31/8	135		0
Digital detection dog training	07834 878340	28/9	12		0
Dance Practice OloL Church	07884930162	7/10	12		0
Baby Shower		10/10	75		0
Kerala Hindu Prayer Meeting	07443052811	8/1	60		0
Digital detection dog training	07834 878340	28/9	12		0
Dance Practice OloL Church	07884930162	7/10	12		0
Music Practice		25/10	96	25/10/25	100
Craft Fair		17/8	45		0
Church Event – Jenis	07546930501	29/5	48	25/09/24	0
Gong Bath Sound Healing	07900388438	7/1	45		0
Digital detection dog training	07834 878340	28/9	12		0
Birthday	07432419331	26/9	72	26/09/25	100
SGIOC Peterborough	07852332121	23/6	96		0
Baby Shower	07456282281	26/9	60	27/09/25	100
Birthday – Canx	07598662062	12/11	60		0
Digital detection dog training	07834 878340	28/9	12		0
Ocean Adventure		16/10	18		0
United Sports Cricket Club AGM	07446992399	8/10	48	08/10/25	52
ATOMY Beauty Products – Canx	07549281629	21/4	130		0
Bridal Shower	07921541888	25/10	82	27/10/25	100
Digital detection dog training	07834 878340	28/9	15		0
Royal Strikers Club Mtg	07988743659	24/11	24		0
Hospital Ward Xmas Party		3/12	84		0
Christmas Gathering Pinoy Circle	07889179743	10/12	105		0
Family Gathering		30/11	30		0
Christmas Lunch			0		0
Birthday Party	07311101313	4/11	37		0
Wake	07730878229	24/11	48		0
Fountains of Celebration			36		0
SGIOC Peterborough	07852332121	23/6	72		0
Kerala Hindu Prayer Meeting	07443052811	8/1	60		0
Gong Bath Sound Healing	07900388438	7/1	45		0
Interviewing Vicars – Canx			?		0
Xmas New Year Pch Ed staff	07365666696	5/10	72		0
Music Practice		22/11	90	28/11/25	10
PKCA – Jenis	07546930501	29/5	60	25/09/24	0
Waves Digital audios ltd - Canx	07436949498	11/12	96		0
Family Get together	07513491394	4/12	60		0
Birthday 1st	07543257672	18/10	84	28/10/25	100
PKCA – Jenis			60		0
Xmas Programme			60		0
Birthday 10th	07305562130	15/10	60		0
New Year Cross Over			24		0
Dance Practice		12/12	42		0
Holy Family	07546930501	17/10	48		0
Christmas Programme	07307387612	6/5	60		0
NHS A8 Christmas and New Year	07438867834	8/10	100	08/10/25	100
FLOOR RESURFACE					

Church Event – Jenis	07546930501	7/3	48		0
Staff and family get together	07445376714	29/9	60	29/09/25	100
Dance Practice	07307387612	7/1	12		0
Workplace Colleges Party – Canx	07443750992	6/1	24		0
Birthday Party	07311101313	6/1	52		0
Gong Bath Sound Healing	07900388438	13/11	45		0
Hindu Ceremony		12/1	36		0
Burns Night		19/11	48		0
SGIOC Peterborough	07852332121	23/6	72		0
Community/family gettogether	07951253045	23/9	75	25/09/25	100
Dog training	07834 878340	20/10	12		0
Special Connexions			60		0
Music Practice			60	16/01/26	40
MCGI Church Event – Canx	07846452164	21/7	135		0
Birthday 5th	07848684684	12/1	75		
Xmas		22/11	24	08/02/26	100
Church Service		25/10	60		0
Church Event – Jenis	07546930501	7/3	48		0
Gong Bath Sound Healing	07900388438	21/12	45		0
Dog training	07834 878340	20/10	12		0
Birthday	07747654705	26/12	60	05/01/26	100
Iftar	07496761283	21/2	24	23/02/26	100
Birthday 3rd		13/1	60	13/01/26	100
Music Practice	07880115429	12/1	60	20/01/26	40
Kerala – Iftar	07366888418	1/02	36		0
Baby Naming		12/2	52		
WF winter Harmony	07735101031	12/1	75	24/01/26	100
Royal Strikers Cricket Club		12/1	45		0
Birthday Party 10	07935080835	6/1	60		0
Church Event – Jenis	07546930501	7/3	48	07/03/25	0
First Birthday		13/2	75		
Yoga Equinox	07764 154577	16/2	12		0
Eid Party	07833246417	21/2	36	20/02/26	100
MCGI Church Event – Canx	07846452164	21/7	150		0
Birthday 18th	07930526365	27/2	75		
Gong Bath Sound Healing	07900388438	14/11	45		0
Group Gathering		23/3	75		0
Group Gathering		19/3	60		0
Music Practice	07880115429	21/2	60	20/02/26	20
MCGI Church Event – Canx	07846452164	8/2	108		0
MCGI Church Event – Canx	07846452164	25/8	165		0
SGIOC Peterborough		22/3	48		0
Holy Family		28/3	48		0
Quiz		17/11	48		0
Church Event – Jenis	07546930501	7/3	60	07/03/25	0
Family Get together			75		0
Fountains of Celebration		1/5	60		0
Royal Strikers Cricket Club		12/1	45		0
City hospital Staff Gathering	07578726850	15/12	75		0
Sunday School Talent Event	07852332121	7/2	60		0
Wedding Anniversary	07873588854	14/4	36	14/04/25	100
Baptism Reception	07917290454	13/3	52	14/03/26	100
Canine First Aid Course	07789658034	14/2	90	04/03/26	100

Church Event – Jenis	07546930501	7/3	60	07/03/25	0
Gong Bath Sound Healing	07900388438	10/3	45		0
MCGI Church Event – Canx	07846452164	25/8	135		0
Pre-Wedding Event	07733777345	31/3	60		
SGIOC Peterborough		18/3	72		0
Baby Shower	07793073928	20/3	80	21/03/26	100
MCGI Event	07846452164	21/7	150		0
Holy Communion Reception	07305907986	20/9	60	20/09/25	100
Birthday		30/1	45		0
Wedding Reception		4/3	24		
Church Event – Jenis	07546930501	7/3	60	07/03/25	0
Gong Bath Sound Healing	07900388438	10/3	45		0
MCGI Church Event	07846452164	25/8	150		0
Wedding		23/10	0		0
Church Event – Jenis	07546930501	7/3	60	07/03/25	0
Meet the Neighbours		14/3	0		0
MCGI Church Event	07846452164	25/8	135		0
MCGI Church Event	07846452164	25/8	135		0
Birthday 18th		10/3	120	28/03/26	100
Friends' Get Together		3/12	75		0
Group Gathering			84		0
Onam Celebration	07737867808	21/2	96	24/02/26	50
Birthday12th		5/3	75	05/03/26	100
MCGI Event	07846452164	21/7	150		0
Church Event	07846452164	25/8	150		0
Women's Forum OLOL	07735101031	20/3	60		0
Church Event	07846452164	25/8	150		0
Church Event	07846452164	25/8	140		0
Church Event – Jenis	07546930501	7/3	60	07/03/25	0
Church Service		15/8	45		0
Church Event	07846452164	25/8	135		0
Church Event – Jenis	07546930501	7/3	60	07/03/25	0
Holy Family Getogether	07883546794	26/3	75	27/03/26	100
MCGI Event	07846452164	21/7	150		0
Elaine Plant		24/11	75		0
Church Event – Jenis	07546930501	7/3	60	07/03/25	0
Christmas Gathering Pinoy Circle	07889179743	10/12	105		0
Christmas Lunch			0		0
Church Event – Jenis	07546930501	7/3	60	07/03/25	0
Birthday party	07767961912	28/2	75		

Paid	Rent	Returned	DR	BAL	email
				£0.00	
04/04/17	40			£0.00	emmadarlow@googlemail.com
	~~80~~			£0.00	~~peterboroughmarthoma@gmail.com~~
	~~20~~			£0.00	
	30			£0.00	peterborough.knanayakoottayma@gmail.com
	30			£0.00	
02/04/17	40	25/04/17	-50	£0.00	paigecloutman@hotmail.co.uk
20/04/17	50			£0.00	mallowquilt@gmail.com
14/04/17	20	03/05/17	-50	£0.00	ptsh98@gmail.com
19/04/17	30	10/05/17	-50	£0.00	leantlychap@hotmail.com
	0			£0.00	~~mallowquilt@gmail.com~~
	30			£0.00	moggymeade@gmail.com
15/05/17	80	30/05/17	-50	£0.00	scukovakornela@yahoo.co.uk
18/05/17	60			£0.00	ravnogueira@outlook.com
12/05/17	70			£0.00	georginaosborne1983@icloud.com
29/05/17	70			£0.00	mulanilway@gmail.com
26/05/17	40			£0.00	peterborough.knanayakoottayma@gmail.com
	30			£0.00	
05/06/17	70	12/07/17	-50	£0.00	sarahglover972@gmail.com
28/06/17	60			£0.00	mallowquilt@gmail.com
	20			£0.00	~~safeersha1@gmail.com~~
27/07/17	40			£0.00	mallowquilt@gmail.com
05/07/17	50	17/08/17	-50	£0.00	morgan.siobhan@yahoo.co.uk
	~~40~~			£0.00	~~ian.jonas@ntlworld.com~~
11/08/17	20	30/09/17	-50	£0.00	**ekeobaehis@yahoo.com**
04/08/17	30	20/09/17	-50	£0.00	**jus@justdogs.org**
	~~60~~			£0.00	~~alina6877@hotmail.com~~
03/08/17	60	07/09/17	-50	£0.00	cynthia.barczynska@hotmail.co.uk
05/09/17	80			£0.00	arunmylan@gmail.com
05/08/17	30			£0.00	peterborough@babysensory.co.uk
05/09/17	50			£0.00	mallowquilt@gmail.com
11/09/17	60			£0.00	**sogyjoseph@gmail.com**
15/09/17	80	29/09/17	-50	£0.00	kezzynjeri92@gmail.com
				£0.00	~~**deepucochin@gmail.com**~~
30/09/17	40			£0.00	mallowquilt@gmail.com
02/09/17	70	06/10/17	-50	£0.00	**nikhilantoo@gmail.com**
23/09/17	30	07/10/17	-50	£0.00	**donyjoseph1984@gmail.com**
20/09/17	70			£0.00	**jus@justdogs.org**
07/10/17	30			£0.00	**peterborough.knanayakoottayma@gmail.com**
05/10/17	40			£0.00	andyw.athome@icloud.com
03/10/17	40	06/11/17	-50	£0.00	**jodiegeorge88@gmail.com**
30/10/17	20			£0.00	mallowquilt@gmail.com
30/09/17	60	13/11/17	-50	£0.00	**jackie.andsteve@hotmail.co.uk**
01/11/17	40	16/11/17	-50	£0.00	**anshasafeer@gmail.com**
21/10/17	70			£0.00	**jus@justdogs.org**
23/10/17	60	14/11/17	-50	£0.00	**alvesborges@msn.com**
18/09/17	40			£0.00	**lindarawlins1@gmail.com**
03/08/17	70			£0.00	atthebrook@btinternet.com
27/11/17	40			£0.00	mallowquilt@gmail.com
04/12/17	30			£0.00	mallowquilt@gmail.com
				£0.00	

	0			£0.00	jeslinraju@gmail.com
26/05/17	0			£0.00	peterborough.knanayakoottayma@gmail.com
22/12/17	60			£0.00	**sogyjoseph@gmail.com**
06/12/17	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
13/12/17	20			£0.00	cjioke2@yahoo.com
04/01/18	20			£0.00	sumamathew2005@yahoo.co.in
08/01/18	30			£0.00	mallowquilt@gmail.com
15/01/18	70			£0.00	**jus@justdogs.org**
	40			£0.00	
26/05/17	40			£0.00	peterborough.knanayakoottayma@gmail.com
15/01/18	40	**DIRTY**		£0.00	lijasaji@yahoo.co.uk
	0			£0.00	**jus@justdogs.org**
31/01/18	30			£0.00	mallowquilt@gmail.com
26/01/18	40	05/02/18	-50	£0.00	robdab850@gmail.com
31/01/18	50			£0.00	mallowquilt@gmail.com
04/12/17	60	13/02/18	-50	£0.00	**adriana.guimaraes@live.co.uk**
13/02/18	20			£0.00	kirstyfreeden@yahoo.co.uk
10/02/18	10			£0.00	**amyhumphreyspt@yahoo.com**
30/01/18	10			£0.00	**paulson_varughese@yahoo.co.uk**
26/02/18	30			£0.00	mallowquilt@gmail.com
	0			£0.00	peterborough.knanayakoottayma@gmail.com
09/02/18	30	07/03/18	-50	£0.00	**dnwoodbridge@aol.com**
15/02/18	30			£0.00	beautifulem@hotmail.co.uk
16/03/18	30			£0.00	
02/03/18	45			£0.00	peterborough@babysensory.co.uk
01/03/18	30			£0.00	**paulson_varughese@yahoo.co.uk**
	0			£0.00	jeslinraju@gmail.com
	0			£0.00	jeslinraju@gmail.com
	0			£0.00	jeslinraju@gmail.com
30/03/18	50			£0.00	**sogyjoseph@gmail.com**
	0			£0.00	**peterborough.knanayakoottayma@gmail.com**
02/04/18	30	09/04/18	-50	£0.00	**shuaib.visram786@gmail.com**
16/04/18	30			£0.00	mallowquilt@gmail.com
	0			£0.00	**deepucochin@gmail.com**
15/01/18	70			£0.00	**jus@justdogs.org**
30/04/18	30			£0.00	mallowquilt@gmail.com
	0			£0.00	mickjarvis@talktalk.net
28/03/18	10			£0.00	**sheri99johnson@hotmail.com**
	0			£0.00	electoral.services@peterborough.gov.uk
	0	19/03/18	-50	£0.00	**jennifer.langan@hotmail.com**
08/05/18	50			£0.00	**jus@justdogs.org**
19/04/18	40	26/05/18	-50	£0.00	lianne_vass1@live.co.uk
14/05/18	60			£0.00	**sogyjoseph@gmail.com**
24/05/18	40	30/05/18	-50	£0.00	**eliezer_costa@hotmail.co.uk**
26/05/18	30			£0.00	**peterborough.knanayakoottayma@gmail.com**
30/04/18	30			£0.00	**paulson_varughese@yahoo.co.uk**
08/06/18	30			£0.00	mallowquilt@gmail.com
10/05/18	70			£0.00	**paulson_varughese@yahoo.co.uk**
	0			£0.00	**gsjorviss@hotmail.com**
01/06/18	30	Canx		£0.00	**peterborough@babysensory.co.uk**
18/05/18	0	17/06/18	-50	£0.00	aasherring@hotmail.com
18/06/18	40	28/06/18	-50	£0.00	**k.donnelly-brown@hotmail.com**
28/06/18	40			£0.00	**peterborough.knanayakoottayma@gmail.com**

28/06/18	30			£0.00	mallowquilt@gmail.com
05/06/18	30	17/07/18	-50	£0.00	**claire.loosley@bglgroup.co.uk**
14/06/18	50	23/07/18	-50	£0.00	**shahn19912905@gmail.com**
				£0.00	
	0			£0.00	juliecarpenter@affinitytrust.org
12/07/18	120			£0.00	joejarvis90@hotmail.co.uk
	0			£0.00	juliecarpenter@affinitytrust.org
14/08/18	60			£0.00	mallowquilt@gmail.com
20/07/18	30	23/08/18	-50	£0.00	**sartia47@hotmail.co.uk**
	0			£0.00	**peterborough.knanayakoottayma@gmail.com**
28/08/18	60			£0.00	**jus@justdogs.org**
14/08/18	60			£0.00	**cynthia.barczynska@hotmail.co.uk**
10/09/18	15			£0.00	thermoserve@outlook.com
05/09/18	60			£0.00	**mallowquilt@gmail.com**
18/09/18	30			£0.00	**sophie-candice@live.co.uk**
15/09/18	40			£0.00	**cjioke2@yahoo.com**
10/09/18	10	14/09/18	-50	£0.00	**carla@carlacorrado.co.uk**
	0			£0.00	**harriet@babycollege.co.uk**
				£0.00	
	40			£0.00	**saraberry2131@gmail.com**
	0	02/09/18	-50	£0.00	**simysuresh@gmail.com**
	30			£0.00	thermoserve@outlook.com
	30			£0.00	**cjioke2@yahoo.com**
07/09/18	60	10/10/18	-50	£0.00	**kelly.goodman85@yahoo.co.uk**
	0			£0.00	**p_l_lambert@hotmail.com**
26/09/18	40	25/10/18	-50	£0.00	**leantlychap@hotmail.com**
20/10/18	30			£0.00	**peterborough.knanayakoottayma@gmail.com**
20/09/18	40	30/10/18	-50	£0.00	**mologan92@googlemail.com**
18/10/18	30	31/10/18	-50	£0.00	katya.karrao@gmail.com
29/08/18	80	27/11/18	-50	£0.00	**chinchu.sunny88@gmail.com**
05/10/18	40	06/11/18	-50	£0.00	**jodiekirchin@gmail.com**
	~~50~~			£0.00	~~**paulson_varughese@yahoo.co.uk**~~
	~~20~~			~~£0.00~~	~~**leahstuartporter@hotmail.com**~~
	~~50~~			~~£0.00~~	~~gauravbajaj77@gmail.com~~
23/10/18	30	26/11/18	-50	£0.00	jebyjosephp@gmail.com
	55			£0.00	~~**benjamin1404.dj@gmail.com**~~
07/12/18	30			£0.00	**peterborough.knanayakoottayma@gmail.com**
	50			£0.00	~~natasha.mandair-bisla@outlook.com~~
06/11/18	60			£0.00	**cynthia.barczynska@hotmail.co.uk**
09/11/18	40	11/12/18	-50	£0.00	charley7007@hotmail.co.uk
14/11/18	40	20/12/18	-50	£0.00	**booth_tanya@yahoo.co.uk**
17/12/18	20	24/12/18	-50	£0.00	**donyjoseph1984@gmail.com**
	30			£0.00	~~laura_1086@hotmail.co.uk~~
13/12/18	50			£0.00	cjioke2@yahoo.com
18/12/18	40			£0.00	**bijo234@yahoo.co.uk**
07/12/18	50			£0.00	**peterborough.knanayakoottayma@gmail.com**
19/11/18	30	02/01/19	-50	£0.00	habib@govani.org
03/12/18	40			£0.00	**paulson_varughese@yahoo.co.uk**
14/12/18	50	01/01/19	-50	£0.00	**sanishmathew89@rediffmail.com**
20/12/18	20	01/01/19	-50	£0.00	**jan.paxton@ntlworld.com**
02/01/19	20			£0.00	**jus@justdogs.org**
17/12/18	60	08/01/19	-50	£0.00	**akhilbiju2000@yahoo.com**
07/01/19	40			£0.00	**peterborough.knanayakoottayma@gmail.com**

12/11/18	10			£0.00	pipherbst@gmail.com
26/12/18	50	15/01/19	-50	£0.00	deborahmendonca15@hotmail.com
28/08/18	60			£0.00	jus@justdogs.org
22/12/18	30	22/01/19	-50	£0.00	sarahforeman@hotmail.co.uk
27/11/18	30			£0.00	wendy.eagle@ntlworld.com
17/01/19	35			£0.00	peterboroughmarthoma@gmail.com
	0			£0.00	jcristiano84@gmail.com
28/08/19	30			£0.00	jus@justdogs.org
21/02/19	25			£0.00	sarah.masonbrown@gmail.com
16/02/19	30	20/02/19	-50	£0.00	dianna.bostick@gmail.com
16/02/19	30	20/02/19	-50	£0.00	greesh4ever@gmail.com
26/01/19	40	20/02/19	-50	£0.00	aasherring@hotmail.com
19/02/19	30			£0.00	staceysansby@me.com
21/02/19	10			£0.00	
17/02/19	30	06/03/19	-50	£0.00	lucysummerfield30@gmail.com
26/02/19	10			£0.00	carla@carlacorrado.co.uk
16/02/19	30			£0.00	beautifulem@hotmail.co.uk
	0	26/01/19	-50	£0.00	~~josechingavanam@gmail.com~~
12/02/19	60			£0.00	paulson_varughese@yahoo.co.uk
01/03/19	20			£0.00	emmadarlow@googlemail.com
25/03/19	30			£0.00	wendy.eagle@ntlworld.com
18/03/19	50			£0.00	thermoserve@outlook.com
20/03/19	40	10/04/19	-50	£0.00	sanjaykhunt@hotmail.com
23/03/19	40			£0.00	peterborough.knanayakoottayma@gmail.com
13/02/19	30	29/03/19	-50	£0.00	shelbyrachael1@hotmail.co.uk
28/03/19	10			£0.00	
26/03/19	40	07/04/19	-50	£0.00	anzarkunju85@gmail.com
25/02/19	40	01/04/19	-50	£0.00	allen_lou_79@hotmail.com
26/03/19	30	03/04/19	-20	£0.00	bhasker333@virginmedia.com
08/04/19	20			£0.00	
01/04/19	50			£0.00	peterborough@babysensory.co.uk
	0			£0.00	paulson_varughese@yahoo.co.uk
19/02/19	30			£0.00	paulamace@hotmail.com
	0			£0.00	paulson_varughese@yahoo.co.uk
18/02/19	60			£0.00	greesh4ever@gmail.com
	0			£0.00	paulson_varughese@yahoo.co.uk
22/04/19	40			£0.00	peterborough.knanayakoottayma@gmail.com
25/04/19	10			£0.00	
24/04/19	50			£0.00	sogyjoseph@gmail.com
11/04/19	30	01/05/19	-50	£0.00	vsaulite@gmail.com
				£0.00	peterborough.knanayakoottayma@gmail.com
02/04/19	40	29/04/19	-50	£0.00	jgarrattpearson@gmail.com
21/05/19	150			£0.00	electoral.services@peterborough.gov.uk
16/04/19	40	08/05/19	-50	£0.00	marc.ring86@gmail.com
	10			£0.00	carla@carlacorrado.co.uk
	30			£0.00	sue.welch1@btinternet.com
03/05/19	40	15/05/19	-50	£0.00	a_chudyba@hotmail.co.uk
03/05/19	40			£0.00	akhilbiju2000@yahoo.com
17/06/19	250			£0.00	electoral.services@peterborough.gov.uk
	40			£0.00	thermoserve@outlook.com
20/05/19	40			£0.00	peterborough.knanayakoottayma@gmail.com
27/04/19	50	03/06/19	-50	£0.00	annawyrostek1@wp.pl
11/05/19	30			£0.00	paulamace@hotmail.com

13/05/19	90			£0.00	**paulson_varughese@yahoo.co.uk**
30/05/19	90	03/06/19	-50	£0.00	**pamatt27@gmail.com**
10/05/19	30	13/06/19	-50	£0.00	**lizarhen@yahoo.co.uk**
03/06/19	50			£0.00	shahn19912905@gmail.com
24/06/19	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
10/05/19	60			£0.00	**eliezer_costa@hotmail.co.uk**
				£0.00	
	0			£0.00	**aasherring@hotmail.com**
				£0.00	**cjioke2@yahoo.com**
09/07/19	50			£0.00	**thermoserve@outlook.com**
				£0.00	
12/04/19	75	16/07/19	-50	£0.00	soriordan@butterfly-conservation.org
	10			£0.00	sue.welch1@btinternet.com
01/07/19	20			£0.00	**kayla.powell@live.co.uk**
01/07/19	100	17/07/19	-50	£0.00	**kayla.powell@live.co.uk**
				£0.00	
10/01/19	25			£0.00	**gillian@chrisandgill.com**
16/07/19	60	25/07/19	-50	£0.00	**purplekane@gmail.com**
				£0.00	**sinumonabraham@gmail.com**
15/07/19	60	30/07/19	-50	£0.00	**madihachoudhary@hotmail.com**
24/06/19	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
05/07/19	60	12/09/19	-50	£0.00	1967alibutt@gmail.com
10/07/19	70			£0.00	**info@dogtrainingcollege.co.uk**
18/08/19	40	11/09/19	-50	£0.00	**hazelmontgomery87@hotmail.co.uk**
11/08/19	30			£0.00	**paulamace@hotmail.com**
05/08/19	60	02/09/19	-50	£0.00	**rumnac@hotmail.com**
	10			£0.00	**sue.welch1@btinternet.com**
	0			£0.00	peterborough.knanayakoottayma@gmail.com
	0			£0.00	peterborough.knanayakoottayma@gmail.com
	40			£0.00	sue.welch1@btinternet.com
10/09/19	40			£0.00	peterborough.knanayakoottayma@gmail.com
	10			£0.00	parishcouncil@marholmvillage.co.uk
10/09/19	50			£0.00	peterborough.knanayakoottayma@gmail.com
12/09/19	35	09/10/19	-50	£0.00	leiafradley@gmail.com
23/09/19	60			£0.00	sogyjoseph@gmail.com
	10			£0.00	sue.welch1@btinternet.com
28/10/19	70			£0.00	**pamatt27@gmail.com**
16/10/19	30			£0.00	**paulson_varughese@yahoo.co.uk**
01/10/19	60			£0.00	**peterborough@babysensory.co.uk**
12/09/19	30			£0.00	**paulamace@hotmail.com**
	0			£0.00	sue.welch1@btinternet.com
05/10/19	30			£0.00	laura_1086@hotmail.co.uk
10/10/19	40			£0.00	peterborough.knanayakoottayma@gmail.com
05/06/04	40			£0.00	madihachoudhary@hotmail.com
16/10/19	50			£0.00	terrymurphy047@gmail.com
18/10/19	40	19/11/19	-50	£0.00	lauraelse2310@hotmail.co.uk
17/11/19	90	01/12/19	-30	£0.00	**alvesborges@msn.com**
07/11/19	40			£0.00	aasherring@hotmail.com
16/12/19	40			£0.00	sue.welch1@btinternet.com
				£0.00	nicolem36p@gmail.com
10/10/19	40			£0.00	peterborough.knanayakoottayma@gmail.com
				£0.00	saddia@live.co.uk
27/11/19	30			£0.00	aasherring@hotmail.com

	0			£0.00	**paulamace@hotmail.com**
02/12/19	80			£0.00	**peterborough@babysensory.co.uk**
	0			£0.00	
12/10/19	30			£0.00	**paulamace@hotmail.com**
23/11/19	40			£0.00	lousambells@hotmail.com
29/11/19	40	30/12/19	-50	£0.00	joykjac@yahoo.co.in
19/12/19	60			£0.00	**pamatt27@gmail.com**
19/12/19	20			£0.00	sogyjoseph@gmail.com
				£0.00	**sumamathew2005@yahoo.co.in**
13/12/19	50			£0.00	peterborough.knanayakoottayma@gmail.com
13/12/19	40			£0.00	peterborough.knanayakoottayma@gmail.com
31/10/19	50	31/12/19	-50	£0.00	jeanettecowling@hotmail.co.uk
13/12/19	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
	25			£0.00	**cjioke2@yahoo.com**
24/12/19	50	06/01/20	-50	£0.00	**lijokunnom@yahoo.com**
08/02/20	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
30/11/19	30			£0.00	sarahforeman@hotmail.co.uk
14/01/20	60			£0.00	sogyjoseph@gmail.com
08/02/20	30			£0.00	
17/01/20	15	29/01/20	-50	£0.00	**mgrant708@gmail.com**
15/01/20	30			£0.00	wendy.eagle@ntlworld.com
20/01/20	70			£0.00	**emorrison@butterfly-conservation.org**
04/02/20	30			£0.00	gk224815@gmail.com
				£0.00	
	10			£0.00	sue.welch1@btinternet.com
08/02/20	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
06/01/20	40	20/02/20	-50	£0.00	ktlj6_johnson@hotmail.co.uk
				£0.00	function4pilates.com
30/01/20	30			£0.00	**paulamace@hotmail.com**
08/02/20	60	“+10”		£0.00	**peterborough.knanayakoottayma@gmail.com**
15/01/20	50			£0.00	**sarah.masonbrown@gmail.com**
03/02/20	40			£0.00	jackie.andsteve@hotmail.co.uk
	30			£0.00	**cjioke2@yahoo.com**
	10			£0.00	
05/03/20		14/03/20	-50	£0.00	**ndukett@hotmail.co.uk**
08/02/20	0			£0.00	
				£0.00	
02/12/19	0	21/03/20	-50	£0.00	zoe.allison24@gmail.com
14/03/20		29/03/20	-50	£0.00	ruthmleach24@hotmail.com
				£0.00	peterborough@babysensory.co.uk
		24/03/20	-50	£0.00	sumamathew2005@yahoo.co.in
				£0.00	sumamathew2005@yahoo.co.in
				£0.00	**paulamace@hotmail.com**
				£0.00	sumamathew2005@yahoo.co.in
				£0.00	
08/02/20	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
				£0.00	sogyjoseph@gmail.com
				£0.00	
				£0.00	**paulson_varughese@yahoo.co.uk**
07/02/20				£0.00	**emorrison@butterfly-conservation.org**
				£0.00	**julie.mouze@peterborough.gov.uk**
21/02/20		26/03/20	-50	£0.00	**gwynn1415heart@hotmail.com**
				£0.00	

		25/03/20	-50	£0.00 **louise.williams2013@gmail.com**
				£0.00 parishcouncil@marholmvillage.co.uk
				£0.00 anzarkunju85@gmail.com
				£0.00 **chesina@live.com**
				£0.00 mulanilway@gmail.com
		11/05/20	-50	£0.00 ishaflower@hotmail.com
				£0.00 **peterborough.knanayakoottayma@gmail.com**
				£0.00 **paulson_varughese@yahoo.co.uk**
				£0.00 **paulson_varughese@yahoo.co.uk**
		31/08/21	-50	£0.00 **sharonemaddy@aol.com**
				£0.00 wendyhill87@gmail.com
				£0.00 **sharonemaddy@aol.com**
				£0.00 sogyjoseph@gmail.com
08/09/20	30			£0.00 sophie-candice@live.co.uk
02/09/20	40			£0.00 terrymurphy047@gmail.com
				£0.00 jeanettecowling@hotmail.co.uk
	0	24/08/20	-50	£0.00 niceteekoy@gmail.com
				£0.00 janel.pike24@gmail.com
	0			£0.00 pamatt27@gmail.com
	0			£0.00 niceteekoy@gmail.com
	0			£0.00 mologan92@googlemail.com
	0			£0.00 charleyneacy@outlook.com
	0			£0.00
	0			£0.00 niceteekoy@gmail.com
				£0.00
28/04/21	10	26/05/21	-50	£0.00 subhash_r_shah@hotmail.com
	10			£0.00 haythornthwaite
29/04/21	70	25/05/21	-50	£0.00 rozgreenwood@btopenworld.com
26/05/21	30	16/06/21	-50	£0.00 kesh_grg2001@yahoo.com
22/07/21	20			£0.00 richardsondorinda@yahoo.co.uk
				£0.00
08/02/20	40			£0.00
09/07/21	20			£0.00 **pollybjohnson@icloud.com**
22/07/21	20			£0.00 richardsondorinda@yahoo.co.uk
15/07/21	40	26/07/21	-50	£0.00 **harras35@sky.com**
	0			£0.00 **mariaj.leel@googlemail.com**
21/06/21				£0.00 sromancuk@hotmail.com
23/07/21	30			£0.00
04/07/21	80	03/08/21	-50	£0.00 netty4232@hotmail.com
20/07/21	40 c/f 12/4			£0.00 **peterborough.knanayakoottayma@gmail.com**
17/08/21	110	26/08/21	-50	£0.00 **jebyjosephp@gmail.com**
16/08/21	60	01/09/21	-50	£0.00 **elizalenu@gmail.com**
24/08/21	20	13/09/21	-50	£0.00 **madantsenterprise@gmail.com**
11/08/21	50	31/08/21	-40	£0.00 **hannaholive05@icloud.com**
14/07/21	10			£0.00 mayflor2500@yahoo.com
14/07/21	60	08/09/21	-40	£0.00 mayflor2500@yahoo.com
08/09/21	20			£0.00 thermoserve@outlook.com
30/08/21	20			£0.00 **madantsenterprise@gmail.com**
09/09/21	100			£0.00
18/09/21	20			£0.00 thermoserve@outlook.com
10/09/21	20			£0.00 victoria.boyd@yahoo.com
19/07/21	40	08/11/21	-50	£0.00 **sarahsw73@hotmail.co.uk**
19/07/21	110			£0.00 **sarahsw73@hotmail.co.uk**

20/09/21	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
14/09/21	30	24/09/21	-50	£0.00	shibuzacharias007@gmail.com
22/09/21	30			£0.00	daniellelauraking@gmail.com
23/09/21	40	02/10/21	-50	£0.00	**gwynn1415heart@hotmail.com**
30/08/21	20	05/10/21	-50	£0.00	**s.j.mattocks@gmail.com**
09/10/21	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
08/10/21	50	26/11/21	-50	£0.00	**saddia@live.co.uk**
		14/09/21	-50	£0.00	
01/10/21	50			£0.00	peterborough@babysensory.co.uk
27/09/21	30			£0.00	**chinchu.sunny88@gmail.com**
29/11/21	20			£0.00	richardsondorinda@yahoo.co.uk
	40	X?		£0.00	**abrahamsibin@gmail.com**
07/10/21	60	29/10/21	-50	£0.00	**sonymanu85@gmail.com**
29/10/21	40	26/11/21	-50	£0.00	egalieaf@hotmail.com
31/10/21	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
25/09/21	20	26/11/21	-50	£0.00	suzi_owens@hotmail.com
22/10/21	50	30/11/21	-50	£0.00	lijogeorge9055@gmail.com
14/10/21	60	11/11/21	-50	£0.00	joanacadilhe.24@gmail.com
08/11/21	20			£0.00	victoria.boyd@yahoo.com
	0			£0.00	
15/11/21	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
18/10/21	40	01/12/21	-50	£0.00	**rebecca1105@live.co.uk**
	10			£0.00	
08/11/21	20			£0.00	victoria.boyd@yahoo.com
16/10/21	0	Canx		£0.00	**pamatt27@gmail.com**
18/11/21	30	02/12/21	-50	£0.00	**kurianplamootil@gmail.com**
22/11/21	60			£0.00	peterborough@babysensory.co.uk
26/11/21	20			£0.00	victoria.boyd@yahoo.com
	0	Canx		£0.00	**peterborough.knanayakoottayma@gmail.com**
22/11/21	30	03/12/21	-50	£0.00	**verity.cooper@bglgroup.co.uk**
		Canx		£0.00	**aasherring@hotmail.com**
17/11/21	50			£0.00	**iza.malita@gmail.com**
02/12/21	20			£0.00	victoria.boyd@yahoo.com
03/12/21	60			£0.00	Franklin Udechukwu
		Canx		£0.00	**aasherring@hotmail.com**
10/12/21	20			£0.00	victoria.boyd@yahoo.com
10/12/21	20			£0.00	victoria.boyd@yahoo.com
22/11/21	30			£0.00	peterborough@babysensory.co.uk
	0			£0.00	**boycee1066@hotmail.co.uk**
	0	Canx		£0.00	**paulson_varughese@yahoo.co.uk**
21/12/21	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
21/12/21	60			£0.00	**peterborough.knanayakoottayma@gmail.com**
	20			£0.00	**cjioke2@yahoo.com**
30/11/21	100	02/01/22	-50	£0.00	**juby.4ufrnds@gmail.com**
				£0.00	
31/01/22	20			£0.00	**cjioke2@yahoo.com**
30/12/21	60	02/01/22	-50	£0.00	**kuriakose.m.p@gmail.com**
26/12/21	0	Canx		£0.00	**sogyjoseph@gmail.com**
	50			£0.00	peterborough@babysensory.co.uk
13/01/22	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
	50			£0.00	peterborough@babysensory.co.uk
14/01/22	10			£0.00	victoria.boyd@yahoo.com
17/12/21	80	19/01/22	-50	£0.00	**linjujohney5@gmail.com**

	20			£0.00	richardsondorinda@yahoo.co.uk
	0	Canx		£0.00	**wendy.eagle@ntlworld.com**
				£0.00	**callie.hargreaves@outlook.com**
09/12/21	20			£0.00	**wendy.eagle@ntlworld.com**
	0	Deleted		£0.00	**alvesborges@msn.com**
23/01/22	60	21/02/22	-60	£0.00	**adriana.guimaraes@live.co.uk**
14/02/22	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
	0	Canx		£0.00	**sarah.masonbrown@gmail.com**
07/04/22	20			£0.00	richardsondorinda@yahoo.co.uk
01/02/22	30	20/02/22	-50	£0.00	louise_carroll1@hotmail.com
14/02/22	40			£0.00	**dianna.bostick@gmail.com**
05/02/22	60	22/02/22	-50	£0.00	**nmansardo@gmail.com**
	0	Canx		£0.00	**joanna.v.turner@gmail.com**
07/04/22	10			£0.00	
03/03/22	10			£0.00	victoria.boyd@yahoo.com
21/03/22	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
19/03/22	20			£0.00	thermoserve@outlook.com
		Canx		£0.00	**rachel.spittal@hotmail.com**
07/04/22	20			£0.00	richardsondorinda@yahoo.co.uk
14/02/22	50			£0.00	peterborough@babysensory.co.uk
			-3650	£0.00	**£0.00**
		Canx		£0.00	**krica_cris@hotmail.com**
	0			£0.00	**sue.welch1@btinternet.com**
28/03/22	50			£0.00	**info@abbeywoodservices.co.uk**
09/04/22	30			£0.00	**wendy.eagle@ntlworld.com**
17/02/22	50	20/04/22	-50	£0.00	**andrea.nicola.smith@hotmail.com**
10/04/22	10			£0.00	**andrea.nicola.smith@hotmail.com**
22/10/22	20			£0.00	richardsondorinda@yahoo.co.uk
24/04/22	20			£0.00	thermoserve@outlook.com
21/03/22	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
24/04/22	20			£0.00	thermoserve@outlook.com
Canx	0	03/04/22	-50	£0.00	**elizabeth.cook@hotmail.co.uk**
07/04/22	50	Not Claim, R	-50	£0.00	**laurajayneharris@hotmail.co.uk**
27/04/22	60	03/05/22	-50	£0.00	**elakekus@gmail.com**
Canx				£0.00	**nicolasapriestley89@gmail.com**
27/04/22	30			£0.00	**aasherring@hotmail.com**
Canx	0			£0.00	usccpeterborough@gmail.com
	0			£0.00	**sue.welch1@btinternet.com**
23/05/22	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
22/10/22	20			£0.00	richardsondorinda@yahoo.co.uk
Canx				£0.00	lilcia1000@gmail.com
Canx		28/04/22	-50	£0.00	lilcia1000@gmail.com
21/05/22	10			£0.00	**victoria.boyd@yahoo.com**
08/06/22	20			£0.00	thermoserve@outlook.com
	0			£0.00	**sue.welch1@btinternet.com**
	0			£0.00	**sue.welch1@btinternet.com**
				£0.00	
14/05/22	60	11/06/22	-50	£0.00	**george.fiby@gmail.com**
08/06/22	40			£0.00	thermoserve@outlook.com
08/06/22	40			£0.00	**peterborough.knanayakoottayma@gmail.com**
Canx	50			£0.00	peterborough@babysensory.co.uk
22/10/22	20			£0.00	richardsondorinda@yahoo.co.uk

Canx	60	06/06/22	-50	£0.00 **ageesh1321977@gmail.com**
06/06/22	40		-50	£0.00 **shannas_786@yahoo.co.uk**
				£0.00 **aasherring@hotmail.com**
22/06/22	55	08/07/22	-50	£0.00 **thomas.amos@live.co.uk**
21/04/22	30			£0.00 **gk224815@gmail.com**
25/06/22	60			£0.00 **bijoy.joseph@yahoo.com**
09/07/22	10			£0.00 **victoria.boyd@yahoo.com**
22/10/22	20			£0.00 richardsondorinda@yahoo.co.uk
19/07/22	60			£0.00 **mariaj.leel@googlemail.com**
21/08/22	10			£0.00 **victoria.boyd@yahoo.com**
Canx	0			£0.00 **kiranmaddik@gmail.com**
19/07/22	60	03/08/22	-50	£0.00 **binish999@gmail.com**
16/07/22	80			£0.00 soniabutt0876@gmail.com
27/07/22	40	16/08/22	-50	£0.00 **shibuzacharias007@gmail.com**
Canx	0			£0.00 **sonymanu85@gmail.com**
09/08/22	30			£0.00 **kurianplamootil@gmail.com**
15/08/22	40			£0.00 **peterborough.knanayakoottayma@gmail.com**
28/07/22	60	24/08/22	-50	£0.00 prasadvijayan@gmail.com
21/08/22	30			£0.00 thermoserve@outlook.com
27/07/22	80	24/08/22	-50	£0.00 **gireekalathilveedu@gmail.com**
22/10/22	20			£0.00 richardsondorinda@yahoo.co.uk
07/09/22	60	20/09/22	-50	£0.00 deepajoy2000@gmail.com
12/09/22	50			£0.00 **peterborough.knanayakoottayma@gmail.com**
10/10/22	30			£0.00 **rachaelesheard@gmail.com**
08/09/22	100			£0.00 **lijogeorge9055@gmail.com**
22/10/22	20			£0.00 richardsondorinda@yahoo.co.uk
05/09/22	50	27/09/22	-50	£0.00 agra2jags@tiscali.co.uk
08/09/22	40	25/09/22	-50	£0.00 **gjmoran88@gmail.com**
	10			£0.00 **victoria.boyd@yahoo.com**
10/09/22	30	05/11/22	-50	£0.00 loobyanne@hotmail.co.uk
	10			£0.00 gillian@chrisandgill.com
24/09/22	60	18/10/22	-60	£0.00 **jo.wska87@gmail.com**
12/10/22	40			£0.00 **peterborough.knanayakoottayma@gmail.com**
06/09/22	20	18/10/22	-50	£0.00 **daniella.a.oliviero@gmail.com**
	0			£0.00 **sue.welch1@btinternet.com**
	Canx			£0.00 **hannaholiver46@gmail.com**
	20			£0.00 richardsondorinda@yahoo.co.uk
14/10/22	70	29/10/22	-40	£0.00 akhilmathai@gmail.com
05/12/22	50			£0.00 peterborough@babysensory.co.uk
	0			£0.00 to noon
28/10/22	50	12/11/22	-40	£0.00 **joannelindahill@gmail.com**
03/11/22	60	08/11/22	-50	£0.00 annecristiane@hotmail.co.uk
15/11/22	40			£0.00 **peterborough.knanayakoottayma@gmail.com**
22/11/22	20			£0.00 sue.welch1@btinternet.com
Canx	0			£0.00 loobyanne@hotmail.co.uk
05/11/22	60	23/11/22	-50	£0.00 **subinkjoseph2020@gmail.com**
14/11/22	25	23/11/22	-50	£0.00 **vonny_angel@hotmail.com**
22/11/22	50			£0.00 sue.welch1@btinternet.com
09/11/22	60			£0.00 pamatt27@gmail.com
05/12/22	50			£0.00 peterborough@babysensory.co.uk
17/10/22	60	11/12/22	-62	£0.00 **shibuzacharias007@gmail.com**
19/12/22	70	07/01/23	-64	£0.00 **lizarhen@yahoo.co.uk**
28/11/22	30	20/12/22	-50	£0.00 **dolbers85@hotmail.com**

	30			£0.00	**paulson_varughese@yahoo.co.uk**
	20			£0.00	richardsondorinda@yahoo.co.uk
06/12/22	30	24/01/23	-50	£0.00	alex@mondago.com
	0			£0.00	**kim.clifford@evguk.co.uk**
01/12/22	80			£0.00	jgarrattpearson@gmail.com
03/01/23	30			£0.00	**peterborough.knanayakoottayma@gmail.com**
23/10/22	80			£0.00	**krysiahurford@gmail.com**
08/12/22	40	24/12/22	-50	£0.00	**linjujohney5@gmail.com**
11/12/22	50	05/01/23	-50	£0.00	tinuraju@gmail.com
12/12/22	20			£0.00	ekeobaehis@yahoo.com
03/01/23	60			£0.00	**jenisthomas@gmail.com**
	0			£0.00	to noon
29/09/22	60			£0.00	deborahmendonca15@hotmail.com
03/01/23	36	14/01/23	-50	£0.00	**jobychakiathmkr@icloud.com**
18/01/23	48			£0.00	**peterborough.knanayakoottayma@gmail.com**
Canx	0	03/01/23	-50	£0.00	**royhillview007@gmail.com**
23/01/23	48			£0.00	**sue.welch1@btinternet.com**
05/01/23	48			£0.00	**St Gregorios Indian Orthodox Church**
24/02/23	48			£0.00	**kim.clifford@evguk.co.uk**
19/12/22	96			£0.00	**ggregory1979@googlemail.com**
13/02/23	72			£0.00	**peterborough.knanayakoottayma@gmail.com**
28/02/23	60			£0.00	**peterborough@babysensory.co.uk**
13/02/23	48			£0.00	**peterborough.knanayakoottayma@gmail.com**
17/01/23	72	14/02/23	-50	£0.00	lirincyriac@gmail.com
20/02/23	48			£0.00	
Canx	0			£0.00	
23/01/23	48	22/02/23	-50	£0.00	**madhavananish@yahoo.co.uk**
	0			£0.00	**To 17:00**
05/01/23	48			£0.00	**eldokurian1551@gmail.com**
26/02/23	48			£0.00	**paulson_varughese@yahoo.co.uk**
Canx				£0.00	**chinchu.sunny88@gmail.com**
27/02/23	48			£0.00	**sue.welch1@btinternet.com**
18/04/23	60			£0.00	**sue.welch1@btinternet.com**
Canx	0	28/02/23	-50	£0.00	rufeksam@gmail.com
14/02/23	90	+£20 Cleanin	-50	£0.00	daydepaula24@hotmail.com
13/03/23	48			£0.00	**peterborough.knanayakoottayma@gmail.com**
05/03/23	48	15/03/23	-50	£0.00	kikomarufx@gmail.com
08/03/23	12			£0.00	**sogyjoseph@gmail.com**
02/03/23	36			£0.00	sue.welch1@btinternet.com
05/01/23	48	22/03/23	-50	£0.00	aaliya21@hotmail.co.uk
23/02/23	48			£0.00	**madhavanish@yahoo.co.uk**
05/01/23	36			£0.00	**eldokurian1551@gmail.com**
27/03/23	48	01/04/23	-50	£0.00	**anzarkunju85@gmail.com**
				£0.00	
29/03/23	48	07/04/23	-50	£0.00	**moshaffc@gmail.com**
17/04/23	36			£0.00	**peterborough.knanayakoottayma@gmail.com**
17/04/23	38			£0.00	**holyfamilyunit@gmx.com**
18/04/23	96			£0.00	**paulson_varughese@yahoo.co.uk**
14/04/23	48	01/05/23	-50	£0.00	**prajith.nsn@gmail.com**
24/03/23	48	20/04/23	-50	£0.00	**virgt2004@sky.com**
03/06/23	24			£0.00	**m.short200@ntlworld.com**
01/04/23	48			£0.00	**anzarkunju85@gmail.com**
26/04/23	48			£0.00	**ekeobaehis@yahoo.com**

19/04/23	30			£0.00	kyly83@hotmail.com
03/04/23	48			£0.00	**madhavananish@yahoo.co.uk**
18/04/23	36			£0.00	**eldokurian1551@gmail.com**
14/04/23	60			£0.00	**sogyjoseph@gmail.com**
23/05/23	180			£0.00	Julie.mouze@peterborough.gov.uk
12/04/23	84			£0.00	kikomarufx@gmail.com
25/04/23	60	11/05/23	-50	£0.00	tfpsbegg@gmail.com
7 Hours	0			£0.00	
4 Hours	0			£0.00	
31/05/23	48			£0.00	**peterborough.knanayakoottayma@gmail.com**
13/05/23	48			£0.00	**madhavananish@yahoo.co.uk**
03/06/23	24			£0.00	**m.short200@ntlworld.com**
18/04/23	36			£0.00	**eldokurian1551@gmail.com**
11/03/23	120	21/06/23	-50	£0.00	croftbenedict@gmail.com
	0			£0.00	croftbenedict@gmail.com
20/05/23	50			£0.00	lijokunnom@yahoo.com
				£0.00	1986rpoile@gmail.com
20/06/23	48			£0.00	holyfamilyunit@gmx.com
05/06/23	48	30/06/23	-38	£0.00	**drjoparker@gmail.com**
20/06/23	60			£0.00	**peterborough.knanayakoottayma@gmail.com**
26/05/23	60	14/06/23	-50	£0.00	**blondedingle@hotmail.com**
				£0.00	
02/06/23	48			£0.00	**madhavananish@yahoo.co.uk**
	24			£0.00	**m.short200@ntlworld.com**
				£0.00	**nikitasherman28@icloud.com**
	36 ???			£0.00	**anzarkunju85@gmail.com**
16/06/23	66	01/07/23	-50	£0.00	Shannas_786@yahoo.co.uk
29/06/23	60			£0.00	**jebyjosephp@gmail.com**
	12			£0.00	**parishcouncil@marholmvillage.co.uk**
Canx		02/07/23	-50	£0.00	**hassanjavaid1986@gmail.com**
				£0.00	**gdelarua@gmail.com**
				£0.00	
22/06/23	84			£0.00	**kikomarufx@gmail.com**
14/07/23	48			£0.00	**madhavananish@yahoo.co.uk**
14/07/23	36	19/07/23	-50	£0.00	
	24			£0.00	**m.short200@ntlworld.com**
29/06/23	24	27/07/23	-50	£0.00	
Canx				£0.00	
16/06/23	108			£0.00	sogyjoseph@gmail.com
06/07/23	73 MESS -£25		-25	£0.00	Birthday
06/07/23	70	27/07/23	-50	£0.00	*return some if stops early*
14/07/23	36	31/07/23	-50	£0.00	**keylahill89@gmail.com**
	0			£0.00	
Canx		24/06/23	-50	£0.00	
	48			£0.00	
24/07/23	0			£0.00	
21/07/23	48			£0.00	
	48			£0.00	holyfamilyunit@gmx.com
				£0.00	
02/08/23	72	23/09/23	-50	£0.00	
31/07/23	96	23/09/23	-50	£0.00	**1st Birthday**
18/08/23	48			£0.00	**madhavananish@yahoo.co.uk**

	24			£0.00	**m.short200@ntlworld.com**
16/08/23	48			£0.00	Small Birthday 3 yr
31/08/23	72			£0.00	**pamatt27@gmail.com**
20/08/23	48	06/09/23	-50	£0.00	
Canx				£0.00	**cynthia.barczynska@hotmail.co.uk**
06/09/23	18			£0.00	
31/07/23	60	04/09/23	-50	£0.00	**Birthday**
03/08/23	84			£0.00	**wendy.eagle@ntlworld.com**
Canx		31/07/23	-50	£0.00	**peterborough.knanayakoottayma@gmail.com**
14/08/23	36	14/09/23	-50	£0.00	**Birthday**
12/09/23	36			£0.00	**peterborough.knanayakoottayma@gmail.com**
20/08/23	48			£0.00	
Canx				£0.00	**tinafa101@yahoo.com**
				£0.00	**m.short200@ntlworld.com**
Canx				£0.00	**feri4ka@gmail.com**
21/09/23	48	Confiscated	-50	£0.00	Dirty, rubbish, first aid stolen, windows
13/09/23	108			£0.00	**sogyjoseph@gmail.com**
13/09/23	72	27/09/23	-50	£0.00	
				£0.00	**clerk@marholmparishcouncil.gov.uk**
13/09/23	72	01/10/23	-50	£0.00	
16/10/23	48			£0.00	holyfamilyunit@gmx.com
19/10/23	48			£0.00	**peterborough.knanayakoottayma@gmail.com**
				£0.00	**m.short200@ntlworld.com**
17/10/23	48			£0.00	**madhavananish@yahoo.co.uk**
				£0.00	
				£0.00	**paulson_varughese@yahoo.co.uk**
27/10/23	48	31/10/23	-50	£0.00	
				£0.00	**paulson_varughese@yahoo.co.uk**
				£0.00	**paulson_varughese@yahoo.co.uk**
		30/10/23	-50	£0.00	
				£0.00	
12/11/23	48			£0.00	**peterborough.knanayakoottayma@gmail.com**
11/11/23	48			£0.00	**madhavananish@yahoo.co.uk**
28/09/23	24			£0.00	Terry Murphy
15/09/23	24	30/11/23	-50	£0.00	**subinkjoseph2020@gmail.com**
				£0.00	**m.short200@ntlworld.com**
25/11/23	96			£0.00	pamatt27@gmail.com
				£0.00	**parishcouncil@marholmvillage.co.uk**
23/11/23	48			£0.00	jebyjosephp@gmail.com
12/11/23	60	07/01/24	-50	£0.00	**elizalenu@gmail.com**
		04/12/23	-50	£0.00	
23/11/23	78	17/12/23	-50	£0.00	rejinpala@gmail.com
24/11/23	30	17/12/23	-100	£0.00	
29/11/23	48	17/12/23	-100	£0.00	achugomez@yahoo.com
27/12/23	60			£0.00	**peterborough.knanayakoottayma@gmail.com**
	0			£0.00	holyfamilyunit@gmx.com
29/12/23	48			£0.00	**madhavananish@yahoo.co.uk**
06/01/24	30			£0.00	**sogyjoseph@gmail.com**
12/01/24	24			£0.00	
20/12/23	48	03/01/24	-50	£0.00	
09/01/24	48			£0.00	holyfamilyunit@gmx.com
28/12/23	72	11/01/24	-50	£0.00	
05/01/24	40	15/01/24	-60	£0.00	k.myershome@googlemail.com

	0			£0.00	chinchu.sunny88@gmail.com
09/01/24	48			£0.00	holyfamilyunit@gmx.com
08/01/24	60			£0.00	tinuraju@gmail.com
	0			£0.00	
16/01/24	48			£0.00	
22/01/24	20			£0.00	
19/01/24	60	31/01/24	-50	£0.00	nobletp@gmail.com
16/01/24	45	31/01/24	-100	£0.00	
09/01/24	48			£0.00	peterborough.knanayakoottayma@gmail.com
01/02/24	36			£0.00	
06/01/24	98	05/01/24	-100	£0.00	katfiedorczyk@yahoo.com
	0			£0.00	**pamatt27@gmail.com**
				£0.00	holyfamilyunit@gmx.com
16/02/24	48			£0.00	
15/02/24	50			£0.00	hello@puddlejumplane.co.uk
08/02/24	78	27/02/24	-100	£0.00	rejinpala@gmail.com
12/02/24	48			£0.00	peterborough.knanayakoottayma@gmail.com
25/02/24	75	05/03/24	-100	£0.00	asjn@hotmail.co.uk
				£0.00	
20/03/24	40			£0.00	
27/02/24	75	25/03/24	-100	£0.00	r.subeesh@outlook.com
14/03/24	60			£0.00	
				£0.00	achugomez@yahoo.com
11/03/24	60	26/03/24	-100	£0.00	moshaffc@gmail.com
20/02/24	45	11/04/24	-100	£0.00	
01/03/24	45			£0.00	
05/03/24	50			£0.00	michelleashpool@gmail.com
22/03/24	45	06/04/24	-50	£0.00	anzarkunju85@gmail.com
27/03/24	48			£0.00	
26/03/24	48			£0.00	
28/03/24	60	09/04/24	-38	£0.00	tomkanattu3@gmail.com
03/04/24	30			£0.00	presaddaniel@gmail.com
	0			£0.00	
13/04/24	48			£0.00	
03/04/24	0	09/04/24	-180	£0.00	
14/05/24	48			£0.00	
23/04/24	60			£0.00	
	0			£0.00	binish999@gmail.com
	0	04/04/24	-100	£0.00	
13/04/24	95	30/04/24	-100	£0.00	Abrahammathew393@gmail.com
28/05/24	180			£0.00	Julie.mouze@peterborough.gov.uk
23/04/24	90			£0.00	
08/05/24	90			£0.00	**pamatt27@gmail.com**
04/05/24	60			£0.00	
23/05/24	37			£0.00	
29/05/24	24			£0.00	peterborough.knanayakoottayma@gmail.com mailt
				£0.00	
31/05/24	24			£0.00	
05/05/24	20			£0.00	
05/05/24	115	04/05/24	-100	£0.00	rubyannececilio@gmail.com
25/05/24	67	16/06/24	-100	£0.00	
08/06/24	48			£0.00	

14/06/24	24			£0.00	
06/06/24	60			£0.00	
01/07/24	36			£0.00	peterborough.knanayakoottayma@gmail.com mailt
				£0.00	pamatt27@gmail.com
18/06/24	75	25/06/24	-85	£0.00	moshaffc@gmail.com
				£0.00	
16/06/24	90	01/07/24	-85	£0.00	
	0	09/01/24	-100	£0.00	
12/06/24	45	30/06/24	-100	£0.00	
01/07/24	24			£0.00	
24/07/24	180			£0.00	Julie.mouze@peterborough.gov.uk
25/06/24	90	08/07/24	-100	£0.00	lidiabomjardim@hotmail.com
08/08/24	20			£0.00	
	0			£0.00	sammie-88@hotmail.co.uk
	0			£0.00	
12/07/24	105			£0.00	iza.malita@gmail.com
01/07/24	60			£0.00	madhavananish@yahoo.co.uk
08/08/24	24			£0.00	
10/07/24	20			£0.00	achugomez@yahoo.com
10/07/24	120			£0.00	achugomez@yahoo.com
08/08/24	65			£0.00	
04/07/24	45	29/07/24	-100	£0.00	danzogabeckymarie@gmail.com
04/08/24	36	15/08/24	-50	£0.00	steviedanielsthewranglers@gmail.com
12/08/24	60			£0.00	
31/07/24	60			£0.00	madhavananish@yahoo.co.uk
23/08/24	15			£0.00	jd@adrenaline.group
20/08/24	105	26/08/24	-100	£0.00	sandralouisebingham@hotmail.com
14/08/24	96	06/09/24	-50	£0.00	koottumkaljubin@gmail.com
23/08/24	15			£0.00	jd@adrenaline.group
30/07/24	90	05/09/24	-100	£0.00	reshmamaria98@gmail.com
	0			£0.00	jenniedighton@btinternet.com
	0	08/08/24	-100	£0.00	robinmathew05x3834@gmail.com
23/08/24	15			£0.00	
23/08/24	96			£0.00	
07/09/24	45	18/09/24	-100	£0.00	pmjc08@gmail.com
07/09/24	105	22/09/24	-100	£0.00	deepajoy2000@gmail.com
15/09/24	48			£0.00	
19/09/24	60			£0.00	madhavanish@yahoo.co.uk
17/09/24	45	27/09/24	-100	£0.00	barrylovesbrownsauce@yahoo.co.uk
21/09/24	75	04/10/24	-100	£0.00	
19/09/24	75	30/09/24	-100	£0.00	jossyannjames@yahoo.com
21/09/24	150	06/10/24	-100	£0.00	alexanthraper3@gmail.com
	0			£0.00	
12/10/24	75			£0.00	pamatt27@gmail.com
				£0.00	
17/10/24	12			£0.00	
20/10/24	60			£0.00	madhavanish@yahoo.co.uk
30/10/24	60			£0.00	
30/09/24	120	30/10/24	-100	£0.00	cnoedesouza@gmail.com
09/11/24	48			£0.00	
18/11/24	60			£0.00	jennyhpo@icloud.com
14/12/24	45			£0.00	paulson_varughese@yahoo.co.uk
12/11/24	60			£0.00	

09/10/24	90	25/11/24	-100	£0.00	lebarolf14@yahoo.co.uk
				£0.00	julia.bikar@yahoo.com
				£0.00	alexw@xtradog.training
13/10/24	0			£0.00	
		20/09/24	-100	£0.00	rehainali50@gmail.com
				£0.00	tinuraju@gmail.com
18/11/24	105	11/12/24	-100	£0.00	arcuenca007@yahoo.co.uk
	0	24/09/24	-50	£0.00	delbinmathew28@gmail.com
	0			£0.00	paulson_varughese@yahoo.co.uk
24/09/24	60	17/12/24	-90	£0.00	delbinmathew28@gmail.com
05/12/24	140	18/12/24	-100	£0.00	robinmathew05x3834@gmail.com
31/12/24	60			£0.00	
	0			£0.00	vadakkananoop@yahoo.co.in
06/12/24	75			£0.00	madhavanish@yahoo.co.uk
06/01/25	24			£0.00	ekeobaehis@yahoo.com
23/12/24	48			£0.00	
16/11/24	84	31/12/24	-50	£0.00	sleeba86@gmail.com
27/12/24	60			£0.00	
06/01/25	48			£0.00	
21/12/24	75	15/01/25	-100	£0.00	neethu.jibin@yahoo.co.uk
06/01/25	36			£0.00	
08/12/24	36	04/01/25	-100	£0.00	wilson.chetian@gmail.com
30/12/24	96			£0.00	
11/12/24	48			£0.00	tinuraju@gmail.com
10/01/25	60			£0.00	madhavanish@yahoo.co.uk
15/12/24	48	14/01/25	-100	£0.00	
11/03/25	10			£0.00	
	0			£0.00	
	0			£0.00	
19/01/25	75	01/02/25	-100	£0.00	lijokunnom@yahoo.com
14/01/25	75	01/02/25	-100	£0.00	
01/02/25	90			£0.00	
09/01/25	75	10/02/25	-100	£0.00	alfu007@gmail.com
07/02/25	95			£0.00	anzarkunju85@gmail.com
08/02/25	60			£0.00	
12/02/25	12	13/03/25	-100	£0.00	
07/02/25	60	21/02/25	-100	£0.00	
17/02/25	48			£0.00	
06/02/25	0	17/02/25	-100	£0.00	simonadoor442@gmail.com
11/03/25	10			£0.00	
21/02/25	48			£0.00	jenniedighton@btinternet.com
29/01/25	70	24/02/25	-100	£0.00	
26/01/25	45	12/03/25	-100	£0.00	richardbaronowski@gmail.com
04/03/25	36			£0.00	
23/02/25	120	11/03/25	-100	£0.00	
12/02/25	37			£0.00	Shannas_786@yahoo.co.uk
03/03/25	0			£0.00	
28/02/25	0			£0.00	beckymarienuzzo@gmail.com
03/03/25	36			£0.00	
10/03/25	60			£0.00	
07/03/25	45			£0.00	
11/03/25	10			£0.00	
20/03/25	45	20/03/25	-100	£0.00	

16/03/25	48			£0.00	
15/03/25	60			£0.00	
19/03/25	12			£0.00	
17/03/25	24			£0.00	
19/03/25	105	24/03/25	-100	£0.00	finleymf30@gmail.com
20/05/25	12			£0.00	
04/03/25	36			£0.00	
28/03/25	52			£0.00	
12/03/25	82.5	09/04/25	-100	£0.00	bob20sinclair@hotmail.co.uk
				£0.00	
31/03/25	150			£0.00	
10/03/25	75			£0.00	
17/03/25	72	£45,767.00	-100	£0.00	
28/03/25	24			£0.00	
	0			£0.00	
12/03/25	45			£0.00	
21/04/25	24			£0.00	paulson_varughese@yahoo.co.uk
21/04/25	30			£0.00	paulson_varughese@yahoo.co.uk
18/04/25	45	22/04/25	-100	£0.00	
22/04/25	36			£0.00	peterborough.knanayakoottayma@gmail.com
22/04/25	48			£0.00	
27/03/25	54	23/04/25	-50	£0.00	zulehah@hotmail.com
20/05/25	60			£0.00	
23/04/25	0			£0.00	
27/05/25	250			£0.00	
20/04/25	24			£0.00	pmjc08@gmail.com
25/04/25	36			£0.00	akhilbiju2000@yahoo.com
08/05/25	45			£0.00	
02/05/25	72			£0.00	
15/04/25	45	13/05/25	-100	£0.00	
25/04/25	60			£0.00	koottumkaljubin@gmail.com
29/04/25	75	13/05/25	-100	£0.00	
13/05/25	60			£0.00	
				£0.00	
21/05/25	48			£0.00	
14/05/25	60	21/05/25	-100	£0.00	
17/05/25	24			£0.00	
23/05/25	36			£0.00	
15/05/25	60			£0.00	
		06/05/25	-100	£0.00	jamilaourty07@gmail.com
27/05/25	75			£0.00	
10/06/25	24			£0.00	sogyjoseph@gmail.com
02/06/25	90			£0.00	rejinpala@gmail.com
19/06/25	60			£0.00	
02/06/25	0	07/06/25	-50	£0.00	leginjose@gmail.com
31/05/25	45			£0.00	
28/06/25	48			£0.00	
16/05/25	45			£0.00	
	0			£0.00	fibykg@gmail.com
19/06/25	90	04/07/25	-100	£0.00	rdanaka97@gmail.com
25/06/25	120	10/07/25	-100	£0.00	Weekly
				£0.00	Weekly
25/06/25	60	08/07/25	-100	£0.00	jaisont03@gmail.com

28/06/25	75			£0.00	
28/06/25	0			£0.00	
21/06/25	75	15/07/25	-100	£0.00	
30/06/25	45	24/07/25	-100	£0.00	
27/07/25	42			£0.00	
25/06/25	90	28/07/25	-100	£0.00	
14/07/25	0			£0.00	
08/07/25	125	09/09/25	-70	£0.00	frnetouk@gmail.com
05/08/25	72	10/08/25	-100	£0.00	robinjoseph497@gmail.com
04/08/25	60			£0.00	
13/08/25	66			£0.00	
	0			£0.00	
	0			£0.00	
	0			£0.00	
27/07/25	36			£0.00	
25/07/25	165	28/08/25	-100	£0.00	jenyserrano@yahoo.com
01/08/25	45			£0.00	
03/08/25	75	05/09/25	-100	£0.00	prajith.nsn@gmail.com
17/08/25	48			£0.00	meenupk2707@gmail.com
	100			£0.00	
31/08/25	96			£0.00	
	XXXX			£0.00	devassysiju@yahoo.co.uk
07/09/25	48	24/09/25	-100	£0.00	chriskailaz0101@gmail.com
09/09/25	105			£0.00	deepajoy2000@gmail.com
13/09/25	60			£0.00	
10/09/25	48			£0.00	
18/09/25	30			£0.00	
28/09/25	15			£0.00	
	0			£0.00	
	0			£0.00	
27/09/25	36			£0.00	
28/09/25	15			£0.00	
	0			£0.00	
24/09/25	18			£0.00	vadakkananoop@yahoo.co.in
07/09/25	45			£0.00	
19/09/25	12			£0.00	egluciukas1982@gmail.com
10/09/25	75	05/10/25	-100	£0.00	
28/09/25	15			£0.00	savgar30@hotmail.com
28/09/25	67.5	11/10/25	-100	£0.00	
06/09/25	60	17/10/25	-100	£0.00	
19/09/25	12			£0.00	
				£0.00	
11/10/25	0			£0.00	
	0	01/10/25	-100	£0.00	edsherbolingo20@gmail.com
07/10/25	45	18/10/25	-100	£0.00	
07/10/25	60			£0.00	
15/09/25	90	17/10/25	-100	£0.00	
19/09/25	12			£0.00	
28/09/25	15			£0.00	
22/11/25	36			£0.00	
16/10/25	40			£0.00	
01/10/25	96	29/10/25	-100	£0.00	edsherbolingo20@gmail.com
25/10/25	84			£0.00	

28/09/25	45			£0.00	
25/11/25	12			£0.00	
NO PAY				£0.00	
05/10/25	135			£0.00	
25/11/25	12			£0.00	
NO PAY				£0.00	
01/11/25	75			£0.00	
15/10/25	60			£0.00	
25/11/25	12			£0.00	
NO PAY				£0.00	
27/10/25	96	28/11/25	-100	£0.00	
	0			£0.00	
15/11/25	48			£0.00	
22/10/25	45			£0.00	
25/11/25	12			£0.00	
14/11/25	72	24/11/25	-100	£0.00	
25/10/25	96			£0.00	
14/11/25	60	25/11/25	-100	£0.00	
17/11/25	0			£0.00	
25/11/25	12			£0.00	
	0			£0.00	
08/10/25	48	05/12/25	-52	£0.00	
22/11/25	0			£0.00	
11/11/25	82.5	05/12/25	-100	£0.00	
25/11/25	15			£0.00	
03/12/25	24			£0.00	jebyjosephp@gmail.com
06/12/25	84			£0.00	
22/11/25	105			£0.00	arcuenca007@yahoo.co.uk
01/12/25	30			£0.00	
	0			£0.00	
17/11/25	37			£0.00	
08/12/25	48			£0.00	
02/01/26	36			£0.00	
29/12/25	72			£0.00	
19/11/25	60			£0.00	
28/10/25	45			£0.00	
	0			£0.00	
16/12/25	72			£0.00	
28/11/25	90	28/12/25	-10	£0.00	jobymathew@gmail.com
24/12/25	45			£0.00	
22/12/25	0			£0.00	
05/12/25	60			£0.00	
15/12/25	84	30/12/25	-100	£0.00	
24/12/25	45			£0.00	
24/12/25	60			£0.00	
05/12/25	60			£0.00	jgarrattpearson@gmail.com
02/01/26	36			£0.00	
				£0.00	
02/01/26	42			£0.00	
04/01/26	48			£0.00	
12/01/26	60			£0.00	
03/12/25	105	06/01/26	-100	£0.00	
				£0.00	

12/01/26	48			£0.00	
11/12/25	60	17/01/26	-100	£0.00	Binu.Thomas@cpft.nhs.uk
07/01/26	12			£0.00	deepajoy2000@gmail.com
	0			£0.00	
07/01/26	52			£0.00	
20/12/25	45			£0.00	
13/01/26	36			£0.00	
21/01/26	48			£0.00	
22/01/26	72			£0.00	
12/01/26	75	04/02/26	-100	£0.00	tshojit@yahoo.co.in
25/02/26	10			£0.00	
29/01/26	60			£0.00	
16/01/26	60		-40	£0.00	
06/12/26	0			£0.00	
	0			£0.00	norainetcastillo@yahoo.com
08/02/26	36	14/02/26	-100	£0.00	
	0			£0.00	
14/02/26	48			£0.00	
22/01/26	45			£0.00	
25/02/26	10			£0.00	
	0	04/02/26	-100	£0.00	
23/02/26	24	05/03/26	-100	£0.00	
05/02/26	60	05/03/26	-100	£0.00	
20/02/26	60		-40	£0.00	
04/03/26	0			£0.00	vanessafernando24@icloud.com
20/02/26	0			£0.00	
04/03/26	75	11/03/26	-100	£0.00	
04/03/26	0			£0.00	
10/02/26	60			£0.00	
15/03/26	48			£0.00	
08/03/26	0			£0.00	
	12			£0.00	
24/02/26	0	24/02/26	-100	£0.00	
07/02/26	0			£0.00	jenyserrano@yahoo.com
10/03/26	0			£0.00	
05/03/26	45			£0.00	
29/03/26	75			£0.00	
19/03/26	60			£0.00	
20/02/26	60			£20.00	
07/02/26	0			£20.00	
07/02/26	0			£20.00	
				£20.00	
				£20.00	
				£20.00	
				£20.00	
				£20.00	
				£20.00	
				£20.00	
				£20.00	
				£20.00	
				£120.00	akhilbiju2000@yahoo.com
				£220.00	
				£320.00	

		£320.00	
		£320.00	
07/02/26	0	£320.00	
31/03/26	60	£320.00	
		£320.00	
		£420.00	j_navas24@hotmail.com
		£420.00	jenyserrano@yahoo.com
		£520.00	joseanishk@gmail.com
		£520.00	
		£520.00	
		£520.00	
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		£520.00	
		£520.00	
		£520.00	
		£520.00	
	0	£520.00	
		£520.00	
		£520.00	
		£620.00	
		£620.00	
		£620.00	
		£670.00	
		£770.00	
		£770.00	jenyserrano@yahoo.com
		£770.00	jenyserrano@yahoo.com
		£770.00	
		£770.00	
		£770.00	
		£770.00	
		£770.00	
		£770.00	
		£770.00	
		£770.00	
		£870.00	
		£870.00	jenyserrano@yahoo.com
		£870.00	
		£870.00	
		£870.00	
		£870.00	
		£870.00	
		£870.00	
		£870.00	
		£870.00	

Bi-weekly
Weekly

Noise, Stones

Late cancel

Sticky Floor

Sticky Floor £25 Retained

Burnt Kettle + washing up

Still there at 9:00

Dirty

Dirty floor fridge-Deposit Retained

Rubbish left & bad attitude

Marholm Village Hall

Income & Expenditure Account for the Year Ended 31 March 2026

Balance at Bank and in Hand

	Y/E 31/03/26		Y/E 31/03/25
Balance Sheet			
Opening Balance	37669		31640
Surplus / (Deficit) for the year	17		6029
Balance C/F	**37686**		**37669**
Financed By:			
Current A/C Clear Balance	13619		14163
Less un-cleared items	-360		-328
Bond	24413		23811
Petty Cash	14		23
Total Bank Balances C/F	**37686**		**37669**
Income			
Rent – PRS Charge	4779	-37%	7569
Rent – PRS Exempt	14652	16%	12591
Deposit (nett)	540		-35
Recycling	43	2%	42
Hog Roast	540	4%	520
Conker Night	300		
Xmas Lunch	0		
Interest	601	-39%	982
Grants	8199	16297%	50
Total Income	**29654**	37%	**21719**
Expenditure			
Electricity	-405	-49%	-801
Internet	-312	3%	-302
Water	-618	30%	-475
IT / Music Licence / Insurance	-628	27%	-495
Gas	-1901	-11%	-2130
Repairs & Maintenance	-1701	44%	-1182
Business Rates	-369	0%	0
Cleaning	-4124	15%	-3595
Capital Projects	-17308	245%	-5020
Equipment	0	-100%	-146
Hog Roast	-1039	0%	0
Meet the Neighbours	-78	0%	0
Conker Night	-700	10%	-636
Xmas Lunch	-407	-9%	-445
Misc/Stationery/Post	-45	-80%	-231
Donations to Other Bodies	0	-100%	-233
Total Expenditure	**-29637**	89%	**-15691**
Deficit/Surplus for the year	**17**	-100%	**5963**

Events

Meet the Neighbours	-78		
Conker Night	-370		-326
Summer Event	-499		0
Village Xmas Lunch	-407		-445

Bev	2022 Date	Monday Cost	Yoga Invoiced	11:00-12:00 Inv Tot
Jan	2	£0		
	9	£0		
	16	£0		
	23	£0		
	30	£0		
February	6	£0		
	13	£12		
	20	£12		
	27	£12		
March	6	£12		
	13	£0		
	20	£0		
	27	£0		
April	3	£12		
	10	£0		
	17	£12		
	24	£12	24/03/23	£84
May	1	£0		
	8	£0		
	15	£12		
	22	£12		
	29	£0		
June	5	£12		
	12	£12		
	19	£12		
	26	£0	14/06/23	£60
July	3	£0		
	10	£0		
	17	£0		
	24	£12		
	31	£0		
Aug	7	£0		
	14	£12		
	21	£12		
	28	£0	18/08/23	£36
Sept	4	£0		
	11	£12		
	18	£0		
	25	£0		
Oct	2	£12		
	9	£12		
	16	£0		
	23	£0		
	30	£12	16/10/23	£48
Nov	6	£12		

		13	£12			
		20	£12			
		27	£12			
Dec		4	£12			
		11	£0			
		18	£0			
		25	£0		10/12/23	£60
	2024					
January		1	0			
		8	£12			
		15	£12			
		22	£12			
		29	£12			
February		5	£12			
		12	£12			
		19	£12			
		26	£12	INV164	08/03/24	£96
March		4	£12			
		11	£0			
		18	£12			
		25	£12			
April		1	£12			
		8	£12			
		15	£12			
		22	£0			
		29	£0	INV173	28/03/24	£72
May		6	£0			
		13	£0			
		20	£0			
		27	£0			
June		3	£12			
		10	£12			
		17	£0			
		24	£12			
July		1	£12			
		8	£0			
		15	£12			
		22	£12			
		29	£12	INV191	17/06/24	£84
August		5	-£12	Cr	29/07/24	
		12	£12			
		19	£12			
		26	£0			
Sept		2	£12			
		9	£12			
		16	£12			
		23	£12			
		30	£0	INV210	29/09/24	£60

October	7	£12			
	14	£12			
	21	£12			
	28	£12			
November	4	£0			
	11	£12	Canx		
	18				
	25				
December	2	£12			
	9	£12		03/11/24	£84
	16	£12			
	23				
	30				
2025					
January	6	£12			
	13	£12			
	20	£12			
	27	£12			
February	3	£12			
	10	£12			
	17	£12			
	24	£12		01/03/25	£96
March	3	£12			
	10	£12			
	17	£12			
	24	£12			
	31	£12			
April	7	£12			
	14	£12			
	21	£0			
	28	£12			
May	5	£0			
	12	£0			
	19	£12			
	26	£12	INV261	19/05/25	£108
June	2	£12			
	9	£12			
	16	£12			
	23	£12			
	30	£12			
July	7	£12			
	14	£12	Canx		
	21	£12			
	28	£0	INV272	04/07/25	£96
August	4	£12			
	11	£12			
	18	£12			
	25	£0			

Sept	1	£12				
	8	£12				
	15	£0				
	22	£12	Canx			
	29	£12	INV284	15/09/25		£84
October	6	£12				
	13	£12				
	20	£12				
	27	£0				
November	3	£0				
	10	£12				
	17	£0		CR 22Sep		
	24	£12		-12		
December	1	£12				
	8	£12				
	15	£12				
	22	£0				
	29	£0	INV314	04/12/25		£84
2026						
January	5	£0				
	12	£12				
	19	£12				
	26	£12				
February	2	£12				
	9	£12				
	16	£12				
	23	£12	INV334	20/02/26		£84
March	2	£0				
	9	£0				
	16	£12				
	20	£12				
	23	£12				
	30	£12				
April	6	£0				
	13	£12				
	20	£12				
	27	£12				£84
May	4	£12				
	11	£12				
	18	£12				
	25	£0				
June	1	£12				
	8	£12				
	15	£12				
	22	£12				
	29	£12				
July	6	£12				
	13	£12				

	20	£12
	27	£12
August	3	£12
	10	£12
	17	£12
	24	£12
	31	£12
September	7	£12
	14	£12
	21	£12
	28	£12
October	5	£12
	12	£12
	19	£12
	26	£12
November	2	£12
	9	£12
	16	£12
	23	£12
	30	£12
December	7	£12
	14	£12
	21	£12
	28	

Paid	£ per wk
02/04/23	£12
04/07/23	
07/09/23	
17/10/23	

01/01/24

12

10/03/24

04/07/24

03/10/24

04/11/24

11/03/25

Credit £12

26/05/25

Credit £12
offset Pilates
07/07/25

22/09/25

02/01/26

31/03/26

Amy	2022 Date	Monday Cost		Fitness Invoiced	18:00-19:00 Inv Tot
Jan	3	£10			
	10	£10			
	17	£10			
	24	£10			
	31	£10			
Feb	7	£10			
	14	£0			
	21	£10			
	28	£10		25/01/22	£80
Mar	7	£10			
	14	£10			
	21	£10			
	28	£10			£40
Apr	4	£0			
	11	£0			
	18	£10			
	25	£10		12/04/22	£20
May	2	£10			
	9	£10			
	16	£10			
	23	£10			
	30	£0			
June	6	£10			
	13	£10			
	20	£10			
	27	£10		18/06/22	£80
July	4	£10			
	11	£0			
	18	£0			
	25	£10			
August	1	£0			
	8	£0			
	15	£10			
	22	£10			
	29	£10			
Sept	5	£10			
	12	£10			
	19	£0			
	26	£10		06/09/22	£80
October	3	£10			
	10	£10			
	17	£0			
	24	£10			

	31	£10		
November	7	£10		
	14	£10		
	21	£10		
	28	£10		
December	5	£10		
	12	£10		
	19	£0	02/11/22	£100
	26	£0		
January	2	£0		
	9	£12		
	16	£12		
	23	£12		
	30	£12		
February	6	£12		
	13	£12		
	20	£12		
	27	£12	10/02/23	£96
March	6	£12		
	13	£12		
	20	£0		
	27	£12		
April	3	£12		
	10	£0		
	17	£12		
	24	£12	24/04/23	£72
May	1	£0		
	8	£0		
	15	£12		
	22	£12		
	29	£0		
June	5	£12		
	12	£12		
	19	£12		
	26	£12	03/06/23	£72
July	3	£12		
	10	£12		
	17	£12		
	24	£12		
	31	£0	08/08/23	£48
August	7	£0		
	14	£0		
	21	£0		
	28	£0		

September	4	£12			
	11	£12			
	18	£12			
	25	£12			
October	2	£12			
	9	£12			
	16	£12			
	23	£12			
	30	£12		15/11/23	£108
November	6	£12			
	13	£12			
	20	£12			
	27	£12			
December	4	£12			
	11	£12			
	18	£0			
	25	£0		27/11/23	£72
2024					
January	1	0			
	8	£12			
	15	£12			
	22	£0			
	29	£12			
February	5	£12			
	12	£12			
	19	£12			
	26	£12	INV166	10/03/24	£84
March	4	0			
	11	0			
	18	0			
	25	0			
April	1	0			
	8	0			
	15	0			
	22	0			
	29	0			
May	6	0			
	13	0			
	20	0			
	27	0			
June	3	0			
	10	0			
	17	0			
	24	0			
July	1	0			

	8	0			
	15	0			
	22	0			
	29	0			
August	6	0			
	13	0			
	20	0			
	27	0			
Sept	2	0			
	9	£0			
	16	£0			
	23	£12			
	30	£12			
October	7	£12			
	14	£12			
	21	£12			
	28	£12	INV212	04/10/24	£72
November	4	£12			
	11	£12			
	18	£12			
	25	£12			
December	2	£12			
	9	£12			
	16	£12			
	23				
	30				£84
2025					
January	6	£12			
	13	£12			
	20	£12			
	27	£12			
February	3	£12			
	10	£12			
	17	£12			
	24	£12		01/03/25	£96
March	3	£12			
	10	£12			
	17	£12			
	24	£0			
	31	£12			
April	7	£12			
	14	£0			
	21	£12			
	28	£12			
May	5	£12			

	12	£12			
	19	£12			
	26	£12		20/05/25	£132
June	2	£12			
	9	£0			
	16	£12			
	23	£12			
	30	£12			
July	7	£12			
	14	£12			
	21	£12			
	28	£12	INV276	15/07/25	£96
August	4	£0			
	11	£0			
	18	£12			
	25	£12			
Sept	1	£12			
	8	£12			
	15	£12			
	22	£12			
	29	£12	INV285	12/09/25	£84
October	6	£12			
	13	£12			
	20	£12			
	27	£12	INV 294	13/10/25	£48
November	3	£12			
	10	£12			
	17	£12			
	24	£12			
December	1	£12			
	8	£12			
	15	£12			
	22	£12			
	29		INV313	04/12/25	£96
2026					
January	5	£0			
	12	£12			
	19	£12			
	26	£12			
February	2	£12			
	9	£12			
	16	£12			
	23	£12	INV333	09/02/26	£84
March	2	£12			
	9	£0			

	16	£0	
	23	£12	
	30	£12	
April	6	£0	
	13	£12	
	20	£12	
	27	£12	£72
May	4	£12	
	11	£12	
	18	£12	
	25	£12	
June	1	£12	
	8	£12	
	15	£12	
	22	£12	
	29	£12	
July	6	£12	
	13	£12	
	20	£12	
	27	£12	
August	3	£12	
	10	£0	
	17	£0	
	24	£12	
	31	£12	
Sept	7	£12	
	14	£12	
	21	£12	
	28	£12	
October	5	£12	
	12	£12	
	19	£12	
	26	£12	
November	2	£12	
	9	£12	
	16	£12	
	23	£12	
	30	£12	
December	7	£12	
	14	£12	
	21	£12	
	28	£12	

	£ per wk
Paid	
	£10

26/01/22

05/05/22

06/07/22

25/09/22

09/11/22

£12

20/02/23

23/05/23

06/07/23

08/08/23

16/11/23

31/12/23

22/04/24

25/10/24

21/11/24

08/03/25

16/06/25 £108 Paid

21/07/25

16/10/25

16/10/25

16/12/25

09/02/26

Nikki	Date	Monday Cost		Fitness Invoiced	18:00-19:00 Inv Tot
2025					
October	4	£15			
	11	£0			
	18	£0			
	27	£12			
November	3	£12			
	10	£12			
	17	£12			
	24	£12			
December	1	£12		20/11/25	**£87**
	8	£0			
	15	£0			
	22	£0			
	29	£0			
2026					
January	15	£10			
	22	£10			
	29	£10			
February	5	£10			
	12	£10			
	19	£10			
	26	£0	INV335	29/01/26	**£60**
March	2	£0			
	9	£0			
	16	£0			
	23	£0			
	30	£0			
April	6	£0			
	13				
	20				
	27				
May	4				
	11				
	18				
	25				
June	1				
	8				
	15				
	22				
	29				
July	6				
	13				

	20
	27
August	3
	10
	17
	24
	31
Sept	7
	14
	21
	28

	£ per wk
Paid	
	£12

25/11/25	72
25/02/26	

	2022	Monday	Choir	19:45-21:15	
Emily	**Date**	**Cost**	**Invoiced**	**Inv Tot**	**Paid**
Jan	3	£15			
	10	£15			
	17	£15			
	24	£15			
	31	£15			
Feb	7	£15			
	14	£0			
	21	£15			
	28	£15	25/01/22	£120	26/01/22
Mar	7	£15			
	14	£15			
	21	£15			
	28	£15		£60	
Apr	4	£0			
	11	£0			
	18	£15			
	25	£15	12/04/22	£30	05/05/22
May	2	£15			
	9	£15			
	16	£15			
	23	£15			
	30	£0			
June	6	£15			
	13	£15			
	20	£15			
	27	£15	18/06/22	£120	06/07/22
July	4	£15			
	11	£15			
	18	£0			
	25	£15		£45	28/07/22
August	1	£0			
	8	£0			
	15	£0			
	22	£0			
	29	£0			
Sept	5	£15			
	12	£15			
	19	£15			
	26	£15		£60	20/09/22
October	3	£15			
	10	£15			
	17	£15			
	24	£15			

	31	£15		£75	31/10/22
November	7	£15			
	14	£15			
	21	£15			
	28	£15		£60	05/10/22
December	5	£15			
	12	£15			
	19	£0			
	26	£0		£30	06/12/22
January	2	£0			
	9	£18			
	16	£18			
	23	£18			
	30	£18		£72	09/01/23
February	6	£18			
	13	£18			
	20	£18			
	27	£18		£72	22/02/23
March	6	£18			
	13	£18			
	20	£18			
	27	£18		£72	22/02/23
April	3	£18			
	10	£0			
	17	£0			
	24	£18		£36	26/04/23
May	1	£18			
	8	£18			
	15	£18			
	22	£18			
	29	£0		£72	04/05/23
June	5	£18			
	12	£18			
	19	£18			
	26	£18		£72	05/06/23
July	3	£18			
	10	£18			
	17	£18			
	24				
	31			£54	12/07/23
August	7				
	14				
	21				
	28				

September	4	£18		
	11	£18		
	18	£18		
	25	£18	£72	01/09/23
October	2	£18		
	9	£18		
	16	£18		
	23	£18		
	30	£18	£90	29/09/23
November	6	£18		
	13	£18		
	20	£18		
	27	£18	£90	01/11/23
December	4	£18		
	11	£18		
	18	£0		
	25	£0	£36	03/12/23
January	1	0		
	8	£18		
	15	£18		
	22	£18		
	29	£18	£72	24/01/24
February	5	£18		
	12	£18		
	19	£0		
	26	£18	£54	24/01/24
March	4	£18		
	11	£18		
	18	£18		
	25	£18	£72	04/03/24
April	1	£0		
	8	£0		
	15	£18		
	22	£18		
	29	£18	£54	04/04/24
May	6	£18		
	13	£18		
	20	£18		
	27	£0	£54	29/04/24
June	3	£18		
	10	£18		
	17	£18		
	24	£18	£72	31/05/24
July	1	£18		

	8	£18		
	15	£18		
	22	£0		
	29	£0		
August	6	£0		
	13	£0		
	20	£0		
	27	£0		
Sept	2	£0		
	9	£18		
	16	£18		
	23	£18		
	30	£18	£126	15/09/24
October	7	£18		
	14	£18		
	21	£18		
	28	£0	£54	09/10/24
November	4	£18		
	11	£18		
	18	£18		
	25	£18		
December	2	£18		
	9	£18	£108	21/11/25
	16	£0		
	23	£0		
	30	£0		
2025				
January	6	£18		
	13	£18		
	20	£18		
	27	£18	£72	09/01/25
February	3	£18		
	10	£18		
	17	£0		
	24	£18	£54	25/02/25
March	3	£18		
	10	£18		
	17	£18		
	24	£18		
	31	£18	£90	25/02/25
April	7	£0		
	14	£0		
	21	£0		
	28	£18		
May	5	£18		

	12	£18			
	19	£18			
	26	£0		£72	19/05/25
June	2	£18			
	9	£18			
	16	£18			
	23	£18			
	30	£18			
July	7	£18			
	14	£18			
	21	£18			
	28	£0		£144	20/08/25
August	4	£0			
	11	£0			
	18	£0			
	25	£0			
Sept	1	£18			
	8	£18			
	15	£18			
	22	£18			
	29	£18		£90	20/08/25
October	6	£18			
	13	£18			
	20	£18			
	27	£0		£54	01/10/25
November	3	£18			
	10	£18			
	17	£18			
	24	£18		£72	12/11/25
December	1	£18			
	8	£18			
	15	£18			
	22	£0			
	29	£0		£54	09/12/25
2026					
January	5	£18	-18		
	12	£18			
	19	£18			
	26	£18		£54	31/01/26
February	2	£18			
	9	£18			
	16	£0			
	23	£18		£54	31/01/26
March	2	£18			
	9	£18			

	16	£18		
	23	£18		
	30	£0	£72	13/03/26
April	6	£0		
	13	£18		
	20	£18		
	27	£18	£54	
May	4	£18		
	11	£18		
	18	£18		
	25	£0		
June	1	£18		
	8	£18		
	15	£18		
	22	£0		
	29	£0		
July	6			
	13			
	20			
	27			
August	3			
	10			
	17			
	24			
	31			
Sept	7			
	14			
	21			
	28			
October	5			
	12			
	12			
	19			
	26			
November	2			
	9			
	16			
	23			
	30			
December	7			
	14			
	21			
	28			

£ per wk
£15

£18

	Date	Sq?	Tues Cost	Sq	U3A Invoiced	14:00 – 16:00 Inv Tot
January	4					
	11		£20	£0		
	18	Y	£0	£20		
	25		£20	£0		
February	1	Y	£0	£20		
	8		£20	£0		
	15	Y	£0	£20		
	22		£20	£0		
March	1	Y	£0	£20		
	8		£20	£0		
	15	Y	£0	£20		
	22		£20	£0		
	29	Y	£0	£20		
April	5	Y	£0	£20		
	12		£20	£0		
	19	Y	£0	£20		
	26		£20	£0	07/05/22	**£160**
May	3	Y	£0	£20		
	10		£20	£0		
	17	Y	£0	£20		
	24		£20	£0		
	31	Y	£0	£20		
June	7	Y	£0	£20		
	14		£20	£0		
	21	Y	£0	£20		
	28		£20	£0		
July	5	Y	£0	£20		
	12		£20	£0		
	19	Y	£0	£20		
	26			£0		
Aug	2	Y	£0	£20		
	9			£0		
	16	Y	£0	£20		
	23			£0		
	30	Y	£0	£20	09/07/22	**£100**
Sept	6	Y	£0	£20		
	13		£20	£0		
	20	Y	£0	£20		
	27		£20	£0		
Oct	4	Y	£0	£20		
	11		£20	£0		
	18	Y	£0	£20		
	25		£20	£0		

Nov	1	Y	£0	£20		
	8		£20	£0		
	15	Y	£0	£20		
	22		£20	£0		
	29	Y	£0	£20		
Dec	6	Y	£0	£20		
	13		£20	£0		
	20	Y	£0	£20		
	27		£0	£0	16/11/22	**£140**

2023

January	3					
	10		£24	£0		
	17	Y	£0	£24		
	24		£24	£0		
	31	Y	£0	£24		
February	7	Y	£0	£24		
	14		£24	£0		
	21	Y	£0	£24		
	28		£24	£0		
March	7	Y	£0	£24		
	14		£24	£0		
	21	Y	£0	£24		
	28		£24	£0	24/02/23	**£144**
April	4	Y	£0	£24		
	11		£0	£0		
	18	Y	£0	£24		
	25		£24	£0		
May	2	Y	£0	£24		
	9		£24	£0		
	16	Y	£0	£24		
	23		£24	£0		
	30	Y	£0	£24		
June	6	Y	£0	£24		
	13		£24	£0		
	20	Y	£0	£24		
	27		£24	£0	11/06/23	
July	4	Y	£0	£24		
	11		£24	£0		
	18	Y	£0	£24		
	25		£0	£0	24/06/23	**£144**
Aug	1	Y	£0	£20		
	8	Y	£0	£0		
	15	Y	£0	£20		
	22	Y	£0	£20		
	29	Y	£0	£20		

Sept	5	Y	£0	£24			
	12		£24	£0			
	19	Y	£0	£24			
	26		£24	£0			
Oct	3	Y	£0	£24			
	10		£24	£0			
	17	Y	£0	£24			
	24		£24	£0			
	31	Y	£0	£24			
Nov	7	Y	£0	£24			
	14		£24	£0			
	21	Y	£0	£24			
	28		£24	£0			
Dec	5	Y	£0	£24			
	12		£24	£0			
	19	Y	£0	£24			
	26		£0	£0	07/12/23		**£168**
2024							
January	2	Y	£0	£24			
	9		£24	£0			
	16	Y	£0	£24			
	23		£24	£0			
	30	Y	£0	£24			
February	6	Y	£0	£24			
	13		£24	£0			
	20	Y	£0	£24			
	27		£24	£0			
March	5	Y	£0	£24			
	12		£24	£0			
	19	Y	£0	£24			
	26		£24	£0	11/03/24		**£144**
April	2	Y	£0	£24		INV168	
	9		£24	£0			
	16	Y	£0	£24			
	23		£24	£0			
	30	Y	£0	£24			
May	7	Y	£0	£24			
	14		£24	£0			
	21	Y	£0	£24			
	28		£24	£0			
June	4	Y	£0	£24			
	11		£24	£0			
	18	Y	£0	£24			
	25		£24	£0			
July	2	Y	£0	£24			

	9		£24	£0			
	16	Y	£0	£24			
	23		£0	£0			
	30	Y	£0	£24	27/06/24		**£168**
August	6	Y	£0	£0		INV198	
	13	Y	£0	£20			
	20	Y	£0	£20			
	27	Y	£0	£20			
Sept	3	Y	£0	£20			
	10		£24	£0			
	17	Y	£0	£24			
	24		£24	£0			
October	1	Y	£0	£24			
	8		£24	£0			
	15	Y	£0	£24			
	22		£24	£0			
	29	Y	£0	£24			
November	5	Y	£0	£24			
	12		£24	£0			
	19	Y	£0	£24			
	26		£24	£0			
December	3	Y	£0	£24			
	10		£24	£0			
	17	Y	£0	£24			
	24		£0	£0			
	31	Y	£0	£0			**£168**
						INV224	
2025							
January	7	Y	£0	£24			
	14		£24	£0			
	21	Y	£0	£24			
	28		£24	£0			
February	4	Y	£0	£24			
	11		£24	£0			
	18	Y	£0	£24			
	25		£24	£0			
March	4	Y	£0	£24			
	11		£24	£0			
	18	Y	£0	£24			
	25		£24	£0			**£144**
April	1	Y	£0	£24		INV249	
	8		£24	£0			
	15	Y	£0	£24			
	22		£24	£0			

	29	Y	£0	£24			
May	6	Y	£0	£24			
	13		£24	£0			
	20	Y	£0	£24			
	27		£24	£0			
June	3	Y	£0	£24			
	10		£24	£0			
	17	Y	£0	£24			
	24		£24	£0			
July	1	Y	£0	£24			
	8		£24	£0			
	15	Y	£0	£24			
	22		£0	£0			
	29	Y	£0	£24	04/07/25	INV274	**£168**
August	5	Y	£0	£20			
	12	Y	£0	£20			
	19	Y	£0	£20			
	26	Y	£0	£20			
September	2	Y	£0	£20			
	9		£24	£0			
	16	Y	£0	£24			
	23		£24	£0			
	30	Y	£0	£24			
October	7	Y	£0	£24			
	14		£24	£0			
	21	Y	£0	£24			
	28		£24	£0			
November	4	Y	£0	£24			
	11		£24	£0			
	18	Y	£0	£24			
	25		£24	£0			
December	2	Y	£0	£24			
	9		£24	£0			
	16	Y	£0	£24			
	23		£0	£0			
	30	Y	£0	£0	19/11/25	INV304	**£168**

2026

January	6	Y	£0	£0			
	13		£24	£0			
	20	Y	£0	£24			
	27		£24	£0			
February	3	Y	£0	£24			
	10		£24	£0			

	17	Y	£0	£24		
	24		£24	£0		
March	3	Y	£0	£24		
	10		£24	£0		
	17	Y	£0	£24		
	24		£24	£0		
	31	Y	£0	£24		**£144**
April	7	Y	£0	£24	INV338	
	14		£24	£0		
	21	Y	£0	£24		
	28		£24	£0		
May	5	Y	£0	£24		
	12		£24	£0		
	19	Y	£0	£24		
	26		£24	£0		
June	2	Y	£0	£24		
	9		£24	£0		
	16	Y	£0	£24		
	23		£24	£0		
	30	Y	£0	£24		
July	7	Y	£0	£24		
	14		£24	£0		
	21	Y	£0	£24		
	28	Y	£0	£20		**£168**
August	4	Y	£0	£20		
	11	Y	£0	£20		
	18	Y	£0	£20		
	25		£0	£0		
September	1	Y	£0	£24		
	8		£24	£0		
	15	Y	£0	£24		
	22		£24	£0		
	29	Y	£0	£24		
October	6	Y	£0	£24		
	13		£24	£0		
	20	Y	£0	£24		
	27		£24	£0		
November	3	Y	£0	£24		
	10		£24	£0		
	17	Y	£0	£24		
	24		£24	£0		
December	1	Y	£0	£24		
	8		£24	£0		
	15	Y	£0	£24		
	22		£0	£0		

29	Y		£0	£0

Inv Sq	Paid	£ per wk Paid Sq
		£20
£160	09/05/22	17/05/22
£200	25/07/22	25/07/22

£180 21/11/22 21/11/22

£24

£144 28/02/23 28/02/23

£168 30/06/23

30/06/23

£344 16/01/24 08/01/24

£24

£168 25/03/24 25/03/24

INV167

£240 14/07/24 23/07/24
INV197

£272 03/12/24 20/01/25
INV225 INV234

£144 01/04/25 01/04/25
INV250

£240 21/07/25 04/08/25
INV275

£292 09/12/25 05/01/26
INV305

£144 16/03/26

INV339

£236

Michelle Bull 2025	Date	2022 Tuesday Cost	Special Co Invoiced
January	7		
	14		
	21		
	28		
February	4		
	11		
	18		
	25		
March	4		
	11		
	18		
	25		
April	1		
	8		
	15		
	22		
	29		
May	6		
	13		
	20		
	27		
June	3		
	10		
	17		
	24		
July	1		
	3		
	8		
	10		
	15		
	17		
	22		
	24		
	29		
	31		
August	5		
	7		
	12		
	14		
	19		
	21		
	26		

	28			
September	2			
	3			
	9			
	10			
	16			
	17			
	23			
	24			
	30			
October	1			
	8			
	15			
	22			
November	4	£36		
	5	£36		
	11	£36		
	12	£0		
	18	£36		
	19	£36		
	25	£36		
	26	£36		
December	2	£36		
	3	£36		
	9	£36		
	10	£36		
	16	£36		
	17	£36		
	23			
	24			
	30		INV300	05/11/25
2026				
January	6			
	7			
	14	£36		
	21	£36		
	28	£36		
	31	£60		
February	4	£36		
	11	£36		
	17	£54		

	18	£0		
	24	£36		
	25	£36	INV331	29/01/26
		-£18	Cr	
March	3	£36		
	4	£36		
	10	£36		
	11	£36		
	17	£36		
	18	£36		
	24	£36		
	25	£36		
	31	£36		
April	1			
	7			
	8			
	14			
	15			
	21			
	22			
	28			
	29			
May	5			
	6			
	12			
	13			
	19			
	20			
	26			
	27			
June	2			
	3			
	9			
	10			
	16			
	17			
	23			
	24			
	30			
July	1			
	7			
	8			
	14			
	15			
	21			

	22
	28
	29
August	4
	5
	11
	12
	18
	19
	25
	26
September	1
	2
	8
	9
	15
	16
	22
	23
	29
	30
October	1
	8
	15
	22
November	4
	5
	11
	12
	18
	19
	25
	26
December	2
	3
	9
	10
	16
	17
	23
	24

30

Special

nnexions Ltd	**10:00-13:00**	**£ per Session**
Inv Tot	**Paid**	**£36**

£468 13/11/25

£366

£306

Bev	Date	2022 Tuesday	Cost	Pilates Invoiced
January		4		
		11	£10	
		18	£10	
		25	£10	
February		1	£10	
		8	£10	
		15	£10	
		22	£10	12/01/22
March		1	£10	
		8	£10	
		15	£10	
		22	£10	
		29	£10	
April		5	£10	
		12	£10	
		19	£0	
		26	£10	12/04/22
May		3	£10	
		10	£10	
		17	£10	
		24	£10	
		31	£10	
June		7	£10	
		14	£0	
		21	£10	
		28	£10	18/06/22
July		5	£10	
		12	£0	
		19	£10	
		26	£0	
Aug		2	£10	
		9	£0	
		16	£10	
		23	£10	
		30	£10	
Sept		6	£10	
		13	£10	
		20	£10	
		27	£10	06/09/22
Oct		4	£10	
		11	£10	
		18	£10	
		25	£10	

Nov	1	£10	
	8	£10	
	15	£10	
	22	£10	
	29	£10	
Dec	6	£10	
	13	£10	
	20	£0	16/11/22
	27	£0	
Jan	3	£0	
	10	£12	
	17	£12	
	24	£12	
	31	£12	
February	7	£12	
	14	£12	
	21	£12	
	28	£12	03/02/23
March	7	£12	
	14	£0	
	21	£12	
	28	£12	
April	4	£12	
	11	£12	
	18	£12	
	25	£12	24/03/23
May	2	£0	
	9	£12	
	16	£12	
	23	£12	
	30	£12	
June	6	£12	
	13	£12	
	20	£12	
	27	£12	03/06/23
July	4	£12	
	11	£12	
	18	£0	
	25	£12	
Aug	1	£0	
	8	£12	
	15	£12	
	22	£12	
	29	£12	18/08/23

Sept	5	£12		
	12	£12		
	19	£12		
	26	£12		
Oct	3	£12		
	10	£12		
	17	£12		
	24	£24		
	31	£12		16/10/23
Nov	7	£12		
	14	£12		
	21	£12		
	28	£12		
Dec	5	£12		
	12	£0		
	19	£0		
	26	£0		10/12/23

2024

January	2	£0		
	9	£12		
	16	£12		
	23	£12		
	30	£0		
February	6	£12		
	13	£12		
	20	£12		
	27	£12	INV165	10/03/24
March	5	£12		
	12	£12		
	19	£0		
	26	£12		
April	2	£12		
	9	£12		
	16	£12		
	23	£0		
	30	£12	INV172	28/03/24
May	7	£12		
	14	£12		
	21	£12		
	28	£12		
June	4	£12		
	11	£12		
	18	£12		
	25	£12		
July	2	£12		

	9	£0		
	16	£12		
	23	£12		
	30	£12	INV194	25/06/24
August	6	£0		
	13	£12		
	20	£12		
	27	£12		
September	3	£12		
	10	£12		
	17	£12		
	24	£12	INV211	29/09/24
October	1	£12		
	8	£12		
	15	£12		
	22	£12		
	29	£12		
November	5	£12		
	12	£12		
	19	£0		
	26	£0		
December	3	£12		
	10	£12		
	17	£12		
	24	£0	INV221	04/11/24
2025				
January	7	£12		
	14	£12		
	21	£12		
	28	£12		
February	4	£12		
	11	£12		
	18	£12		
	25	£12		01/03/25
March	4	£12		
	11	£12		
	18	£12		
	25	£0		
April	1	£12		
	8	£12		
	15	£12		
	22	£0		
	29	£12		
May	6	£0		
	13	£0		

	20	£12		
	27	£12	INV262	19/05/25
June	3	£12		
	10	£12		
	17	£12		
	24	£12		
July	1	£12		
	8	£12		
	15	£12		
	22	£12		
	29	£12	INV273	04/07/25
August	5	£12		
	12	£12		
	19	£12		
	26	£12		
September	2	£12		
	9	£12		
	16	£0		
	23	£12		
	30	£12	INV289	15/09/25
October	7	£12		
	14	£12		
	21	£12		
	28	£12		
November	4	£12		
	11	£12		
	18	£12		
	25	£12		
December	2	£12		
	9	£12		
	16	£12		
	23	£0		
	30	£0	INV315	04/12/25
2026				
January	6	£0		
	13	£12		
	20	£12		
	27	£12		
February	3	£12		
	10	£12		
	17	£12		
	24	£12	INV335	20/02/26
March	3	£12		
	10	£12		
	17	£12		

	24	£12
	31	£12
April	7	£12
	14	£12
	21	£12
	28	£12
May	5	£12
	12	£12
	19	£12
	26	£12
June	2	£12
	9	£12
	16	£12
	23	£12
	30	£12
July	7	£12
	14	£12
	21	£12
	28	£12
August	4	£12
	11	£12
	18	£12
	25	£12
September	1	£12
	8	£12
	15	£12
	22	£12
	29	£12
October	6	£12
	13	£12
	20	£12
	27	£12
November	3	£12
	10	£12
	17	£12
	24	£12
December	1	£12
	8	£12
	15	£12
	22	
	29	

19:15-20:15		**£ per wk**
Inv Tot	**Paid**	**£10**
£70	25/01/22	
£80	27/04/22	
£80	21/06/22	
£100	18/09/22	

£110 18/11/22

£12

£96 12/02/23

£84 02/04/23

48 05/06/23

£96 04/07/23

£84 07/09/23

£120	17/10/23	
£60	01/01/24	**£12**
£84	28/03/24	
£84	07/05/24	

£144	04/07/24
£84	03/10/24
£120	23/12/24
£96	11/03/25

£108 26/05/25

£108 07/07/25

96 paid

Offset by cr Yoga

14/07/25

£96 28/09/25

£132 08/12/25

£84 31/03/26

£108

Egle Norvilaite	Date	Weds Cost		Happy Invoiced	Inv Tot
October	1	£18			
	8	£18			
	15	£18			
	22	£18			
	29	£0			
November	5	£0			
	12	£0			
	19	£18			
	26	£18	INV303	14/11/25	**£36**
December	3	£0			
	10	£0			
	16	£0			
	17	£0			
	24	£0			
	31	£0			

	£ per wk
Paid	**£18**
19/09/25	
19/09/25	
19/09/25	
04/12/25	

Maureen		**Weds**		**Folk**	**19:00 – 21:00**
	Date	**Cost**		**Invoiced**	**Inv Tot**
“January 2022	5				
	12				
	19				
	26				
February	2				
	9				
	16	£20			
	23	£20			
March	2	£20			
	9	£20			
	16	£20			
	23	£20			
	30	£20			
April	6	£20			
	13	£20			
	20				
	27	£20			
May	4				
	11	£20			
	18	£20			
	25	£20		07/04/22	**£260**
June	1	£20			
	8	£20			
	15	£20			
	22	£20			
	29	£20			
July	6	£20			
	13	£20			
	20	£20			
	27	£20		08/07/22	**£180**
August	3				
	10				
	17				
	24				
	31				
Sept	7	£20			
	14	£20			
	21	£20			
	28	£20			
Oct	5	£20			
	12	£20			
	19	£0			
	26	£20			

November	2	£20		
	9	£20		
	16	£20		
	23	£20		
	30	£20		
December	7	£20		
	14	£20		
	21			
	28		16/11/22	**£280**
January	4	£0		
	11	£24		
	18	£24		
	25	£24		
February	1	£24		
	8	£24		
	15	£24		
	22	£24		
March	1	£0		
	8	£24		
	15	£24		
	22	£24		
	29	£24		
April	5	£24		
	12	£0		
	19	£24		
	26	£24	22/02/23	**£336**
May	3	£24		
	10	£24		
	17	£24		
	24	£24		
	31	£24		
June	7	£24		
	14	£24		
	21	£24		
	28	£24		
July	5	£24		
	12	£24		
	19	£24		
	26	£24	11/06/23	**£312**
August	2			
	9			
	16			
	23			

	30			
Sept	6	£24		
	13	£24		
	20	£24		
	27	£24		
October	4	£24		
	11	£24		
	18	£24		
	25	£24		
November	1	£24		
	8	£0		
	15	£24		
	22	£24		
	29	£24		
December	6			
	13			
	20			
	27		23/11/23	**£288**
2024				
January	3			
	10			
	17	£24		
	24	£24		
	31	£24		
February	7	£24		
	14	£24		
	21	£24		
	28	£24		
March	6	£24		
	13	£24		
	20	£24	Credit c/f	
	27			
April	3			
	10	£24		
	17	£24		
	24	£24	INV169	12/03/24	**£312**
May	1	£0	Cr for 20/3	
	8	£24		
	15	£24		
	22	£24		
	29	£24	INV 185	01/06/24	£96
June	5	£24		
	12	£24		
	19	£24		
	26	£24		

July	3	£0			
	10	£24			
	17	£24			
	24	£24			
	31	£24	INV204	23/07/24	**£192**
August	7				
	14				
	21				
	28				
September	4	£24			
	11	£24			
	18	£24			
	25	£24			
October	2	£24			
	9	£24			
	16	£24			
	23	£24			
	30	£24			
November	6	£24			
	13	£24			
	20	£24			
	27	£24			
December	4	£24			
	11	£24			
	18				
	25		INV223	09/11/24	**£360**
2025					
January	1				
	8	£24			
	15	£24			
	22	£24			
	29	£24			
February	5	£24			
	12	£24			
	19	£24			
	26	£24			
March	5	£24			
	12	£24			
	19	£24			
	26	£24			
April	2	£24			
	9	£24			
	16	£24			
	23	£0			
	30	£24	INV254	12/03/25	**£384**

May	7	£24			
	14	£24			
	21	£24			
	28	£24	INV259	02/05/25	**£96**
June	4	£24			
	11	£24			
	18	£24			
	25	£24			
July	2	£24			
	9	£24			
	16	£24	Credit c/f		
	23	£24			
	30	£24	INV267	17/06/25	**£216**
August	6	£0			
	13	£0			
	20	£0			
	27	£0			
September	3	£24			
	10	£24			
	17	£24			
	24	£24			
October	1	£24			
	8	£0			
	15	£24			
	22	£24			
	29	£24			
November	5	£24			
	12	£24			
	19	£24			
	26	£24			
December	3	£24			
	10	£24			
	16	£24			
	17	£0			
	24	-£24	Credit b/f	10/11/25	**£336**
	31		INV302		
2026					
January	7				
	14	£24			
	21	£24			
	28	£24			
February	4	£24			
	11	£24			
	18	£24			
	25	£24			
March	4	£24			
	11	£24			

	18	£24		
	25	£24 INV340	25/02/26	£264
April	1			
	8			
	15			
	22			
	29			
May	6			
	13			
	20			
	27			
June	3			
	10			
	17			
	24			
July	1			
	8			
	15			
	22			
	29			
August	5			
	12			
	19			
	26			
September	2			
	9			
	16			
	23			
	30			
October	7			
	14			
	21			
	28			
November	4			
	11			
	18			
	25			
December	3			
	10			
	16			
	17			
	24			
	31			

	£ per wk
Paid	**£20**

20/05/22

24/08/22

03/12/22

£24

17/04/23

03/07/23

29/11/23

18/04/24

04/06/24

07/08/24

10/12/24

14/04/25

19/05/25

10/07/25

04/12/25

		2024	Thursday	Play Rehearsal	
Jennie Deighton	**Date**		**Cost**	**Invoiced**	**Invoice**
July		4			
		11			
		18			
		25	£24		
		27	£80		
Aug		1	£24		
		8			
		15	£24		
		22	£24		
		29	£24	10/07/24	INV202
Sept		5	£24		
		12	£24		
		19	£24		
		26			
Oct		3	£30		
		10	£30		
		17	£30		
		24	£30		
		31	£30	12/09/24	INV209
Nov		7			
		14			
		21			
		28			
Dec		5			
		12			
		19			
		26			
	2025				
Jan		2	£0		
		9	£0		
		16	£0		
		23	£0		
		30	£0		
February		6	£24		
		13	£0		
		20	£24		
		27	£24	03/02/23	
March		6	£0		
		13	£0		
		20	£24		
		27	£24		
April		3	£24		
		10	£24		

	17	£24	
	24	£24	24/03/23
May	1	£0	
	8	£24	
	15	£0	
	22	£24	
	29	£24	
June	5	£24	
	12	£24	
	19	£0	
	26	£0	03/06/23
July	4	£0	
	11	£0	
	18	£0	
	25	£0	
Aug	1	£0	
	8	£0	
	15	£0	
	22	£0	
	29	£0	18/08/23
Sept	5	£0	
	12	£0	
	19	£0	
	26	£0	
Oct	3	£0	
	10	£0	
	17	£0	
	24	£24	
	31	£0	16/10/23
Nov	7	£0	
	14	£0	
	21	£0	
	28	£0	
Dec	5	£0	
	12	£0	
	19	£0	
	26	£0	10/12/23

2024

January	2	£0	
	9	£12	
	16	£12	
	23	£12	
	30	£12	
February	6	£12	
	13	£12	

	20	£12
	27	£12
March	5	£12
	12	£12
	19	£12
	26	£12
April	2	£12
	9	£12
	16	£12
	23	£12
	30	£12
May	7	£12
	14	£12
	21	£12
	28	£12
June	4	£12
	11	£12
	18	£12
	25	£12
July	2	£12
	9	£12
	16	£12
	23	£12
	30	£12
August	6	£12
	13	£12
	20	£12
	27	£12
September	3	£12
	10	£12
	17	£12
	24	£12
October	1	£12
	8	£12
	15	£12
	22	£12
	29	£12
November	5	£12
	12	£12
	19	£12
	26	£12
December	3	£12
	10	£12
	17	£12
	24	£12

2025

January	2	£0		
	9	£0		
	16	£0		
	23	£0		
	30	£0		
February	6	£24		
	13			
	20	£24		
	27	£24		
March	6			
	13			
	20	£24		
	27	£24	07/03/25	INV251
April	3	£24		
	10	£24		
	17	£24		
	24	£24		
May	1			
	8	£24		
	15	£24		
	22	£24		
	29	£24		
June	5	£24		
	12	£24		
	19			
	26		10/06/25	INV266
July	3			
	10			
	17			
	24			
	31	£30		
August	7	£30		
	14	£30		
	21	£30		
	28	£30		
September	4	£30		
	11	£0		
	18	£0		
	25	£30		
October	2	£30		
	9	£30		
	16	£30		
	23	£30		

		30	£30	20/10/25	INV297
November		6	£0		
		13	£0		
		20	£30		
		27	£30		
December		4			
		11			
		18			
		25			
	2026				
January		22	£27		
		23	£48		
		29	£27		
February		5	£27		
		12	£27		
		19	£27		
		26	£27	INV239	20/01/26
March		5	£30		
		12	£0		
		19	£30		
		26	£30		
April		2	£30		
		9	£30		
		16	£30		
		23	£30		
		30	£30		
May		7	£30	INV344	21/03/26
July		16	£30		
		23	£30		
		30	£30		
August		6	£30		
		13	£30		
		20	£30		
		27	£30		
Sept		3	£30		
		10	£30		
		17	0		
		24	£30		
Oct		1	£30		
		8	£30		
		15	£30		
		22	0		
		29	0		

19:30-22:00 **£ per wk**

Inv Tot **Paid** **£24**

£200	08/08/24
£222	13/09/24
£72	12/02/23

£144	02/04/23
48	05/06/23
£120	04/07/23
£0	07/09/23
£24	17/10/23
£0	01/01/24

£12

£96

£120 11/03/25

£240 01/07/25

£30

£360 04/11/25

£27

£270 21/01/26

£30

£270

£210

Katie Andrews	2022 Date	Friday Cost	Extras	Music Bugs Invoiced	9:30 – 11:30 Inv Total
2025					
Apr					
	25	£24			
May	2	£24			
	9	£24			
	16	£24			
	23	£24			
	30	£0			£120
June	6	£0			
	13	£12			
	20	£0			
	27	£12			
July	4	£12			
	11	£12			
	18	£12			
	25	£0	INV268	17/06/25	£60
August	1	£0			
	8	£0			
	15	£0			
	22	£0			
	29	£0			
September	5	£12			
	12	£24			
	19	£24			
	26	£24			
October	3	£24			
	10	£24			
	17	£24			
	24	£24			
	31	£0			£168
November	7	£24			
	14	£24			
	21	£24			
	28	£24			
December	5	£0			96
	12	£24			
	19	£24			
	26				£24
2026					
January	2				
	9				
	16	£24			
	23	£24			
	30	£24	?		£72
February	6	£24			
	13	£24			
	20	£0			
	27	£15			£63
March	6	£15			

	13	£15	
	20		
	27	£15	£45
April	3		
	10		
	17	£15	
	24	£15	
May	1	£15	
	8	£15	
	15	£15	
	22	£15	£90
	29		
June	5	£15	
	12	£15	
	19	£15	
	26	£15	
July	3	£15	
	10	£15	
	17	£15	
	24		
	31		

Paid	£ per wk £24
20/04/25	
19/06/25	
07/10/25	
28/11/25	
09/12/25	
20/01/26	
28/03/26	**£15**

28/03/26

	2022	Saturday			Kerala Hi	17:30 – 21:30
Smitha Anish	**Date**	**Cost**	**Invoice**		**Invoiced**	**Inv Total**
2024						
January	20	£48				48
February	17	£48				48
March	16	£60				60
April	20	£60	176		19/04/24	60
May	18	£60				
June	15	£60				
July	20	£60				48
August	17	£60				60
September	21	£60				48
October	19	£60				60
November	16	£60				60
December	21	£60				75
2025						
January	10	£60				60
February	8	£60				60
March	8	£60				60
April	12	£0		Canx		
May	10	£60				60
June	14	£60	INV269		17/06/25	60
July	12	£0		Canx		
August	9	£60				60
September	13	£60				60
October	11	£60				60
November	8	£60				60
December	13	£60				60
2026						
January	17	£60				60
February	21	£60				60
March	21	£60				
April	18	£0				
May	16	£60				
June	27	£60				
July	18	£60				
August	25	£84				
September	19	£60				
October	17	£60				
November	21	£60				
December	19	£60				
2027						
January	2	£60				
February	6	£60				
March	6	£60				
April	3	£60				
May	1	£60				
June	5	£60				
July	3	£60				
August	7	£60				
September	4	£60				

October	2	£60
November	6	£60
December	4	£60

Paid	£ per wk £60
16/01/24	
16/02/24	
14/03/24	
23/04/24	
01/07/24	
31/07/24	
15/09/24	
20/10/24	
12/11/25	
06/12/25	
10/01/25	
08/02/25	
10/03/25	
13/04/25	
19/06/25	
04/08/25	
13/09/25	
07/10/25	
19/11/25	
19/11/26	
12/01/26	
04/02/26	

Jenis	2022 Date	Saturday Cost	PKCA Invoice	Knanaya Invoiced	18:00 – 22:00 Inv Total
2024					
January			£0		
February			£0		
March			£0		
April			£0		
May			£0		
June	8		£48		
July	13		£0		
August	10		£48		
September	14		£48		
October	12		£0		
November	9		£48		
December	14		£0		
2025					
January	18		£60		
February	15		£60		
March	15		£60		
April	20		£60		
May	17		£60		
June	21		£60		
July	19		£0		
August	16		£0		
September	20		£0		
October	18		£60		
November	15		£60		
December	20		£60		
	27		£60		
2026					
January	10		£60		
February	14		£60		
March	14		£60		
April	11		£60		
May	9		£60		
June	13		£60		
July	11		£60		
August	8		£60		
September	12		£60		
October	10		£60		
November	14		£60		
December	12		£60		
	13		£60		
2027					
January	9		£60		
February	13		£60		
March	13		£60		
April	10		£60		
May	8		£60		
June	12		£60		
July	10		£60		
August	14		£60		

September	11	£60
October	9	£60
November	13	£60
December	11	£60

Paid	£ per wk £48
14/11/24	
09/11/24	
	£60
10/01/25	
08/02/25	
10/03/25	
23/04/25	
21/05/25	
28/06/25	
16/10/25	
15/11/25	
24/12/25	
24/12/25	
12/01/26	

	2022	Saturday		SGIOC	8:00 – 14:00
Paulson/Sajan	Date	Cost	Invoice	Invoiced	Inv Total
2026					
January	24	£72			72
February	28	£105			105
March	28	£0			
April	25	£72			
May	23	£72			
June	27	£72			
July	25	£72			
August	22	£72			
September	26	£72			
October	24	£72			
November	28	£72			
December	26	£72			
2027					
January					
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					

£ per wk 07588653567

Paid **£72**

22/01/26
27/02/26

Prudent	Date	Sunday Cost	FofCel Invoiced	Church Inv Tot
2022 Jan	2	£25		
	9	£25		
	16	£25		
	23	£25		
	30	£25		
Feb	6	£25		
	13	£25		
	20	£25		
	27	£25		£275
Mar	6	£25		
	13	£25		
	20	£25		
	27	£25		
Apr	3	£25		
	10	£25		
	17	£25		
	24	£25		£180
May	1	£25		
	8	£35		
	15	£35		
	22	£35		
	29	£35		
June	5	£0		
	12	£35		
	19	£35		
	26	£35	08/06/22	£270
July	3	£35		
	10	£35		
	17	£35		
	24	£35		
	31	£35		
August	7	£35		
	14	£25		
	21	£35		
	28	£35		£305
Sept	4	£35		
	11	£35		
	18	£35		
	25	£35		
October	2	£35		
	9	£35		
	16	£55		
	23	£0		

	30	£35		£300
November	6	£35		
	13	£35		
	20	£35		
	27	£35		
December	4	£0		
	11	£35		
	18	£35		
	25	£35		
	31	£20	11/12/22	£265
2023				
January	1	-£10		
	8	£41		
	15	£41		
	22	£41		
	29	£41		
February	5	£41		
	12	£41		
	19	£41		
	26	£41	18/02/23	£318
March	5	£41		
	12	£41		
	19	£41		
	26	£41		
April	2	£41		
	9	£41		
	16	£41		
	22	£48		
	23	£41		
	30	£41	26/04/23	£417
May	7	£41		
	14	£41		
	21	£41		
	28	£41		
June	4	£41		
	11	£41		
	18	£41		
	25	£41		£328
July	2	£41		
	9	£41		
	16	£41		
	23	£41		
	30	£41		
August	6	£41		

		13	£41		
		20	£29		
		27	£41		£357
September		3	£41		
		10	£41		
		17	£41		
		24	£41		
October		1	£41		
		8	£41		
		15	£41		
		22	£41		
		29	£41		£369
November		5	£41		
		12	£41		
		19	£41		
		26	£41		
December		3	£0		
		10	£41		
		17	£41		
		24	£41		
		31	£41		
		31	£24	11/01/24	£352
	2024				
January		7	£41		
		14	£41		
		21	£41		
		28	£41		
February		4	£41		
		11	£41		
		18	£41		
		25	£41		£328
March		3	£41		
		10	£41		
		17	£41		
		24	£41		
		31	£41		
April		7	£41		
		14	£41		
		20	£48		
		21	£41		
		28	£41	28/04/24	£417
May		5	£41		
		12	£41		
		19	£41		
		26	£41		

June	2	£41	
	9	£41	
	16	£41	
	23	£41	
	30	£41	£369
July	7	£41	
	14	£41	
	21	£41	
	28	£41	
August	4	£41	
	11	£41	
	18	£41	
	25	£41	£328
September	1	£41	
	8	£41	
	15	£41	
	22	£41	
	29	£41	
October	6	£41	
	13	£41	
	20	£41	
	26	£60	
	27	£41	£429
November	3	£41	
	10	£41	
	17	£41	
	24	£41	
December	1	£41	
	8	£0	
	15	£41	
	22	£77	
	29	£41	
	31	£24	£388

2025

January	5	£41	
	12	£41	
	19	£41	
	26	£41	
February	2	£41	
	9	£41	
	16	£41	
	23	£41	£328
March	2	£41	
	9	£41	
	16	£41	
	23	£41	

	23	£12	Extra	
	30	£41		
April	6	£41		
	13	£41		
	20	£41		
	26	£60		
	27	£41		£441
May	4	£41		
	11	£41		
	18	£41		
	25	£41		
June	1	£41		
	8	£41		
	15	£41		
	22	£41		
	29	£41		£369
July	6	£41		
	13	£41		
	20	£41		
	27	£41		
August	3	£41		
	10	£41		
	17	£41		
	24	£41		
	31	£41		£369
September	7	£41		
	14	£41		
	21	£41		
	28	£41		
October	5	£41		
	12	£41		
	18	£36	Extra	
	19	£41		
	26	£41		£364
November	2	£41		
	9	£41		
	16	£41		
	23	£41		
	30	£41		
December	7	£0		
	14	£41		
	21	£65	+2Hr	
	28	£41		
	31	£36		£388

2026

January	4	£41		

	11	£41		
	18	£41		
	25	£41		
February	1	£41		
	8	£41		
	15	£41		
	22	£41		£328
March	1	£41		
	8	£41		
	15	£41		
	22	£41		
	23	£41		
	29	£41		
April	5	£41		
	12	£65	+2Hr	
	18	£60		
	19	£41		
	26	£41		
	26	£41		£412
May	3	£41		
	10	£41		
	17	£41		
	24	£41		
	31	£41		
June	7	£41		
	14	£41		
	21	£41		
	28	£41		
July	5	£41		
	12	£41		
	19	£41		
	26	£41		
August	2	£41		
	9	£41		
	16	£41		
	23	£41		
	30	£41		
September	6	£41		
	13	£41		
	20	£41		
	27	£41		
October	4	£41		
	11	£41		
	18	£41		
	25	£41		
November	1	£41		
	8	£41		
	15	£41		
	22	£41		
	29	£41		
December	6	0		
	13	£41		
	20	£41		

27	£41

11:00-14:00	**£ per wk**
Paid	**£35**

15/02/22	
04/04/22	
10/06/22	
26/08/22	£245.00
07/09/22	£60.00

17/10/22

12/12/22

£41

27/02/23

27/04/23

30/06/23

24/09/23

30/11/23

12/01/24

01/03/24

15/05/24

04/07/24

12/09/24

30/10/24

06/01/25

11/03/25

20/05/25

28/07/25

19/09/25

22/11/25

02/01/26

12/03/26

Samia	Date	2022 Tuesday Cost	Zumba Invoiced
	2025		
January		7	
		14	
		21	
		28	
February		4	
		11	
		18	
		25	
March		4	
		11	
		18	
		25	
April		1	
		8	
		15	
		22	
		29	
May		6	
		13	
		20	
		27	
June		3	
		10	
		17	
		24	
July		1	£12
		3	£12
		8	£12
		10	£12
		15	£12
		17	£12
		22	£12
		24	£12
		29	£12
		31	£12
August		5	£12
		7	£12
		12	£12
		14	£12
		19	£12
		21	£12
		26	£12

	28	£12
September	2	£12
	4	£12
	9	£12
	11	£12
	16	£12
	18	£12
	23	£12
	25	£12
	30	£12
October	1	£12
	3	£12
	8	£12
	10	£12
	15	£12
	17	£12
	22	£12
	24	£12
	29	£12
November	4	
	6	
	11	
	13	
	18	
	20	
	25	
	27	
December	2	
	4	
	9	
	11	
	16	
	18	
	23	

18:00-19:00		**£ per Session**
Inv Tot	**Paid**	**£12**

£120	25/06/25

£96	29/08/25
£108	01/10/25
£108	31/10/25

	Date	Monday Cost		NHS RF Invoiced	Invoice	14:00 – 16:00 Inv Tot	
2023							
July	17		£24				
August	21		£24				
September	18		£24				
October	16		£12				
November	20		£12				
December	18		£12	29/11/23			£108
2024							
January			£12				
February			£12				
March			£12	28/03/24	INV174		£36
April			£12				
May			£12				
June			£12				
July			£12				
August			£12				
Sept			£12				
October			£12				
November			£12	09/09/24	INV208		£96
December							
2025							
January	20		£12				
February	17		£12				
March	17		£12				36
April	14		£12				
May	19						
June	16						
July	21						
August	18						
Sept	15						
October	20						
November	17						
December							

Paid	£ per wk
23/01/24	£24
03/04/24	£12
03/10/24	
26/03/25	

	2022	Weds		Baby Sensory		9:00 – 15:00	
Lauren	**Date**	**Cost**		**Extras**	**Invoiced**	**Inv Tot**	
January	5	£50		£50			
	12	£50					
	19	£50					
	26	£50					
February	2	£50					
	9	£50					
	16	£0					
	23	£0					
March	2	£50					
	9	£50					
	16	£50					
	23	£50		£50			
	30	£50			10/02/22		**£650**
April	6	£0					
	13	£0					
	20	£50					
	27	£50					
May	4	£50					
	11	£50					
	18	£0					
	25	£50					
June	1	£50					
	8	£50					
	15	£50	~~50~~				
	22	£0					
	29	£0					
July	6	£50					
	13	£50					
	20	£50					
	27	£0			08/06/22		**£550**
August	3	£0					
	10	£0					
	17	£0					
	24	£0					
	31	£0					
Sept	7	£0					
	14	£0					
	21	£0					
	28	£0					
Oct	5	£0					
	12	£0					
	19	£0					
	26	£0		£50			
November	2	£0					
	9	£0					
	16	£0					
	23	£0					
	30	£0					
December	7	£50		£50			
	14	£50			16/11/22		**£200**
	21	£0					

	28	£0			
January	4	£0			
	11	£60			
	18	£60			
	25	£60			
February	1	£60			
	8	£60	£60		
	15	£60			
	22	£60			
March	1	£60			
	8	£60			
	15	£60			
	22	£60			
	29	£60		10/02/23	**£780**
April	5				
	12				
	19	£60			
	26	£60			
May	3	£60			
	10	£60			
	17	£60			
	24	£60			
	31	£30			
June	7	£60			
	14	£60			
	21	£60			
	28	£60			
July	5	£60			
	12	£60			
	19				
	26			25/05/23	**£750**
August	2				
	9	£60 Special			
	16	£60 Special			
	23	£60 Special			
	30				
September	6				
	13	£60			
	20	£60			
	27	£60			
October	4	£60			
	11	£60			
	18	£60			
	25	£60		01/10/23	**£600**
November	1	£60			
	8	£60			
	15	£60			
	22	£60			
	29	£60			
December	2	£60 Special			
	6	£0			
	13	£60			

	20	£60			
2024	27		INV149	06/12/23	**£480**
January	3	£0			
	10	£60			
	17	£60			
	24	£60			
	31	£60			
February	7	£60	50		
	14	£60			
	21	£0			
	28	£60			
March	6	£60	60		
	13	£60			
	20	£60			
	27	£60	INV160	24/01/24	**£770**
April	3	£0			
	10	£0			
	17	£60			
	24	£60			
May	1	£60			
	8	£60			
	15	£60			
	22	£60			
	29	£0			
June	5	£0			
	12	£60			
	19	£60	60		
	26	£60			
July	3	£60			
	10	£60			
	17	£60	INV195	27/06/24	**£780**
	24	£0			
	31	£0			
August	7	£0			
	14	£60			
	21	£60			
	28	£0			
September	4	£0			
	11	£60			
	18	£60			
	25	£60			
October	2	£60			
	9	£60			
	16	£60			
	23	£60			
	30	£0			
November	6	£60			
	13	£60			
	20	£60			
	27	£60			
	30	£60			
December	4	£60			
	11	£60			

	16	£60			
	18	£0			
	25	£0	INV229	30/11/24	**£1,020**
2025					
January	1	£0			
	8	£60			
	15	£60			
	22	£60			
	29	£60			
February	5	£60			
	12	£60	INV247	29/01/25	**£360**
	19	£0			
	26				
March	5				
	12				
	19				
	26				
April	2				
	9				
	16				
	23				
	30				
May	1				
	8				
	15				
	22				
	29				
June	5				
	12				
	19				
	26				
July	3				
	10	£60			
	17	£60			
	24	£60			
	31	£60			
August	7	£60			
	14	£60			
	21	£60			
	28	£60			
September	4	£60			
	11	£60			
	18	£60			
	25	£60			
October	2	£60			
	9	£60			
	16	£60			
	23	£60			
	30	£60			
November	6	£60			
	13	£60			
	20	£60			
	27	£60			

December	4	£60
	11	£60
	18	£60
	25	

	£ per wk
Paid	**£50**

14/02/22

22/06/22

05/12/22

£60

28/02/23

08/06/23

15/11/23

28/12/23 **60**

25/01/24

28/08/24

31/12/24

05/03/25

Lauren	2022 Date	Friday Cost	Extras	Toddler Sens Invoiced	9:00 – 15:00 Inv Total
July	7				
	14	£60			
	21				
	28	£60			
August	4				
	11				
	18	£60			
	25				
September	1				
	8	£60			
	15	£60			
	22	£60			
	29	£0			
October	6	£60			
	13	£60			
	20	£60			
	27			01/10/23	£540
November	3	£60			
	10	£60			
	17	£50			
	24	£50			
December	1	£50			
	8	£50			
	15	£50			
	22				
2024	29		INV148	06/12/23	£370
January	5	£0			
	12	£50			
	19	£50			
	26	£50			
February	2	£50			
	9	£50			
	16	£50			
	23	£0			
March	1	£50			
	8	£50			
	15	£50			
	22	£50			
	29	£0	INV161	24/01/24	**£500**
April	5	£0			
	12	£0			
	19	£50			
	26	£50			
May	3	£50			
	10	£50			
	17	£50			
	24	£50			
	31	£0			
June	7	£0			
	14	£50			

	21	£50			
	28	£50			
July	5	£50			
	12	£50			
	19	£50	INV196	27/06/24	**£600**
	26	£0			
August	2	£0			
	9	£0			
	16	£0			
	23	£50			
	30	£0			
September	6	£50			
	13	£50			
	20	£50			
	27	£50			
October	4	£0			
	11	£50			
	18	£50			
	25	£0			
November	1	£0			
	8	£50			
	15	£50			
	22	£50			
	29	£50			
December	6	£50			
	13	£50			
	20	£0			
	27	£0	INV230	04/11/24	**£650**

	£ per wk
Paid	**£60**
15/11/23	**50**
28/12/23	
25/01/24	

28/08/24

31/12/24

	2022	Friday-last		Church	17:00-21:00
Amy	**Date**	**Cost**		**Invoiced**	**Inv Tot**
Jan	27		£36		
Feb	24		£36		
Mar	24		£36		
Apr	28		£36		
May	26		£36		
June	30		£36		
Jul	28		£36		
Aug	25		£36		

	£ per wk
Paid	**£36**
04/01/23	
04/01/23	
18/04/23	
18/04/23	
18/04/23	
04/07/23	
04/07/23	

Danni King **2022** **Thurs** **Kung Fu** **16:30-19:30**

Month	Day	Cost	Invoiced	Inv Tot	Paid
January	6	£30			
	13	£20	PC		
	20	£30			
	27	£30			
February	3	£30			
	10	£30			
	17	£30			
	24	£30	25/01/22	£230	15/02/22
March	3	£20	PC		
	10	£30			
	17	£30			
	24	£30			
	31	£30			
April	7	£0	PC		
	14	£20			
	21	£30			
	28	£30	21/04/22	£220	22/04/22
May	5	£30			
	12	£20	PC		
	19	£30			
	26	£30			
June	2	£0	BH		
	9	£0			
	16	£30			
	23	£20	PC		
	30	£30	20/06/22	£190	21/06/22
July	7	£30	Canx 30/6	-£30	
	14	£30			
	21	£30			
	28	£30			
August	4	£30			
	11	£30			
	18	£30			
	25	£30			
Sept	1	£30			
	8	£30			
	15	£0			
	22	£30			
	29	£20	06/09/22	£320	29/09/22
Oct	6	£30			
	13	£30			
	20	£0			
	27	£30			

Nov	3	£30			
	10	£20			
	17	£30			
	24	£30			
Dec	1	£30			
	8	£30			
	15	£30			
	22	£0			
	29	£0	16/11/22	£290	17/11/22
January	5	£36			
	12	£36			
	19	£36			
	26	£36			
February	2	£36			
	9	£36			
	16	£36			
	23	£36			
March	2	£36			
	9	£36			
	16				
	23				
	30		10/02/23	£360	08/03/23

July	6	
	13	
	20	
	27	
August	3	
	10	
	17	
	24	
	31	

September	7
	14
	21
	28
October	5
	12
	19
	26
November	2
	9
	16
	23
	30
December	7
	14
	21
	28

£ per wk
£30

£36

	2022	Thurs		Music B		9:30-11:00	
Katie	**Week**	**Cost**		**Invoiced**		**Inv Tot**	
January	6		£15				
	13		£15				
	20		£10				
	27		£10				
February	3		£10				
	10		£10				
	17						
	24		£10		12/01/22		**£80**
March	3		£10				
	10		£10				
	17		£10				
	24		£10				
	31		£10				
April	7						
	14						
	21						
	28		£10		13/04/22		**£60**
May	5						
	12						
	19						
	26						
June	2						
	9						
	16						
	23						
	30						**£0**
July	7						
	14						
	21						
	28						
August	4						
	11						
	18						
	25						
Sept	1						
	8						
	15						
	22						
	29						
Oct	6						
	13						
	20						
	27						
Nov	3						
	10						
	17						
	24						
Dec	1						
	8						
	15						
	22						

29

	£ per wk
Paid	**£15**

24/01/22

27/04/22

Gmail **Treasurer Marholm Village Hall <vhtreasurer.marholmvh@gmail.com>**

Audit

Philip Nuttall <pjnuttall@btinternet.com> 31 July 2026 at 20:48
To: Hall Treasurer Marholm Village <vhtreasurer.marholmvh@gmail.com>

Hi Paul
Finished looking at the accounts .
Happy to say that from the numbers I have reviewed the balance sheet and the income and expense accurately reflect the financial status of the village hall for 2025/26.
The financial numbers are really well recorded.
Will drop off the paper invoices, which did included the Charity Bank statements, over the weekend.
[Quoted text hidden]

Trustees’ Annual Report:
Marholm Village Hall Trust

The Village Hall provides premises for village events and Parish Council meetings. It is used as a polling station for local and general elections. It is also hired to individuals and organisations, including a number of religious groups; this last group provide most of the income that is necessary to maintain the hall.