

NAILSWORTH MUSIC SOCIETY
Nailsworth Silver Band A.G.M. Monday 16th March 2026
In the bandroom 7.15 p.m.
In the Chair Dr. Peter Dillon

Present:

Peter Dillon (Chairman)
Debbie McDougall (Secretary)
Shona Morgan (Welfare Officer)

Trustees:-

Laurence Atkinson (Librarian and publicity officer), Tim Robbins

Committee Members

Martin Bland (Health and Safety Officer), May Harper, Carrie Wilson
(Academy band Leader).

Band Members:

Karen Ellis, Anna Malpass, Lucy Lake, Tony Malpass (Contest Secretary), Ian Malpass, Caroline Bland, Katie Skeffington, Steve Fiddler, Pete Stanulewicz, Irwin Wilson, Alan Nott, Laura Golley, Jonti Callaghan-Wright, James Packer, Sam Gawthorne, Tony Dover, Paul Horner, Ella Fiddler, Tom Robbins.

Apologies:

Jonathon Laurence (Treasurer)
Louis Sharpe.
Alex Hale,
Mark Bodenham,
Joanne Appleton,
Paul Bradley.

The Chairman welcomed everyone to the meeting.

Minutes.

The minutes of the last AGM had been distributed and taken as read. They were proposed by Tim Robbins as being a true record of the meeting, seconded by Martin Bland and unanimously approved by those present.

Matters Arising.

There were no matters arising.

Chairman's Report

Treasurers Report

See attached balance sheet

The band had a successful year once again.
The bank account continues to grow.

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Charity No. 271448

Shona Morgan proposed that this was a true record of the accounts and it was seconded by Laurence Atkinson.

Musical Director's Report

Quick round up of 25/26: - - - - -

Fantastic result at 2nd section area contest on Friendly Takeover, resulting in qualification for Nationals (1st ever in 2nd section) and promotion to 1st section (also a first!) proving that we can present a convincing performance, even of a piece that had musical limitations and wasn't particularly popular due to its uneven scoring and lack of challenge for some sections. A decent performance of Oceans at ConsTest on very few rehearsals (and no sectionals). Successful and enjoyable trip to Leves to help celebrate their twinning anniversary, joined by friends and depts with whom we have fostered warm relationships Launch of Nailsworth Academy Band. Great initial rehearsals supported by community-minded members of the Silver Band, leading to appointment of MD and their first contest at GBBA, winning a gold award. Good teamwork in preparing Adam Zero for the 2nd section Nationals at Cheltenham. Enjoyable contest day – excellent attitude from all players. Solid performance of Was Lebet at first ever 1st section Area in Torquay. Review of 24/25 aims: - - - To build a solid and sustainable infrastructure regarding schedules, gigs, dep booking, publicity, academy band and comms. Thanks to the committee for their renewed efforts, communicating effectively with band members and putting new policies in place to support the band's ongoing development. Improve commitment to rehearsals and gigs. This has generally been good and there has been a marked increase in the practice that is being done at home – very welcome and also very necessary for a band that only rehearses once a week and is striving for 1st section standard. Learning new skills and improving musicianship through playing testpieces. The original plan was to identify ideal repertoire that could gradually ease us into the realm of 1st section standard, but our shock qualification meant that we had no choice over the testpieces we could study. However, general musicianship, sightreading, dynamic range and sound quality all improved over the last year – well done. Not aims – but hopes! Obviously it is no longer my place to set aims for the following year – that will be the first job for your new MD. However, I do have some hopes... I hope Nailsworth will always remain a friendly, diverse, supportive community, with a sanguine and constructive approach to contesting, as you continue to be active in the community of the town and wider area. I hope to remain in touch and look forward to future collaborations with you as a band, and also as individuals. You are all part of a healthy, strong network of banders, musicians and professionals, and I'm proud to consider you my friends and colleagues. I hope that you realise that what you have is special and, like any relationship, it needs constant maintenance and care to sustain the positivity that you are so well-known for in the South West banding community. The glue that holds this group together, both on and off the stage, is your friendship and mutual

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respect. Thank you all for your dedication and support. Thank you for pulling in the same direction, for trusting and believing in me, and for getting behind my vision and weird musical stories! Our cooperation was a crucial element in elevating our performances, and your trust and commitment is why Nailsworth is always more than the sum of its parts. I am looking forward to cheering you on and wish you the best of luck for the future.

Brasshoppers Band.

Steve Fiddler has recently taken over the role of Brasshoppers leader. Pete thanked Shona and Debbie for their hard work with the brasshoppers and training band over many years. We look forward to the group thriving and hopefully growing in numbers.

Academy band report

Carrie, as Academy band leader gave a summary of everything the Academy band has achieved since its formation only just over 6 months ago, the climax of which must be the gold award at the GBBA contest in November.

The band has a wide age range varying from Primary school through to adults and a good mix of abilities also. The more accomplished members help and support the younger/less able players. Membership is slowly growing with two new members last week.

The Academy band has now got a variety of engagements to keep them busy over the summer with band stands, School Fetes, Stonehouse canal festival and a slot in the Summer concert at Woodchester. They are also invited to join with the silver band on any marching engagements like Randwick Wap where they can gain marching experience.

The Academy band is very appreciative of the help, support and mentoring it receives from members of the Silver band that go along to aid them every week. A big thank you to all of those members.

If anybody knows of any player who is returning to playing/starting out/moved to the area etc please send them along as they will be made very welcome.

Passing of Trevor Picken

Sadly Trevor has recently passed away. Trevor became involved with the band after moving to the area in the 1960's. He was MD several times as well as being a playing member. Trevor was instrumental in rebuilding the band about 25 years ago when it nearly folded and there were only a handful of players remaining. He rejuvenated the band through his passion for teaching youngsters, teaching many of them from scratch. Some of them are still in the band today, Laurence and Shona. Teaching kids and his organisational abilities secured the band and started the forward projectory to where it is today, we have much to thank Trevor for.

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The band will be acquiring some awards to dedicate to Trevor which will be given out annually.

Election of Officers

The committee were voted on block to remain in position:-

Chairman – Peter Dillon

Treasurer- Jonathon Laurence

Secretary -Debbie McDougall

Welfare Officer – Shona Morgan

Committee members – Laurence Atkinson (Librarian and Social Media), Martin Bland (Health and Safety officer), May Harper, Tim Robbins.

Proposed Shona Morgan seconded by Irwin Wilson.

We also welcomed to the committee Karen Ellis.

Karen was proposed by Peter Dillon and seconded by Ian Malpass

Agreed unanimously by all those present.

Subscriptions.

We aim to keep the subs as low as possible and are therefore proposing to keep the subs the same for the next year.

Anybody having difficulty in paying the subs please speak to any committee member.

This was proposed by Tom Robbins and seconded by Debbie McDougall.

Agreed unanimously by those present.

A.O.B.

Laurence has purchased a scrap book for everyone to write in for Anri along with any photos they might like to also add. This will be presented along with a gift at the upcoming social on the 29th March.

Anna asked if we should leave the start time as 7.45 so a poll will be put on the group page and we will go with the majority decision.

Tony Malpass was thanked for his work as contest secretary.

Tim expressed his thanks on behalf of the band to Pete for his Leadership, drive and passion over the past year. The work that Pete has put in writing

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policies and steering the band at this time has been immense and the band are lucky to have him. Thank you Pete from everyone in the band.

There being no other business the meeting was closed.

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NAILSWORTH MUSIC SOCIETY - NAILSWORTH SILVER BAND - Balance sheet as at 31 December 2025

ASSETS	Brought Fwd		Additions		Depreciation (10%)		Net 2025		Net 2024	
Property	£	48,747.81	£	-	£		£	48,747.81	£	48,747.81
Fixtures & Fittings	£	5,795.00	£	-	£		£	5,795.00	£	5,795.00
Instruments	£	6,035.55	£	-	£	603.56	£	5,432.00	£	6,035.55
Music	£	2,974.30	£	259.30	£	297.43	£	2,936.17	£	2,974.30
Uniform/Equip	£	4,144.15	£	822.10	£	414.42	£	4,551.84	£	4,144.15
TOTALS	£	67,696.82	£	1,081.40	£	1,315.40	£	67,462.82	£	67,696.82
BALANCES							31-Dec-25		31-Dec-24	
HSBC					£		33,393.73	£	28,937.82	
Affirmative					£		25,119.22	£	24,075.72	
TOTALS					£		58,512.95	£	53,013.54	
ASSETS AND BALANCE					£		125,975.77	£	120,710.36	
Represented by										
<u>ACCUMULATED FUNDS</u>										
Balance at start of the year					£		120,710.36	£	112,009.14	
Add excess income over expenditure					£		5,265.41	£	8,701.22	
Balance at the end of the year					£		125,975.77	£	120,710.36	
					£		-	£	-	

INCOME

	2025	2024	Remarks
Subs	£ 4,199.00	£ 3,242.00	
Room Hire	£ 1,440.00	£ 1,520.00	
Engagement	£ 5,285.00	£ 4,855.00	
Winnings	£ 125.00	£ 125.00	
Donation	£ 4,437.38	£ 4,954.37	
Leves Tour	£ 6,409.00	£ 1,031.00	
Misc	£ 2,547.00	£ 1,898.00	

TOTAL	£ 24,442.38	£ 17,625.37
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INCOME

	2025	2024	Remarks
Affirmative Account Interest	£ 1,043.50	£ 1,162.93	

TOTAL	£ 25,485.88	£ 18,788.30
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EXPENSES

	2025	2024
Music	£ -	£ -
Instrument Repair	£ 50.00	£ 229.50
Band Uniform	£ -	£ -
GBBA Subs	£ 80.00	£ 40.00
BBP Subs	£ 133.35	£ 226.40
Contest Fees	£ 725.00	£ 1,165.20
Contest Costs	£ 5,059.11	£ -
Room Hire	£ 112.00	£ 87.00
MD Fees	£ 1,750.00	£ 3,650.00
Other Conductor/Workshop Fees	£ 250.00	£ 465.00
Gas	£ 596.55	£ 614.27
Insurance	£ 947.44	£ 936.92
Bank charges	£ 42.00	£ 82.00
Website fees	£ 199.50	£ 53.78
Leves tour	£ 7,394.77	£ -
Misc	£ 1,565.35	£ 1,247.94
TOTAL	£ 18,905.07	£ 8,798.01

ASSET EXPENSES

	2025	2024
Instrument Depreciation	£ 603.56	£ 670.62
Music Depreciation	£ 297.43	£ 290.60
Uniform Depreciation	£ 414.42	£ 327.86
TOTAL EXPENSES	£ 20,220.47	£ 10,087.08
Excess of income over expenditure	£ 5,265.41	£ 8,701.22

Remarks
See Balance Sheet
See Balance Sheet
i.e. Hotel and dep costs

Remarks

Date	Type	Description	Paid In
2-Jan-25	CR	SUBS PETE DILLON P	£ 10.00
2-Jan-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£ 10.00
2-Jan-25	CR	S FIDLER STEVE FIDLER SUBS	£ 10.00
2-Jan-25	CR	RONALD MEDLAND Subscription	£ 10.00
2-Jan-25	CR	P STANULEWICZ PETER STANULEWICZ	£ 10.00
2-Jan-25	CR	L ATKINSON LAURENCE SUBS	£ 10.00
2-Jan-25	CR	John Bland SUBS	£ 20.00
2-Jan-25	CR	J MALPASS IAN MALPASS	£ 10.00
2-Jan-25	CR	HALE A & A ALEX HALE SUBS	£ 10.00
2-Jan-25	CR	Ellis Karen K ELLIS	£ 10.00
2-Jan-25	CR	C MCDOUGALL SUBS	£ 10.00
2-Jan-25	CR	BIGNELL - SUBS BIGNELL GA&P	£ 10.00
2-Jan-25	CR	A Smith ALYSON SMITH-SUBS	£ 15.00
2-Jan-25	CR	A ADACHI NAILSWORTH SUBS	£ 8.00
4-Jan-25	CR	Jonathan Lawrence Jonno subs	£ 10.00
6-Jan-25	CR	Robbins Timothy TIM & TOM ROBBINS	£ 18.00
6-Jan-25	CR	BODENHAM M & C L 1ST MONTH AND SOCI	£ 15.00
6-Jan-25	CR	ALAN ZOE NOTT SUBS NOTT A&AJ	£ 18.00
7-Jan-25	CR	Robbins Timothy TIM XMAS FIVER	£ 5.00
10-Jan-25	CR	P Storer Phil Cornet Leves	£ 60.00
12-Jan-25	CR	L Atkinson Atkinson Leves	£ 35.00
12-Jan-25	CR	A Adachi May Leves deposit	£ 35.00
13-Jan-25	CR	A MALPASS TONY M - SUBS	£ 10.00
13-Jan-25	CR	A MALPASS ANNA M BAND SUBS	£ 10.00
14-Jan-25	CR	Robbins Timothy TORQUAY TIM TOM	£ 158.00
14-Jan-25	BP	ELLIS J K Ellis Hotel	£ 55.00
14-Jan-25	CR	A Malpass HOTEL Lawrence J	£ 64.00
14-Jan-25	CR	A Malpass HOTEL 2XA MALPASS	£ 64.00
15-Jan-25	CR	SKEFFINGTON KL HOTEL SKEFF	£ 52.00
15-Jan-25	BP	NOTT A&AJ Hotel Nott	£ 189.00
15-Jan-25	CR	L LAKE LUCY LAKE	£ 10.00
15-Jan-25	CR	D McDougall hotel D mcDougall	£ 64.00
16-Jan-25	CR	S Fidler TORQUAY STEVE/ELLA	£ 188.00
16-Jan-25	CR	Peter V Stanulewic PETE STAN TORQUAY	£ 262.00
16-Jan-25	CR	p malpass	£ 150.00
16-Jan-25	CR	HALE A & A ALEX HALE torquay	£ 52.00
18-Jan-25	BP	BIGNELL GA&P Bignell - Area	£ 158.00
20-Jan-25	BP	BRADLEY P PaulB-Hotel	£ 158.00
21-Jan-25	CR	Jonathan Lawrence W Bgtsson subs	£ 15.00
21-Jan-25	CR	Jonathan Lawrence Otto Mddmss subs	£ 15.00
21-Jan-25	CR	Jonathan Lawrence Otto Mddmss dpst	£ 30.00
21-Jan-25	CR	Jonathan Lawrence Donation	£ 5.00
24-Jan-25	CR	p malpass CARLENE MALPASS	£ 158.00
26-Jan-25	CR	PACKER JLC S92 JAMES PACKER	£ 15.00
28-Jan-25	CR	L Lake levesLucy	£ 120.00
28-Jan-25	CR	Jonathan Lawrence Osho Nayak subs	£ 15.00
28-Jan-25	CR	Jonathan Lawrence B Mdmss dpt & subs	£ 45.00
28-Jan-25	BP	ELLIS J K Ellis Leves	£ 120.00
29-Jan-25	CR	S Morgan Leves	£ 120.00

29-Jan-25	CR	S Fidler Leves STEVE/ELLA	£	240.00
29-Jan-25	CR	Robbins Timothy LEVES TIM TOM	£	240.00
29-Jan-25	CR	Peter V Stanulewic Leves	£	240.00
29-Jan-25	CR	P Storer PHIL NORM	£	180.00
29-Jan-25	CR	I Wilson Irwin Leves x2	£	240.00
29-Jan-25	CR	D McDougall D MCDOUGALL leves	£	240.00
29-Jan-25	CR	A Malpass Leves Anna, Tony	£	240.00
30-Jan-25	CR	WINSTONES ICE CR WINSTONES I/CREAM	£	75.00
30-Jan-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£	120.00
30-Jan-25	BP	NOTT A&Aj Nott Leves	£	120.00
30-Jan-25	CR	L Atkinson ATKINSON LEVES	£	285.00
30-Jan-25	CR	Jonathan Lawrence Jonno Leves	£	120.00
30-Jan-25	CR	A + S WESTWOOD WESTWOODS LEVES	£	240.00
31-Jan-25	CR	WALSHAW IR LEVES - IAN/ADAM	£	240.00
31-Jan-25	CR	MR A J & MRS L A M A MILES HOTEL	£	312.00
31-Jan-25	CR	John Bland Bland Leves	£	240.00
31-Jan-25	BP	DILLON P Pete Torquay	£	52.00
31-Jan-25	BP	DILLON P Pete Leves	£	120.00
31-Jan-25	CR	A Smith HOTEL smudger	£	120.00
31-Jan-25	CR	A Adachi MAY hotel	£	27.00
1-Feb-25	CR	P Storer PHIL NORM	£	60.00
3-Feb-25	CR	SUBS PETE DILLON P	£	10.00
3-Feb-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£	10.00
3-Feb-25	CR	S FIDLER STEVE FIDLER SUBS	£	10.00
3-Feb-25	CR	P STANULEWICZ PETER STANULEWICZ	£	10.00
3-Feb-25	CR	L ATKINSON LAURENCE SUBS	£	10.00
3-Feb-25	CR	John Bland SUBS	£	20.00
3-Feb-25	CR	J MALPASS IAN MALPASS	£	10.00
3-Feb-25	CR	I WILSON IRWIN SUBS	£	10.00
3-Feb-25	CR	HALE A & A ALEX HALE SUBS	£	10.00
3-Feb-25	CR	Ellis Karen K ELLIS	£	10.00
3-Feb-25	CR	C MCDOUGALL SUBS	£	10.00
3-Feb-25	CR	BODENHAM M & C L Leves Bodenham	£	240.00
3-Feb-25	CR	BIGNELL - SUBS BIGNELL GA&P	£	10.00
3-Feb-25	CR	A ADACHI NAILSWORTH SUBS	£	8.00
3-Feb-25	CR	A Adachi MAY Leves balance	£	120.00
4-Feb-25	CR	Jonathan Lawrence Jonno subs	£	10.00
4-Feb-25	CR	J Malpass IAN Malpass Leves	£	120.00
4-Feb-25	CR	ALAN ZOE NOTT SUBS NOTT A&AJ	£	18.00
5-Feb-25	CR	Robbins Timothy TIM & TOM ROBBINS	£	18.00
9-Feb-25	CR	K Callaghan-Wright JONTICW	£	15.00
12-Feb-25	CR	A MALPASS TONY M - SUBS	£	10.00
12-Feb-25	CR	A MALPASS ANNA M BAND SUBS	£	10.00
17-Feb-25	CR	L LAKE LUCY LAKE	£	10.00
19-Feb-25	CR	SHARPE LA BAND	£	8.00
20-Feb-25	CR	Town Council of Na NW 250129	£	210.00
28-Feb-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£	120.00
3-Mar-25	CR	SUBS PETE DILLON P	£	10.00
3-Mar-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£	10.00
3-Mar-25	CR	S FIDLER STEVE FIDLER SUBS	£	10.00

3-Mar-25	CR	P STANULEWICZ PETER STANULEWICZ	£	10.00
3-Mar-25	CR	MEAKIN H & M O MEAKIN	£	15.00
3-Mar-25	CR	L ATKINSON LAURENCE SUBS	£	10.00
3-Mar-25	CR	John Bland SUBS	£	20.00
3-Mar-25	CR	J MALPASS IAN MALPASS	£	10.00
3-Mar-25	CR	I WILSON IRWIN SUBS	£	10.00
3-Mar-25	CR	HALE A & A ALEX HALE SUBS	£	10.00
3-Mar-25	CR	Ellis Karen K ELLIS	£	10.00
3-Mar-25	CR	C MCDOUGALL SUBS	£	10.00
3-Mar-25	CR	BIGNELL - SUBS BIGNELL GA&P	£	10.00
3-Mar-25	CR	A ADACHI NAILSWORTH SUBS	£	8.00
4-Mar-25	CR	Jonathan Lawrence Jonno subs	£	10.00
4-Mar-25	CR	ALAN ZOE NOTT SUBS NOTT A&A	£	18.00
5-Mar-25	CR	Robbins Timothy TIM & TOM ROBBINS	£	18.00
5-Mar-25	BP	DILLON P Carrie Hotel	£	37.00
7-Mar-25	CR	BURNHAM SV NAILSWORTH QUIZ	£	60.00
12-Mar-25	CR	SHARPE LA Leves	£	100.00
12-Mar-25	CR	A MALPASS TONY M - SUBS	£	10.00
12-Mar-25	CR	A MALPASS ANNA M BAND SUBS	£	10.00
15-Mar-25	CR	D McDougall D MCDOUGALL quiz	£	60.00
17-Mar-25	CR	L LAKE LUCY LAKE	£	10.00
17-Mar-25	BP	HIE IM Quiz Hie	£	50.00
19-Mar-25	CR	A Malpass Quiz - May's Team	£	60.00
21-Mar-25	CR	CHQ IN AT 402027	£	125.00
22-Mar-25	CR	L Dillon Dillon donation	£	500.00
23-Mar-25	CR	PAYPAL PPWDL4D7J22242CKXJ	£	31.42
25-Mar-25	CR	COUNCIL OF WEST OF PRIZEWINNER	£	125.00
31-Mar-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£	120.00
31-Mar-25	CR	Jonathan Lawrence Quiz income	£	734.00
1-Apr-25	CR	SUBS PETE DILLON P	£	10.00
1-Apr-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£	10.00
1-Apr-25	CR	S FIDLER STEVE FIDLER SUBS	£	10.00
1-Apr-25	CR	P STANULEWICZ PETER STANULEWICZ	£	10.00
1-Apr-25	CR	L ATKINSON LAURENCE SUBS	£	10.00
1-Apr-25	CR	John Bland SUBS	£	20.00
1-Apr-25	CR	J MALPASS IAN MALPASS	£	10.00
1-Apr-25	CR	HALE A & A ALEX HALE SUBS	£	10.00
1-Apr-25	CR	Ellis Karen K ELLIS	£	10.00
1-Apr-25	CR	C MCDOUGALL SUBS	£	10.00
1-Apr-25	CR	Bruton V	£	25.00
1-Apr-25	CR	BIGNELL - SUBS BIGNELL GA&P	£	10.00
1-Apr-25	CR	A Smith leves tour	£	115.00
1-Apr-25	CR	A ADACHI NAILSWORTH SUBS	£	8.00
2-Apr-25	CR	I WILSON IRWIN SUBS	£	10.00
4-Apr-25	CR	SHARPE LA LEVES	£	50.00
4-Apr-25	CR	Jonathan Lawrence Jonno subs	£	10.00
4-Apr-25	CR	ALAN ZOE NOTT SUBS NOTT A&A	£	10.00
7-Apr-25	CR	Robbins Timothy TIM & TOM ROBBINS	£	18.00
7-Apr-25	BP	DILLON P Carrie Leves	£	155.00
9-Apr-25	CR	Box Village Hall C BOX GARDENS DAY	£	235.00

14-Apr-25	CR	A MALPASS TONY M - SUBS	£	10.00
14-Apr-25	CR	A MALPASS ANNA M BAND SUBS	£	10.00
15-Apr-25	CR	L LAKE LUCY LAKE	£	10.00
15-Apr-25	CR	CHQ in via Mobile	£	150.00
25-Apr-25	CR	TETBURY TOWN COUNC TETBURY VE DAY	£	250.00
30-Apr-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£	120.00
1-May-25	CR	SUBS PETE DILLON P	£	10.00
1-May-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£	10.00
1-May-25	CR	S FIDLER STEVE FIDLER SUBS	£	10.00
1-May-25	CR	P STANULEWICZ PETER STANULEWICZ	£	10.00
1-May-25	CR	L ATKINSON LAURENCE SUBS	£	10.00
1-May-25	CR	John Bland SUBS	£	20.00
1-May-25	CR	J MALPASS IAN MALPASS	£	10.00
1-May-25	CR	HALE A & A ALEX HALE SUBS	£	10.00
1-May-25	CR	Ellis Karen K ELLIS	£	10.00
1-May-25	CR	C MCDOUGALL SUBS	£	10.00
1-May-25	CR	BIGNELL - SUBS BIGNELL GA&P	£	10.00
1-May-25	CR	A ADACHI NAILSWORTH SUBS	£	8.00
2-May-25	CR	I WILSON IRWIN SUBS	£	10.00
4-May-25	CR	Jonathan Lawrence Jonno subs	£	10.00
6-May-25	CR	Robbins Timothy TIM & TOM ROBBINS	£	18.00
6-May-25	CR	ALAN ZOE NOTT SUBS NOTT A&A	£	10.00
7-May-25	CR	GAFDCC AFD 28 Jun 25	£	485.00
12-May-25	CR	A MALPASS TONY M - SUBS	£	10.00
12-May-25	CR	A MALPASS ANNA M BAND SUBS	£	10.00
12-May-25	CR	A Kosmala Kosmala-Silk	£	30.00
12-May-25	CR	A Kosmala KOSMALA-SILK	£	12.00
15-May-25	CR	L LAKE LUCY LAKE	£	10.00
18-May-25	CR	GYLES ALLEN LTD Gylesallen	£	350.00
18-May-25	CR	A Kosmala KOSMALA-SILK II	£	30.00
18-May-25	CR	A Kosmala KOSMALA-SILK ii	£	12.00
19-May-25	CR	SHARPE LA LEVES	£	10.00
21-May-25	CR	P Sims Bengtsson WILLIAM subs	£	15.00
21-May-25	CR	MEAKIN H & M O MEAKIN	£	15.00
21-May-25	CR	BLACK EH THOMAS BLACK	£	15.00
22-May-25	CR	A Kosmala KOSMALA-SILK	£	6.00
23-May-25	CR	J Middlemiss Bea and Otto Subs	£	30.00
26-May-25	CR	PAYPAL PPWDL4D7J22242J2R2	£	0.98
30-May-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£	120.00
31-May-25	CR	Hawkesbury Horticu HAWKESBURY SHOW	£	360.00
1-Jun-25	CR	K Callaghan-Wright JONTICW	£	15.00
1-Jun-25	BP	ATKINS K Randwick Wap 25	£	225.00
2-Jun-25	CR	SUBS PETE DILLON P	£	10.00
2-Jun-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£	10.00
2-Jun-25	CR	S FIDLER STEVE FIDLER SUBS	£	10.00
2-Jun-25	CR	PAYPAL PPWDL4D7J22232L4AG	£	58.94
2-Jun-25	CR	P STANULEWICZ PETER STANULEWICZ	£	10.00
2-Jun-25	CR	L ATKINSON LAURENCE SUBS	£	10.00
2-Jun-25	CR	K Robbins Gracie Robbins	£	15.00
2-Jun-25	CR	John Bland SUBS	£	20.00

2-Jun-25	CR	J MALPASS IAN MALPASS	£	10.00
2-Jun-25	CR	I WILSON IRWIN SUBS	£	10.00
2-Jun-25	CR	HALE A & A ALEX HALE SUBS	£	10.00
2-Jun-25	CR	Ellis Karen K ELLIS	£	10.00
2-Jun-25	CR	C MCDOUGALL SUBS	£	10.00
2-Jun-25	CR	BIGNELL - SUBS BIGNELL GA&P	£	10.00
2-Jun-25	CR	A ADACHI NAILSWORTH SUBS	£	8.00
4-Jun-25	CR	Jonathan Lawrence Jonno subs	£	10.00
4-Jun-25	CR	ALAN ZOE NOTT SUBS NOTT A&A	£	10.00
5-Jun-25	CR	Robbins Timothy TIM & TOM ROBBINS	£	18.00
7-Jun-25	CR	LINDSEY O & S BrasshoppMLindsey	£	30.00
8-Jun-25	BP	JOYCE SE sally joyce	£	10.00
8-Jun-25	CR	Jonathan Lawrence Box flower sales	£	340.00
8-Jun-25	CR	HALL A J George Brasshopper	£	45.00
9-Jun-25	CR	WINSTONES ICE CR WINSTONES I/CREAM	£	250.00
9-Jun-25	CR	Nailsworth & Distr Leves refund	£	578.00
9-Jun-25	CR	LEWIS SC V02 Brasshoppers	£	45.00
12-Jun-25	CR	A MALPASS TONY M - SUBS	£	10.00
12-Jun-25	CR	A MALPASS ANNA M BAND SUBS	£	10.00
14-Jun-25	BP	BRADLEY P PaulB-Subs 2026	£	110.00
16-Jun-25	CR	L LAKE LUCY LAKE	£	10.00
17-Jun-25	CR	SHARPE LA LEVES	£	10.00
20-Jun-25	CR	H Browne Tavern VJ80 event	£	75.00
20-Jun-25	CR	A Malpass Plant Stall	£	10.00
30-Jun-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£	120.00
30-Jun-25	CR	LOVE C SubJun Carrie	£	10.00
1-Jul-25	CR	SUBS PETE DILLON P	£	10.00
1-Jul-25	CR	SUBACCSTEVETRIBBLE TRIBBLE S M	£	10.00
1-Jul-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£	10.00
1-Jul-25	CR	S FIDLER STEVE FIDLER SUBS	£	10.00
1-Jul-25	CR	P STANULEWICZ PETER STANULEWICZ	£	10.00
1-Jul-25	CR	L ATKINSON LAURENCE SUBS	£	10.00
1-Jul-25	CR	John Bland SUBS	£	20.00
1-Jul-25	CR	J MALPASS IAN MALPASS	£	10.00
1-Jul-25	CR	HALE A & A ALEX HALE SUBS	£	10.00
1-Jul-25	CR	Ellis Karen K ELLIS	£	10.00
1-Jul-25	CR	C MCDOUGALL SUBS	£	10.00
1-Jul-25	CR	BIGNELL - SUBS BIGNELL GA&P	£	10.00
1-Jul-25	CR	A ADACHI NAILSWORTH SUBS	£	8.00
2-Jul-25	CR	PACKER JLC S92 JAMES PACKER	£	10.00
2-Jul-25	CR	Jeremy Kent Academy band subs	£	10.00
2-Jul-25	CR	I WILSON IRWIN SUBS	£	10.00
2-Jul-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON	£	5.00
4-Jul-25	CR	Jonathan Lawrence Jonno subs	£	10.00
4-Jul-25	CR	ALAN ZOE NOTT SUBS NOTT A&A	£	10.00
7-Jul-25	CR	Robbins Timothy TIM & TOM ROBBINS	£	18.00
7-Jul-25	CR	R TYE SUBACC R AND D TYE	£	20.00
7-Jul-25	CR	Broomfield Katheri SUBS	£	5.00
8-Jul-25	CR	L Golley Monthly Subs	£	10.00
13-Jul-25	CR	PAYPAL PPWDL4D7J2222ZWH78	£	208.25

14-Jul-25	CR	A MALPASS TONY M - SUBS	£	10.00
14-Jul-25	CR	A MALPASS ANNA M BAND SUBS	£	10.00
15-Jul-25	CR	L LAKE LUCY LAKE	£	10.00
16-Jul-25	CR	Jonathan Lawrence Wdchstr incomings	£	424.00
17-Jul-25	CR	SHARPE LA LEVES	£	10.00
30-Jul-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£	120.00
1-Aug-25	CR	SUBS PETE DILLON P	£	10.00
1-Aug-25	CR	SUBACCSTEVETTRIBBLE TRIBBLE S M	£	10.00
1-Aug-25	CR	SUBACC STU BRUTON BRUTON S R	£	10.00
1-Aug-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£	10.00
1-Aug-25	CR	S FIDLER STEVE FIDLER SUBS	£	10.00
1-Aug-25	CR	S APPLETON APPLETON	£	8.00
1-Aug-25	CR	PACKER JLC S92 JAMES PACKER	£	10.00
1-Aug-25	CR	P STANULEWICZ PETER STANULEWICZ	£	10.00
1-Aug-25	CR	LOVE C SUNJUN CARRIE	£	10.00
1-Aug-25	CR	L ATKINSON LAURENCE SUBS	£	10.00
1-Aug-25	CR	John Bland SUBS	£	20.00
1-Aug-25	CR	J MALPASS IAN MALPASS	£	10.00
1-Aug-25	CR	HALE A & A ALEX HALE SUBS	£	10.00
1-Aug-25	CR	Ellis Karen K ELLIS	£	10.00
1-Aug-25	CR	C MCDOUGALL SUBS	£	10.00
1-Aug-25	CR	Broomfield Katheri SUBS	£	5.00
1-Aug-25	CR	BIGNELL - SUBS BIGNELL GA&P	£	10.00
1-Aug-25	CR	A ADACHI NAILSWORTH SUBS	£	8.00
2-Aug-25	CR	Jeremy Kent Academy band subs	£	10.00
4-Aug-25	CR	Jonathan Lawrence Jonno subs	£	10.00
4-Aug-25	CR	I WILSON IRWIN SUBS	£	10.00
4-Aug-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON	£	5.00
4-Aug-25	CR	ALAN ZOE NOTT SUBS NOTT A&A	£	10.00
5-Aug-25	CR	Robbins Timothy TIM & TOM ROBBINS	£	18.00
6-Aug-25	CR	R TYE SUBACC R AND D TYE	£	20.00
11-Aug-25	CR	MEGAN WALKER-REID MEG FINALS TICKETS	£	24.00
12-Aug-25	CR	A MALPASS TONY M - SUBS	£	10.00
12-Aug-25	CR	A MALPASS ANNA M BAND SUBS	£	10.00
15-Aug-25	CR	L LAKE LUCY LAKE	£	10.00
17-Aug-25	CR	Tavern21 Ltd Entertainment	£	175.00
1-Sep-25	CR	SUBS PETE DILLON P	£	10.00
1-Sep-25	CR	SUBACCSTEVETTRIBBLE TRIBBLE S M	£	10.00
1-Sep-25	CR	SUBACC STU BRUTON BRUTON S R	£	10.00
1-Sep-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£	120.00
1-Sep-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£	10.00
1-Sep-25	CR	S FIDLER STEVE FIDLER SUBS	£	10.00
1-Sep-25	CR	S APPLETON APPLETON	£	8.00
1-Sep-25	CR	PACKER JLC S92 JAMES PACKER	£	10.00
1-Sep-25	CR	P STANULEWICZ PETER STANULEWICZ	£	10.00
1-Sep-25	CR	P SIMS BENGTSSON BENGTSSON W	£	10.00
1-Sep-25	CR	LOVE C SUNJUN CARRIE	£	10.00
1-Sep-25	CR	L ATKINSON LAURENCE SUBS	£	10.00
1-Sep-25	CR	K CALLAGHAN-WRIGHT SUBACC JCW	£	5.00
1-Sep-25	CR	John Bland SUBS	£	20.00

1-Sep-25	CR	J MALPASS IAN MALPASS	£	10.00
1-Sep-25	CR	HALE A & A ALEX HALE SUBS	£	10.00
1-Sep-25	CR	Ellis Karen K ELLIS	£	10.00
1-Sep-25	CR	C MCDUGALL SUBS	£	10.00
1-Sep-25	CR	Broomfield Katheri SUBS	£	5.00
1-Sep-25	CR	BIGNELL - SUBS BIGNELL GA&P	£	10.00
1-Sep-25	CR	A ADACHI NAILSWORTH SUBS	£	8.00
2-Sep-25	CR	Jeremy Kent Academy band subs	£	10.00
2-Sep-25	CR	I WILSON IRWIN SUBS	£	10.00
2-Sep-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON	£	5.00
4-Sep-25	CR	Jonathan Lawrence Jonno subs	£	10.00
4-Sep-25	CR	ALAN ZOE NOTT SUBS NOTT A&A	£	10.00
5-Sep-25	CR	Robbins Timothy TIM & TOM ROBBINS	£	18.00
5-Sep-25	BP	Frampton Fun FFR	£	300.00
8-Sep-25	CR	R TYE SUBACC R AND D TYE	£	20.00
10-Sep-25	CR	GLOUCESTER CIVIC T GCT GLOS DAY	£	525.00
11-Sep-25	BP	CARPENTER J E T band	£	10.00
12-Sep-25	CR	A MALPASS TONY M - SUBS	£	10.00
12-Sep-25	CR	A MALPASS ANNA M BAND SUBS	£	10.00
15-Sep-25	CR	L LAKE LUCY LAKE	£	10.00
15-Sep-25	CR	L Golley aug/sept Subs	£	20.00
15-Sep-25	CR	BODENHAM M & C L LEVES BODENHAM	£	100.00
16-Sep-25	CR	FRAMPTON COUNTRY F FCFAIR	£	260.00
17-Sep-25	CR	SHARPE LA LEVES	£	10.00
30-Sep-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£	120.00
1-Oct-25	CR	SUBS PETE DILLON P	£	10.00
1-Oct-25	CR	SUBACCSTEVE TRIBBLE S M	£	10.00
1-Oct-25	CR	SUBACC STU BRUTON BRUTON S R	£	10.00
1-Oct-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£	10.00
1-Oct-25	CR	S FIDLER STEVE FIDLER SUBS	£	10.00
1-Oct-25	CR	S APPLETON APPLETON	£	8.00
1-Oct-25	CR	PACKER JLC S92 JAMES PACKER	£	10.00
1-Oct-25	CR	P STANULEWICZ PETER STANULEWICZ	£	10.00
1-Oct-25	CR	P SIMS BENGTSSON BENGTSSON W	£	10.00
1-Oct-25	BP	MARRIOTT FJ&MR SubAccMarriott	£	10.00
1-Oct-25	CR	LOVE C SUNJUN CARRIE	£	10.00
1-Oct-25	CR	L ATKINSON LAURENCE SUBS	£	10.00
1-Oct-25	CR	K CALLAGHAN-WRIGHT SUBACC JCW	£	5.00
1-Oct-25	CR	John Bland SUBS	£	20.00
1-Oct-25	CR	J MALPASS IAN MALPASS	£	10.00
1-Oct-25	CR	HALE A & A ALEX HALE SUBS	£	10.00
1-Oct-25	CR	Ellis Karen K ELLIS	£	10.00
1-Oct-25	CR	C MCDUGALL SUBS	£	10.00
1-Oct-25	CR	Broomfield Katheri SUBS	£	5.00
1-Oct-25	CR	BIGNELL - SUBS BIGNELL GA&P	£	10.00
1-Oct-25	CR	A ADACHI NAILSWORTH SUBS	£	8.00
2-Oct-25	CR	Jeremy Kent Academy band subs	£	10.00
2-Oct-25	CR	I WILSON IRWIN SUBS	£	10.00
2-Oct-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON	£	5.00
4-Oct-25	CR	Jonathan Lawrence Jonno subs	£	10.00

6-Oct-25	CR	Robbins Timothy TIM & TOM ROBBINS	£	18.00
6-Oct-25	CR	R TYE SUBACC R AND D TYE	£	20.00
6-Oct-25	CR	ALAN ZOE NOTT SUBS NOTT A&AJ	£	10.00
12-Oct-25	CR	J Middlemiss OTTO SUBS	£	15.00
12-Oct-25	CR	HALL A J GEORGE BRASSHOPPER	£	15.00
12-Oct-25	CR	BLACK EH THOMAS BLACK	£	15.00
13-Oct-25	CR	MEAKIN H & M O MEAKIN	£	15.00
13-Oct-25	CR	A MALPASS TONY M - SUBS	£	10.00
13-Oct-25	CR	A MALPASS ANNA M BAND SUBS	£	10.00
14-Oct-25	CR	L Golley Band subs	£	10.00
15-Oct-25	CR	L LAKE LUCY LAKE	£	10.00
16-Oct-25	CR	A Woodham DEXTER JOFFE	£	5.00
17-Oct-25	CR	SHARPE LA LEVES	£	10.00
17-Oct-25	CR	K Robbins GRACIE ROBBINS	£	15.00
17-Oct-25	BP	CARPENTER J E T band	£	5.00
19-Oct-25	CR	BRADBERRY MR Matthew BRADBERRY	£	10.00
20-Oct-25	CR	K Callaghan-Wright XantheCW	£	15.00
30-Oct-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£	120.00
31-Oct-25	CR	DOVER DOVER AW	£	10.00
2-Nov-25	CR	Jeremy Kent Academy band subs	£	10.00
3-Nov-25	CR	TC NORTH BAND CARPENTER J E	£	5.00
3-Nov-25	CR	SUBS PETE DILLON P	£	10.00
3-Nov-25	CR	SUBACCSTEVETRIBBLE TRIBBLE S M	£	10.00
3-Nov-25	CR	SUBACC STU BRUTON BRUTON S R	£	10.00
3-Nov-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£	10.00
3-Nov-25	CR	S FIDLER STEVE FIDLER SUBS	£	10.00
3-Nov-25	CR	S APPLETON APPLETON	£	8.00
3-Nov-25	CR	PACKER JLC S92 JAMES PACKER	£	10.00
3-Nov-25	CR	P STANULEWICZ PETER STANULEWICZ	£	10.00
3-Nov-25	CR	P SIMS BENGTTSSON BENGTTSSON W	£	10.00
3-Nov-25	CR	Love Nailsworth Nailsworth Goodwil	£	150.00
3-Nov-25	CR	LOVE C SUNJUN CARRIE	£	10.00
3-Nov-25	CR	L ATKINSON LAURENCE SUBS	£	10.00
3-Nov-25	CR	K CALLAGHAN-WRIGHT SUBACC JCW	£	5.00
3-Nov-25	CR	John Bland SUBS	£	20.00
3-Nov-25	CR	J MALPASS IAN MALPASS	£	10.00
3-Nov-25	CR	I WILSON IRWIN SUBS	£	10.00
3-Nov-25	CR	HALE A & A ALEX HALE SUBS	£	10.00
3-Nov-25	CR	Ellis Karen K ELLIS	£	10.00
3-Nov-25	CR	C MCDUGALL SUBS	£	10.00
3-Nov-25	CR	Broomfield Katheri SUBS	£	5.00
3-Nov-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON	£	5.00
3-Nov-25	CR	BIGNELL - SUBS BIGNELL GA&P	£	10.00
3-Nov-25	CR	A ADACHI NAILSWORTH SUBS	£	8.00
4-Nov-25	CR	Jonathan Lawrence Jonno subs	£	10.00
4-Nov-25	CR	ALAN ZOE NOTT SUBS NOTT A&AJ	£	10.00
5-Nov-25	CR	Robbins Timothy TIM & TOM ROBBINS	£	18.00
6-Nov-25	CR	R TYE SUBACC R AND D TYE	£	20.00
11-Nov-25	CR	LEWIS SC V02 Trombone	£	5.00
12-Nov-25	CR	A MALPASS TONY M - SUBS	£	10.00

12-Nov-25	CR	A MALPASS ANNA M BAND SUBS	£	10.00
14-Nov-25	CR	Thornbury 41 Club 20251113 THORNBURY	£	75.00
16-Nov-25	CR	L Golley BAND SUBS	£	10.00
17-Nov-25	CR	SHARPE LA LEVES	£	10.00
17-Nov-25	CR	L LAKE LUCY LAKE	£	10.00
19-Nov-25	CR	BRADBERRY MR MATTHEW BRADBERRY	£	10.00
20-Nov-25	CR	SUTTON CE ACT OF REMEMBRANCE	£	100.00
20-Nov-25	CR	L Lake McLaughlin Lake	£	30.00
20-Nov-25	CR	John Bland Bland area hotel	£	60.00
20-Nov-25	BP	ELLIS J K Ellis Hotel	£	30.00
20-Nov-25	CR	A Malpass Malpass, Hotel Dep	£	60.00
21-Nov-25	CR	E Fidler Ella Hotel Deposit	£	30.00
23-Nov-25	CR	PAYPAL PPWDL4D7J2222LWCS	£	3.92
24-Nov-25	CR	S Fidler area deposit	£	30.00
30-Nov-25	CR	S Gawthorne Gawthorne, Hotel D	£	30.00
1-Dec-25	CR	TC NORTH BAND CARPENTER J E	£	5.00
1-Dec-25	CR	SUBS PETE DILLON P	£	10.00
1-Dec-25	CR	SUBACCSTEVETRIBBLE TRIBBLE S M	£	10.00
1-Dec-25	CR	SUBACC STU BRUTON BRUTON S R	£	10.00
1-Dec-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£	120.00
1-Dec-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS	£	10.00
1-Dec-25	CR	S FIDLER STEVE FIDLER SUBS	£	10.00
1-Dec-25	CR	S APPLETON APPLETON	£	8.00
1-Dec-25	CR	PACKER JLC S92 JAMES PACKER	£	10.00
1-Dec-25	CR	P STANULEWICZ PETER STANULEWICZ	£	10.00
1-Dec-25	CR	P SIMS BENGTSSON BENGTSSON W	£	10.00
1-Dec-25	CR	LOVE C SUNJUN CARRIE	£	10.00
1-Dec-25	CR	LEWIS SC V02 TROMBONE	£	5.00
1-Dec-25	CR	L ATKINSON LAURENCE SUBS	£	10.00
1-Dec-25	CR	K CALLAGHAN-WRIGHT SUBACC JCW	£	5.00
1-Dec-25	CR	John Bland SUBS	£	20.00
1-Dec-25	CR	J MALPASS IAN MALPASS	£	10.00
1-Dec-25	CR	HALE A & A ALEX HALE SUBS	£	10.00
1-Dec-25	CR	Ellis Karen K ELLIS	£	10.00
1-Dec-25	CR	DOVER DOVER AW	£	10.00
1-Dec-25	CR	C MCDOUGALL SUBS	£	10.00
1-Dec-25	CR	Broomfield Katheri SUBS	£	5.00
1-Dec-25	CR	BIGNELL - SUBS BIGNELL GA&P	£	10.00
1-Dec-25	CR	A ADACHI NAILSWORTH SUBS	£	8.00
2-Dec-25	CR	Jeremy Kent Academy band subs	£	10.00
2-Dec-25	CR	I WILSON IRWIN SUBS	£	10.00
2-Dec-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON	£	5.00
4-Dec-25	CR	Jonathan Lawrence Jonno subs	£	10.00
4-Dec-25	CR	ALAN ZOE NOTT SUBS NOTT A&AJ	£	10.00
5-Dec-25	CR	Robbins Timothy TIM & TOM ROBBINS	£	18.00
7-Dec-25	CR	Timothy Robbins ROBBINS HOTEL	£	60.00
7-Dec-25	CR	PAYPAL PPWDL4D7J2222ZTBVU	£	76.48
7-Dec-25	CR	I Wilson Wilson Hotel Depos	£	60.00
8-Dec-25	CR	R TYE SUBACC R AND D TYE	£	20.00
8-Dec-25	CR	PAYPAL PPWDL4D7J22222XYQ	£	75.49

8-Dec-25	CR	D McDougall carolling donation	£ 747.00
10-Dec-25	CR	Tetbury Town Counc TETBURY SWITCHON	£ 260.00
12-Dec-25	CR	PAYPAL PPWDL4D7J2224ZL5PA	£ 39.25
12-Dec-25	CR	A MALPASS TONY M - SUBS	£ 10.00
12-Dec-25	CR	A MALPASS ANNA M BAND SUBS	£ 10.00
13-Dec-25	CR	Tavern21 Ltd Christmas market	£ 200.00
13-Dec-25	CR	ROWLINSON DM S96 Steve Legge Award	£ 200.00
14-Dec-25	CR	PAYPAL PPWDL4D7J22222AJZG	£ 137.20
14-Dec-25	BP	NOTT A&A Hotel Nott	£ 90.00
14-Dec-25	BP	DILLON P Pete Hotel	£ 60.00
15-Dec-25	CR	Stonehouse Methodi Stonehouse 16/12	£ 100.00
15-Dec-25	CR	SKEFFINGTON KL HOTEL SKEFF	£ 30.00
15-Dec-25	CR	L LAKE LUCY LAKE	£ 10.00
15-Dec-25	CR	L Golley BAND SUBS	£ 10.00
15-Dec-25	CR	D McDougall CAROLLING DONATION	£ 686.00
17-Dec-25	CR	SHARPE LA LEVES	£ 10.00
17-Dec-25	CR	HORNER P&ER HORNER HOTEL DEPOS	£ 30.00
18-Dec-25	CR	Peter V Stanulewic pete torquay	£ 60.00
19-Dec-25	CR	BRADBERRY MR MATTHEW BRADBERRY	£ 10.00
20-Dec-25	CR	Jonathan Lawrence Carolling donation	£ 260.00
20-Dec-25	CR	GYLES ALLEN LTD Christmas	£ 125.00
21-Dec-25	CR	PAYPAL PPWDL4D7J22242JMTA	£ 7.84
22-Dec-25	CR	Jonathan Lawrence Carolling donation	£ 103.77
22-Dec-25	CR	CHQ in via Mobile	£ 280.00
22-Dec-25	CR	CHQ in via Mobile	£ 150.00
23-Dec-25	CR	PAYPAL PPWDL4D7J2224ZYZ84	£ 25.48
24-Dec-25	CR	PAYPAL PPWDL4D7J22222NFTC	£ 31.36
24-Dec-25	CR	NEW MINCHIN GOLF	£ 170.00
28-Dec-25	BP	Frampton Fun FFR Carols 25	£ 100.00
30-Dec-25	CR	STROUD AREA WIND O SAWO ROOM HIRE	£ 120.00
31-Dec-25	CR	DOVER DOVER AW	£ 10.00

£ 24,442.38

Subs		Room Hire	Engagement	Winnings	Donation
£	10.00				
£	10.00				
£	10.00				
£	10.00				
£	10.00				
£	10.00				
£	20.00				
£	10.00				
£	10.00				
£	10.00				
£	10.00				
£	10.00				
£	15.00				
£	8.00				
£	10.00				
£	18.00				
£	15.00				
£	18.00				
£	10.00				
£	10.00				
£	10.00				
£	15.00				
£	15.00				
£	30.00				
					£ 5.00
£	15.00				
£	15.00				
£	45.00				

		£ 75.00		
	£ 120.00			
£ 10.00				
£ 10.00				
£ 10.00				
£ 10.00				
£ 10.00				
£ 20.00				
£ 10.00				
£ 10.00				
£ 10.00				
£ 10.00				
£ 10.00				
£ 10.00				
£ 8.00				
£ 10.00				
£ 18.00				
£ 18.00				
£ 15.00				
£ 10.00				
£ 10.00				
£ 10.00				
£ 8.00				
		£ 210.00		
	£ 120.00			
£ 10.00				
£ 10.00				
£ 10.00				

£	10.00				
£	15.00				
£	10.00				
£	20.00				
£	10.00				
£	10.00				
£	10.00				
£	10.00				
£	10.00				
£	10.00				
£	8.00				
£	10.00				
£	18.00				
£	18.00				
£	10.00				
£	10.00				
£	10.00				
		£	125.00		
				£	500.00
				£	31.42
			£	125.00	
	£	120.00			
£	10.00				
£	10.00				
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£ 4,199.00 £ 1,440.00 £ 5,285.00 £ 125.00 £ 4,437.38

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			£	37.00
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Date	Type	Description
27-Feb-25	BP	Precious Times 368199
5-Mar-25	BP	N and D Twinning Nailsworth Silver
24-Mar-25	BP	Ms K Ellis Quiz Night Food
8-Apr-25	BP	N and D Twinning Nailsworth Silver
25-Apr-25	BP	PT Printing 368199
11-Jun-25	BP	Mr L Atkinson Leves refund
11-Jun-25	BP	Martin Bland Leves refund
11-Jun-25	BP	Mr Peter Dillon Leves refund
11-Jun-25	BP	Ms K Ellis Leves refund
11-Jun-25	BP	Jonathan Lawrence Leves refund
11-Jun-25	BP	Anna Malpass Leves refund
11-Jun-25	BP	Mrs D A McDougall Leves refund
11-Jun-25	BP	Irwin Wilson Leves refund
11-Jun-25	BP	Lucy Lake Leves refund
11-Jun-25	BP	Phil Storer Leves refund
11-Jun-25	BP	Ian Swift Leves refund
11-Jun-25	BP	Mark Bodenham Leves refund
11-Jun-25	BP	Paul Malpass Leves refund
11-Jun-25	BP	Jonathan Lawrence Carrie Leve refund
14-Jun-25	BP	Louis Sharpe Leves refund
14-Jun-25	BP	Shona Morgan Leves Refund
14-Jun-25	BP	Anri Adachi Leves refund
14-Jun-25	BP	Steve Fidler Leves refund
14-Jun-25	BP	Steph Westwood Leves refund
17-Jun-25	BP	Smudge Leves refund
17-Jun-25	BP	A Nott Leves refund
17-Jun-25	BP	Tim Robbins Leves refund

Paid Out		Music	Instrument Repair
£	544.20		
£	4,930.00		
£	269.15		
£	135.00		
£	14.40		
£	115.30		
£	92.24		
£	46.12		
£	46.12		
£	46.12		
£	92.24		
£	92.24		
£	92.24		
£	92.24		
£	46.12		
£	82.24		
£	92.24		
£	92.24		
£	46.12		
£	46.12		
£	41.12		
£	46.12		
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£	92.24		
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£	19,986.47	£	259.30	£	50.00
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Leves tour	Misc
£ 544.20	
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£ 92.24	

£	7,394.77	£	1,345.62
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Date	Type	Description
2-Jan-25	SO	GLOS BRASS BAND SUBS
2-Jan-25	CR	Ellis Karen K ELLIS
2-Jan-25	CR	P STANULEWICZ PETER STANULEWICZ
2-Jan-25	CR	S FIDLER STEVE FIDLER SUBS
2-Jan-25	CR	C MCDUGALL SUBS
2-Jan-25	CR	SUBS PETE DILLON P
2-Jan-25	CR	BIGNELL - SUBS BIGNELL GA&P
2-Jan-25	CR	A ADACHI NAILSWORTH SUBS
2-Jan-25	CR	RONALD MEDLAND Subscription
2-Jan-25	CR	John Bland SUBS
2-Jan-25	CR	J MALPASS IAN MALPASS
2-Jan-25	CR	L ATKINSON LAURENCE SUBS
2-Jan-25	CR	HALE A & A ALEX HALE SUBS
2-Jan-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
2-Jan-25	CR	A Smith ALYSON SMITH-SUBS
3-Jan-25	DD	BRITISH GAS
3-Jan-25	BP	Mrs D A McDougall Bowtie remainder
4-Jan-25	CR	Jonathan Lawrence Jonno subs
6-Jan-25	CR	Robbins Timothy TIM & TOM ROBBINS
6-Jan-25	CR	ALAN ZOE NOTT SUBS NOTT A&AJ
6-Jan-25	CR	BODENHAM M & C L 1ST MONTH AND SOCI
7-Jan-25	CR	Robbins Timothy TIM XMAS FIVER
10-Jan-25	CR	P Storer Phil Cornet Leves
12-Jan-25	CR	L Atkinson Atkinson Leves
12-Jan-25	CR	A Adachi May Leves deposit
13-Jan-25	CR	A MALPASS ANNA M BAND SUBS
13-Jan-25	CR	A MALPASS TONY M - SUBS
14-Jan-25	BP	Anna Malpass Hotel dpt Areas25
14-Jan-25	CR	Robbins Timothy TORQUAY TIM TOM
14-Jan-25	BP	ELLIS J K Ellis Hotel
14-Jan-25	CR	A Malpass HOTEL 2XA MALPASS
14-Jan-25	CR	A Malpass HOTEL Lawrence J
15-Jan-25	CR	L LAKE LUCY LAKE
15-Jan-25	CR	SKEFFINGTON KL HOTEL SKEFF
15-Jan-25	BP	NOTT A&AJ Hotel Nott
15-Jan-25	CR	D McDougall hotel D McDougall
16-Jan-25	CR	HALE A & A ALEX HALE torquay
16-Jan-25	CR	S Fidler TORQUAY STEVE/ELLA
16-Jan-25	CR	Peter V Stanulewic PETE STAN TORQUAY
16-Jan-25	CR	p malpass
18-Jan-25	BP	BIGNELL GA&P Bignell - Area
20-Jan-25	BP	BRADLEY P PaulB-Hotel
21-Jan-25	DR	TOTAL CHARGES TO 30DEC2024
21-Jan-25	CR	Jonathan Lawrence Otto Mddmss dpst
21-Jan-25	CR	Jonathan Lawrence Otto Mddmss subs
21-Jan-25	CR	Jonathan Lawrence W Bgtsson subs
21-Jan-25	CR	Jonathan Lawrence Donation
24-Jan-25	CR	p malpass CARLENE MALPASS
26-Jan-25	CR	PACKER JLC S92 JAMES PACKER
28-Jan-25	CR	Jonathan Lawrence B Mdmss dpt & subs

28-Jan-25	CR	Jonathan Lawrence Osho Nayak subs
28-Jan-25	CR	L Lake levesLucy
28-Jan-25	BP	ELLIS J K Ellis Leves
29-Jan-25	CR	Peter V Stanulewic Leves
29-Jan-25	CR	I Wilson Irwin Leves x2
29-Jan-25	BP	Brass Band Players Nailsworth Silver
29-Jan-25	BP	Hodey Enterprises 011700125
29-Jan-25	CR	P Storer PHIL NORM
29-Jan-25	CR	S Fidler Leves STEVE/ELLA
29-Jan-25	CR	D McDougall D MCDUGALL leves
29-Jan-25	CR	S Morgan Leves
29-Jan-25	CR	Robbins Timothy LEVES TIM TOM
29-Jan-25	CR	A Malpass Leves Anna, Tony
30-Jan-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
30-Jan-25	CR	WINSTONES ICE CR WINSTONES I/CREAM
30-Jan-25	CR	A + S WESTWOOD WESTWOODS LEVES
30-Jan-25	BP	NOTT A&A Nott Leves
30-Jan-25	CR	Jonathan Lawrence Jonno Leves
30-Jan-25	CR	L Atkinson ATKINSON LEVES
31-Jan-25	CR	A Smith HOTEL smudger
31-Jan-25	CR	A Adachi MAY hotel
31-Jan-25	CR	John Bland Bland Leves
31-Jan-25	CR	MR A J & MRS L A M A MILES HOTEL
31-Jan-25	CR	WALSHAW IR LEVES - IAN/ADAM
31-Jan-25	BP	DILLON P Pete Torquay
31-Jan-25	BP	DILLON P Pete Leves
1-Feb-25	CR	P Storer PHIL NORM
3-Feb-25	DD	BRITISH GAS
3-Feb-25	CR	Ellis Karen K ELLIS
3-Feb-25	CR	I WILSON IRWIN SUBS
3-Feb-25	CR	P STANULEWICZ PETER STANULEWICZ
3-Feb-25	CR	S FIDLER STEVE FIDLER SUBS
3-Feb-25	CR	BIGNELL - SUBS BIGNELL GA&P
3-Feb-25	CR	SUBS PETE DILLON P
3-Feb-25	CR	C MCDUGALL SUBS
3-Feb-25	CR	John Bland SUBS
3-Feb-25	CR	HALE A & A ALEX HALE SUBS
3-Feb-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
3-Feb-25	CR	A ADACHI NAILSWORTH SUBS
3-Feb-25	CR	J MALPASS IAN MALPASS
3-Feb-25	CR	L ATKINSON LAURENCE SUBS
3-Feb-25	CR	A Adachi MAY Leves balance
3-Feb-25	CR	BODENHAM M & C L Leves Bodenham
4-Feb-25	CR	ALAN ZOE NOTT SUBS NOTT A&A
4-Feb-25	CR	Jonathan Lawrence Jonno subs
4-Feb-25	CR	J Malpass IAN Malpass Leves
5-Feb-25	CR	Robbins Timothy TIM & TOM ROBBINS
6-Feb-25	BP	Torquay Les hotel 53579
6-Feb-25	BP	Martin Bland Hotel refund
9-Feb-25	CR	K Callaghan-Wright JONTICW

10-Feb-25	BP	Brass Band Players Nailsworth Silver
12-Feb-25	CR	A MALPASS TONY M - SUBS
12-Feb-25	CR	A MALPASS ANNA M BAND SUBS
17-Feb-25	CR	L LAKE LUCY LAKE
19-Feb-25	CR	SHARPE LA BAND
20-Feb-25	CR	Town Council of Na NW 250129
21-Feb-25	DR	TOTAL CHARGES TO 30JAN2025
27-Feb-25	BP	Precious Times 368199
28-Feb-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
3-Mar-25	CR	Ellis Karen K ELLIS
3-Mar-25	CR	I WILSON IRWIN SUBS
3-Mar-25	CR	S FIDLER STEVE FIDLER SUBS
3-Mar-25	CR	P STANULEWICZ PETER STANULEWICZ
3-Mar-25	CR	SUBS PETE DILLON P
3-Mar-25	CR	BIGNELL - SUBS BIGNELL GA&P
3-Mar-25	CR	C MCDUGALL SUBS
3-Mar-25	CR	A ADACHI NAILSWORTH SUBS
3-Mar-25	CR	John Bland SUBS
3-Mar-25	CR	L ATKINSON LAURENCE SUBS
3-Mar-25	CR	J MALPASS IAN MALPASS
3-Mar-25	CR	HALE A & A ALEX HALE SUBS
3-Mar-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
3-Mar-25	CR	MEAKIN H & M O MEAKIN
4-Mar-25	CR	ALAN ZOE NOTT SUBS NOTT A&AJ
4-Mar-25	CR	Jonathan Lawrence Jonno subs
5-Mar-25	CR	Robbins Timothy TIM & TOM ROBBINS
5-Mar-25	BP	DILLON P Carrie Hotel
5-Mar-25	BP	P A Every Rhrl train ticket
5-Mar-25	BP	Torquay Les hotel 53579/RMU/070325
5-Mar-25	BP	N and D Twinning Nailsworth Silver
6-Mar-25	DD	BRITISH GAS
7-Mar-25	CR	BURNHAM SV NAILSWORTH QUIZ
12-Mar-25	CR	A MALPASS TONY M - SUBS
12-Mar-25	CR	A MALPASS ANNA M BAND SUBS
12-Mar-25	CR	SHARPE LA Leves
15-Mar-25	CR	D McDougall D MCDUGALL quiz
17-Mar-25	CR	L LAKE LUCY LAKE
17-Mar-25	BP	HIE IM Quiz Hie
18-Mar-25	BP	Mrs D A McDougall DreamHost website
19-Mar-25	CR	A Malpass Quiz - May's Team
21-Mar-25	CR	CHQ IN AT 402027
21-Mar-25	DR	TOTAL CHARGES TO 27FEB2025
22-Mar-25	CR	L Dillon Dillon donation
23-Mar-25	CR	PAYPAL PPWDL4D7J22242CKXJ
24-Mar-25	BP	Ms K Ellis Quiz Night Food
25-Mar-25	CR	COUNCIL OF WEST OF PRIZEWINNER
31-Mar-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
31-Mar-25	CR	Jonathan Lawrence Quiz income
31-Mar-25	BP	Mr L Atkinson Adam Zero music
1-Apr-25	DD	STROUD DISTRICT CO

1-Apr-25	CR	SUBS PETE DILLON P
1-Apr-25	CR	Bruton V
1-Apr-25	CR	BIGNELL - SUBS BIGNELL GA&P
1-Apr-25	CR	Ellis Karen K ELLIS
1-Apr-25	CR	John Bland SUBS
1-Apr-25	CR	C MCDUGALL SUBS
1-Apr-25	CR	P STANULEWICZ PETER STANULEWICZ
1-Apr-25	CR	S FIDLER STEVE FIDLER SUBS
1-Apr-25	CR	A ADACHI NAILSWORTH SUBS
1-Apr-25	CR	HALE A & A ALEX HALE SUBS
1-Apr-25	CR	L ATKINSON LAURENCE SUBS
1-Apr-25	CR	J MALPASS IAN MALPASS
1-Apr-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
1-Apr-25	CR	A Smith leves tour
2-Apr-25	CR	I WILSON IRWIN SUBS
3-Apr-25	DD	BRITISH GAS
4-Apr-25	CR	ALAN ZOE NOTT SUBS NOTT A&A
4-Apr-25	CR	Jonathan Lawrence Jonno subs
4-Apr-25	CR	SHARPE LA LEVES
7-Apr-25	CR	Robbins Timothy TIM & TOM ROBBINS
7-Apr-25	BP	DILLON P Carrie Leves
8-Apr-25	BP	N and D Twinning Nailsworth Silver
8-Apr-25	BP	Uck & Elms Village Nailsworth Silver
9-Apr-25	CR	Box Village Hall C BOX GARDENS DAY
14-Apr-25	CR	A MALPASS TONY M - SUBS
14-Apr-25	CR	A MALPASS ANNA M BAND SUBS
15-Apr-25	CR	CHQ in via Mobile
15-Apr-25	CR	L LAKE LUCY LAKE
17-Apr-25	BP	Anna Malpass 2025 Areas deps
17-Apr-25	BP	Anna Malpass 2026 Areas hotel
21-Apr-25	DR	TOTAL CHARGES TO 30MAR2025
25-Apr-25	CR	TETBURY TOWN COUNC TETBURY VE DAY
25-Apr-25	BP	PT Printing 368199
28-Apr-25	BP	Anri Adachi Nov24-Apr25 MD fee
30-Apr-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
1-May-25	DD	STROUD DISTRICT CO
1-May-25	CR	SUBS PETE DILLON P
1-May-25	CR	BIGNELL - SUBS BIGNELL GA&P
1-May-25	CR	Ellis Karen K ELLIS
1-May-25	CR	John Bland SUBS
1-May-25	CR	C MCDUGALL SUBS
1-May-25	CR	P STANULEWICZ PETER STANULEWICZ
1-May-25	CR	S FIDLER STEVE FIDLER SUBS
1-May-25	CR	A ADACHI NAILSWORTH SUBS
1-May-25	CR	L ATKINSON LAURENCE SUBS
1-May-25	CR	J MALPASS IAN MALPASS
1-May-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
1-May-25	CR	HALE A & A ALEX HALE SUBS
2-May-25	CR	I WILSON IRWIN SUBS
4-May-25	CR	Jonathan Lawrence Jonno subs

6-May-25	DD	BRITISH GAS
6-May-25	CR	Robbins Timothy TIM & TOM ROBBINS
6-May-25	CR	ALAN ZOE NOTT SUBS NOTT A&AJ
7-May-25	CR	GAFDCC AFD 28 Jun 25
12-May-25	CR	A MALPASS ANNA M BAND SUBS
12-May-25	CR	A MALPASS TONY M - SUBS
12-May-25	CR	A Kosmala Kosmala-Silk
12-May-25	CR	A Kosmala KOSMALA-SILK
15-May-25	CR	L LAKE LUCY LAKE
18-May-25	CR	A Kosmala KOSMALA-SILK II
18-May-25	CR	A Kosmala KOSMALA-SILK ii
18-May-25	CR	GYLES ALLEN LTD Gylesallen
19-May-25	CR	SHARPE LA LEVES
21-May-25	DR	TOTAL CHARGES TO 29APR2025
21-May-25	CR	P Sims Bengtsson WILLIAM subs
21-May-25	CR	MEAKIN H & M O MEAKIN
21-May-25	CR	BLACK EH THOMAS BLACK
22-May-25	CR	A Kosmala KOSMALA-SILK
23-May-25	CR	J Middlemiss Bea and Otto Subs
26-May-25	CR	PAYPAL PPWDL4D7J22242J2R2
30-May-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
31-May-25	CR	Hawkesbury Horticu HAWKESBURY SHOW
1-Jun-25	CR	K Callaghan-Wright JONTICW
1-Jun-25	BP	ATKINS K Randwick Wap 25
2-Jun-25	DD	STROUD DISTRICT CO
2-Jun-25	CR	PAYPAL PPWDL4D7J22232L4AG
2-Jun-25	CR	Ellis Karen K ELLIS
2-Jun-25	CR	I WILSON IRWIN SUBS
2-Jun-25	CR	S FIDLER STEVE FIDLER SUBS
2-Jun-25	CR	P STANULEWICZ PETER STANULEWICZ
2-Jun-25	CR	C MCDOUGALL SUBS
2-Jun-25	CR	SUBS PETE DILLON P
2-Jun-25	CR	BIGNELL - SUBS BIGNELL GA&P
2-Jun-25	CR	A ADACHI NAILSWORTH SUBS
2-Jun-25	CR	John Bland SUBS
2-Jun-25	CR	J MALPASS IAN MALPASS
2-Jun-25	CR	L ATKINSON LAURENCE SUBS
2-Jun-25	CR	HALE A & A ALEX HALE SUBS
2-Jun-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
2-Jun-25	CR	K Robbins Gracie Robbins
2-Jun-25	BP	Anna Malpass Finals 25 registr
4-Jun-25	DD	BRITISH GAS
4-Jun-25	CR	ALAN ZOE NOTT SUBS NOTT A&AJ
4-Jun-25	CR	Jonathan Lawrence Jonno subs
5-Jun-25	CR	Robbins Timothy TIM & TOM ROBBINS
6-Jun-25	BP	Mr L Atkinson Concert Etude
7-Jun-25	CR	LINDSEY O & S BrasshoppMLindsey
8-Jun-25	BP	JOYCE SE sally joyce
8-Jun-25	BP	Brass Band Players Nailsworth Silver
8-Jun-25	BP	Nailsworth PCC JJ129

8-Jun-25	CR	Jonathan Lawrence Box flower sales
8-Jun-25	CR	HALL A J George Brasshopper
9-Jun-25	CR	Nailsworth & Distr Leves refund
9-Jun-25	CR	LEWIS SC V02 Brasshoppers
9-Jun-25	CR	WINSTONES ICE CR WINSTONES I/CREAM
11-Jun-25	BP	Mr L Atkinson Leves refund
11-Jun-25	BP	Martin Bland Leves refund
11-Jun-25	BP	Mr Peter Dillon Leves refund
11-Jun-25	BP	Ms K Ellis Leves refund
11-Jun-25	BP	Jonathan Lawrence Leves refund
11-Jun-25	BP	Anna Malpass Leves refund
11-Jun-25	BP	Mrs D A McDougall Leves refund
11-Jun-25	BP	Irwin Wilson Leves refund
11-Jun-25	BP	Lucy Lake Leves refund
11-Jun-25	BP	Phil Storer Leves refund
11-Jun-25	BP	Ian Swift Leves refund
11-Jun-25	BP	Mark Bodenham Leves refund
11-Jun-25	BP	Paul Malpass Leves refund
11-Jun-25	BP	Jonathan Lawrence Carrie Leve refund
12-Jun-25	CR	A MALPASS TONY M - SUBS
12-Jun-25	CR	A MALPASS ANNA M BAND SUBS
14-Jun-25	BP	Louis Sharpe Leves refund
14-Jun-25	BP	Shona Morgan Leves Refund
14-Jun-25	BP	Anri Adachi Leves refund
14-Jun-25	BP	Steve Fidler Leves refund
14-Jun-25	BP	BRADLEY P PaulB-Subs 2026
14-Jun-25	BP	Steph Westwood Leves refund
16-Jun-25	CR	L LAKE LUCY LAKE
16-Jun-25	BP	Shona Morgan Kazoos
17-Jun-25	CR	SHARPE LA LEVES
17-Jun-25	BP	Smudge Leves refund
17-Jun-25	BP	Smudge BeMyLove music
17-Jun-25	BP	A Nott Leves refund
17-Jun-25	BP	Tim Robbins Leves refund
20-Jun-25	CR	A Malpass Plant Stall
20-Jun-25	CR	H Browne Tavern VJ80 event
21-Jun-25	DR	TOTAL CHARGES TO 30MAY2025
28-Jun-25	BP	Jonathan Lawrence Noticeboard
30-Jun-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
30-Jun-25	BP	Esme Harper 25001
30-Jun-25	CR	LOVE C SubJun Carrie
30-Jun-25	BP	Brass Band Players Nailsworth Silver
1-Jul-25	DD	STROUD DISTRICT CO
1-Jul-25	CR	Ellis Karen K ELLIS
1-Jul-25	CR	BIGNELL - SUBS BIGNELL GA&P
1-Jul-25	CR	SUBS PETE DILLON P
1-Jul-25	CR	SUBACCSTEVE TRIBBLE S M
1-Jul-25	CR	C MCDUGALL SUBS
1-Jul-25	CR	P STANULEWICZ PETER STANULEWICZ
1-Jul-25	CR	S FIDLER STEVE FIDLER SUBS

1-Jul-25	CR	John Bland SUBS
1-Jul-25	CR	A ADACHI NAILSWORTH SUBS
1-Jul-25	CR	L ATKINSON LAURENCE SUBS
1-Jul-25	CR	J MALPASS IAN MALPASS
1-Jul-25	CR	HALE A & A ALEX HALE SUBS
1-Jul-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
2-Jul-25	CR	Jeremy Kent Academy band subs
2-Jul-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON
2-Jul-25	CR	I WILSON IRWIN SUBS
2-Jul-25	CR	PACKER JLC S92 JAMES PACKER
3-Jul-25	DD	BRITISH GAS
4-Jul-25	CR	ALAN ZOE NOTT SUBS NOTT A&A
4-Jul-25	CR	Jonathan Lawrence Jonno subs
6-Jul-25	BP	Mrs D A McDougall Wchester rfrshmnts
7-Jul-25	CR	R TYE SUBACC R AND D TYE
7-Jul-25	CR	Broomfield Katheri SUBS
7-Jul-25	CR	Robbins Timothy TIM & TOM ROBBINS
8-Jul-25	CR	L Golley Monthly Subs
13-Jul-25	CR	PAYPAL PPWDL4D7J2222ZWH78
14-Jul-25	CR	A MALPASS TONY M - SUBS
14-Jul-25	CR	A MALPASS ANNA M BAND SUBS
15-Jul-25	CR	L LAKE LUCY LAKE
15-Jul-25	BP	Noble Insurance 32838853
16-Jul-25	CR	Jonathan Lawrence Wdchstr incomings
17-Jul-25	CR	SHARPE LA LEVES
21-Jul-25	DR	TOTAL CHARGES TO 29JUN2025
30-Jul-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
30-Jul-25	BP	PT Print Studio 3681299
1-Aug-25	CR	BIGNELL - SUBS BIGNELL GA&P
1-Aug-25	CR	SUBACC STU BRUTON BRUTON S R
1-Aug-25	CR	SUBACCSTEVETRIBBLE TRIBBLE S M
1-Aug-25	CR	SUBS PETE DILLON P
1-Aug-25	CR	Broomfield Katheri SUBS
1-Aug-25	CR	C MCDUGALL SUBS
1-Aug-25	CR	Ellis Karen K ELLIS
1-Aug-25	CR	P STANULEWICZ PETER STANULEWICZ
1-Aug-25	CR	S FIDLER STEVE FIDLER SUBS
1-Aug-25	CR	John Bland SUBS
1-Aug-25	CR	PACKER JLC S92 JAMES PACKER
1-Aug-25	CR	A ADACHI NAILSWORTH SUBS
1-Aug-25	CR	S APPLETON APPLETON
1-Aug-25	CR	L ATKINSON LAURENCE SUBS
1-Aug-25	CR	J MALPASS IAN MALPASS
1-Aug-25	CR	LOVE C SUNJUN CARRIE
1-Aug-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
1-Aug-25	CR	HALE A & A ALEX HALE SUBS
2-Aug-25	CR	Jeremy Kent Academy band subs
4-Aug-25	DD	BRITISH GAS
4-Aug-25	CR	I WILSON IRWIN SUBS
4-Aug-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON

4-Aug-25	CR	ALAN ZOE NOTT SUBS NOTT A&A
4-Aug-25	CR	Jonathan Lawrence Jonno subs
5-Aug-25	CR	Robbins Timothy TIM & TOM ROBBINS
6-Aug-25	CR	R TYE SUBACC R AND D TYE
10-Aug-25	BP	Anna Malpass 2025 Finals tckts
11-Aug-25	CR	MEGAN WALKER-REID MEG FINALS TICKETS
12-Aug-25	CR	A MALPASS TONY M - SUBS
12-Aug-25	CR	A MALPASS ANNA M BAND SUBS
15-Aug-25	CR	L LAKE LUCY LAKE
17-Aug-25	CR	Tavern21 Ltd Entertainment
21-Aug-25	DR	TOTAL CHARGES TO 30JUL2025
22-Aug-25	BP	Jamie Jones Nailsworth Aug 25
22-Aug-25	BP	Brass Band Players Nailsworth Silver
27-Aug-25	BP	PME Ser Glouc Ltd INV-2360
1-Sep-25	CR	P STANULEWICZ PETER STANULEWICZ
1-Sep-25	CR	S FIDLER STEVE FIDLER SUBS
1-Sep-25	CR	C MCDUGALL SUBS
1-Sep-25	CR	P SIMS BENGTTSSON BENGTTSSON W
1-Sep-25	CR	K CALLAGHAN-WRIGHT SUBACC JCW
1-Sep-25	CR	LOVE C SUNJUN CARRIE
1-Sep-25	CR	SUBS PETE DILLON P
1-Sep-25	CR	SUBACC STU BRUTON BRUTON S R
1-Sep-25	CR	BIGNELL - SUBS BIGNELL GA&P
1-Sep-25	CR	SUBACCSTEVETRIBBLE TRIBBLE S M
1-Sep-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
1-Sep-25	CR	S APPLETON APPLETON
1-Sep-25	CR	A ADACHI NAILSWORTH SUBS
1-Sep-25	CR	PACKER JLC S92 JAMES PACKER
1-Sep-25	CR	Ellis Karen K ELLIS
1-Sep-25	CR	J MALPASS IAN MALPASS
1-Sep-25	CR	L ATKINSON LAURENCE SUBS
1-Sep-25	CR	John Bland SUBS
1-Sep-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
1-Sep-25	CR	HALE A & A ALEX HALE SUBS
1-Sep-25	CR	Broomfield Katheri SUBS
2-Sep-25	CR	Jeremy Kent Academy band subs
2-Sep-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON
2-Sep-25	CR	I WILSON IRWIN SUBS
3-Sep-25	BP	DAN Leisure Invoice 5209
4-Sep-25	CR	ALAN ZOE NOTT SUBS NOTT A&A
4-Sep-25	CR	Jonathan Lawrence Jonno subs
5-Sep-25	CR	Robbins Timothy TIM & TOM ROBBINS
5-Sep-25	BP	Frampton Fun FFR
8-Sep-25	CR	R TYE SUBACC R AND D TYE
10-Sep-25	CR	GLOUCESTER CIVIC T GCT GLOS DAY
10-Sep-25	BP	Luke Pickett GlosDay25 parking
10-Sep-25	BP	Sally Joyce GlosDay25 parking
10-Sep-25	BP	Brass Band Players Nailsworth Silver
11-Sep-25	BP	CARPENTER J E T band
12-Sep-25	CR	A MALPASS TONY M - SUBS

12-Sep-25	CR	A MALPASS ANNA M BAND SUBS
13-Sep-25	BP	Mr L Atkinson Test piece 2026
13-Sep-25	BP	Mr L Atkinson NBBC Finals photo
13-Sep-25	BP	S E Chadwick-Jones GlosDay25 parking
13-Sep-25	BP	P Mintram GlosDay25 parking
13-Sep-25	BP	Jonathan Lawrence BBE membership
15-Sep-25	CR	L LAKE LUCY LAKE
15-Sep-25	CR	BODENHAM M & C L LEVES BODENHAM
15-Sep-25	CR	L Golley aug/sept Subs
16-Sep-25	CR	FRAMPTON COUNTRY F FCFAIR
17-Sep-25	CR	SHARPE LA LEVES
20-Sep-25	BP	GBBA Nailsworth Silver
27-Sep-25	BP	Gia Nayak Dpt refund
30-Sep-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
1-Oct-25	CR	Ellis Karen K ELLIS
1-Oct-25	CR	C MCDUGALL SUBS
1-Oct-25	CR	SUBS PETE DILLON P
1-Oct-25	CR	BIGNELL - SUBS BIGNELL GA&P
1-Oct-25	CR	SUBACCSTEVETTRIBBLE TRIBBLE S M
1-Oct-25	CR	SUBACC STU BRUTON BRUTON S R
1-Oct-25	CR	P STANULEWICZ PETER STANULEWICZ
1-Oct-25	CR	S FIDLER STEVE FIDLER SUBS
1-Oct-25	CR	P SIMS BENGTTSSON BENGTTSSON W
1-Oct-25	CR	John Bland SUBS
1-Oct-25	CR	K CALLAGHAN-WRIGHT SUBACC JCW
1-Oct-25	CR	HALE A & A ALEX HALE SUBS
1-Oct-25	CR	A ADACHI NAILSWORTH SUBS
1-Oct-25	CR	S APPLETON APPLETON
1-Oct-25	CR	Broomfield Katheri SUBS
1-Oct-25	CR	L ATKINSON LAURENCE SUBS
1-Oct-25	CR	J MALPASS IAN MALPASS
1-Oct-25	CR	LOVE C SUNJUN CARRIE
1-Oct-25	CR	PACKER JLC S92 JAMES PACKER
1-Oct-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
1-Oct-25	BP	MARRIOTT FJ&MR SubAccMarriott
1-Oct-25	BP	Esme Harper 25003
1-Oct-25	BP	Amy Kosmola Dpt refund
1-Oct-25	BP	Anna Malpass Finals dep gifts
2-Oct-25	CR	Jeremy Kent Academy band subs
2-Oct-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON
2-Oct-25	CR	I WILSON IRWIN SUBS
4-Oct-25	CR	Jonathan Lawrence Jonno subs
6-Oct-25	DD	BRITISH GAS
6-Oct-25	CR	R TYE SUBACC R AND D TYE
6-Oct-25	CR	Robbins Timothy TIM & TOM ROBBINS
6-Oct-25	CR	ALAN ZOE NOTT SUBS NOTT A&AJ
12-Oct-25	CR	J Middlemiss OTTO SUBS
12-Oct-25	CR	BLACK EH THOMAS BLACK
12-Oct-25	CR	HALL A J GEORGE BRASSHOPPER
13-Oct-25	CR	A MALPASS ANNA M BAND SUBS

13-Oct-25	CR	A MALPASS TONY M - SUBS
13-Oct-25	CR	MEAKIN H & M O MEAKIN
14-Oct-25	CR	L Golley Band subs
15-Oct-25	CR	L LAKE LUCY LAKE
16-Oct-25	CR	A Woodham DEXTER JOFFE
17-Oct-25	CR	SHARPE LA LEVES
17-Oct-25	CR	K Robbins GRACIE ROBBINS
17-Oct-25	BP	CARPENTER J E T band
19-Oct-25	CR	BRADBERRY MR Matthew BRADBERRY
20-Oct-25	CR	K Callaghan-Wright XantheCW
22-Oct-25	BP	Stephen Kane Conducting 13 Oct
29-Oct-25	BP	Epworth Cash Plus 70194017 Nailswort
30-Oct-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
31-Oct-25	CR	DOVER DOVER AW
2-Nov-25	CR	Jeremy Kent Academy band subs
3-Nov-25	DD	BRITISH GAS
3-Nov-25	CR	P STANULEWICZ PETER STANULEWICZ
3-Nov-25	CR	C MCDUGALL SUBS
3-Nov-25	CR	I WILSON IRWIN SUBS
3-Nov-25	CR	Ellis Karen K ELLIS
3-Nov-25	CR	S FIDLER STEVE FIDLER SUBS
3-Nov-25	CR	P SIMS BENGTTSSON BENGTTSSON W
3-Nov-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON
3-Nov-25	CR	SUBACC STU BRUTON BRUTON S R
3-Nov-25	CR	SUBACCSTEVETRIBBLE TRIBBLE S M
3-Nov-25	CR	SUBS PETE DILLON P
3-Nov-25	CR	TC NWORTH BAND CARPENTER J E
3-Nov-25	CR	BIGNELL - SUBS BIGNELL GA&P
3-Nov-25	CR	K CALLAGHAN-WRIGHT SUBACC JCW
3-Nov-25	CR	PACKER JLC S92 JAMES PACKER
3-Nov-25	CR	A ADACHI NAILSWORTH SUBS
3-Nov-25	CR	S APPLETON APPLETON
3-Nov-25	CR	John Bland SUBS
3-Nov-25	CR	J MALPASS IAN MALPASS
3-Nov-25	CR	L ATKINSON LAURENCE SUBS
3-Nov-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
3-Nov-25	CR	HALE A & A ALEX HALE SUBS
3-Nov-25	CR	LOVE C SUNJUN CARRIE
3-Nov-25	CR	Broomfield Katheri SUBS
3-Nov-25	CR	Love Nailsworth Nailsworth Goodwil
4-Nov-25	CR	Jonathan Lawrence Jonno subs
4-Nov-25	CR	ALAN ZOE NOTT SUBS NOTT A&A
5-Nov-25	CR	Robbins Timothy TIM & TOM ROBBINS
6-Nov-25	CR	R TYE SUBACC R AND D TYE
11-Nov-25	CR	LEWIS SC V02 Trombone
12-Nov-25	CR	A MALPASS TONY M - SUBS
12-Nov-25	CR	A MALPASS ANNA M BAND SUBS
14-Nov-25	BP	Tommy T NSB Gloster
14-Nov-25	BP	Master Cobbler 5268
14-Nov-25	CR	Thornbury 41 Club 20251113 THORNBURY

16-Nov-25	CR	L Golley BAND SUBS
17-Nov-25	CR	L LAKE LUCY LAKE
17-Nov-25	CR	SHARPE LA LEVES
19-Nov-25	CR	BRADBERRY MR MATTHEW BRADBERRY
20-Nov-25	CR	SUTTON CE ACT OF REMEMBRANCE
20-Nov-25	CR	A Malpass Malpass, Hotel Dep
20-Nov-25	CR	L Lake McLaughlin Lake
20-Nov-25	CR	John Bland Bland area hotel
20-Nov-25	BP	ELLIS J K Ellis Hotel
21-Nov-25	CR	E Fidler Ella Hotel Deposit
23-Nov-25	CR	PAYPAL PPWDL4D7J2222LWCS
24-Nov-25	CR	S Fidler area deposit
24-Nov-25	BP	Jonathan Lawrence Band safe Trg
30-Nov-25	CR	S Gawthorne Gawthorne, Hotel D
1-Dec-25	CR	P STANULEWICZ PETER STANULEWICZ
1-Dec-25	CR	S FIDLER STEVE FIDLER SUBS
1-Dec-25	CR	C MCDUGALL SUBS
1-Dec-25	CR	P SIMS BENGTTSSON BENGTTSSON W
1-Dec-25	CR	Ellis Karen K ELLIS
1-Dec-25	CR	TC NWORTH BAND CARPENTER J E
1-Dec-25	CR	SUBACC STU BRUTON BRUTON S R
1-Dec-25	CR	BIGNELL - SUBS BIGNELL GA&P
1-Dec-25	CR	SUBACCSTEVETTRIBBLE TRIBBLE S M
1-Dec-25	CR	SUBS PETE DILLON P
1-Dec-25	CR	DOVER DOVER AW
1-Dec-25	CR	K CALLAGHAN-WRIGHT SUBACC JCW
1-Dec-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
1-Dec-25	CR	A ADACHI NAILSWORTH SUBS
1-Dec-25	CR	S APPLETON APPLETON
1-Dec-25	CR	John Bland SUBS
1-Dec-25	CR	L ATKINSON LAURENCE SUBS
1-Dec-25	CR	PACKER JLC S92 JAMES PACKER
1-Dec-25	CR	J MALPASS IAN MALPASS
1-Dec-25	CR	LOVE C SUNJUN CARRIE
1-Dec-25	CR	LEWIS SC V02 TROMBONE
1-Dec-25	CR	SKEFFINGTON KL KATIE SKEFF SUBS
1-Dec-25	CR	Broomfield Katheri SUBS
1-Dec-25	CR	HALE A & A ALEX HALE SUBS
2-Dec-25	CR	Jeremy Kent Academy band subs
2-Dec-25	CR	I WILSON IRWIN SUBS
2-Dec-25	CR	BRIESE+ NELSON SUBACC ROWANNELSON
4-Dec-25	DD	BRITISH GAS
4-Dec-25	CR	Jonathan Lawrence Jonno subs
4-Dec-25	CR	ALAN ZOE NOTT SUBS NOTT A&AJ
5-Dec-25	CR	Robbins Timothy TIM & TOM ROBBINS
7-Dec-25	CR	PAYPAL PPWDL4D7J2222ZTBVU
7-Dec-25	CR	I Wilson Wilson Hotel Depos
7-Dec-25	CR	Timothy Robbins ROBBINS HOTEL
8-Dec-25	CR	PAYPAL PPWDL4D7J22222XYQ
8-Dec-25	CR	R TYE SUBACC R AND D TYE

8-Dec-25	CR	D McDougall carolling donation
10-Dec-25	CR	Tetbury Town Counc TETBURY SWITCHON
10-Dec-25	BP	WEBBA Nailsworth Silver
12-Dec-25	CR	A MALPASS ANNA M BAND SUBS
12-Dec-25	CR	A MALPASS TONY M - SUBS
12-Dec-25	CR	PAYPAL PPWDL4D7J2224ZL5PA
12-Dec-25	BP	Master Cobbler 5387
13-Dec-25	CR	Tavern21 Ltd Christmas market
13-Dec-25	CR	ROWLINSON DM S96 Steve Legge Award
14-Dec-25	CR	PAYPAL PPWDL4D7J22222AJZG
14-Dec-25	BP	DILLON P Pete Hotel
14-Dec-25	BP	NOTT A&A Hotel Nott
15-Dec-25	CR	L LAKE LUCY LAKE
15-Dec-25	CR	SKEFFINGTON KL HOTEL SKEFF
15-Dec-25	CR	L Golley BAND SUBS
15-Dec-25	CR	Stonehouse Methodi Stonehouse 16/12
15-Dec-25	CR	D McDougall CAROLLING DONATION
17-Dec-25	CR	SHARPE LA LEVES
17-Dec-25	CR	HORNER P&ER HORNER HOTEL DEPOS
18-Dec-25	CR	Peter V Stanulewic pete torquay
18-Dec-25	BP	Anna Malpass Areas26 hotel dpt
19-Dec-25	CR	BRADBERRY MR MATTHEW BRADBERRY
20-Dec-25	CR	GYLES ALLEN LTD Christmas
20-Dec-25	CR	Jonathan Lawrence Carolling donation
21-Dec-25	CR	PAYPAL PPWDL4D7J22242JMTA
22-Dec-25	CR	CHQ in via Mobile
22-Dec-25	CR	CHQ in via Mobile
22-Dec-25	CR	Jonathan Lawrence Carolling donation
23-Dec-25	CR	PAYPAL PPWDL4D7J2224ZYZ84
24-Dec-25	CR	NEW MINCHIN GOLF
24-Dec-25	CR	PAYPAL PPWDL4D7J22222NFTC
28-Dec-25	BP	Frampton Fun FFR Carols 25
30-Dec-25	CR	STROUD AREA WIND O SAWO ROOM HIRE
31-Dec-25	CR	DOVER DOVER AW

Paid Out	Paid In	Balance
£ 40.00		
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 8.00	
	£ 10.00	
	£ 20.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 15.00	£ 29,050.82
£ 59.55		
£ 20.50		£ 28,970.77
	£ 10.00	£ 28,980.77
	£ 18.00	
	£ 18.00	
	£ 15.00	£ 29,031.77
	£ 5.00	£ 29,036.77
	£ 60.00	£ 29,096.77
	£ 35.00	
	£ 35.00	£ 29,166.77
	£ 10.00	
	£ 10.00	£ 29,186.77
£ 850.00		
	£ 158.00	
	£ 55.00	
	£ 64.00	
	£ 64.00	£ 28,677.77
	£ 10.00	
	£ 52.00	
	£ 189.00	
	£ 64.00	£ 28,992.77
	£ 52.00	
	£ 188.00	
	£ 262.00	
	£ 150.00	£ 29,644.77
	£ 158.00	£ 29,802.77
	£ 158.00	£ 29,960.77
£ 5.80		
	£ 30.00	
	£ 15.00	
	£ 15.00	
	£ 5.00	£ 30,019.97
	£ 158.00	£ 30,177.97
	£ 15.00	£ 30,192.97
	£ 45.00	

	£ 15.00	
	£ 120.00	
	£ 120.00	£ 30,492.97
	£ 240.00	
	£ 240.00	
£ 9.65		
£ 50.00		
	£ 180.00	
	£ 240.00	
	£ 240.00	
	£ 120.00	
	£ 240.00	
	£ 240.00	£ 32,173.32
	£ 120.00	
	£ 75.00	
	£ 240.00	
	£ 120.00	
	£ 120.00	
	£ 285.00	£ 33,133.32
	£ 120.00	
	£ 27.00	
	£ 240.00	
	£ 312.00	
	£ 240.00	
	£ 52.00	
	£ 120.00	£ 34,244.32
	£ 60.00	£ 34,304.32
£ 62.91		
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 20.00	
	£ 10.00	
	£ 10.00	
	£ 8.00	
	£ 10.00	
	£ 10.00	
	£ 120.00	
	£ 240.00	£ 34,739.41
	£ 18.00	
	£ 10.00	
	£ 120.00	£ 34,887.41
	£ 18.00	£ 34,905.41
£ 2,478.00		
£ 37.00		£ 32,390.41
	£ 15.00	£ 32,405.41

£ 59.30		£ 32,346.11
	£ 10.00	
	£ 10.00	£ 32,366.11
	£ 10.00	£ 32,376.11
	£ 8.00	£ 32,384.11
	£ 210.00	£ 32,594.11
£ 5.00		£ 32,589.11
£ 544.20		£ 32,044.91
	£ 120.00	£ 32,164.91
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 8.00	
	£ 20.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 15.00	£ 32,317.91
	£ 18.00	
	£ 10.00	£ 32,345.91
	£ 18.00	
	£ 37.00	
£ 12.19		
£ 37.00		
£ 4,930.00		£ 27,421.72
£ 92.61		£ 27,329.11
	£ 60.00	£ 27,389.11
	£ 10.00	
	£ 10.00	
	£ 100.00	£ 27,509.11
	£ 60.00	£ 27,569.11
	£ 10.00	
	£ 50.00	£ 27,629.11
£ 199.50		£ 27,429.61
	£ 60.00	£ 27,489.61
	£ 125.00	
£ 5.00		£ 27,609.61
	£ 500.00	£ 28,109.61
	£ 31.42	£ 28,141.03
£ 269.15		£ 27,871.88
	£ 125.00	£ 27,996.88
	£ 120.00	
	£ 734.00	
£ 69.90		£ 28,780.98
£ 54.73		

	£ 10.00	
	£ 25.00	
	£ 10.00	
	£ 10.00	
	£ 20.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 8.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 115.00	£ 28,994.25
	£ 10.00	£ 29,004.25
£ 66.44		£ 28,937.81
	£ 10.00	
	£ 10.00	
	£ 50.00	£ 29,007.81
	£ 18.00	
	£ 155.00	£ 29,180.81
£ 135.00		
£ 12.00		£ 29,033.81
	£ 235.00	£ 29,268.81
	£ 10.00	
	£ 10.00	£ 29,288.81
	£ 150.00	
	£ 10.00	£ 29,448.81
£ 69.63		
£ 250.00		£ 29,129.18
£ 5.80		£ 29,123.38
	£ 250.00	
£ 14.40		£ 29,358.98
£ 1,750.00		£ 27,608.98
	£ 120.00	£ 27,728.98
£ 55.00		
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 20.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 8.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	£ 27,801.98
	£ 10.00	£ 27,811.98
	£ 10.00	£ 27,821.98

£ 58.78		
	£ 18.00	
	£ 10.00	£ 27,791.20
	£ 485.00	£ 28,276.20
	£ 10.00	
	£ 10.00	
	£ 30.00	
	£ 12.00	£ 28,338.20
	£ 10.00	£ 28,348.20
	£ 30.00	
	£ 12.00	
	£ 350.00	£ 28,740.20
	£ 10.00	£ 28,750.20
£ 5.40		
	£ 15.00	
	£ 15.00	
	£ 15.00	£ 28,789.80
	£ 6.00	£ 28,795.80
	£ 30.00	£ 28,825.80
	£ 0.98	£ 28,826.78
	£ 120.00	£ 28,946.78
	£ 360.00	£ 29,306.78
	£ 15.00	
	£ 225.00	£ 29,546.78
£ 55.00		
	£ 58.94	
	£ 10.00	
	£ 10.00	
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	£ 20.00	
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	£ 10.00	
	£ 10.00	
	£ 15.00	
£ 475.00		£ 29,228.72
£ 60.68		
	£ 10.00	
	£ 10.00	£ 29,188.04
	£ 18.00	£ 29,206.04
£ 34.95		£ 29,171.09
	£ 30.00	£ 29,201.09
	£ 10.00	
£ 27.30		
£ 100.00		

[illegible]

	£ 20.00	
	£ 8.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	£ 29,118.58
	£ 10.00	
	£ 5.00	
	£ 10.00	
	£ 10.00	£ 29,153.58
£ 49.06		£ 29,104.52
	£ 10.00	
	£ 10.00	£ 29,124.52
£ 15.98		£ 29,108.54
	£ 20.00	
	£ 5.00	
	£ 18.00	£ 29,151.54
	£ 10.00	£ 29,161.54
	£ 208.25	£ 29,369.79
	£ 10.00	
	£ 10.00	£ 29,389.79
	£ 10.00	
£ 947.44		£ 28,452.35
	£ 424.00	£ 28,876.35
	£ 10.00	£ 28,886.35
£ 5.00		£ 28,881.35
	£ 120.00	
£ 501.60		£ 28,499.75
	£ 10.00	
	£ 10.00	
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	£ 8.00	
	£ 8.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	£ 28,680.75
	£ 10.00	£ 28,690.75
£ 52.24		
	£ 10.00	
	£ 5.00	

	£ 10.00	
	£ 10.00	£ 28,673.51
	£ 18.00	£ 28,691.51
	£ 20.00	£ 28,711.51
£ 463.00		£ 28,248.51
	£ 24.00	£ 28,272.51
	£ 10.00	
	£ 10.00	£ 28,292.51
	£ 10.00	£ 28,302.51
	£ 175.00	£ 28,477.51
£ 5.00		£ 28,472.51
£ 100.00		
£ 9.70		£ 28,362.81
£ 468.00		£ 27,894.81
	£ 10.00	
	£ 10.00	
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	£ 120.00	
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	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 20.00	
	£ 10.00	
	£ 10.00	
	£ 5.00	£ 28,210.81
	£ 10.00	
	£ 5.00	
	£ 10.00	£ 28,235.81
£ 300.00		£ 27,935.81
	£ 10.00	
	£ 10.00	£ 27,955.81
	£ 18.00	
	£ 300.00	£ 28,273.81
	£ 20.00	£ 28,293.81
	£ 525.00	
£ 8.00		
£ 8.00		
£ 17.70		£ 28,785.11
	£ 10.00	£ 28,795.11
	£ 10.00	

	£ 10.00	£ 28,815.11
£ 89.95		
£ 20.00		
£ 8.00		
£ 9.95		
£ 245.70		£ 28,441.51
	£ 10.00	
	£ 100.00	
	£ 20.00	£ 28,571.51
	£ 260.00	£ 28,831.51
	£ 10.00	£ 28,841.51
£ 40.00		£ 28,801.51
£ 30.00		£ 28,771.51
	£ 120.00	£ 28,891.51
	£ 10.00	
	£ 10.00	
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	£ 10.00	
	£ 10.00	
£ 50.00		
£ 60.00		
£ 59.29		£ 28,928.22
	£ 10.00	
	£ 5.00	
	£ 10.00	£ 28,953.22
	£ 10.00	£ 28,963.22
£ 28.94		
	£ 20.00	
	£ 18.00	
	£ 10.00	£ 28,982.28
	£ 15.00	
	£ 15.00	
	£ 15.00	£ 29,027.28
	£ 10.00	

	£ 10.00	
	£ 15.00	£ 29,062.28
	£ 10.00	£ 29,072.28
	£ 10.00	£ 29,082.28
	£ 5.00	£ 29,087.28
	£ 10.00	
	£ 15.00	
	£ 5.00	£ 29,117.28
	£ 10.00	£ 29,127.28
	£ 15.00	£ 29,142.28
£ 50.00		£ 29,092.28
£ 100.00		£ 28,992.28
	£ 120.00	£ 29,112.28
	£ 10.00	£ 29,122.28
	£ 10.00	£ 29,132.28
£ 42.32		
	£ 10.00	
	£ 10.00	
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	£ 20.00	
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	£ 10.00	
	£ 10.00	
	£ 5.00	
	£ 150.00	£ 29,455.96
	£ 10.00	
	£ 10.00	£ 29,475.96
	£ 18.00	£ 29,493.96
	£ 20.00	£ 29,513.96
	£ 5.00	£ 29,518.96
	£ 10.00	
	£ 10.00	£ 29,538.96
£ 30.00		
£ 50.00		
	£ 75.00	£ 29,533.96

	£ 10.00	£ 29,543.96
	£ 10.00	
	£ 10.00	£ 29,563.96
	£ 10.00	£ 29,573.96
	£ 100.00	
	£ 60.00	
	£ 30.00	
	£ 60.00	
	£ 30.00	£ 29,853.96
	£ 30.00	£ 29,883.96
	£ 3.92	£ 29,887.88
	£ 30.00	
£ 170.00		£ 29,747.88
	£ 30.00	£ 29,777.88
	£ 10.00	
	£ 10.00	
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	£ 10.00	
	£ 5.00	
	£ 120.00	
	£ 8.00	
	£ 8.00	
	£ 20.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 10.00	
	£ 5.00	
	£ 10.00	
	£ 5.00	
	£ 10.00	£ 30,113.88
	£ 10.00	
	£ 10.00	
	£ 5.00	£ 30,138.88
£ 23.02		
	£ 10.00	
	£ 10.00	£ 30,135.86
	£ 18.00	£ 30,153.86
	£ 76.48	
	£ 60.00	
	£ 60.00	£ 30,350.34
	£ 75.49	
	£ 20.00	

	£ 747.00	£ 31,192.83
	£ 260.00	
£ 250.00		£ 31,202.83
	£ 10.00	
	£ 10.00	
	£ 39.25	
£ 45.00		£ 31,217.08
	£ 200.00	
	£ 200.00	£ 31,617.08
	£ 137.20	
	£ 60.00	
	£ 90.00	£ 31,904.28
	£ 10.00	
	£ 30.00	
	£ 10.00	
	£ 100.00	
	£ 686.00	£ 32,740.28
	£ 10.00	
	£ 30.00	£ 32,780.28
	£ 60.00	
£ 840.00		£ 32,000.28
	£ 10.00	£ 32,010.28
	£ 125.00	
	£ 260.00	£ 32,395.28
	£ 7.84	£ 32,403.12
	£ 280.00	
	£ 150.00	
	£ 103.77	£ 32,936.89
	£ 25.48	£ 32,962.37
	£ 170.00	
	£ 31.36	£ 33,163.73
	£ 100.00	£ 33,263.73
	£ 120.00	£ 33,383.73
	£ 10.00	£ 33,393.73

EXAMINER'S REPORT

TO THE MEMBERS OF NAILSWORTH SILVER BAND

ON THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

I have examined the accounts, which comprise the Income and Expenditure schedules and the Balance Sheet set out as per the attached.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with standard accounting practice or
- the accounts do not accord with the accounting records

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

S G Lawrence FCA

S G Lawrence FCA

27 February 2026