

PRIMATE SOCIETY OF GREAT BRITAIN

England & Wales · Charity number 290185

Details

Other names	PSGB
Status	Registered
Legal form	Other
Registered	1985-01-09
Register	View on the Charity Commission register

Contact

Address	67 Henry Road West Bridgford Nottingham NG2 7ND
Phone	07941522580
Email	treasurer@psgb.org
Website	www.psgb.org

Activities

Objects: THE ADVANCEMENT OF RESEARCH ON THE STUDY OF PRIMATE BIOLOGY IN ALL ITS BRANCHES AND ACTIVITIES CONDUCTIVE THERTO INCLUDING THE WELFARE OF CAPTINVE PRIMATES, CONSERVATION AND EDUCATION AND TO PUBLISH THE USEFUL RESULTS OF SUCH RESEARCH. UN PARTICULAR THE SOCIETY WILL PROVIDE FOR THE HOLDING OF CONFERENCES MEETINGS SYMPOSIA DEMONSTRATIONS AND LECTURES CALCULATED TO ADVANCE THE OBJECTS OF THE SOCIETY AND MAY ARRANGE FOR THE PUBLICATION AND DISSEMINATION OF SYMPOSIA AND OTHER REPORTS THEREOF.

Activities: The Primate Society of Great Britain is dedicated to the advancement of research on primates (including Humans) and understanding their Biology, Evolution,conservation and capture welfare.

Classification

- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Animals, Environment/conservation/heritage
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£27,336	£32,708	-	-
2024-09-30	£27,788	£24,817	-	-
2023-09-30	£25,087	£35,731	-	-
2022-09-30	£20,509	£12,704	-	-
2021-09-30	£17,509	£15,878	-	-
2020-09-30	£10,290	£12,684	-	-

Trustees

Name	Role	Appointed
Dr Jamie Whitehouse		2024-12-13
Dr Pawel Fedurek		2024-01-31
Prof Bridget Waller		2024-12-13

Accounts

AGM Treasurers report

Report from Treasurer Jamie Whitehouse, treasurer@psgb.org, for financial year 2024/2025.

I am pleased to present a report for the PSGB accounts over the last financial year starting 1st October 2024 and ending 30th September 2025. As always it has been busy. Firstly, thanks to all the people I have worked with and who have helped me settle into the new role – very much appreciated.

Our income is consistent and predictable and closely matches the previous year. Bringing in £27,336.04 from Membership, Meeting Registrations, Donations and Merch sales. This is incredibly close to our previous years' income of £27,778. Of this year's income, £9958 came directly from Membership subscriptions, and £5840 from Society meeting registrations.

We continue to offer two grants rounds per year, and awarded 6 research grants, 4 conservation grants and 2 captive care grants. Eight of these grants were directly funded from PSGB raised income, and 4 were funded directly from donated money. Overall, £14,451 was awarded to applicants. In addition, we facilitated an additional conservation grant (funded directly by Born Free (£1500)), with no money passing through PSGB. I am also happy to report that we contributed £1320 to this year's conservation course, SEKAKOH.

We received another generous £10,000 donation from Trentham Monkey Forest, which will fund 2 projects per grant round until 2027. In addition, we received £500 from Royal Society Publishing (for costs towards our Winter meeting) and £299 from a Just Giving fundraiser (for costs towards our field skills course).

Despite the healthy income, we unfortunately operated at a loss of £5372 this year (opening balance of main account: £15,574.54, closing balance: £10,202.26). This is in part due to the timings of some expenses associated with our society meetings. This year we settled expenses for the Winter 2024 meeting (£4970) and paid up-front costs towards the 2025 meeting (£1920) and the 2026 meeting (£2532). I believe it is unusual to contribute significantly towards three meetings expenses in one financial year, and typically much of this cost would be in subsequent years budget. However, I anticipate this will offset some significant costs in the next financial year. In terms of other notable expenses, firstly we increased our contribution to the Field Skills course. This course was incredibly successful, however accrued an additional £900 to the society (although there was great effort to secure external support and keep costs low).

I emphasise caution and think we may need to start thinking about increasing our income. Our membership £9958 almost perfectly covers our 2 grant rounds (£1250 x 8, £10,000), and our meetings mostly aim to break even. This at the moment, leaves little surplus for other on-going society costs (web and commerce fees, Primate eye, Field skills course, EPF contribution). Bearing in mind, our accounts currently include un-spent donation pre-allocated for grants.

Thanks for the support, and please find detailed expenditure on the following pages, as well as some visualisations of the flow of money through the society.

Jamie Whitehouse.

PSGB Expenditure 2024-2025 (compared with 2023-2024)

Description	Year to 30th Sept 2025			Year to 30th Sept 2024		
	Income	Expenditure	Surplus/ Loss	Income	Expenditure	Surplus/ Loss
Membership + Meeting tickets	£15799.38	-	£15799.38	£15733.19	-	£15733.19
Misc income	£350.19	-	£350.19	£16.00	-	£16.00
Merch sales	£388.28	-	£388.28	£539.18	-	£539.18
Trentham Donation	£10000.00	-	£10000.00	£10000.00	-	£10000.00
Other donations	£798.19	-	£798.19	£1500.00	-	£1500.00
Research grants	-	(£7441.85)	(£7441.85)	-	(5580.19)	(£5580.19)
Conservation grants	-	(£5000.00)	(£5000.00)	-	(6442.64)	(£6442.64)
Captive care grants	-	(£2510.00)	(£2510.00)	-	(2438.56)	(£2438.56)
Conservation Cause	-	(£1323.00)	(£1323.00)	-	(1019.00)	(£1019.00)
EFP contribution	-	(£432.26)	(£432.26)	-	(446.99)	(£446.99)
Winter meeting 2024	-	(£4970.25)	(£4970.25)	-	(4231.00)	(£4231.00)

Winter meeting 2025	-	(£1920.00)	(£1920.00)	-	-	£0.00
Winter meeting 2026	-	(£2532.00)	(£2532.00)	-	-	£0.00
Council expenses	-	(£539.97)	(£539.97)	-	£93.70	£93.70
Prizes and medals	-	(£1302.00)	(£1302.00)	-	£100.00	£100.00
Whitefuse (technical fees)	-	(£2044.80)	(£2044.80)	-	(1998.00)	(1998.00)
Web fees	-	(£43.20)	(£43.20)	-	(£43.20)	(£43.20)
Primate eye	-	(£391.00)	(£391.00)	-	(£952.00)	(£952.00)
Merch cost	-	(£202.57)	(£202.57)	-	-	0.00
Refunds	-	(£90.00)	(£90.00)	-	-	0.00
Field skills course	-	(£1964.42)	(£1964.42)	-	(£781.95)	(£781.95)
Misc expense	-	(£1)	(£1)	-	(£977.79)	(£977.79)
Total income for year	£27336.04	(£32708.32)	(£5372.28)	£27788.37	(£24817.62)	£2970.75

Society assets

Assets	30th Sept 25	30th Sept 24
Coop Current Account (Main)	£10,202.26	£15,574.54

Coop Bank Savings Account	£18,125.37	£17,945.00
Natwest	£3,398.81	£3,398.81
Paypal	£0.00	£8.83
Total assets	£31,726.44	£36,927.18

Indepo

I have examined the accounts of the Primate Socie

**To the best of my knowledge and belief and in acco
from the charity's records and are in agreement th**

Examiner comments:

Examiner name and credentials:

Date: 5/9/2

Independent Examiner's Report

Charity of Great Britain. Charity Number 290185

In accordance with the information given to me, the accounts have been prepared and comply with the Charities Acts

All summations and balances checked and correct, no omissions

Andrew Beasley BSc (Hons) MIET - holder of a number of former

2026

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obvious problems

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Asset	30th Sept 25
Coop Current Account (Main)	£10,202.26
Coop Bank Savings Account	£18,125.37
Natwest	£3,941.26
Paypal	£261.79
Total	£32,530.68

30th Sept 24	Movement
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£15,574.54	-£5,372.28	See CO-OP account overview
£17,945.00	£180.37	Interest
£3,398.81	£542.45	Membership fees paid into old account
£8.83	£252.96	See PayPal transactions
£36,927.18	-£4,396.50	



Primate Society of Great Britain

Income items

Membership	Bank Standing Order
Membership	Direct Debit (i.e. Go Cardless)
Membership	Stripe/Credit Card (Membership)
Donations	NGO
Donations	Field Skills course
Income (Meetings)	Meeting Registration (via Stripe)
Income (Meetings)	Merchandise (Conservation Cause 2024)
Income (Meetings)	Merchandise (Conservation Cause 2025)
Income	Miscellaneous Income

Expenditure items

Expense (Meeting)	Society Meetings
Expense (Meeting)	Merchandise Cost
Expense (Meeting)	Council expenses
Expense	Refunds (Membership/Attendance)
Expense	Primate eye printing
Expense	Bank fees
Expense	EFP
Expense	Conservation Cause 2024
Expense	Marketing
Expense	Whitefuse
Expense	Web resources and fees
Expense	Miscellaneous Expense
Expense	Field Skills Course 2025

Grants and Awards

Grant	Research Grant
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Grant

Conservation Grant

Grant

Captive Care Grant

Award (Meeting)

Prizes and medals (Meetings)

Grant (funded by NGO)

Donation funded grant

Co-op current account

Account Number: 6504 9352

Sort-code: 08 92 99

Opening Balance: £15,574.54

Total (in)	Total (out)	Suplus/Loss
£1,427.15		£1,427.15
£7,344.69		£7,344.69
£1,186.92		£1,186.92
£10,500.00		£10,500.00
£298.19		£298.19
£5,840.62		£5,840.62
£350.66		£350.66
£37.62		£37.62
£350.19		£350.19

Total (in)	Total (out)	Suplus/Loss
	(£9,422.25)	(£9,422.25)
	(£202.57)	(£202.57)
	(£539.97)	(£539.97)
	(£90.00)	(£90.00)
	(£391.00)	(£391.00)
£0.00		£0.00
	(£432.26)	(£432.26)
	(£1,323.00)	(£1,323.00)
£0.00		£0.00
	(£2,044.80)	(£2,044.80)
	(£43.20)	(£43.20)
	(£1.00)	(£1.00)
	(£1,964.42)	(£1,964.42)

Total (in)	Total (out)	Suplus/Loss
	(£5,056.85)	(£5,056.85)

(£2,500.00)	(£2,500.00)
(£2,510.00)	(£2,510.00)
(£1,302.00)	(£1,302.00)
(£4,885.00)	(£4,885.00)

Total Income	Total expense	Surplus/Loss
£27,336.04	(£32,708.32)	(£5,372.28)

Current Balance

£10,202.26

Expected Balance All accounted for?

£10,202.26	Yes
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[illegible]

	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Direct Debit (i.e. Go Cardless)	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
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	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Web resources and fees	10/2/2024
	Direct Debit (i.e. Go Cardless)	10/2/2024
	Direct Debit (i.e. Go Cardless)	10/3/2024
	Direct Debit (i.e. Go Cardless)	10/3/2024
	Whitefuse	10/4/2024
	Direct Debit (i.e. Go Cardless)	10/4/2024
	Direct Debit (i.e. Go Cardless)	10/7/2024
	Direct Debit (i.e. Go Cardless)	10/8/2024
	Direct Debit (i.e. Go Cardless)	10/9/2024
	Direct Debit (i.e. Go Cardless)	10/9/2024
	Direct Debit (i.e. Go Cardless)	10/11/2024
Refunds (Membership/Attendance)		10/14/2024
	Direct Debit (i.e. Go Cardless)	10/14/2024
	Direct Debit (i.e. Go Cardless)	10/18/2024
	Direct Debit (i.e. Go Cardless)	10/21/2024

Direct Debit (i.e. Go Cardless)	10/22/2024
Direct Debit (i.e. Go Cardless)	10/23/2024
Direct Debit (i.e. Go Cardless)	10/24/2024
Direct Debit (i.e. Go Cardless)	10/28/2024
Direct Debit (i.e. Go Cardless)	10/28/2024
Direct Debit (i.e. Go Cardless)	10/29/2024
Web resources and fees	10/30/2024
Direct Debit (i.e. Go Cardless)	10/30/2024
Direct Debit (i.e. Go Cardless)	10/31/2024
Direct Debit (i.e. Go Cardless)	11/1/2024
Meeting Registration (via Stripe)	11/1/2024
Direct Debit (i.e. Go Cardless)	11/4/2024
Direct Debit (i.e. Go Cardless)	11/5/2024
Whitefuse	11/6/2024
Direct Debit (i.e. Go Cardless)	11/6/2024
Direct Debit (i.e. Go Cardless)	11/7/2024
Miscellaneous Income	11/8/2024
Direct Debit (i.e. Go Cardless)	11/8/2024
Direct Debit (i.e. Go Cardless)	11/11/2024
Direct Debit (i.e. Go Cardless)	11/12/2024
Direct Debit (i.e. Go Cardless)	11/13/2024
Direct Debit (i.e. Go Cardless)	11/14/2024
Direct Debit (i.e. Go Cardless)	11/15/2024
Council expenses	11/18/2024
Primate Eye Printing	11/18/2024
Direct Debit (i.e. Go Cardless)	11/18/2024
Prizes and medals (Meetings)	11/19/2024
Direct Debit (i.e. Go Cardless)	11/19/2024
Direct Debit (i.e. Go Cardless)	11/20/2024
Direct Debit (i.e. Go Cardless)	11/22/2024
Miscellaneous Expense	11/25/2024
Direct Debit (i.e. Go Cardless)	11/25/2024
Direct Debit (i.e. Go Cardless)	11/26/2024
Direct Debit (i.e. Go Cardless)	11/27/2024
Direct Debit (i.e. Go Cardless)	11/29/2024
Web resources and fees	12/2/2024

Direct Debit (i.e. Go Cardless)	12/2/2024
Meeting Registration (via Stripe)	12/2/2024
Direct Debit (i.e. Go Cardless)	12/3/2024
Whitefuse	12/5/2024
Direct Debit (i.e. Go Cardless)	12/5/2024
Direct Debit (i.e. Go Cardless)	12/6/2024
Direct Debit (i.e. Go Cardless)	12/9/2024
Direct Debit (i.e. Go Cardless)	12/10/2024
Society Meetings	12/11/2024
Direct Debit (i.e. Go Cardless)	12/11/2024
Direct Debit (i.e. Go Cardless)	12/12/2024
Direct Debit (i.e. Go Cardless)	12/13/2024
Direct Debit (i.e. Go Cardless)	12/16/2024
Merchandise (Conservation Cause 2024	12/17/2024
Direct Debit (i.e. Go Cardless)	12/18/2024
Merchandise (Conservation Cause 2024	12/18/2024
Donation funded grant	12/20/2024
Direct Debit (i.e. Go Cardless)	12/20/2024
Direct Debit (i.e. Go Cardless)	12/23/2024
Direct Debit (i.e. Go Cardless)	12/24/2024
Direct Debit (i.e. Go Cardless)	12/27/2024
Web resources and fees	1/2/2025
Direct Debit (i.e. Go Cardless)	1/2/2025
Meeting Registration (via Stripe)	1/2/2025
Society Meetings	1/3/2025
Captive Care Grant	1/3/2025
EFP	1/3/2025
Conservation Grant	1/3/2025
Direct Debit (i.e. Go Cardless)	1/3/2025
Whitefuse	1/7/2025
Direct Debit (i.e. Go Cardless)	1/7/2025
Direct Debit (i.e. Go Cardless)	1/8/2025
Direct Debit (i.e. Go Cardless)	1/9/2025
Direct Debit (i.e. Go Cardless)	1/10/2025
Donation funded grant	1/13/2025
Research Grant	1/13/2025

Direct Debit (i.e. Go Cardless)	1/13/2025
Council expenses	1/15/2025
Society Meetings	1/15/2025
Direct Debit (i.e. Go Cardless)	1/16/2025
Society Meetings	1/17/2025
Direct Debit (i.e. Go Cardless)	1/17/2025
Direct Debit (i.e. Go Cardless)	1/20/2025
Direct Debit (i.e. Go Cardless)	1/21/2025
Direct Debit (i.e. Go Cardless)	1/22/2025
Direct Debit (i.e. Go Cardless)	1/24/2025
Direct Debit (i.e. Go Cardless)	1/27/2025
Direct Debit (i.e. Go Cardless)	1/29/2025
Web resources and fees	1/30/2025
Direct Debit (i.e. Go Cardless)	1/30/2025
Direct Debit (i.e. Go Cardless)	1/31/2025
Direct Debit (i.e. Go Cardless)	2/3/2025
Stripe/Credit Card (Membership)	2/3/2025
Direct Debit (i.e. Go Cardless)	2/4/2025
Whitefuse	2/6/2025
Direct Debit (i.e. Go Cardless)	2/6/2025
Direct Debit (i.e. Go Cardless)	2/11/2025
Direct Debit (i.e. Go Cardless)	2/14/2025
Conservation Cause 2024	2/17/2025
Direct Debit (i.e. Go Cardless)	2/17/2025
Research Grant	2/18/2025
Primate eye printing	2/19/2025
Direct Debit (i.e. Go Cardless)	2/20/2025
Direct Debit (i.e. Go Cardless)	2/21/2025
Direct Debit (i.e. Go Cardless)	2/24/2025
Direct Debit (i.e. Go Cardless)	2/25/2025
Direct Debit (i.e. Go Cardless)	2/28/2025
Stripe/Credit Card (Membership)	3/3/2025
Stripe/Credit Card (Membership)	3/3/2025
Web resources and fees	3/4/2025
Direct Debit (i.e. Go Cardless)	3/4/2025
Direct Debit (i.e. Go Cardless)	3/5/2025

Whitefuse	3/6/2025
Direct Debit (i.e. Go Cardless)	3/6/2025
Direct Debit (i.e. Go Cardless)	3/7/2025
Society Meetings	3/10/2025
Direct Debit (i.e. Go Cardless)	3/10/2025
Direct Debit (i.e. Go Cardless)	3/11/2025
Direct Debit (i.e. Go Cardless)	3/12/2025
Merchandise (Conservation Cause 2025)	3/13/2025
Direct Debit (i.e. Go Cardless)	3/13/2025
Direct Debit (i.e. Go Cardless)	3/19/2025
Direct Debit (i.e. Go Cardless)	3/25/2025
Direct Debit (i.e. Go Cardless)	3/31/2025
Web resources and fees	4/1/2025
Direct Debit (i.e. Go Cardless)	4/1/2025
Stripe/Credit Card (Membership)	4/1/2025
Direct Debit (i.e. Go Cardless)	4/2/2025
Direct Debit (i.e. Go Cardless)	4/3/2025
Whitefuse	4/4/2025
Refunds (Membership/Attendance)	4/4/2025
Direct Debit (i.e. Go Cardless)	4/4/2025
Direct Debit (i.e. Go Cardless)	4/7/2025
Direct Debit (i.e. Go Cardless)	4/9/2025
Direct Debit (i.e. Go Cardless)	4/15/2025
Direct Debit (i.e. Go Cardless)	4/17/2025
Captive Care Grant	4/22/2025
Direct Debit (i.e. Go Cardless)	4/22/2025
Direct Debit (i.e. Go Cardless)	4/23/2025
Direct Debit (i.e. Go Cardless)	4/24/2025
Direct Debit (i.e. Go Cardless)	4/29/2025
Web resources and fees	4/30/2025
Donation funded grant	4/30/2025
Research Grant	4/30/2025
Direct Debit (i.e. Go Cardless)	4/30/2025
Donation funded grant	5/1/2025
Conservation Grant	5/1/2025
Stripe/Credit Card (Membership)	5/1/2025

Direct Debit (i.e. Go Cardless)	5/2/2025
Direct Debit (i.e. Go Cardless)	5/6/2025
Whitefuse	5/7/2025
Direct Debit (i.e. Go Cardless)	5/8/2025
Refunds (Membership/Attendance)	5/13/2025
Direct Debit (i.e. Go Cardless)	5/13/2025
NGO	5/13/2025
Direct Debit (i.e. Go Cardless)	5/14/2025
Direct Debit (i.e. Go Cardless)	5/16/2025
Direct Debit (i.e. Go Cardless)	5/19/2025
Direct Debit (i.e. Go Cardless)	5/20/2025
Direct Debit (i.e. Go Cardless)	5/27/2025
Direct Debit (i.e. Go Cardless)	5/28/2025
Research Grant	5/29/2025
Web resources and fees	5/30/2025
Stripe/Credit Card (Membership)	6/2/2025
Direct Debit (i.e. Go Cardless)	6/2/2025
Whitefuse	6/5/2025
Direct Debit (i.e. Go Cardless)	6/5/2025
Direct Debit (i.e. Go Cardless)	6/6/2025
Bank Standing Order	6/9/2025
Refunds (Membership/Attendance)	6/11/2025
Direct Debit (i.e. Go Cardless)	6/12/2025
Direct Debit (i.e. Go Cardless)	6/18/2025
Direct Debit (i.e. Go Cardless)	6/19/2025
Direct Debit (i.e. Go Cardless)	6/20/2025
Direct Debit (i.e. Go Cardless)	6/23/2025
Direct Debit (i.e. Go Cardless)	6/24/2025
Direct Debit (i.e. Go Cardless)	6/25/2025
Direct Debit (i.e. Go Cardless)	6/27/2025
Stripe/Credit Card (Membership)	7/1/2025
Web resources and fees	7/2/2025
Direct Debit (i.e. Go Cardless)	7/3/2025
Whitefuse	7/4/2025
Direct Debit (i.e. Go Cardless)	7/7/2025
Direct Debit (i.e. Go Cardless)	7/10/2025

Direct Debit (i.e. Go Cardless)	7/14/2025
Direct Debit (i.e. Go Cardless)	7/24/2025
Merchandise Cost	7/25/2025
Web resources and fees	7/30/2025
Direct Debit (i.e. Go Cardless)	8/1/2025
Whitefuse	8/6/2025
Direct Debit (i.e. Go Cardless)	8/7/2025
Direct Debit (i.e. Go Cardless)	8/11/2025
Direct Debit (i.e. Go Cardless)	8/12/2025
Field Skills Course 2025	8/15/2025
Direct Debit (i.e. Go Cardless)	8/18/2025
Direct Debit (i.e. Go Cardless)	8/21/2025
Field Skills Course 2025	8/28/2025
Direct Debit (i.e. Go Cardless)	8/28/2025
Web resources and fees	9/1/2025
Field Skills Course 2025	9/1/2025
Field Skills Course 2025	9/1/2025
Direct Debit (i.e. Go Cardless)	9/1/2025
Field Skills Course 2025	9/2/2025
Field Skills Course 2025	9/2/2025
Direct Debit (i.e. Go Cardless)	9/2/2025
Field Skills Course 2025	9/3/2025
Direct Debit (i.e. Go Cardless)	9/3/2025
Whitefuse	9/4/2025
Field Skills Course 2025	9/4/2025
Direct Debit (i.e. Go Cardless)	9/4/2025
Field Skills Course 2025	9/5/2025
Field Skills Course 2025	9/5/2025
Field Skills Course 2025	9/5/2025
Field Skills Course 2025	9/5/2025
Field Skills Course 2025	9/5/2025
Direct Debit (i.e. Go Cardless)	9/8/2025
NGO	9/9/2025
Field Skills Course 2025	9/10/2025
Field Skills Course 2025	9/11/2025
Society Meetings	9/12/2025

Direct Debit (i.e. Go Cardless)	9/12/2025
Direct Debit (i.e. Go Cardless)	9/18/2025
Direct Debit (i.e. Go Cardless)	9/22/2025
Direct Debit (i.e. Go Cardless)	9/23/2025
Society Meetings	9/24/2025
Direct Debit (i.e. Go Cardless)	9/24/2025
Direct Debit (i.e. Go Cardless)	9/25/2025
Direct Debit (i.e. Go Cardless)	9/29/2025
Field Skills course	9/29/2025
Field Skills Course 2025	9/30/2025
Direct Debit (i.e. Go Cardless)	9/30/2025

Description	num
NO REF	COLCHESTER ZOO
S L PULLEN	CORSELLIS SL
E POLL	POLL
STRIPE	Stripe Payments UK
FE757 HAR	Harrison Mark
FE689 BLA	BLANCHARD ML
FE 751 DRA	DRAPER C G99
FE 180 NOR	NORTON&HAWK
F2820SHU	SHULTZ SM
FE592TOM	TOMBS J C
FE657HUG	Nicola Hughes
FE 668 HIG	HIGHAM J P
FE231 SEM	SEMPLE S
FE1187JAC	Jacques Marie
FE832VIN	VINCENT DJ
FE171MOL	MOLLON JD
FE075FAU	FAULKES C+P
FE 424 HAW	NORTON&HAWK
FE 124 HON	PAUL HONESS
FE1340HOY	HOYLE RW
FE 827THO	DR SKS BREHLER
FE156MAC	MACLARNON AM
FE312HAR	HARRISON
FE920DRA	DRAKE R S51 F
DR KIT OPIE UCL	Opie Kit
PAGECBM	C M PAGE
FE 328 GRI	GRIBBON E 0HY 1
FE 774 HEA	HEATON R O4J F
FE118HEW	HEWITT GP
FE225 SCA	SCANDRETT A E
FE677DOW	Down Rosina
FE061 DOW	DOWER MISS G T
FE694 MUN	MUNDY + POIRIER
FE1232WAL	WALLER B M V05
A COLLINS	COLLINS MR DA-ROYP

FE381CHI
FE 055 DAV

PRIMATESOCIE-2V5YW
FECC 965 KNI
FE790SLA
FE38BYR

FECO 1326 CLA
D CURTIS
FECO 063 DUN
SUE KINGSLEY
FEOCC029BRE
FEGE235SOM
FECO 040 CAR
FECO269WHI
FE044CHA
FEGE020 BEA
FE950SCH
FE142MAN
FEC561BUC
V15778778-64222241
PRIMATESOCIE-HR4MA
PRIMATESOCIE-YGW5D
FE1030DAV
WHITEFUSE-37HBPEZM
PRIMATESOCIE-G5WCF
PRIMATESOCIE-C3J8Z
PRIMATESOCIE-VMH6J
PRIMATESOCIE-EY35M
SMITH ANDREW
PRIMATESOCIE-EY85N
PSGB member reambu
PRIMATESOCIE-DABS7
PRIMATESOCIE-VPDVM
PRIMATESOCIE-NVBSG

CHIVERS D & C
DAVIES
RYLANDS A B
GC C1
BAKER KR
SLATER KY
BYRNE
PHILLIPS CA
Clark Christopher
D J CURTIS 2-QBV
DUNBAR R&E 77G 1
KINGSLEY SR
BREND SAJ G
SOMMER V
CARROLL J B & C A
WHITEN DR A&S-RY G
DOCTOR CHATTERJEE
PROFESSOR BEARDER
DOCTOR & MRS SCHWI
DOCTOR KERRIDGE
MR BUCKNELL
IONOS CLOUD LTD.
GC C1
GC C1
77251916990960
GOCARDLESS
GC C1
GC C1
GC C1
GC C1
SMITH
GC C1
OAM Folashade
GC C1
GC C1
GC C1

PRIMATESOCIE-TAX5C	GC C1
PRIMATESOCIE-8NGR7	GC C1
PRIMATESOCIE-CDY46	GC C1
FEGE 092 GIL	GILL GW+JE
PRIMATESOCIE-PQJKR	GC C1
PRIMATESOCIE-JQ36C	GC C1
V15778778-61206891	IONOS CLOUD LTD.
PRIMATESOCIE-QYH23	GC C1
PRIMATESOCIE-X4ZSC	GC C1
PRIMATESOCIE-JYT9B	GC C1
STRIPE	Stripe Payments UK
PRIMATESOCIE-G7YPC	GC C1
PRIMATESOCIE-6E2QQ	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-WRQTN	GC C1
PRIMATESOCIE-M6XJH	GC C1
MACHO GRANDE PICTU	FOREIGN PAYT RECD
PRIMATESOCIE-VMXVJ	GC C1
PRIMATESOCIE-BXMF9	GC C1
PRIMATESOCIE-54G9G	GC C1
PRIMATESOCIE-TYQ8S	GC C1
PRIMATESOCIE-6BYPA	GC C1
PRIMATESOCIE-VQKSZ	GC C1
psgb winter conf	ELLIOT CHARLES HOW
00061708 PSGB	wheatley printers
PRIMATESOCIE-5PP73	GC C1
GTMC240722	William McCulloch
PRIMATESOCIE-AWTH6	GC C1
PRIMATESOCIE-2ZD5M	GC C1
PRIMATESOCIE-TEK6T	GC C1
test	SARAH SEMPLE
PRIMATESOCIE-2N546	GC C1
PRIMATESOCIE-XCE92	GC C1
PRIMATESOCIE-M3XP4	GC C1
PRIMATESOCIE-KGWBR	GC C1
V15778778-61215539	IONOS CLOUD LTD.

PRIMATESOCIE-BM7S9	GC C1
STRIPE	Stripe Payments UK
PRIMATESOCIE-FYZ5W	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-RD4XR	GC C1
PRIMATESOCIE-JPNRH	GC C1
PRIMATESOCIE-VCKEM	GC C1
PRIMATESOCIE-SWSPZ	GC C1
winter meeting	oliver beasley
PRIMATESOCIE-XRVR3	GC C1
PRIMATESOCIE-9KX6F	GC C1
PRIMATESOCIE-KKM8V	GC C1
PRIMATESOCIE-4ZFBV	GC C1
PRIMATE SOCIETY OF	PAYPAL INC.
PRIMATESOCIE-4BMPV	GC C1
PRIMATE SOCIETY OF	PAYPAL INC.
PSGB conservation	Para La Tierra; fo
PRIMATESOCIE-XZCVX	GC C1
PRIMATESOCIE-3AQVD	GC C1
PRIMATESOCIE-99B96	GC C1
PRIMATESOCIE-MVZE7	GC C1
V15778778-65212545	IONOS CLOUD LTD.
PRIMATESOCIE-7BAR3	GC C1
STRIPE	Stripe Payments UK
PSGB reimbursed	DR K A Nekaris
PSGB grant	Jack Lewton
EFP SIMONE PIKA	OVERSEAS PAYMENT
ASSOCIATION FOR BI	OVERSEAS PAYMENT
PRIMATESOCIE-3WM7G	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-CRJ87	GC C1
PRIMATESOCIE-Z8SYZ	GC C1
PRIMATESOCIE-N5Q6H	GC C1
PRIMATESOCIE-57BKJ	GC C1
Rosary Karki	OVERSEAS PAYMENT
IPE - Instituto de	OVERSEAS PAYMENT

PRIMATESOCIE-TRY6C	GC C1
psgb conf reimburs	Shannon Farrington
invoice 2204	Fosters Event Cate
PRIMATESOCIE-9J8GV	GC C1
invoice 2205	Fosters Event Cate
PRIMATESOCIE-PR4F7	GC C1
PRIMATESOCIE-N3WZM	GC C1
PRIMATESOCIE-5Z7DK	GC C1
PRIMATESOCIE-A7RZ4	GC C1
PRIMATESOCIE-37SZT	GC C1
PRIMATESOCIE-49XM6	GC C1
PRIMATESOCIE-XKNS5	GC C1
V15778778-64254022	IONOS CLOUD LTD.
PRIMATESOCIE-PPEBK	GC C1
PRIMATESOCIE-D7BZK	GC C1
PRIMATESOCIE-TH857	GC C1
STRIPE	Stripe Payments UK
PRIMATESOCIE-2CVV5	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-7A55H	GC C1
PRIMATESOCIE-7KAP2	GC C1
PRIMATESOCIE-Q7MNS	GC C1
SEKAKOH ORGANIZATI	OVERSEAS PAYMENT
PRIMATESOCIE-MYDGP	GC C1
MARIVEL ALVAREZ	OVERSEAS PAYMENT
wheatley printers	84573 Primate Eye
PRIMATESOCIE-NTZDV	GC C1
PRIMATESOCIE-8RRMG	GC C1
PRIMATESOCIE-F8QSB	GC C1
PRIMATESOCIE-WWWXD	GC C1
PRIMATESOCIE-BZK2K	GC C1
PRIMATESOCIE-2PF36	GC C1
STRIPE	Stripe Payments UK
V15778778-61244484	IONOS CLOUD LTD.
PRIMATESOCIE-WDZBQ	GC C1
PRIMATESOCIE-E8QRW	GC C1

WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-RBSBV	GC C1
PRIMATESOCIE-PZSHT	GC C1
PSGB Reimbursement	Louise Loyant
PRIMATESOCIE-SSS45	GC C1
PRIMATESOCIE-QWPXF	GC C1
PRIMATESOCIE-4SJR9	GC C1
PPWDL5S4222223VT8	PAYPAL
PRIMATESOCIE-9TBZD	GC C1
PRIMATESOCIE-WK6JT	GC C1
PRIMATESOCIE-TJD3K	GC C1
PRIMATESOCIE-Z8EAS	GC C1
V15778778-60270924	IONOS CLOUD LTD.
PRIMATESOCIE-6RRNR	GC C1
STRIPE	Stripe Payments UK
PRIMATESOCIE-PNTG4	GC C1
PRIMATESOCIE-RGCRC	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PSGB refund	Jack Pierre Hardma
PRIMATESOCIE-AHRDN	GC C1
PRIMATESOCIE-MAZ35	GC C1
PRIMATESOCIE-R35CQ	GC C1
PRIMATESOCIE-BND9G	GC C1
PRIMATESOCIE-QSQPW	GC C1
MAR A JOS JARAMIL	OVERSEAS PAYMENT
PRIMATESOCIE-5Z673	GC C1
PRIMATESOCIE-4F9G5	GC C1
PRIMATESOCIE-6Y6R5	GC C1
PRIMATESOCIE-TQAJG	GC C1
V15778778-65240941	IONOS CLOUD LTD.
PSGB ResearchGrant	Matt Gardiner
KARSHITA BHARATI	OVERSEAS PAYMENT
PRIMATESOCIE-SPNPK	GC C1
PSGB Conservation	Jingyu Chen
MERBBOLXXXX	OVERSEAS PAYMENT
STRIPE	Stripe Payments UK

PRIMATESOCIE-92CQ9	GC C1
PRIMATESOCIE-BW6JG	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-ZWTWF	GC C1
PSGB Member Refund	Heidi Li Ma
PRIMATESOCIE-F94BB	GC C1
MEETING	TRENTAM MONKEY FO
PRIMATESOCIE-RHVAF	GC C1
PRIMATESOCIE-EV3VN	GC C1
PRIMATESOCIE-VHESW	GC C1
PRIMATESOCIE-K3KYM	GC C1
PRIMATESOCIE-TBM6R	GC C1
PRIMATESOCIE-J4KXQ	GC C1
ASSOC BIOPOLIS	OVERSEAS PAYMENT
V15778778-61270952	IONOS CLOUD LTD.
STRIPE	Stripe Payments UK
PRIMATESOCIE-WG77T	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-49JDR	GC C1
PRIMATESOCIE-ZETSB	GC C1
PRIMATESOCIE-CEP8H	GC C1
PSGB refund	Katie I Murray
PRIMATESOCIE-S8ACG	GC C1
PRIMATESOCIE-NF532	GC C1
PRIMATESOCIE-3H4VZ	GC C1
PRIMATESOCIE-YCWPD	GC C1
PRIMATESOCIE-KZG8Z	GC C1
PRIMATESOCIE-8TJ8W	GC C1
PRIMATESOCIE-8CATY	GC C1
PRIMATESOCIE-RN8DD	GC C1
Stripe Payments UK	STRIPE
V15778778-65259473	IONOS CLOUD LTD.
PRIMATESOCIE-ZMRXM	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-283HX	GC C1
PRIMATESOCIE-3V2A8	GC C1

PRIMATESOCIE-VQ3DG
PRIMATESOCIE-WWM4Q
4988243037063371 CARD
V15778778-64302902
PRIMATESOCIE-F8WD2
WHITEFUSE-37HBPEZM
PRIMATESOCIE-9KRNE
PRIMATESOCIE-WSNEA
PRIMATESOCIE-3TQQP
4988243037063371 CARD
PRIMATESOCIE-6HW7B
PRIMATESOCIE-VQFZP
4988243037063371 CARD
PRIMATESOCIE-PJ75M
V15778778-64311646
PSGB Field Skills
PSGB Field Skills
PRIMATESOCIE-FKQEF
PSGB Field Skills
PSGB Field skills
PRIMATESOCIE-VKMRG
Matt Gardiner
PRIMATESOCIE-FZW7A
WHITEFUSE-37HBPEZM
PSGB Field Skills
PRIMATESOCIE-WEGM6
PSGB Field Skills
PSGB Field Skills
PSGB Field Skills
PSGB field skills
PRIMATESOCIE-W547P
Primate Society
PSGB Field Skills
PSGB Field Skills
PSGB-ASAB DEC2026

GC C1
GC C1
3371 GSJJ.COM.UK
IONOS CLOUD LTD.
GC C1
GOCARDLESS
GC C1
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GC C1
3371 DMN* THELANSD
GC C1
GC C1
3371 LONDON ZOO EV
GC C1
IONOS CLOUD LTD.
Nurul Sahira Sakin
K Sambucci
GC C1
LILIAN PAIDAMOYO N
Cyd Coles - Morley
GC C1
PSGB Field Skills
GC C1
GOCARDLESS
MOLLY ELIZABETH PA
GC C1
Svetlana Ishmukham
Daniel Neate
Miss Caroline H Re
Rachel Robinson
Nicola koyama
GC C1
Stripe Payments UK
NATASHA O'REILLY
Katarina Almeida W
Royal College of P

PRIMATESOCIE-H7DWX	GC C1
PRIMATESOCIE-E8NX7	GC C1
PRIMATESOCIE-4YEEC	GC C1
PRIMATESOCIE-5DM2T	GC C1
NMC PSGB 2728NOV	Luca Events Limite
PRIMATESOCIE-XXHJP	GC C1
PRIMATESOCIE-V6JTT	GC C1
PRIMATESOCIE-VBCGF	GC C1
Just Giving	BEASLEY O A
PSGB Field Skills	Elizabeth Allocca
PRIMATESOCIE-TMKN9	GC C1

HHxxx	IN	OUT	Balance
Faster Payment	£14.00		£15,588.54
Faster Payment	£14.00		£15,602.54
Faster Payment	£14.00		£15,616.54
Faster Payment	£14.05		£15,630.59
Faster Payment	£25.00		£15,655.59
Faster Payment	£25.00		£15,680.59
Faster Payment	£25.00		£15,705.59
Faster Payment	£25.00		£15,730.59
Faster Payment	£25.00		£15,755.59
Faster Payment	£25.00		£15,780.59
Faster Payment	£25.00		£15,805.59
Faster Payment	£25.00		£15,830.59
Faster Payment	£25.00		£15,855.59
Faster Payment	£25.00		£15,880.59
Faster Payment	£25.00		£15,905.59
Faster Payment	£25.00		£15,930.59
Faster Payment	£25.00		£15,955.59
Faster Payment	£25.00		£15,980.59
Faster Payment	£25.00		£16,005.59
Faster Payment	£25.00		£16,030.59
Faster Payment	£25.00		£16,055.59
Faster Payment	£25.00		£16,080.59
Faster Payment	£25.00		£16,105.59
Faster Payment	£25.00		£16,130.59
Faster Payment	£25.00		£16,155.59
Faster Payment	£25.00		£16,180.59
Faster Payment	£25.00		£16,205.59
Faster Payment	£25.00		£16,230.59
Faster Payment	£25.00		£16,255.59
Faster Payment	£25.00		£16,280.59
Faster Payment	£25.00		£16,305.59
Faster Payment	£25.00		£16,330.59
Faster Payment	£25.00		£16,355.59
Faster Payment	£25.00		£16,380.59
Faster Payment	£25.00		£16,405.59

Faster Payment	£25.00		£16,430.59
Faster Payment	£27.50		£16,458.09
Faster Payment	£27.50		£16,485.59
Faster Payment	£29.30		£16,514.89
Faster Payment	£30.00		£16,544.89
Faster Payment	£30.00		£16,574.89
Faster Payment	£30.00		£16,604.89
Faster Payment	£30.00		£16,634.89
Faster Payment	£30.00		£16,664.89
Faster Payment	£30.00		£16,694.89
Faster Payment	£30.00		£16,724.89
Faster Payment	£30.00		£16,754.89
Faster Payment	£33.00		£16,787.89
Faster Payment	£35.00		£16,822.89
Faster Payment	£35.00		£16,857.89
Faster Payment	£45.00		£16,902.89
BACS Credit	£25.00		£16,927.89
BACS Credit	£27.50		£16,955.39
BACS Credit	£25.00		£16,980.39
BACS Credit	£25.00		£17,005.39
BACS Credit	£25.00		£17,030.39
Direct Debit		£3.60	£17,026.79
Faster Payment	£14.65		£17,041.44
Faster Payment	£14.65		£17,056.09
Faster Payment	£30.00		£17,086.09
Direct Debit		£170.40	£16,915.69
Faster Payment	£29.30		£16,944.99
Faster Payment	£43.78		£16,988.77
Faster Payment	£1,208.14		£18,196.91
Faster Payment	£14.65		£18,211.56
Faster Payment	£25.00		£18,236.56
Faster Payment	£29.30		£18,265.86
Standing Order		£30.00	£18,235.86
Faster Payment	£14.65		£18,250.51
Faster Payment	£29.30		£18,279.81
Faster Payment	£73.43		£18,353.24

Faster Payment	£29.30		£18,382.54
Faster Payment	£14.13		£18,396.67
Faster Payment	£29.30		£18,425.97
Faster Payment	£30.00		£18,455.97
Faster Payment	£73.61		£18,529.58
Faster Payment	£29.30		£18,558.88
Direct Debit		£3.60	£18,555.28
Faster Payment	£58.08		£18,613.36
Faster Payment	£58.96		£18,672.32
Faster Payment	£14.65		£18,686.97
Faster Payment	£1,429.52		£20,116.49
Faster Payment	£44.13		£20,160.62
Faster Payment	£191.53		£20,352.15
Direct Debit		£170.40	£20,181.75
Faster Payment	£73.61		£20,255.36
Faster Payment	£14.48		£20,269.84
Own Account Credit	£350.19		£20,620.03
Faster Payment	£58.96		£20,678.99
Faster Payment	£190.99		£20,869.98
Faster Payment	£14.65		£20,884.63
Faster Payment	£88.44		£20,973.07
Faster Payment	£88.44		£21,061.51
Faster Payment	£58.78		£21,120.29
Standing Order		£346.74	£20,773.55
Standing Order		£112.50	£20,661.05
Faster Payment	£58.78		£20,719.83
Standing Order		£1,302.00	£19,417.83
Faster Payment	£44.13		£19,461.96
Faster Payment	£29.30		£19,491.26
Faster Payment	£14.30		£19,505.56
Standing Order		£1.00	£19,504.56
Faster Payment	£73.43		£19,577.99
Faster Payment	£103.09		£19,681.08
Faster Payment	£14.30		£19,695.38
Faster Payment	£73.61		£19,768.99
Direct Debit		£3.60	£19,765.39

Faster Payment	£29.30		£19,794.69
Faster Payment	£3,263.31		£23,058.00
Faster Payment	£58.96		£23,116.96
Direct Debit		£170.40	£22,946.56
Faster Payment	£29.13		£22,975.69
Faster Payment	£43.78		£23,019.47
Faster Payment	£147.22		£23,166.69
Faster Payment	£29.48		£23,196.17
Standing Order		£1,103.17	£22,093.00
Faster Payment	£29.30		£22,122.30
Faster Payment	£44.13		£22,166.43
Faster Payment	£88.26		£22,254.69
Faster Payment	£87.91		£22,342.60
BACS Credit	£196.46		£22,539.06
Faster Payment	£44.13		£22,583.19
BACS Credit	£154.20		£22,737.39
Standing Order		£1,250.00	£21,487.39
Faster Payment	£29.30		£21,516.69
Faster Payment	£73.61		£21,590.30
Faster Payment	£14.65		£21,604.95
Faster Payment	£14.65		£21,619.60
Direct Debit		£3.60	£21,616.00
Faster Payment	£14.65		£21,630.65
Faster Payment	£1,147.79		£22,778.44
Standing Order		£194.75	£22,583.69
Standing Order		£1,250.00	£21,333.69
Foreign Debit		£432.26	£20,901.43
Foreign Debit		£1,273.00	£19,628.43
Faster Payment	£14.65		£19,643.08
Direct Debit		£170.40	£19,472.68
Faster Payment	£117.74		£19,590.42
Faster Payment	£14.65		£19,605.07
Faster Payment	£29.48		£19,634.55
Faster Payment	£73.61		£19,708.16
Foreign Debit		£1,145.00	£18,563.16
Foreign Debit		£1,277.00	£17,286.16

Faster Payment	£43.95		£17,330.11
Standing Order		£193.23	£17,136.88
Standing Order		£1,630.80	£15,506.08
Faster Payment	£44.13		£15,550.21
Standing Order		£1,630.80	£13,919.41
Faster Payment	£29.48		£13,948.89
Faster Payment	£29.48		£13,978.37
Faster Payment	£29.48		£14,007.85
Faster Payment	£58.96		£14,066.81
Faster Payment	£29.48		£14,096.29
Faster Payment	£29.48		£14,125.77
Faster Payment	£29.48		£14,155.25
Direct Debit		£3.60	£14,151.65
Faster Payment	£58.78		£14,210.43
Faster Payment	£29.48		£14,239.91
Faster Payment	£29.13		£14,269.04
Faster Payment	£113.05		£14,382.09
Faster Payment	£14.65		£14,396.74
Direct Debit		£170.40	£14,226.34
Faster Payment	£14.65		£14,240.99
Faster Payment	£44.13		£14,285.12
Faster Payment	£14.65		£14,299.77
Foreign Debit		£1,323.00	£12,976.77
Faster Payment	£14.65		£12,991.42
Foreign Debit		£1,275.07	£11,716.35
Standing Order		£278.50	£11,437.85
Faster Payment	£29.48		£11,467.33
Faster Payment	£29.48		£11,496.81
Faster Payment	£29.30		£11,526.11
Faster Payment	£29.48		£11,555.59
Faster Payment	£58.61		£11,614.20
Faster Payment	£44.13		£11,658.33
Faster Payment	£517.59		£12,175.92
Direct Debit		£3.60	£12,172.32
Faster Payment	£58.43		£12,230.75
Faster Payment	£58.61		£12,289.36

Direct Debit		£170.40	£12,118.96
Faster Payment	£14.65		£12,133.61
Faster Payment	£88.44		£12,222.05
Standing Order		£410.73	£11,811.32
Faster Payment	£44.13		£11,855.45
Faster Payment	£29.48		£11,884.93
Faster Payment	£44.13		£11,929.06
Faster Payment	£37.62		£11,966.68
Faster Payment	£73.61		£12,040.29
Faster Payment	£29.48		£12,069.77
Faster Payment	£14.65		£12,084.42
Faster Payment	£14.65		£12,099.07
Direct Debit		£3.60	£12,095.47
Faster Payment	£29.48		£12,124.95
Faster Payment	£327.28		£12,452.23
Faster Payment	£29.48		£12,481.71
Faster Payment	£29.48		£12,511.19
Direct Debit		£170.40	£12,340.79
Standing Order		£15.00	£12,325.79
Faster Payment	£103.09		£12,428.88
Faster Payment	£88.26		£12,517.14
Faster Payment	£29.48		£12,546.62
Faster Payment	£29.48		£12,576.10
Faster Payment	£14.65		£12,590.75
Foreign Debit		£1,260.00	£11,330.75
Faster Payment	£14.65		£11,345.40
Faster Payment	£44.13		£11,389.53
Faster Payment	£14.65		£11,404.18
Faster Payment	£44.13		£11,448.31
Direct Debit		£3.60	£11,444.71
Standing Order		£1,240.00	£10,204.71
Foreign Debit		£1,255.00	£8,949.71
Faster Payment	£14.65		£8,964.36
Standing Order		£1,250.00	£7,714.36
Foreign Debit		£1,227.00	£6,487.36
Faster Payment	£43.00		£6,530.36

Faster Payment	£43.78		£6,574.14
Faster Payment	£14.65		£6,588.79
Direct Debit		£170.40	£6,418.39
Faster Payment	£14.65		£6,433.04
Standing Order		£30.00	£6,403.04
Faster Payment	£14.30		£6,417.34
Faster Payment	£10,000.00		£16,417.34
Faster Payment	£29.48		£16,446.82
Faster Payment	£28.95		£16,475.77
Faster Payment	£58.96		£16,534.73
Faster Payment	£29.48		£16,564.21
Faster Payment	£58.78		£16,622.99
Faster Payment	£14.65		£16,637.64
Foreign Debit		£1,249.78	£15,387.86
Direct Debit		£3.60	£15,384.26
Faster Payment	£14.05		£15,398.31
Faster Payment	£14.65		£15,412.96
Direct Debit		£170.40	£15,242.56
Faster Payment	£14.65		£15,257.21
Faster Payment	£58.96		£15,316.17
Faster Payment	£14.65		£15,330.82
Standing Order		£15.00	£15,315.82
Faster Payment	£58.78		£15,374.60
Faster Payment	£29.48		£15,404.08
Faster Payment	£14.13		£15,418.21
Faster Payment	£88.26		£15,506.47
Faster Payment	£73.26		£15,579.73
Faster Payment	£58.96		£15,638.69
Faster Payment	£14.65		£15,653.34
Faster Payment	£29.48		£15,682.82
Faster Payment	£113.77		£15,796.59
Direct Debit		£3.60	£15,792.99
Faster Payment	£9.71		£15,802.70
Direct Debit		£170.40	£15,632.30
Faster Payment	£58.96		£15,691.26
Faster Payment	£29.48		£15,720.74

Faster Payment	£73.61		£15,794.35
Faster Payment	£14.65		£15,809.00
Purchase		£202.57	£15,606.43
Direct Debit		£3.60	£15,602.83
Faster Payment	£9.71		£15,612.54
Direct Debit		£170.40	£15,442.14
Faster Payment	£29.48		£15,471.62
Faster Payment	£14.65		£15,486.27
Faster Payment	£29.48		£15,515.75
Purchase		£393.12	£15,122.63
Faster Payment	£28.96		£15,151.59
Faster Payment	£14.65		£15,166.24
Purchase		£342.00	£14,824.24
Faster Payment	£14.65		£14,838.89
Direct Debit		£3.60	£14,835.29
Standing Order		£44.99	£14,790.30
Standing Order		£50.39	£14,739.91
Faster Payment	£29.48		£14,769.39
Standing Order		£35.00	£14,734.39
Standing Order		£71.11	£14,663.28
Faster Payment	£24.36		£14,687.64
Standing Order		£33.10	£14,654.54
Faster Payment	£29.30		£14,683.84
Direct Debit		£170.40	£14,513.44
Standing Order		£76.50	£14,436.94
Faster Payment	£29.48		£14,466.42
Standing Order		£32.40	£14,434.02
Standing Order		£45.49	£14,388.53
Standing Order		£48.50	£14,340.03
Standing Order		£55.30	£14,284.73
Standing Order		£587.53	£13,697.20
Faster Payment	£29.48		£13,726.68
Faster Payment	£500.00		£14,226.68
Standing Order		£48.94	£14,177.74
Standing Order		£46.20	£14,131.54
Standing Order		£2,532.00	£11,599.54

Faster Payment	£58.96		£11,658.50
Faster Payment	£43.43		£11,701.93
Faster Payment	£14.65		£11,716.58
Faster Payment	£14.65		£11,731.23
Standing Order		£1,920.00	£9,811.23
Faster Payment	£29.48		£9,840.71
Faster Payment	£29.48		£9,870.19
Faster Payment	£29.30		£9,899.49
Faster Payment	£298.19		£10,197.68
Standing Order		£53.85	£10,143.83
Faster Payment	£58.43		£10,202.26

Comments

Conference prizes/Medals

Royal Society Publishing for Winter Meeting

PSGB/ASAB 2027 Deposit

Date	Time	Time Zone	Description	Currency
9/30/2024				
10/10/2024	5:16:18	Europe/Londo	Mass Pay Pay	GBP
10/19/2024	5:16:14	Europe/Londo	Mass Pay Pay	GBP
10/22/2024	5:16:38	Europe/Londo	Mass Pay Pay	GBP
10/27/2024	5:16:32	Europe/Londo	Mass Pay Pay	GBP
12/9/2024	5:16:36	Europe/Londo	Mass Pay Pay	GBP
1/13/2025	5:17:10	Europe/Londo	Mass Pay Pay	GBP
2/11/2025	5:17:05	Europe/Londo	Mass Pay Pay	GBP
3/13/2025	13:49:21	Europe/Londo	User Initiated	GBP
6/6/2025	5:16:37	Europe/Londo	Mass Pay Pay	GBP
7/18/2025	5:16:44	Europe/Londo	Mass Pay Pay	GBP
9/27/2025	5:16:41	Europe/Londo	Mass Pay Pay	GBP
9/29/2025	17:40:41	Europe/Londo	Mass Pay Pay	GBP

Gross	Fee	Net	Balance	Transaction ID
			8.83	
2.08		0	2.08	10.91 3H955312XY4593150
2.92		0	2.92	13.83 8BF50768YL411210V
2.08		0	2.08	15.91 84026086FF124981U
5.83		0	5.83	21.74 3P217648YB333424U
9.16		0	9.16	30.9 0DS61065SS2846912
1.41		0	1.41	32.31 78G36908YG6430021
5.31		0	5.31	37.62 0BH554410P0858430
-37.62		0	-37.62	0 0N180582RK0391528
4.49		0	4.49	4.49 6TX899861J713434N
4.58		0	4.58	9.07 08F84145VN9600927
12.72		0	12.72	21.79 2B961486WW594503L
240		0	240	261.79 4WR28810K1134005L

From Email Address	Name
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
ppgfukpay@paypalgivingfund.org	PayPal Giving Fund UK

Indepo

I have examined the accounts of the Primate Socie

**To the best of my knowledge and belief and in acco
from the charity's records and are in agreement th**

Examiner comments:

Examiner name and credentials:

Date: 5/9/2

Independent Examiner's Report

Charity of Great Britain. Charity Number 290185

In accordance with the information given to me, the accounts have been prepared and comply with the Charities Acts

All summations and balances checked and correct, no omissions

Andrew Beasley BSc (Hons) MIET - holder of a number of former

2026

rt

en properly prepared

obvious problems

r company directorships

Asset	30th Sept 25
Coop Current Account (Main)	£10,202.26
Coop Bank Savings Account	£18,125.37
Natwest	£3,941.26
Paypal	£261.79
Total	£32,530.68

30th Sept 24	Movement
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£15,574.54	-£5,372.28	See CO-OP account overview
£17,945.00	£180.37	Interest
£3,398.81	£542.45	Membership fees paid into old account
£8.83	£252.96	See PayPal transactions
£36,927.18	-£4,396.50	



Primate Society of Great Britain

Income items

Membership	Bank Standing Order
Membership	Direct Debit (i.e. Go Cardless)
Membership	Stripe/Credit Card (Membership)
Donations	NGO
Donations	Field Skills course
Income (Meetings)	Meeting Registration (via Stripe)
Income (Meetings)	Merchandise (Conservation Cause 2024)
Income (Meetings)	Merchandise (Conservation Cause 2025)
Income	Miscellaneous Income

Expenditure items

Expense (Meeting)	Society Meetings
Expense (Meeting)	Merchandise Cost
Expense (Meeting)	Council expenses
Expense	Refunds (Membership/Attendance)
Expense	Primate eye printing
Expense	Bank fees
Expense	EFP
Expense	Conservation Cause 2024
Expense	Marketing
Expense	Whitefuse
Expense	Web resources and fees
Expense	Miscellaneous Expense
Expense	Field Skills Course 2025

Grants and Awards

Grant	Research Grant
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Grant

Conservation Grant

Grant

Captive Care Grant

Award (Meeting)

Prizes and medals (Meetings)

Grant (funded by NGO)

Donation funded grant

Co-op current account

Account Number: 6504 9352

Sort-code: 08 92 99

Opening Balance: £15,574.54

Total (in)	Total (out)	Suplus/Loss
£1,427.15		£1,427.15
£7,344.69		£7,344.69
£1,186.92		£1,186.92
£10,500.00		£10,500.00
£298.19		£298.19
£5,840.62		£5,840.62
£350.66		£350.66
£37.62		£37.62
£350.19		£350.19

Total (in)	Total (out)	Suplus/Loss
	(£9,422.25)	(£9,422.25)
	(£202.57)	(£202.57)
	(£539.97)	(£539.97)
	(£90.00)	(£90.00)
	(£391.00)	(£391.00)
£0.00		£0.00
	(£432.26)	(£432.26)
	(£1,323.00)	(£1,323.00)
£0.00		£0.00
	(£2,044.80)	(£2,044.80)
	(£43.20)	(£43.20)
	(£1.00)	(£1.00)
	(£1,964.42)	(£1,964.42)

Total (in)	Total (out)	Suplus/Loss
	(£5,056.85)	(£5,056.85)

(£2,500.00)	(£2,500.00)
(£2,510.00)	(£2,510.00)
(£1,302.00)	(£1,302.00)
(£4,885.00)	(£4,885.00)

Total Income	Total expense	Surplus/Loss
£27,336.04	(£32,708.32)	(£5,372.28)

Current Balance

£10,202.26

Expected Balance All accounted for?

£10,202.26	Yes
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[illegible]

	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Direct Debit (i.e. Go Cardless)	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Bank Standing Order	10/1/2024
	Web resources and fees	10/2/2024
	Direct Debit (i.e. Go Cardless)	10/2/2024
	Direct Debit (i.e. Go Cardless)	10/3/2024
	Direct Debit (i.e. Go Cardless)	10/3/2024
	Whitefuse	10/4/2024
	Direct Debit (i.e. Go Cardless)	10/4/2024
	Direct Debit (i.e. Go Cardless)	10/7/2024
	Direct Debit (i.e. Go Cardless)	10/8/2024
	Direct Debit (i.e. Go Cardless)	10/9/2024
	Direct Debit (i.e. Go Cardless)	10/9/2024
	Direct Debit (i.e. Go Cardless)	10/11/2024
Refunds (Membership/Attendance)		10/14/2024
	Direct Debit (i.e. Go Cardless)	10/14/2024
	Direct Debit (i.e. Go Cardless)	10/18/2024
	Direct Debit (i.e. Go Cardless)	10/21/2024

Direct Debit (i.e. Go Cardless)	10/22/2024
Direct Debit (i.e. Go Cardless)	10/23/2024
Direct Debit (i.e. Go Cardless)	10/24/2024
Direct Debit (i.e. Go Cardless)	10/28/2024
Direct Debit (i.e. Go Cardless)	10/28/2024
Direct Debit (i.e. Go Cardless)	10/29/2024
Web resources and fees	10/30/2024
Direct Debit (i.e. Go Cardless)	10/30/2024
Direct Debit (i.e. Go Cardless)	10/31/2024
Direct Debit (i.e. Go Cardless)	11/1/2024
Meeting Registration (via Stripe)	11/1/2024
Direct Debit (i.e. Go Cardless)	11/4/2024
Direct Debit (i.e. Go Cardless)	11/5/2024
Whitefuse	11/6/2024
Direct Debit (i.e. Go Cardless)	11/6/2024
Direct Debit (i.e. Go Cardless)	11/7/2024
Miscellaneous Income	11/8/2024
Direct Debit (i.e. Go Cardless)	11/8/2024
Direct Debit (i.e. Go Cardless)	11/11/2024
Direct Debit (i.e. Go Cardless)	11/12/2024
Direct Debit (i.e. Go Cardless)	11/13/2024
Direct Debit (i.e. Go Cardless)	11/14/2024
Direct Debit (i.e. Go Cardless)	11/15/2024
Council expenses	11/18/2024
Primate Eye Printing	11/18/2024
Direct Debit (i.e. Go Cardless)	11/18/2024
Prizes and medals (Meetings)	11/19/2024
Direct Debit (i.e. Go Cardless)	11/19/2024
Direct Debit (i.e. Go Cardless)	11/20/2024
Direct Debit (i.e. Go Cardless)	11/22/2024
Miscellaneous Expense	11/25/2024
Direct Debit (i.e. Go Cardless)	11/25/2024
Direct Debit (i.e. Go Cardless)	11/26/2024
Direct Debit (i.e. Go Cardless)	11/27/2024
Direct Debit (i.e. Go Cardless)	11/29/2024
Web resources and fees	12/2/2024

Direct Debit (i.e. Go Cardless)	12/2/2024
Meeting Registration (via Stripe)	12/2/2024
Direct Debit (i.e. Go Cardless)	12/3/2024
Whitefuse	12/5/2024
Direct Debit (i.e. Go Cardless)	12/5/2024
Direct Debit (i.e. Go Cardless)	12/6/2024
Direct Debit (i.e. Go Cardless)	12/9/2024
Direct Debit (i.e. Go Cardless)	12/10/2024
Society Meetings	12/11/2024
Direct Debit (i.e. Go Cardless)	12/11/2024
Direct Debit (i.e. Go Cardless)	12/12/2024
Direct Debit (i.e. Go Cardless)	12/13/2024
Direct Debit (i.e. Go Cardless)	12/16/2024
Merchandise (Conservation Cause 2024	12/17/2024
Direct Debit (i.e. Go Cardless)	12/18/2024
Merchandise (Conservation Cause 2024	12/18/2024
Donation funded grant	12/20/2024
Direct Debit (i.e. Go Cardless)	12/20/2024
Direct Debit (i.e. Go Cardless)	12/23/2024
Direct Debit (i.e. Go Cardless)	12/24/2024
Direct Debit (i.e. Go Cardless)	12/27/2024
Web resources and fees	1/2/2025
Direct Debit (i.e. Go Cardless)	1/2/2025
Meeting Registration (via Stripe)	1/2/2025
Society Meetings	1/3/2025
Captive Care Grant	1/3/2025
EFP	1/3/2025
Conservation Grant	1/3/2025
Direct Debit (i.e. Go Cardless)	1/3/2025
Whitefuse	1/7/2025
Direct Debit (i.e. Go Cardless)	1/7/2025
Direct Debit (i.e. Go Cardless)	1/8/2025
Direct Debit (i.e. Go Cardless)	1/9/2025
Direct Debit (i.e. Go Cardless)	1/10/2025
Donation funded grant	1/13/2025
Research Grant	1/13/2025

Direct Debit (i.e. Go Cardless)	1/13/2025
Council expenses	1/15/2025
Society Meetings	1/15/2025
Direct Debit (i.e. Go Cardless)	1/16/2025
Society Meetings	1/17/2025
Direct Debit (i.e. Go Cardless)	1/17/2025
Direct Debit (i.e. Go Cardless)	1/20/2025
Direct Debit (i.e. Go Cardless)	1/21/2025
Direct Debit (i.e. Go Cardless)	1/22/2025
Direct Debit (i.e. Go Cardless)	1/24/2025
Direct Debit (i.e. Go Cardless)	1/27/2025
Direct Debit (i.e. Go Cardless)	1/29/2025
Web resources and fees	1/30/2025
Direct Debit (i.e. Go Cardless)	1/30/2025
Direct Debit (i.e. Go Cardless)	1/31/2025
Direct Debit (i.e. Go Cardless)	2/3/2025
Stripe/Credit Card (Membership)	2/3/2025
Direct Debit (i.e. Go Cardless)	2/4/2025
Whitefuse	2/6/2025
Direct Debit (i.e. Go Cardless)	2/6/2025
Direct Debit (i.e. Go Cardless)	2/11/2025
Direct Debit (i.e. Go Cardless)	2/14/2025
Conservation Cause 2024	2/17/2025
Direct Debit (i.e. Go Cardless)	2/17/2025
Research Grant	2/18/2025
Primate eye printing	2/19/2025
Direct Debit (i.e. Go Cardless)	2/20/2025
Direct Debit (i.e. Go Cardless)	2/21/2025
Direct Debit (i.e. Go Cardless)	2/24/2025
Direct Debit (i.e. Go Cardless)	2/25/2025
Direct Debit (i.e. Go Cardless)	2/28/2025
Stripe/Credit Card (Membership)	3/3/2025
Stripe/Credit Card (Membership)	3/3/2025
Web resources and fees	3/4/2025
Direct Debit (i.e. Go Cardless)	3/4/2025
Direct Debit (i.e. Go Cardless)	3/5/2025

Whitefuse	3/6/2025
Direct Debit (i.e. Go Cardless)	3/6/2025
Direct Debit (i.e. Go Cardless)	3/7/2025
Society Meetings	3/10/2025
Direct Debit (i.e. Go Cardless)	3/10/2025
Direct Debit (i.e. Go Cardless)	3/11/2025
Direct Debit (i.e. Go Cardless)	3/12/2025
Merchandise (Conservation Cause 2025)	3/13/2025
Direct Debit (i.e. Go Cardless)	3/13/2025
Direct Debit (i.e. Go Cardless)	3/19/2025
Direct Debit (i.e. Go Cardless)	3/25/2025
Direct Debit (i.e. Go Cardless)	3/31/2025
Web resources and fees	4/1/2025
Direct Debit (i.e. Go Cardless)	4/1/2025
Stripe/Credit Card (Membership)	4/1/2025
Direct Debit (i.e. Go Cardless)	4/2/2025
Direct Debit (i.e. Go Cardless)	4/3/2025
Whitefuse	4/4/2025
Refunds (Membership/Attendance)	4/4/2025
Direct Debit (i.e. Go Cardless)	4/4/2025
Direct Debit (i.e. Go Cardless)	4/7/2025
Direct Debit (i.e. Go Cardless)	4/9/2025
Direct Debit (i.e. Go Cardless)	4/15/2025
Direct Debit (i.e. Go Cardless)	4/17/2025
Captive Care Grant	4/22/2025
Direct Debit (i.e. Go Cardless)	4/22/2025
Direct Debit (i.e. Go Cardless)	4/23/2025
Direct Debit (i.e. Go Cardless)	4/24/2025
Direct Debit (i.e. Go Cardless)	4/29/2025
Web resources and fees	4/30/2025
Donation funded grant	4/30/2025
Research Grant	4/30/2025
Direct Debit (i.e. Go Cardless)	4/30/2025
Donation funded grant	5/1/2025
Conservation Grant	5/1/2025
Stripe/Credit Card (Membership)	5/1/2025

Direct Debit (i.e. Go Cardless)	5/2/2025
Direct Debit (i.e. Go Cardless)	5/6/2025
Whitefuse	5/7/2025
Direct Debit (i.e. Go Cardless)	5/8/2025
Refunds (Membership/Attendance)	5/13/2025
Direct Debit (i.e. Go Cardless)	5/13/2025
NGO	5/13/2025
Direct Debit (i.e. Go Cardless)	5/14/2025
Direct Debit (i.e. Go Cardless)	5/16/2025
Direct Debit (i.e. Go Cardless)	5/19/2025
Direct Debit (i.e. Go Cardless)	5/20/2025
Direct Debit (i.e. Go Cardless)	5/27/2025
Direct Debit (i.e. Go Cardless)	5/28/2025
Research Grant	5/29/2025
Web resources and fees	5/30/2025
Stripe/Credit Card (Membership)	6/2/2025
Direct Debit (i.e. Go Cardless)	6/2/2025
Whitefuse	6/5/2025
Direct Debit (i.e. Go Cardless)	6/5/2025
Direct Debit (i.e. Go Cardless)	6/6/2025
Bank Standing Order	6/9/2025
Refunds (Membership/Attendance)	6/11/2025
Direct Debit (i.e. Go Cardless)	6/12/2025
Direct Debit (i.e. Go Cardless)	6/18/2025
Direct Debit (i.e. Go Cardless)	6/19/2025
Direct Debit (i.e. Go Cardless)	6/20/2025
Direct Debit (i.e. Go Cardless)	6/23/2025
Direct Debit (i.e. Go Cardless)	6/24/2025
Direct Debit (i.e. Go Cardless)	6/25/2025
Direct Debit (i.e. Go Cardless)	6/27/2025
Stripe/Credit Card (Membership)	7/1/2025
Web resources and fees	7/2/2025
Direct Debit (i.e. Go Cardless)	7/3/2025
Whitefuse	7/4/2025
Direct Debit (i.e. Go Cardless)	7/7/2025
Direct Debit (i.e. Go Cardless)	7/10/2025

Direct Debit (i.e. Go Cardless)	7/14/2025
Direct Debit (i.e. Go Cardless)	7/24/2025
Merchandise Cost	7/25/2025
Web resources and fees	7/30/2025
Direct Debit (i.e. Go Cardless)	8/1/2025
Whitefuse	8/6/2025
Direct Debit (i.e. Go Cardless)	8/7/2025
Direct Debit (i.e. Go Cardless)	8/11/2025
Direct Debit (i.e. Go Cardless)	8/12/2025
Field Skills Course 2025	8/15/2025
Direct Debit (i.e. Go Cardless)	8/18/2025
Direct Debit (i.e. Go Cardless)	8/21/2025
Field Skills Course 2025	8/28/2025
Direct Debit (i.e. Go Cardless)	8/28/2025
Web resources and fees	9/1/2025
Field Skills Course 2025	9/1/2025
Field Skills Course 2025	9/1/2025
Direct Debit (i.e. Go Cardless)	9/1/2025
Field Skills Course 2025	9/2/2025
Field Skills Course 2025	9/2/2025
Direct Debit (i.e. Go Cardless)	9/2/2025
Field Skills Course 2025	9/3/2025
Direct Debit (i.e. Go Cardless)	9/3/2025
Whitefuse	9/4/2025
Field Skills Course 2025	9/4/2025
Direct Debit (i.e. Go Cardless)	9/4/2025
Field Skills Course 2025	9/5/2025
Field Skills Course 2025	9/5/2025
Field Skills Course 2025	9/5/2025
Field Skills Course 2025	9/5/2025
Field Skills Course 2025	9/5/2025
Direct Debit (i.e. Go Cardless)	9/8/2025
NGO	9/9/2025
Field Skills Course 2025	9/10/2025
Field Skills Course 2025	9/11/2025
Society Meetings	9/12/2025

Direct Debit (i.e. Go Cardless)	9/12/2025
Direct Debit (i.e. Go Cardless)	9/18/2025
Direct Debit (i.e. Go Cardless)	9/22/2025
Direct Debit (i.e. Go Cardless)	9/23/2025
Society Meetings	9/24/2025
Direct Debit (i.e. Go Cardless)	9/24/2025
Direct Debit (i.e. Go Cardless)	9/25/2025
Direct Debit (i.e. Go Cardless)	9/29/2025
Field Skills course	9/29/2025
Field Skills Course 2025	9/30/2025
Direct Debit (i.e. Go Cardless)	9/30/2025

Description	num
NO REF	COLCHESTER ZOO
S L PULLEN	CORSELLIS SL
E POLL	POLL
STRIPE	Stripe Payments UK
FE757 HAR	Harrison Mark
FE689 BLA	BLANCHARD ML
FE 751 DRA	DRAPER C G99
FE 180 NOR	NORTON&HAWK
F2820SHU	SHULTZ SM
FE592TOM	TOMBS J C
FE657HUG	Nicola Hughes
FE 668 HIG	HIGHAM J P
FE231 SEM	SEMPLE S
FE1187JAC	Jacques Marie
FE832VIN	VINCENT DJ
FE171MOL	MOLLON JD
FE075FAU	FAULKES C+P
FE 424 HAW	NORTON&HAWK
FE 124 HON	PAUL HONESS
FE1340HOY	HOYLE RW
FE 827THO	DR SKS BREHLER
FE156MAC	MACLARNON AM
FE312HAR	HARRISON
FE920DRA	DRAKE R S51 F
DR KIT OPIE UCL	Opie Kit
PAGECBM	C M PAGE
FE 328 GRI	GRIBBON E 0HY 1
FE 774 HEA	HEATON R O4J F
FE118HEW	HEWITT GP
FE225 SCA	SCANDRETT A E
FE677DOW	Down Rosina
FE061 DOW	DOWER MISS G T
FE694 MUN	MUNDY + POIRIER
FE1232WAL	WALLER B M V05
A COLLINS	COLLINS MR DA-ROYP

FE381CHI
FE 055 DAV

PRIMATESOCIE-2V5YW
FECC 965 KNI
FE790SLA
FE38BYR

FECO 1326 CLA
D CURTIS
FECO 063 DUN
SUE KINGSLEY
FEOCC029BRE
FEGE235SOM
FECO 040 CAR
FECO269WHI
FE044CHA
FEGE020 BEA
FE950SCH
FE142MAN
FEC561BUC
V15778778-64222241
PRIMATESOCIE-HR4MA
PRIMATESOCIE-YGW5D
FE1030DAV
WHITEFUSE-37HBPEZM
PRIMATESOCIE-G5WCF
PRIMATESOCIE-C3J8Z
PRIMATESOCIE-VMH6J
PRIMATESOCIE-EY35M
SMITH ANDREW
PRIMATESOCIE-EY85N
PSGB member reambu
PRIMATESOCIE-DABS7
PRIMATESOCIE-VPDVM
PRIMATESOCIE-NVBSG

CHIVERS D & C
DAVIES
RYLANDS A B
GC C1
BAKER KR
SLATER KY
BYRNE
PHILLIPS CA
Clark Christopher
D J CURTIS 2-QBV
DUNBAR R&E 77G 1
KINGSLEY SR
BREND SAJ G
SOMMER V
CARROLL J B & C A
WHITEN DR A&S-RY G
DOCTOR CHATTERJEE
PROFESSOR BEARDER
DOCTOR & MRS SCHWI
DOCTOR KERRIDGE
MR BUCKNELL
IONOS CLOUD LTD.
GC C1
GC C1
77251916990960
GOCARDLESS
GC C1
GC C1
GC C1
GC C1
SMITH
GC C1
OAM Folashade
GC C1
GC C1
GC C1

PRIMATESOCIE-TAX5C	GC C1
PRIMATESOCIE-8NGR7	GC C1
PRIMATESOCIE-CDY46	GC C1
FEGE 092 GIL	GILL GW+JE
PRIMATESOCIE-PQJKR	GC C1
PRIMATESOCIE-JQ36C	GC C1
V15778778-61206891	IONOS CLOUD LTD.
PRIMATESOCIE-QYH23	GC C1
PRIMATESOCIE-X4ZSC	GC C1
PRIMATESOCIE-JYT9B	GC C1
STRIPE	Stripe Payments UK
PRIMATESOCIE-G7YPC	GC C1
PRIMATESOCIE-6E2QQ	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-WRQTN	GC C1
PRIMATESOCIE-M6XJH	GC C1
MACHO GRANDE PICTU	FOREIGN PAYT RECD
PRIMATESOCIE-VMXVJ	GC C1
PRIMATESOCIE-BXMF9	GC C1
PRIMATESOCIE-54G9G	GC C1
PRIMATESOCIE-TYQ8S	GC C1
PRIMATESOCIE-6BYPA	GC C1
PRIMATESOCIE-VQKSZ	GC C1
psgb winter conf	ELLIOT CHARLES HOW
00061708 PSGB	wheatley printers
PRIMATESOCIE-5PP73	GC C1
GTMC240722	William McCulloch
PRIMATESOCIE-AWTH6	GC C1
PRIMATESOCIE-2ZD5M	GC C1
PRIMATESOCIE-TEK6T	GC C1
test	SARAH SEMPLE
PRIMATESOCIE-2N546	GC C1
PRIMATESOCIE-XCE92	GC C1
PRIMATESOCIE-M3XP4	GC C1
PRIMATESOCIE-KGWBR	GC C1
V15778778-61215539	IONOS CLOUD LTD.

PRIMATESOCIE-BM7S9	GC C1
STRIPE	Stripe Payments UK
PRIMATESOCIE-FYZ5W	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-RD4XR	GC C1
PRIMATESOCIE-JPNRH	GC C1
PRIMATESOCIE-VCKEM	GC C1
PRIMATESOCIE-SWSPZ	GC C1
winter meeting	oliver beasley
PRIMATESOCIE-XRVR3	GC C1
PRIMATESOCIE-9KX6F	GC C1
PRIMATESOCIE-KKM8V	GC C1
PRIMATESOCIE-4ZFBV	GC C1
PRIMATE SOCIETY OF	PAYPAL INC.
PRIMATESOCIE-4BMPV	GC C1
PRIMATE SOCIETY OF	PAYPAL INC.
PSGB conservation	Para La Tierra; fo
PRIMATESOCIE-XZCVX	GC C1
PRIMATESOCIE-3AQVD	GC C1
PRIMATESOCIE-99B96	GC C1
PRIMATESOCIE-MVZE7	GC C1
V15778778-65212545	IONOS CLOUD LTD.
PRIMATESOCIE-7BAR3	GC C1
STRIPE	Stripe Payments UK
PSGB reimbursed	DR K A Nekaris
PSGB grant	Jack Lewton
EFP SIMONE PIKA	OVERSEAS PAYMENT
ASSOCIATION FOR BI	OVERSEAS PAYMENT
PRIMATESOCIE-3WM7G	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-CRJ87	GC C1
PRIMATESOCIE-Z8SYZ	GC C1
PRIMATESOCIE-N5Q6H	GC C1
PRIMATESOCIE-57BKJ	GC C1
Rosary Karki	OVERSEAS PAYMENT
IPE - Instituto de	OVERSEAS PAYMENT

PRIMATESOCIE-TRY6C	GC C1
psgb conf reimburs	Shannon Farrington
invoice 2204	Fosters Event Cate
PRIMATESOCIE-9J8GV	GC C1
invoice 2205	Fosters Event Cate
PRIMATESOCIE-PR4F7	GC C1
PRIMATESOCIE-N3WZM	GC C1
PRIMATESOCIE-5Z7DK	GC C1
PRIMATESOCIE-A7RZ4	GC C1
PRIMATESOCIE-37SZT	GC C1
PRIMATESOCIE-49XM6	GC C1
PRIMATESOCIE-XKNS5	GC C1
V15778778-64254022	IONOS CLOUD LTD.
PRIMATESOCIE-PPEBK	GC C1
PRIMATESOCIE-D7BZK	GC C1
PRIMATESOCIE-TH857	GC C1
STRIPE	Stripe Payments UK
PRIMATESOCIE-2CVV5	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-7A55H	GC C1
PRIMATESOCIE-7KAP2	GC C1
PRIMATESOCIE-Q7MNS	GC C1
SEKAKOH ORGANIZATI	OVERSEAS PAYMENT
PRIMATESOCIE-MYDGP	GC C1
MARIVEL ALVAREZ	OVERSEAS PAYMENT
wheatley printers	84573 Primate Eye
PRIMATESOCIE-NTZDV	GC C1
PRIMATESOCIE-8RRMG	GC C1
PRIMATESOCIE-F8QSB	GC C1
PRIMATESOCIE-WWWXD	GC C1
PRIMATESOCIE-BZK2K	GC C1
PRIMATESOCIE-2PF36	GC C1
STRIPE	Stripe Payments UK
V15778778-61244484	IONOS CLOUD LTD.
PRIMATESOCIE-WDZBQ	GC C1
PRIMATESOCIE-E8QRW	GC C1

WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-RBSBV	GC C1
PRIMATESOCIE-PZSHT	GC C1
PSGB Reimbursement	Louise Loyant
PRIMATESOCIE-SSS45	GC C1
PRIMATESOCIE-QWPXF	GC C1
PRIMATESOCIE-4SJR9	GC C1
PPWDL5S4222223VT8	PAYPAL
PRIMATESOCIE-9TBZD	GC C1
PRIMATESOCIE-WK6JT	GC C1
PRIMATESOCIE-TJD3K	GC C1
PRIMATESOCIE-Z8EAS	GC C1
V15778778-60270924	IONOS CLOUD LTD.
PRIMATESOCIE-6RRNR	GC C1
STRIPE	Stripe Payments UK
PRIMATESOCIE-PNTG4	GC C1
PRIMATESOCIE-RGCRC	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PSGB refund	Jack Pierre Hardma
PRIMATESOCIE-AHRDN	GC C1
PRIMATESOCIE-MAZ35	GC C1
PRIMATESOCIE-R35CQ	GC C1
PRIMATESOCIE-BND9G	GC C1
PRIMATESOCIE-QSQPW	GC C1
MAR A JOS JARAMIL	OVERSEAS PAYMENT
PRIMATESOCIE-5Z673	GC C1
PRIMATESOCIE-4F9G5	GC C1
PRIMATESOCIE-6Y6R5	GC C1
PRIMATESOCIE-TQAJG	GC C1
V15778778-65240941	IONOS CLOUD LTD.
PSGB ResearchGrant	Matt Gardiner
KARSHITA BHARATI	OVERSEAS PAYMENT
PRIMATESOCIE-SPNPK	GC C1
PSGB Conservation	Jingyu Chen
MERBBOLXXXX	OVERSEAS PAYMENT
STRIPE	Stripe Payments UK

PRIMATESOCIE-92CQ9	GC C1
PRIMATESOCIE-BW6JG	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-ZWTWF	GC C1
PSGB Member Refund	Heidi Li Ma
PRIMATESOCIE-F94BB	GC C1
MEETING	TRENTAM MONKEY FO
PRIMATESOCIE-RHVAF	GC C1
PRIMATESOCIE-EV3VN	GC C1
PRIMATESOCIE-VHESW	GC C1
PRIMATESOCIE-K3KYM	GC C1
PRIMATESOCIE-TBM6R	GC C1
PRIMATESOCIE-J4KXQ	GC C1
ASSOC BIOPOLIS	OVERSEAS PAYMENT
V15778778-61270952	IONOS CLOUD LTD.
STRIPE	Stripe Payments UK
PRIMATESOCIE-WG77T	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-49JDR	GC C1
PRIMATESOCIE-ZETSB	GC C1
PRIMATESOCIE-CEP8H	GC C1
PSGB refund	Katie I Murray
PRIMATESOCIE-S8ACG	GC C1
PRIMATESOCIE-NF532	GC C1
PRIMATESOCIE-3H4VZ	GC C1
PRIMATESOCIE-YCWPD	GC C1
PRIMATESOCIE-KZG8Z	GC C1
PRIMATESOCIE-8TJ8W	GC C1
PRIMATESOCIE-8CATY	GC C1
PRIMATESOCIE-RN8DD	GC C1
Stripe Payments UK	STRIPE
V15778778-65259473	IONOS CLOUD LTD.
PRIMATESOCIE-ZMRXM	GC C1
WHITEFUSE-37HBPEZM	GOCARDLESS
PRIMATESOCIE-283HX	GC C1
PRIMATESOCIE-3V2A8	GC C1

PRIMATESOCIE-VQ3DG
PRIMATESOCIE-WWM4Q
4988243037063371 CARD
V15778778-64302902
PRIMATESOCIE-F8WD2
WHITEFUSE-37HBPEZM
PRIMATESOCIE-9KRNE
PRIMATESOCIE-WSNEA
PRIMATESOCIE-3TQQP
4988243037063371 CARD
PRIMATESOCIE-6HW7B
PRIMATESOCIE-VQFZP
4988243037063371 CARD
PRIMATESOCIE-PJ75M
V15778778-64311646
PSGB Field Skills
PSGB Field Skills
PRIMATESOCIE-FKQEF
PSGB Field Skills
PSGB Field skills
PRIMATESOCIE-VKMRG
Matt Gardiner
PRIMATESOCIE-FZW7A
WHITEFUSE-37HBPEZM
PSGB Field Skills
PRIMATESOCIE-WEGM6
PSGB Field Skills
PSGB Field Skills
PSGB Field Skills
PSGB field skills
PRIMATESOCIE-W547P
Primate Society
PSGB Field Skills
PSGB Field Skills
PSGB-ASAB DEC2026

GC C1
GC C1
3371 GSJJ.COM.UK
IONOS CLOUD LTD.
GC C1
GOCARDLESS
GC C1
GC C1
GC C1
3371 DMN* THELANSD
GC C1
GC C1
3371 LONDON ZOO EV
GC C1
IONOS CLOUD LTD.
Nurul Sahira Sakin
K Sambucci
GC C1
LILIAN PAIDAMOYO N
Cyd Coles - Morley
GC C1
PSGB Field Skills
GC C1
GOCARDLESS
MOLLY ELIZABETH PA
GC C1
Svetlana Ishmukham
Daniel Neate
Miss Caroline H Re
Rachel Robinson
Nicola koyama
GC C1
Stripe Payments UK
NATASHA O'REILLY
Katarina Almeida W
Royal College of P

PRIMATESOCIE-H7DWX	GC C1
PRIMATESOCIE-E8NX7	GC C1
PRIMATESOCIE-4YEEC	GC C1
PRIMATESOCIE-5DM2T	GC C1
NMC PSGB 2728NOV	Luca Events Limite
PRIMATESOCIE-XXHJP	GC C1
PRIMATESOCIE-V6JTT	GC C1
PRIMATESOCIE-VBCGF	GC C1
Just Giving	BEASLEY O A
PSGB Field Skills	Elizabeth Allocca
PRIMATESOCIE-TMKN9	GC C1

HHxxx	IN	OUT	Balance
Faster Payment	£14.00		£15,588.54
Faster Payment	£14.00		£15,602.54
Faster Payment	£14.00		£15,616.54
Faster Payment	£14.05		£15,630.59
Faster Payment	£25.00		£15,655.59
Faster Payment	£25.00		£15,680.59
Faster Payment	£25.00		£15,705.59
Faster Payment	£25.00		£15,730.59
Faster Payment	£25.00		£15,755.59
Faster Payment	£25.00		£15,780.59
Faster Payment	£25.00		£15,805.59
Faster Payment	£25.00		£15,830.59
Faster Payment	£25.00		£15,855.59
Faster Payment	£25.00		£15,880.59
Faster Payment	£25.00		£15,905.59
Faster Payment	£25.00		£15,930.59
Faster Payment	£25.00		£15,955.59
Faster Payment	£25.00		£15,980.59
Faster Payment	£25.00		£16,005.59
Faster Payment	£25.00		£16,030.59
Faster Payment	£25.00		£16,055.59
Faster Payment	£25.00		£16,080.59
Faster Payment	£25.00		£16,105.59
Faster Payment	£25.00		£16,130.59
Faster Payment	£25.00		£16,155.59
Faster Payment	£25.00		£16,180.59
Faster Payment	£25.00		£16,205.59
Faster Payment	£25.00		£16,230.59
Faster Payment	£25.00		£16,255.59
Faster Payment	£25.00		£16,280.59
Faster Payment	£25.00		£16,305.59
Faster Payment	£25.00		£16,330.59
Faster Payment	£25.00		£16,355.59
Faster Payment	£25.00		£16,380.59
Faster Payment	£25.00		£16,405.59

Faster Payment	£25.00		£16,430.59
Faster Payment	£27.50		£16,458.09
Faster Payment	£27.50		£16,485.59
Faster Payment	£29.30		£16,514.89
Faster Payment	£30.00		£16,544.89
Faster Payment	£30.00		£16,574.89
Faster Payment	£30.00		£16,604.89
Faster Payment	£30.00		£16,634.89
Faster Payment	£30.00		£16,664.89
Faster Payment	£30.00		£16,694.89
Faster Payment	£30.00		£16,724.89
Faster Payment	£30.00		£16,754.89
Faster Payment	£33.00		£16,787.89
Faster Payment	£35.00		£16,822.89
Faster Payment	£35.00		£16,857.89
Faster Payment	£45.00		£16,902.89
BACS Credit	£25.00		£16,927.89
BACS Credit	£27.50		£16,955.39
BACS Credit	£25.00		£16,980.39
BACS Credit	£25.00		£17,005.39
BACS Credit	£25.00		£17,030.39
Direct Debit		£3.60	£17,026.79
Faster Payment	£14.65		£17,041.44
Faster Payment	£14.65		£17,056.09
Faster Payment	£30.00		£17,086.09
Direct Debit		£170.40	£16,915.69
Faster Payment	£29.30		£16,944.99
Faster Payment	£43.78		£16,988.77
Faster Payment	£1,208.14		£18,196.91
Faster Payment	£14.65		£18,211.56
Faster Payment	£25.00		£18,236.56
Faster Payment	£29.30		£18,265.86
Standing Order		£30.00	£18,235.86
Faster Payment	£14.65		£18,250.51
Faster Payment	£29.30		£18,279.81
Faster Payment	£73.43		£18,353.24

Faster Payment	£29.30		£18,382.54
Faster Payment	£14.13		£18,396.67
Faster Payment	£29.30		£18,425.97
Faster Payment	£30.00		£18,455.97
Faster Payment	£73.61		£18,529.58
Faster Payment	£29.30		£18,558.88
Direct Debit		£3.60	£18,555.28
Faster Payment	£58.08		£18,613.36
Faster Payment	£58.96		£18,672.32
Faster Payment	£14.65		£18,686.97
Faster Payment	£1,429.52		£20,116.49
Faster Payment	£44.13		£20,160.62
Faster Payment	£191.53		£20,352.15
Direct Debit		£170.40	£20,181.75
Faster Payment	£73.61		£20,255.36
Faster Payment	£14.48		£20,269.84
Own Account Credit	£350.19		£20,620.03
Faster Payment	£58.96		£20,678.99
Faster Payment	£190.99		£20,869.98
Faster Payment	£14.65		£20,884.63
Faster Payment	£88.44		£20,973.07
Faster Payment	£88.44		£21,061.51
Faster Payment	£58.78		£21,120.29
Standing Order		£346.74	£20,773.55
Standing Order		£112.50	£20,661.05
Faster Payment	£58.78		£20,719.83
Standing Order		£1,302.00	£19,417.83
Faster Payment	£44.13		£19,461.96
Faster Payment	£29.30		£19,491.26
Faster Payment	£14.30		£19,505.56
Standing Order		£1.00	£19,504.56
Faster Payment	£73.43		£19,577.99
Faster Payment	£103.09		£19,681.08
Faster Payment	£14.30		£19,695.38
Faster Payment	£73.61		£19,768.99
Direct Debit		£3.60	£19,765.39

Faster Payment	£29.30		£19,794.69
Faster Payment	£3,263.31		£23,058.00
Faster Payment	£58.96		£23,116.96
Direct Debit		£170.40	£22,946.56
Faster Payment	£29.13		£22,975.69
Faster Payment	£43.78		£23,019.47
Faster Payment	£147.22		£23,166.69
Faster Payment	£29.48		£23,196.17
Standing Order		£1,103.17	£22,093.00
Faster Payment	£29.30		£22,122.30
Faster Payment	£44.13		£22,166.43
Faster Payment	£88.26		£22,254.69
Faster Payment	£87.91		£22,342.60
BACS Credit	£196.46		£22,539.06
Faster Payment	£44.13		£22,583.19
BACS Credit	£154.20		£22,737.39
Standing Order		£1,250.00	£21,487.39
Faster Payment	£29.30		£21,516.69
Faster Payment	£73.61		£21,590.30
Faster Payment	£14.65		£21,604.95
Faster Payment	£14.65		£21,619.60
Direct Debit		£3.60	£21,616.00
Faster Payment	£14.65		£21,630.65
Faster Payment	£1,147.79		£22,778.44
Standing Order		£194.75	£22,583.69
Standing Order		£1,250.00	£21,333.69
Foreign Debit		£432.26	£20,901.43
Foreign Debit		£1,273.00	£19,628.43
Faster Payment	£14.65		£19,643.08
Direct Debit		£170.40	£19,472.68
Faster Payment	£117.74		£19,590.42
Faster Payment	£14.65		£19,605.07
Faster Payment	£29.48		£19,634.55
Faster Payment	£73.61		£19,708.16
Foreign Debit		£1,145.00	£18,563.16
Foreign Debit		£1,277.00	£17,286.16

Faster Payment	£43.95		£17,330.11
Standing Order		£193.23	£17,136.88
Standing Order		£1,630.80	£15,506.08
Faster Payment	£44.13		£15,550.21
Standing Order		£1,630.80	£13,919.41
Faster Payment	£29.48		£13,948.89
Faster Payment	£29.48		£13,978.37
Faster Payment	£29.48		£14,007.85
Faster Payment	£58.96		£14,066.81
Faster Payment	£29.48		£14,096.29
Faster Payment	£29.48		£14,125.77
Faster Payment	£29.48		£14,155.25
Direct Debit		£3.60	£14,151.65
Faster Payment	£58.78		£14,210.43
Faster Payment	£29.48		£14,239.91
Faster Payment	£29.13		£14,269.04
Faster Payment	£113.05		£14,382.09
Faster Payment	£14.65		£14,396.74
Direct Debit		£170.40	£14,226.34
Faster Payment	£14.65		£14,240.99
Faster Payment	£44.13		£14,285.12
Faster Payment	£14.65		£14,299.77
Foreign Debit		£1,323.00	£12,976.77
Faster Payment	£14.65		£12,991.42
Foreign Debit		£1,275.07	£11,716.35
Standing Order		£278.50	£11,437.85
Faster Payment	£29.48		£11,467.33
Faster Payment	£29.48		£11,496.81
Faster Payment	£29.30		£11,526.11
Faster Payment	£29.48		£11,555.59
Faster Payment	£58.61		£11,614.20
Faster Payment	£44.13		£11,658.33
Faster Payment	£517.59		£12,175.92
Direct Debit		£3.60	£12,172.32
Faster Payment	£58.43		£12,230.75
Faster Payment	£58.61		£12,289.36

Direct Debit		£170.40	£12,118.96
Faster Payment	£14.65		£12,133.61
Faster Payment	£88.44		£12,222.05
Standing Order		£410.73	£11,811.32
Faster Payment	£44.13		£11,855.45
Faster Payment	£29.48		£11,884.93
Faster Payment	£44.13		£11,929.06
Faster Payment	£37.62		£11,966.68
Faster Payment	£73.61		£12,040.29
Faster Payment	£29.48		£12,069.77
Faster Payment	£14.65		£12,084.42
Faster Payment	£14.65		£12,099.07
Direct Debit		£3.60	£12,095.47
Faster Payment	£29.48		£12,124.95
Faster Payment	£327.28		£12,452.23
Faster Payment	£29.48		£12,481.71
Faster Payment	£29.48		£12,511.19
Direct Debit		£170.40	£12,340.79
Standing Order		£15.00	£12,325.79
Faster Payment	£103.09		£12,428.88
Faster Payment	£88.26		£12,517.14
Faster Payment	£29.48		£12,546.62
Faster Payment	£29.48		£12,576.10
Faster Payment	£14.65		£12,590.75
Foreign Debit		£1,260.00	£11,330.75
Faster Payment	£14.65		£11,345.40
Faster Payment	£44.13		£11,389.53
Faster Payment	£14.65		£11,404.18
Faster Payment	£44.13		£11,448.31
Direct Debit		£3.60	£11,444.71
Standing Order		£1,240.00	£10,204.71
Foreign Debit		£1,255.00	£8,949.71
Faster Payment	£14.65		£8,964.36
Standing Order		£1,250.00	£7,714.36
Foreign Debit		£1,227.00	£6,487.36
Faster Payment	£43.00		£6,530.36

Faster Payment	£43.78		£6,574.14
Faster Payment	£14.65		£6,588.79
Direct Debit		£170.40	£6,418.39
Faster Payment	£14.65		£6,433.04
Standing Order		£30.00	£6,403.04
Faster Payment	£14.30		£6,417.34
Faster Payment	£10,000.00		£16,417.34
Faster Payment	£29.48		£16,446.82
Faster Payment	£28.95		£16,475.77
Faster Payment	£58.96		£16,534.73
Faster Payment	£29.48		£16,564.21
Faster Payment	£58.78		£16,622.99
Faster Payment	£14.65		£16,637.64
Foreign Debit		£1,249.78	£15,387.86
Direct Debit		£3.60	£15,384.26
Faster Payment	£14.05		£15,398.31
Faster Payment	£14.65		£15,412.96
Direct Debit		£170.40	£15,242.56
Faster Payment	£14.65		£15,257.21
Faster Payment	£58.96		£15,316.17
Faster Payment	£14.65		£15,330.82
Standing Order		£15.00	£15,315.82
Faster Payment	£58.78		£15,374.60
Faster Payment	£29.48		£15,404.08
Faster Payment	£14.13		£15,418.21
Faster Payment	£88.26		£15,506.47
Faster Payment	£73.26		£15,579.73
Faster Payment	£58.96		£15,638.69
Faster Payment	£14.65		£15,653.34
Faster Payment	£29.48		£15,682.82
Faster Payment	£113.77		£15,796.59
Direct Debit		£3.60	£15,792.99
Faster Payment	£9.71		£15,802.70
Direct Debit		£170.40	£15,632.30
Faster Payment	£58.96		£15,691.26
Faster Payment	£29.48		£15,720.74

Faster Payment	£73.61		£15,794.35
Faster Payment	£14.65		£15,809.00
Purchase		£202.57	£15,606.43
Direct Debit		£3.60	£15,602.83
Faster Payment	£9.71		£15,612.54
Direct Debit		£170.40	£15,442.14
Faster Payment	£29.48		£15,471.62
Faster Payment	£14.65		£15,486.27
Faster Payment	£29.48		£15,515.75
Purchase		£393.12	£15,122.63
Faster Payment	£28.96		£15,151.59
Faster Payment	£14.65		£15,166.24
Purchase		£342.00	£14,824.24
Faster Payment	£14.65		£14,838.89
Direct Debit		£3.60	£14,835.29
Standing Order		£44.99	£14,790.30
Standing Order		£50.39	£14,739.91
Faster Payment	£29.48		£14,769.39
Standing Order		£35.00	£14,734.39
Standing Order		£71.11	£14,663.28
Faster Payment	£24.36		£14,687.64
Standing Order		£33.10	£14,654.54
Faster Payment	£29.30		£14,683.84
Direct Debit		£170.40	£14,513.44
Standing Order		£76.50	£14,436.94
Faster Payment	£29.48		£14,466.42
Standing Order		£32.40	£14,434.02
Standing Order		£45.49	£14,388.53
Standing Order		£48.50	£14,340.03
Standing Order		£55.30	£14,284.73
Standing Order		£587.53	£13,697.20
Faster Payment	£29.48		£13,726.68
Faster Payment	£500.00		£14,226.68
Standing Order		£48.94	£14,177.74
Standing Order		£46.20	£14,131.54
Standing Order		£2,532.00	£11,599.54

Faster Payment	£58.96		£11,658.50
Faster Payment	£43.43		£11,701.93
Faster Payment	£14.65		£11,716.58
Faster Payment	£14.65		£11,731.23
Standing Order		£1,920.00	£9,811.23
Faster Payment	£29.48		£9,840.71
Faster Payment	£29.48		£9,870.19
Faster Payment	£29.30		£9,899.49
Faster Payment	£298.19		£10,197.68
Standing Order		£53.85	£10,143.83
Faster Payment	£58.43		£10,202.26

Comments

Conference prizes/Medals

Royal Society Publishing for Winter Meeting

PSGB/ASAB 2027 Deposit

Date	Time	Time Zone	Description	Currency
9/30/2024				
10/10/2024	5:16:18	Europe/Londo	Mass Pay Pay	GBP
10/19/2024	5:16:14	Europe/Londo	Mass Pay Pay	GBP
10/22/2024	5:16:38	Europe/Londo	Mass Pay Pay	GBP
10/27/2024	5:16:32	Europe/Londo	Mass Pay Pay	GBP
12/9/2024	5:16:36	Europe/Londo	Mass Pay Pay	GBP
1/13/2025	5:17:10	Europe/Londo	Mass Pay Pay	GBP
2/11/2025	5:17:05	Europe/Londo	Mass Pay Pay	GBP
3/13/2025	13:49:21	Europe/Londo	User Initiated	GBP
6/6/2025	5:16:37	Europe/Londo	Mass Pay Pay	GBP
7/18/2025	5:16:44	Europe/Londo	Mass Pay Pay	GBP
9/27/2025	5:16:41	Europe/Londo	Mass Pay Pay	GBP
9/29/2025	17:40:41	Europe/Londo	Mass Pay Pay	GBP

Gross	Fee	Net	Balance	Transaction ID
			8.83	
2.08		0	2.08	10.91 3H955312XY4593150
2.92		0	2.92	13.83 8BF50768YL411210V
2.08		0	2.08	15.91 84026086FF124981U
5.83		0	5.83	21.74 3P217648YB333424U
9.16		0	9.16	30.9 0DS61065SS2846912
1.41		0	1.41	32.31 78G36908YG6430021
5.31		0	5.31	37.62 0BH554410P0858430
-37.62		0	-37.62	0 0N180582RK0391528
4.49		0	4.49	4.49 6TX899861J713434N
4.58		0	4.58	9.07 08F84145VN9600927
12.72		0	12.72	21.79 2B961486WW594503L
240		0	240	261.79 4WR28810K1134005L

From Email Address	Name
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
pay@teemill.com	Teemill Tech Ltd
ppgfukpay@paypalgivingfund.org	PayPal Giving Fund UK

Accounts

Year to 30 September 2024

Year to 30 September 2023

Description	Income	Expenditure	Surplus/Loss	Income
	£	£	£	£
Membership Fees & Meeting tickets	15,733.19	0	15,733.19	22,634.68
Spring conf		0	0	
Winter meeting		4,231.20	-4,231.20	
Pay Pal transferred in main account	0	0	0	145.54
PSGB meeting - student bursary		0	0	
Gift Aid from HMRC	0		0	0
General Donations	16		16	31.05
Conservation grants ()	0	6,442.64	-6,442.64	1,500.00
Captive Care grant ()		1,188.56	-1,188.56	
Research grants ()		5,580.19	-5,580.19	
Conservation Cause 2023	0	2,269.19	-2,269.19	0
Conservation Cause 2024	0	0	0	0
EFP European Primate Federation		446.99	-446.99	
Merchandising product (Paypal)	539.18	0	539.18	725.54
Primate Eye printing		952	-952	
Council Expenses (meeting attendance)		93.9	-93.9	
Speakers/prizes etc		100	-100	
Web Resources & Provider (1&1 logos)		43.2	-43.2	
Whitefuse system		1,998.00	-1,998.00	
NGO donation	11,500.00	1,471.75	10,028.25	50
Accountancy fees			0	
Bank cost and fees		0	0	
Interest			0	-
TOTAL INCOME	27,788.37	0	24,817.62	2,970.75
Grant Refunds from previous year	0	0	0	0
TOTAL CASH REVENUE	27,788.37	0	24,817.62	2,970.75

	Year End Balance	Sheet		Year End Balance
	As at 30 September 2024			As at 30 September 2023
Assets (all cash)				
Coop Bank Current Account		15,574.54		
Coop Bank Savings Account		17,845.95		
Nat West Current Account		3,398.81		
Pay Pal Account		8.83		
Sub total cash			36,828.13	

Current liabilities (3)		-		
Current other liabilities/assets (4)		0		
Current assets and liabilities				

TOTAL ASSETS			36,828.13			

Notes on accounts

(1) Pay Pal charges are approx 3.7% of all payments made (via PayPal)

Approved by the society's executive on :

Signed by : Daphne Kerhoas (Hon. Treasurer), Stuart Semple (Hon. President) and by Alex Georgiev

Independent Examiner's Report

I have examined the accounts of the Primate Society of Great Britain. Charity Number 290185

To the best of my knowledge and belief and in accordance with the information given to me, the accounts from the charity's records and are in agreement therewith and comply with the Charities Acts

Signed: Andrew John Beasley BSc(Hons) MIET

nber 2023

Expenditure	Surplus/Loss
£	£
0	22,634.68
5,938.15	-5,938.15
7,974.74	-7,974.74
0	145.54
2,046.57	-2,046.57
	0
	31.05
7,555.00	-6,055.00
3,305.00	-3,305.00
3,952.25	-3,952.25
519.11	-519.11
0	0
463.48	-463.48
523.25	202.29
940.5	-940.5
702.46	-702.46
0	0
34.73	-34.73
1,620.00	-1,620.00
139.27	-89.27
	0
16.23	-16.23
	0
35,730.74	-10,643.93
0	0
35,730.74	-10,643.93

Sheet	
er 2023	
12,603.79	
17,701.73	
3,398.81	
145.54	
	33,849.87

0	
0	

33,849.87	

(Hon. Secretary)

unts have been properly prepared

Report from the President (Prof. Stuart Semple) - 13th Dec 2024

president@psbg.org

This is my third and final report as President and, as last year, I want to start by thanking everyone on Council, the Society's subcommittees and the many other members of the Society who have given support, advice and for all their hard work over the last three years. I also want to thank Born Free Foundation and Trentham Monkey Forest for their ongoing extremely generous donations towards the work of the Research and Conservation subcommittees.

My report, as usual, focuses primarily on the two goals of PSGB as stated in our Constitution – to advance research in all areas of primatology, and to help disseminate the findings of such research, primarily through our scientific meetings.

Advancing Research

The Society's strong financial position – and the donations from Born Free Foundation and Trentham Monkey Forest – allowed us to maintain two grant rounds per year (deadlines in March and November) along with an increased maximum award of £1250. A total of 12 grants were awarded in the year. In Council, we discussed changing the grants schemes we run to align with a potential new subcommittee structure (see below) but felt the advantages of such a change did not outweigh the disadvantages.

Scientific Meetings

It was a great pleasure to meet in person in Jan 2024 at ZSL. Following discussions at Council in March and a canvassing of members thoughts, we decided that we should move towards hosting just one in-person meeting annually, with online participation to ensure maximal accessibility for students and international members (and others). A critical goal as we move ahead with this plan is to ensure that we are giving students in particular the appropriate chance to present their work, network and generally benefit from our highly collegiate and supportive Society.

Dropping to one meeting per year also means that according to our Constitution, the Society is committed to “organise at least one other activity in line with its charitable objectives each year”. In 2024, the superb PSGB Field Skills Workshop led by Alecia Carter (supported by many others) addressed this admirably. Members are warmly encouraged to put forward ideas as to what other types of activity they would welcome in future years.

Other business

Over the course of two Council meetings, we looked at the Society's subcommittees and discussed how we can ensure that the goals of the Society are best met by all of the subcommittees, not just the (currently) grant-awarding ones – Research, Conservation and Captive Care. We explored in detail the value of replacing these three grant-awarding subcommittees with one 'Research and Grants Subcommittee', covering all aspects of research including captive care, conservation and education. This change would have been accompanied by a move to a single grant scheme to replace the current three. Opinions on this differed among council members (as is to be expected!) but after detailed discussions, the clear majority feeling was not to make this change. We did decide, however, that it made good sense to merge the Education and Impact, and Student subcommittees into one – simply 'Education and Impact Subcommittee' (Student issues being part of Education). The idea that this subcommittee could also be grant-awarding was strongly supported.

Finally, in a long overdue step, we decided no longer to produce hard copies of Primate Eye. I do know this was not popular among a few members of the Society, but Council felt the expense and environmental impact of producing and mailing hard copies was no longer justifiable. As a one-off, the budget provisionally allocated for printing etc. is to be donated to our Conservation Cause this year.

Report from the Treasurer for the financial year 2023/2024 (Dr Daphne Kerhoas, treasurer@psgb.org)

I am pleased to present the account report for this past financial year starting 1st of October 2023 and finishing 30th of September 2024. As always, it has been a busy year!

First, I would like to thank all the persons I have worked with for their kindness this year. Bank transfers (especially international ones) for grants and refunds can take some effort. Thank you for your patience!

Our finances continue to be healthy with a total income above £27,788.

Given our healthy income, the council decided last year to increase our grants to twice a year. This year, we have spent a total of £13,211 in grants to support primate research, conservation activities, and captive care projects. We have a total expenditure of £24,817 which almost matches our income. Conservation activities funded by PSGB grant included work done all around the world as well as PSGB Skill Workshop which was very successful.

Our income from membership fees and meeting tickets reached £15,733 this financial year. This is mainly due to the large number of participants in our winter meeting and thanks to the hard work of our meeting officer. The generous donation from Trentham Monkey Forest and Born Free Foundation brought us £11,500 spent on grants.

In addition, we continue to sell great merchandising branded with the PSGB logo which brings an additional income to PSGB, thank you to our marketing officer. Additionally, having received generous donations, we supported KIARA, NGO based in Indonesia protecting Javan gibbons, our Conservation Cause of 2023 thanks to PSGB merchandising sales and more with a total of £1000.

Thank you all for your support!

Daphne Kerhoas

See spreadsheet with financial accounting on next page:

		Year to 30 September 2024		Year to 30 September 2023			
Description	Income	Expenditure	Surplus/ Loss	Income	Expenditure	Surplus/ Loss	
	£	£	£	£	£	£	
Membership Fees & Meeting tickets	15,733.19	0.00	15,733.19	22,634.68	0.00	22,634.68	
Spring conf		0.00	0.00		5,938.15	(5,938.15)	
Winter meeting		4,231.20	(4,231.20)		7,974.74	(7,974.74)	
Pay Pal transferred in main account	0.00	0.00	0.00	145.54	0.00	145.54	
PSGB meeting - student bursary		0.00	0.00		2,046.57	(2,046.57)	
Gift Aid from HMRC	0.00		0.00	0.00		0.00	
General Donations	16.00		16.00	31.05		31.05	
Conservation grants ()	0.00	6,442.64	(6,442.64)	1,500.00	7,555.00	(6,055.00)	
Captive Care grant ()		1,188.56	(1,188.56)		3,305.00	(3,305.00)	
Research grants ()		5,580.19	(5,580.19)		3,952.25	(3,952.25)	
Conservation Cause 2023	0.00	2,269.19	(2,269.19)	0.00	519.11	(519.11)	
Conservation Cause 2024	0.00	0.00	0.00	0.00	0.00	0.00	
EFP European Primate Federation		446.99	(446.99)		463.48	(463.48)	
Merchandising product (Paypal)	539.18	0.00	539.18	725.54	523.25	202.29	
Primate Eye printing		952.00	(952.00)		940.50	(940.50)	

Council Expenses (meeting attendance)		93.90	(93.90)		702.46	(702.46)
Speakers/prizes etc		100.00	(100.00)		0.00	0.00
Web Resources & Provider (1&1 Ionos)		43.20	(43.20)		34.73	(34.73)
Whitefuse system		1,998.00	(1,998.00)		1,620.00	(1,620.00)
NGO donation	11,500.00	1,471.75	10,028.25	50.00	139.27	(89.27)
Accountancy fees			0.00			0.00
Bank cost and fees		0.00	0.00		16.23	(16.23)
Interest			0.00	-		0.00
TOTAL INCOME	27,788.37	0 24,817.62	2,970.75	0 25,086.81	0 35,730.74	(10,643.93)
Grant Refunds from previous years	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CASH REVENUE	27,788.37	0 24,817.62	2,970.75	0 25,086.81	0 35,730.74	(10,643.93)
	Year End Balance Sheet			Year End Balance Sheet		
	As at 30 September 2024			As at 30 September 2023		
Assets (all cash)						
Coop Bank Current Account		15,574.54			12,603.79	
Coop Bank Savings Account		17,845.95			17,701.73	

Nat West Current Account		3,398.81			3,398.81	
Pay Pal Account		8.83			145.54	
Sub total cash			36,828.13			33,849.87
Current liabilities (3)		-			0.00	
Current other liabilities/assets (4)		0.00			0.00	
Current assets and liabilities						
TOTAL ASSETS		36,828.13			33,849.87	

Report from the Secretary (Dr Pawel Fedurek, secretary@psgb.org)

PSGB Council met three times in 2024: in March, June and September. Several Council members stood down or are about to stand down at the end of January. We warmly thank them for their excellent service to PSGB: Stuart Semple, Daphne Kerhoas, and Alecia Carter. We are very thankful to Stuart for guiding and leading our society, especially during the challenging times of the pandemic.

Following our call for members to put themselves forward for election to Council, we have the following list:

President (and Trustee): Prof Bridget Waller (Nottingham Trent University; <https://www.ntu.ac.uk/staff-profiles/social-sciences/bridget-waller>).

Treasurer (and Trustee): Dr Jamie Whitehouse (Nottingham Trent University; <https://www.ntu.ac.uk/staff-profiles/social-sciences/jamie-whitehouse>).

Equality, Diversity and Inclusion Officer: Nicola Koyama (Liverpool John Moores University; <https://www.ljmu.ac.uk/about-us/staff-profiles/faculty-of-science/school-of-biological-and-environmental-sciences/nicola-koyama>).

General Council Member: Dr Marine Joly (University of Portsmouth; <https://www.port.ac.uk/about-us/structure-and-governance/our-people/our-staff/marine-joly>) .

The AGM will vote to ratify these candidates as members of Council at the Annual General Meeting to be held in Bristol.

The recipient of the 2024 Osman Hill Medal is Prof Anna Nekaris.

All looks OK but there is a very small difference in the assets balance between the years and the contributing surplus/loss

It's probably immaterial but I am not sure where it comes from especially as everything else looks OK. It may be interest on a savings account which has not been booked even though there is a line item for it? The savings has a simple balance on the relevant sheet with no income and outgoings.

Surplus/loss year to 20 Sept 2024	2,970.75
Balance assets at 30 Sep 2023	33,849.87
Balance assets at 30 Sep 2024	36,828.13
Movement in asset 2023 to 2024	2,978.26
Difference in movement	7.51

Andrew John Beasley BSc(Hons) MIET

PRIMATE SOCIETY OF GREAT BRITAIN

England & Wales - Charity number 290185

Accounts

Reports from Council

Report from the President (Prof. Stuart Semple)

president@psbg.org

This is my second report as President and, as last year, I want to start by thanking everyone on Council, the Society's subcommittees and the many other members of the Society who have given support, advice and for all their hard work over the last twelve months. I particularly want to thank all those leaving roles on Council/Subcommittees for their long and highly valued service.

My report focuses on the two goals of PSGB as stated in our Constitution – to advance research in all areas of primatology, and to help disseminate the findings of such research, primarily through our scientific meetings.

Advancing Research

The Society's strong financial position at the start of the year – and the generous ongoing donations from Born Free Foundation and Trentham Monkey Forest towards the work of the Research and Conservation subcommittees - allowed us to move to two grant rounds per year (deadlines in March and November) and to increase the maximum of each award to £1250. These changes have started to reduce the balance of funds we have in our accounts, and I am happy that this is the case. We looked to establish a grant-writing mentoring scheme, to make our funding schemes more equitable for applicants, but we were not able to recruit enough mentors to make this viable. This remains something we are keen to explore if we can in future.

Scientific Meetings

It was a great pleasure to meet in person again in 2023 at Anglia Ruskin's superb Spring Meeting. The Society is committed to two gatherings per year and we are continuing to explore how best to balance the in-person vs remote/hybrid options to best meet members' needs. Council have also had discussions around the possibility of joint meetings with e.g. BES, ASAB, BIAZA etc. Any thoughts on these topics that people want to share will be very gratefully received!

Other business

It became clear this year that it would be appropriate to look at subcommittee support and how we can ensure that the goals of the Society are best met by all of the subcommittees, not just the (currently) grant-awarding ones - Research, Conservation and Captive Care. A key part of this discussion will be how we best use the funds we have available and I am keen to start with a blank slate on this issue. A full revisit of what we have in place, what we are trying to achieve, and how the two match up, would be good, and will be a priority for 2024. Again, we are keen to hear members' opinions on this.

Report from the Treasurer for financial year 2022/2023 (Dr Daphne Kerhoas,
treasurer@psgb.org)

I am pleased to present the account report for this past financial year starting 1st of October 2022 and finishing 30th of September 2023. It has been a busy year!

First, I would like to thank all the persons I have worked with for their kindness as I have not always replied very quickly to request. Bank transfer (especial international ones) for grants and refund can take a fair bit of effort. Thank you for your patience!

Our finances continue to be healthy with a total income above £25,000.

Given our finance has been very healthy in the past years, the council has decided to increase our grants to twice a year. We have spent nearly double of last year with a total of £14,812 in grant to support on primate research, conservation activities, and captive care project. We have, therefore, this year a much higher expenditure of £35,000 compared to previous year. Conservation activities funded by PSGB grant included work done all around the world including Brazil, South Africa and Indonesia.

Our income from membership and meeting tickets nearly doubled from £12,275 in the last financial year to £22,634 this financial year. This is mainly due to a large number of participants to our spring and winter meetings and thanks to the hard work of our meeting officer.

In addition, this year, our marketing officer has organised great merchandising branded with the PSGB logo which bring an additional income to PSGB. Additionally, having received generous donations, we supported Mikajy Natoria, based in Madagascar, in December 2023 thanks to PSGB merchandising sales. This money was doubled (thanks to Conservation Allies) to a total of 1100GBP.

Thank you all for your support!

Daphne Kerhoas

See spreadsheet with financial accounting on next page:

			Year to 30 Septemb er 2023			Year to 30 Septem ber 2022			
Description	Income		Expendit ure	Surplus/L oss		Income		Expendit ure	Surplus/L oss
	£		£	£		£		£	£

Membership Fees & Meeting tickets	22,634.68	0.00	22,634.68	9,575.33	85.00	9,490.33
Spring conf 2023		5,938.15	(5,938.15)	1,603.08	1,394.38	208.70
Winter meeting Dec 2022		7,974.74	(7,974.74)	1,097.00	108.00	989.00
Pay Pal	145.54	0.00	145.54		1.33	(1.33)
PSGB meeting - student bursary		2,046.57	(2,046.57)			
Gift Aid from HMRC	0.00		0.00	-		0.00
General Donations	31.05		31.05	30.00		30.00
Conservation grants (Caroline Harcourt)	1,500.00	7,555.00	(6,055.00)	4,083.00	4,115.00	(32.00)
Captive Care grant (Sylvain Savolainen)		3,305.00	(3,305.00)		0.00	0.00
Research grants (Zanna Clay)		3,952.25	(3,952.25)	2,500.00	3,008.16	(508.16)
Conservation Cause Mikajy Natiara 2022	0.00	519.11	(519.11)	1,588.50	0.00	1,588.50
Conservation Cause 2023	0.00	0.00	0.00		957.76	(957.76)
EFP European Primate Federation		463.48	(463.48)		434.56	(434.56)
Marketing/Merchandising product	725.54	523.25	202.29	26.39	281.72	(255.33)
Primate Eye printing		940.50	(940.50)		793.82	(793.82)
Council Expenses (meeting attendance)		702.46	(702.46)			0.00
Speakers/prizes etc		0.00	0.00		148.95	(148.95)
Web Resources & Provider (1&1 Ionos)		34.73	(34.73)	6.00	26.84	(20.84)
Whitefuse system		1,620.00	(1,620.00)		1,263.60	(1,263.60)
Other Charges/grants/gen refunds	50.00	139.27	(89.27)		0.00	0.00
Accountancy fees			0.00			0.00
Bank cost and fees		16.23	(16.23)		0.00	0.00
Interest			0.00	-		0.00

TOTAL INCOME	25,086.81	0.00	35,730.74	(10,643.93)	0.00	20,509.30	0.00	12,619.12	7,890.18
Grant Refunds from previous years	0.00		0.00	0.00		-		85.00	(85.00)
TOTAL CASH REVENUE	25,086.81	0.00	35,730.74	(10,643.93)	0.00	20,509.30	0.00	12,704.12	7,805.18
	Year End Balance Sheet					Year End Balance Sheet			
	As at 30 September 2023					As at 30 September 2022			
Assets (all cash)									
Coop Bank Current Account			12,603.79					23,915.08	
Coop Bank Savings Account			17,701.73					17,497.15	
Nat West Current Account			3,398.81					3,037.81	
Pay Pal Account			145.54					40.07	
Sub total cash				33,849.87					44,490.11
Current liabilities (3)				-				0.00	
Current other liabilities/assets (4)			0.00					0.00	
Current assets and liabilities									
TOTAL ASSETS			33,849.87					44,490.11	

Report from the Secretary (Dr Alexander Georgiev, secretary@psgb.org)

PSGB Council met three times in 2023: in February, August and November. Several Council members stood down or are about to stand down at the end of January. We warmly thank them for their service to PSGB: Caroline Harcourt, Lisa Riley, Tracie McKinney, Brogan Mace and Jeff Nightingale.

The Osman Hill Medal had an off year so we will be soliciting nominations for the next one in 2024.

Following a call for nominations to stand for election to Council, the following members are standing for election:

General Secretary (and Trustee): Dr Pawel Fedurek (University of Stirling; <https://www.stir.ac.uk/people/1080868>) - standing unopposed.

Membership Secretary: Dr Patrick Tkaczynski (Liverpool John Moore University; <https://ptkaczynski.com/>) - standing unopposed.

Convenor of the Conservation Subcommittee: Dr Anna Feistner (Gabon Biodiversity Program; <https://profiles.si.edu/display/nFeistnerA9192017>) - standing unopposed.

Education officer/Editor of Primate Eye: Dr Lindsay Murray (University of Chester; <https://www1.chester.ac.uk/departments/psychology/staff/lindsay-murray>) - standing unopposed.

Impact Officer: Prof. Vincent Savolainen (Imperial College London; <https://www.imperial.ac.uk/people/v.savolainen>) - standing unopposed.

The AGM would need to vote to ratify these candidates as members of Council.

This is also the end of my three-year term as Secretary of the Society so I will be standing down at the end of January. It has been a pleasure and a privilege to serve the Society in this role and I wish my successor all the best!

Dr Alex Georgiev

Independent Examiner's Report

I have examined the accounts of the Primate Society of Great Britain. Charity Number 290185

To the best of my knowledge and belief and in accordance with the information given to me, the accounts have been prepared from the charity's records and are in agreement therewith and comply with the Charities Acts

Andrew John Beasley BSc(Hons) MIET

operly prepared

PSGB Accounts :- 1st Oct 2022 to 30 Sep 2023

Coop Bank

Double Last viewed on: --

Sort Code 08 92 99

Entry OK ??	20-Nov-24 Date	Account number Description	6504 9352 num	Reference; or Country transferred to	Brian's Doc HHxxx	Statement No. Rec means OK as viewed online Statement num.
ok	30/09/2022	PRIMATESOCIE-NXYVW		GC C1		Faster Payment
ok	03/10/2022	FEGE020 BEA		PROFESSOR BEARDER		BACS Credit
ok	03/10/2022	FE044CHA		DOCTOR CHATTERJEE		BACS Credit
ok	03/10/2022	STRIPE		Stripe Payments UK		Faster Payment
ok	03/10/2022	FECO269WHI		WHITEN DR A&S-RY G		Faster Payment
ok	03/10/2022	FECO 040 CAR		CARROLL J B & C A		Faster Payment
ok	03/10/2022	FEGE235SOM		SOMMER V		Faster Payment
ok	03/10/2022	FE0CC029BRE		BREND SAJ G		Faster Payment
ok	03/10/2022	FE1030DAV		77251916990960		Faster Payment
ok	03/10/2022	FE38BYR		BYRNE		Faster Payment
ok	03/10/2022	FE790SLA		SLATER KY		Faster Payment
ok	03/10/2022	PHILLIPS CA		PHILLIPS CA		Faster Payment
ok	03/10/2022	FECO 1326 CLA		Clark Christopher		Faster Payment
ok	03/10/2022	FEGE 023BEM		BEMENT N J		Faster Payment
ok	03/10/2022	FECC 965 KNI		BAKER KR		Faster Payment
ok	03/10/2022	D CURTIS		D J CURTIS 2-QBV		Faster Payment
ok	03/10/2022	FECO 063 DUN		DUNBAR R&E 77G 1		Faster Payment
ok	03/10/2022	KINGSLEY SR		KINGSLEY SR		Faster Payment
ok	03/10/2022	FE 055 DAV		DAVIES		Faster Payment
ok	03/10/2022	RYLANDS A B		RYLANDS A B		Faster Payment
ok	03/10/2022	FE312HAR		HARRISON		Faster Payment
ok	03/10/2022	JOANNE MEREDITH		MEREDITH J E		Faster Payment
ok	03/10/2022	FE061 DOW		DOWER MISS G T		Faster Payment
ok	03/10/2022	A COLLINS		COLLINS MR DA-ROYP		Faster Payment
ok	03/10/2022	FE 180 NOR		NORTON&HAWK		Faster Payment
ok	03/10/2022	FE920DRA		DRAKE R S51 F		Faster Payment

ok	03/10/2022	FE 424 HAW	NORTON&HAWK	Faster Payment
ok	03/10/2022	FE075FAU	FAULKES C+P	Faster Payment
ok	03/10/2022	FE238SPE	SPENCER-BRIGGS DJ	Faster Payment
ok	03/10/2022	PAGECBM	C M PAGE	Faster Payment
ok	03/10/2022	FE381CHI	CHIVERS D & C	Faster Payment
ok	03/10/2022	FE 328 GRI	GRIBBON E 0HY 1	Faster Payment
ok	03/10/2022	FE677DOW	Down Rosina	Faster Payment
ok	03/10/2022	FE118HEW	HEWITT GP	Faster Payment
ok	03/10/2022	FE225 SCA	SCANDRETT A E	Faster Payment
ok	03/10/2022	FE 1042 LEH	LEHMA J+LACRO L	Faster Payment
ok	03/10/2022	FE 827THO	DR SKS BREHLER	Faster Payment
ok	03/10/2022	FE231 SEM	SEMPLE S	Faster Payment
ok	03/10/2022	FE1187JAC	Jacques Marie	Faster Payment
ok	03/10/2022	FE 668 HIG	HIGHAM J P	Faster Payment
ok	03/10/2022	FE592TOM	TOMBS J C	Faster Payment
ok	03/10/2022	F2820SHU	SHULTZ SM	Faster Payment
ok	03/10/2022	FE 184 OHI	P O'HIGGINS	Faster Payment
ok	03/10/2022	FE1340HOY	HOYLE RW	Faster Payment
ok	03/10/2022	FE156MAC	MACLARNON AM	Faster Payment
ok	03/10/2022	FE694 MUN	MUNDY + POIRIER	Faster Payment
ok	03/10/2022	DR KIT OPIE UCL	Opie Kit	Faster Payment
ok	03/10/2022	KA BARD	BARD KA	Faster Payment
ok	03/10/2022	FE1232WAL	WALLER B M V05	Faster Payment
ok	03/10/2022	FE832VIN	VINCENT DJ	Faster Payment
ok	03/10/2022	FE171MOL	MOLLON JD	Faster Payment
ok	03/10/2022	FE 774 HEA	HEATON R 04J F	Faster Payment
ok	03/10/2022	FE 124 HON	PAUL HONESS	Faster Payment
ok	03/10/2022	FE657HUG	Nicola Hughes	Faster Payment
ok	03/10/2022	FE757 HAR	Harrison Mark	Faster Payment
ok	03/10/2022	FE 751 DRA	DRAPER C G99	Faster Payment
ok	03/10/2022	FE689 BLA	BLANCHARD ML	Faster Payment
ok	03/10/2022	PRIMATESOCIE-2C3XF	GC C1	Faster Payment
ok	03/10/2022		CLEGG CJF & M PP	Faster Payment
ok	03/10/2022	S L PULLEN	CORSELLIS SL	Faster Payment
ok	03/10/2022	E POLL	POLL	Faster Payment

ok	03/10/2022	NO REF	COLCHESTER ZOO	Faster Payment
ok	03/10/2022	FEC561BUC	MR BUCKNELL	BACS Credit
ok	03/10/2022	FE142MAN	DOCTOR KERRIDGE	BACS Credit
ok	03/10/2022	FE950SCH	DOCTOR & MRS SCHWI	BACS Credit
ok	05/10/2022	PRIMATESOCIE-79T32	GC C1	Faster Payment
ok	05/10/2022	GE885NEL	NELSON EC	Faster Payment
ok	06/10/2022	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	07/10/2022	PRIMATESOCIE-K8B2K	GC C1	Faster Payment
ok	10/10/2022	PRIMATESOCIE-C4E9P	GC C1	Faster Payment
ok	10/10/2022	SMITH ANDREW	SMITH	Faster Payment
ok	11/10/2022	PRIMATESOCIE-DBHW2	GC C1	Faster Payment
ok	18/10/2022	PRIMATESOCIE-76NK9	GC C1	Faster Payment
ok	19/10/2022	PRIMATESOCIE-SS4Q3	GC C1	Faster Payment
ok	19/10/2022	PSGB ResearchGrant	Nora Tabea Kopsch	Standing Order
ok	19/10/2022	PSGB ResearchGrant	Kathryn Yvonne Sla	Standing Order
ok	20/10/2022	PRIMATESOCIE-MZT3Z	GC C1	Faster Payment
ok	24/10/2022	PRIMATESOCIE-S3F25	GC C1	Faster Payment
ok	26/10/2022	FEGE 092 GIL	GILL GW+JE	Faster Payment
ok	31/10/2022	PRIMATESOCIE-BGK39	GC C1	Faster Payment
ok	01/11/2022	PRIMATESOCIE-NX2QX	GC C1	Faster Payment
ok	01/11/2022	STRIPE	Stripe Payments UK	Faster Payment
ok	02/11/2022	V15778778-66001144	1&1 INTERNET LTD.	Direct Debit
ok	02/11/2022	PRIMATESOCIE-YMMHD	GC C1	Faster Payment
ok	04/11/2022	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	07/11/2022	GE885NEL	NELSON EC	Faster Payment
ok	07/11/2022	PRIMATESOCIE-FJJ2C	GC C1	Faster Payment
ok	08/11/2022	PRIMATESOCIE-AATZ6	GC C1	Faster Payment
ok	09/11/2022	PRIMATESOCIE-SH7TF	GC C1	Faster Payment
ok	10/11/2022	PRIMATESOCIE-392ED	GC C1	Faster Payment
ok	11/11/2022	PRIMATESOCIE-QQFYZ	GC C1	Faster Payment
ERROR	11/11/2022	hotel+petrol	ANDREA DEMPSEY	Standing Order
ok	14/11/2022	PRIMATESOCIE-8SGWX	GC C1	Faster Payment
ok	14/11/2022	Winter meeting reg	daphne kerhoas ess	Standing Order
ok	14/11/2022	Primate Eye Oct	wheatley printers	Standing Order
ERROR	14/11/2022	Psyback error	A Dempsey	Faster Payment

ok	15/11/2022	PRIMATESOCIE-4PERK	GC C1	Faster Payment
ok	17/11/2022	PRIMATESOCIE-7SPE3	GC C1	Faster Payment
ok	18/11/2022	PRIMATESOCIE-83HVD	GC C1	Faster Payment
ok	21/11/2022	PRIMATESOCIE-B2NB9	GC C1	Faster Payment
ok	22/11/2022	PRIMATESOCIE-AGVWB	GC C1	Faster Payment
ok	25/11/2022	reimbursement	Adam Kissai	Standing Order
ok	25/11/2022	Merchandise meetin	oliver beasley	Standing Order
ok	29/11/2022	PRIMATESOCIE-EHZMV	GC C1	Faster Payment
ok	30/11/2022	PRIMATESOCIE-WAH95	GC C1	Faster Payment
ok	30/11/2022	V15778778-63000312	1&1 INTERNET LTD.	Direct Debit
ok	01/12/2022	V15778778-64009157	1&1 INTERNET LTD.	Direct Debit
ok	01/12/2022	STRIPE	Stripe Payments UK	Faster Payment
ok	05/12/2022	GE885NEL	NELSON EC	Faster Payment
ok	05/12/2022	Invoice 221122	TWYCROSS ZOO EAST	Faster Payment
ok	05/12/2022	PRIMATESOCIE-TWJXB	GC C1	Faster Payment
ok	06/12/2022	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/12/2022	PRIMATESOCIE-CFAM5	GC C1	Faster Payment
ok	07/12/2022	PRIMATESOCIE-87EQF	GC C1	Faster Payment
ok	08/12/2022	PRIMATESOCIE-WC57Q	GC C1	Faster Payment
ok	08/12/2022	PRIMATE SOCIETY OF	PAYPAL INC.	BACS Credit
ok	09/12/2022	PRIMATESOCIE-VPGCV	GC C1	Faster Payment
ok	12/12/2022	PRIMATESOCIE-NKX2H	GC C1	Faster Payment
ok	12/12/2022	PRIMATE SOCIETY OF	PAYPAL INC.	BACS Credit
ok	13/12/2022	PRIMATESOCIE-QED3B	GC C1	Faster Payment
ok	13/12/2022	PRIMATE SOCIETY OF	PAYPAL INC.	BACS Credit
ok	14/12/2022	PRIMATESOCIE-E3354	GC C1	Faster Payment
ok	15/12/2022	refund PSGB member	dr r w byrne	Standing Order
ok	15/12/2022	PRIMATESOCIE-VHPEE	GC C1	Faster Payment
ok	16/12/2022	PRIMATESOCIE-R9QJC	GC C1	Faster Payment
ok	19/12/2022	PRIMATESOCIE-R8GD8	GC C1	Faster Payment
ok	22/12/2022	PRIMATESOCIE-8QQZE	GC C1	Faster Payment
ok	28/12/2022	PRIMATESOCIE-5C6CT	GC C1	Faster Payment
ok	30/12/2022	PRIMATESOCIE-M73TV	GC C1	Faster Payment
ok	03/01/2023	4988243061041194 CARD	1194 CCC GBP 519.1	Purchase
ok	03/01/2023	STRIPE	Stripe Payments UK	Faster Payment

ok	03/01/2023	4988243061041194 CARD	1194 NPO* CONSERVA	Purchase
ok	03/01/2023	V15778778-63030545	1&1 INTERNET LTD.	Direct Debit
ok	05/01/2023	GE885NEL	NELSON EC	Faster Payment
ok	06/01/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/01/2023	PRIMATESOCIE-MTGH4	GC C1	Faster Payment
ok	06/01/2023	Conference Cash	BEASLEY O A	Faster Payment
ok	11/01/2023	PRIMATESOCIE-Z8K7P	GC C1	Faster Payment
ok	19/01/2023	PRIMATESOCIE-3PNDC	GC C1	Faster Payment
ok	23/01/2023	PRIMATESOCIE-RV4MP	GC C1	Faster Payment
ok	24/01/2023	PRIMATESOCIE-ZE3SC	GC C1	Faster Payment
ok	26/01/2023	PRIMATESOCIE-JVA6H	GC C1	Faster Payment
ok	27/01/2023	PRIMATESOCIE-74XGT	GC C1	Faster Payment
ok	30/01/2023	PRIMATESOCIE-38ESJ	GC C1	Faster Payment
ok	01/02/2023	1&1 INTERNET LTD.	V15778778-62041185	Direct Debit
ok	01/02/2023	Stripe Payments UK	STRIPE	Faster Payment
ok	01/02/2023	GC C1	PRIMATESOCIE-NJN64	Faster Payment
ok	2/1/2023	oliver beasley	2022 winter refund	Standing Order
ok	02/02/2023	PRIMATESOCIE-HAN63	GC C1	Faster Payment
ok	02/02/2023	EFP SIMONE PIKA	OVERSEAS PAYMENT	Foreign Debit
ok	06/02/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/02/2023	GE885NEL	NELSON EC	Faster Payment
ok	06/02/2023	PRIMATESOCIE-9XABB	GC C1	Faster Payment
ok	07/02/2023	PRIMATESOCIE-MV29N	GC C1	Faster Payment
ok	13/02/2023	PRIMATESOCIE-JT3RV	GC C1	Faster Payment
ok	16/02/2023	PRIMATESOCIE-6EN7P	GC C1	Faster Payment
ok	21/02/2023	PRIMATESOCIE-TWNR5	GC C1	Faster Payment
ok	22/02/2023	PRIMATESOCIE-7DDVB	GC C1	Faster Payment
ok	27/02/2023	PRIMATESOCIE-38PZJ	GC C1	Faster Payment
ok	01/03/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	01/03/2023	PRIMATESOCIE-DBZP4	GC C1	Faster Payment
ok	02/03/2023	PRIMATESOCIE-E9J2G	GC C1	Faster Payment
ok	03/03/2023	V15778778-68047161	1&1 INTERNET LTD.	Direct Debit
ok	06/03/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/03/2023	GE885NEL	NELSON EC	Faster Payment
ok	07/03/2023	PRIMATESOCIE-4A47K	GC C1	Faster Payment

ok	08/03/2023	PRIMATESOCIE-SMY22	GC C1	Faster Payment
ok	09/03/2023	PRIMATESOCIE-K5BHW	GC C1	Faster Payment
ok	13/03/2023	PRIMATESOCIE-SDBC4	GC C1	Faster Payment
ok	14/03/2023	PRIMATESOCIE-PX6TY	GC C1	Faster Payment
ok	22/03/2023	PRIMATESOCIE-H3HD6	GC C1	Faster Payment
ok	24/03/2023	PRIMATESOCIE-VHK87	GC C1	Faster Payment
ok	29/03/2023	PSGB meeting	Andrea molyneaux	Standing Order
ok	29/03/2023	PSGB meeting	SARAH KRAEMER	Standing Order
ok	29/03/2023	PSGB meeting	giulia ciminelli	Standing Order
ok	29/03/2023	PSGB meeting	emma elizabeth doh	Standing Order
ok	29/03/2023	PSGB meeting	BRITTANY RAPONE	Standing Order
ok	29/03/2023	PSGB meeting	DOUGLAS DAVID VICT	Standing Order
ok	29/03/2023	PSGB meeting	melanie freet	Standing Order
ok	29/03/2023	PSGB meeting	Stephanie Kordon	Standing Order
ok	29/03/2023	PSGB meeting	miss francesca de	Standing Order
ok	29/03/2023	PSGB meeting	ELLIOT CHARLES HOW	Standing Order
ok	29/03/2023	PSGB meeting	julianne joswiak	BACS Credit
ok	29/03/2023	PRIMATESOCIE-XQYHB	GC C1	Faster Payment
ok	29/03/2023	UDDALAK TATHAGATO	OVERSEAS PAYMENT	Foreign Debit
ok	29/03/2023	MICHAELA M S LKOV	OVERSEAS PAYMENT	Foreign Debit
ok	29/03/2023	invoice 00056478	wheatley printers	Standing Order
ok	29/03/2023	PSGB meeting	rachel blood	Standing Order
ok	29/03/2023	PSGB meeting	MR TC BURCH	Standing Order
ok	29/03/2023	PSGB meeting	GJ HERNANDEZ CRUZ	Standing Order
ok	29/03/2023	PSGB meeting	Nora Tabea Kopsch	Standing Order
ok	29/03/2023	PSGB meeting	julianne joswiak	Standing Order
ok	29/03/2023	PSGB meeting	Olivia O'Callaghan	Standing Order
ok	29/03/2023	PSGB meeting	L.A. MCILROY	Standing Order
ok	29/03/2023	PSGB meeting	Rebecca Smith	Standing Order
ok	29/03/2023	PSGB meeting	Nathanael Witsey	Standing Order
ok	29/03/2023	PSGB meeting	julia machado	Standing Order
ok	29/03/2023	PSGB meeting	miranda ventrella	Standing Order
ok	29/03/2023	PSGB meeting	Noah Atkin	Standing Order
ok	29/03/2023	PSGB meeting	marta todo llorens	Standing Order
ok	29/03/2023	PSGB meeting	TIM-JOSHUA REUKAUF	Standing Order

ok	29/03/2023	PSGB meeting	emily johnson	Standing Order
ok	29/03/2023	PSGB meeting	MR J S BROOKER	Standing Order
ok	31/03/2023	V15778778-69046769	1&1 INTERNET LTD.	Direct Debit
ok	03/04/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	04/04/2023	PRIMATESOCIE-PEJ42	GC C1	Faster Payment
ok	05/04/2023	PRIMATESOCIE-RTB5N	GC C1	Faster Payment
ok	05/04/2023	GE885NEL	NELSON EC	Faster Payment
ok	06/04/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/04/2023	PRIMATESOCIE-VXCBK	GC C1	Faster Payment
ok	11/04/2023	PRIMATESOCIE-Z34X6	GC C1	Faster Payment
ok	18/04/2023	PRIMATESOCIE-CVSC6	GC C1	Faster Payment
ok	19/04/2023	PRIMATESOCIE-8RJXJ	GC C1	Faster Payment
ok	20/04/2023	PRIMATESOCIE-ECCKN	GC C1	Faster Payment
ok	20/04/2023	PSGB Research Gran	miranda ventrella	Standing Order
ok	21/04/2023	SHARMINI JULITA PA	OVERSEAS PAYMENT	Foreign Debit
ok	21/04/2023	PSGB refund	Helen Rebecca Cham	Standing Order
ok	21/04/2023	LAIKIPIA WILDLIFE	OVERSEAS PAYMENT	Foreign Debit
ok	21/04/2023	LAUREN MARILYN WIS	OVERSEAS PAYMENT	Foreign Debit
ok	21/04/2023	KATINKA BOTHA	OVERSEAS PAYMENT	Foreign Debit
ok	25/04/2023	PRIMATESOCIE-ZBZRY	GC C1	Faster Payment
ok	28/04/2023	PRIMATESOCIE-3X2R9	GC C1	Faster Payment
ok	28/04/2023	BORN FREE GRANT	BORN FREE	BACS Credit
ok	02/05/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	03/05/2023	PRIMATESOCIE-R7G48	GC C1	Faster Payment
ok	04/05/2023	PRIMATESOCIE-WMMHR	GC C1	Faster Payment
ok	04/05/2023	V15778778-68061076	1&1 INTERNET LTD.	Direct Debit
ok	05/05/2023	PRIMATESOCIE-277YM	GC C1	Faster Payment
ok	05/05/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	05/05/2023	GE885NEL	NELSON EC	Faster Payment
ok	09/05/2023	4988243061041194 CARD	1194 Amazon.co.uk*	Purchase
ok	09/05/2023	padlet+meeting	Shannon Farrington	Standing Order
ok	09/05/2023	PRIMATESOCIE-EAM5B	GC C1	Faster Payment
ok	10/05/2023	PAN AFRICAN SANCTU	OVERSEAS PAYMENT	Foreign Debit
ok	10/05/2023	UNIV OF TEXAS AT A	OVERSEAS PAYMENT	Foreign Debit

ok	11/05/2023	PRIMATESOCIE-WGR3P	GC C1	Faster Payment
ok	12/05/2023	Tram depot	Jacob Dunn	Standing Order
ok	15/05/2023	Tram depot	SARAH SEMPLE	Standing Order
ERROR	15/05/2023	ASSOCIACAO MULHERE	OVERSEAS PAYMENT	Foreign Debit
ok	15/05/2023	Conservation grant	KIMBERLEY JANE HOC	Standing Order
ok	15/05/2023	PSGB hotel expense	prof a b rylands	Standing Order
ok	15/05/2023	fuel cost PSGB	oliver beasley	Standing Order
ok	16/05/2023	PSGB expenses	Nicola koyama	Standing Order
ok	16/05/2023	PRIMATESOCIE-TMF65	GC C1	Faster Payment
ok	16/05/2023	PRIMATE SOCIETY OF	PAYPAL INC.	BACS Credit
ok	17/05/2023	PRIMATE SOCIETY OF	PAYPAL INC.	BACS Credit
ok	18/05/2023	PRIMATESOCIE-QR5J3	GC C1	Faster Payment
ok	19/05/2023	PRIMATESOCIE-H97ZR	GC C1	Faster Payment
ok	22/05/2023	PRIMATESOCIE-V4PHT	GC C1	Faster Payment
ERROR	24/05/2023	refund	FOREIGN PAYT RECD	Own Account Credit
ok	25/05/2023	PRIMATESOCIE-NT63A	GC C1	Faster Payment
ok	26/05/2023	PRIMATESOCIE-R3WBH	GC C1	Faster Payment
ok	31/05/2023	PRIMATESOCIE-FRS8Z	GC C1	Faster Payment
ok	01/06/2023	V15778778-61053078	1&1 INTERNET LTD.	Direct Debit
ok	01/06/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	02/06/2023	PRIMATESOCIE-AWV5E	GC C1	Faster Payment
ok	05/06/2023	GE885NEL	NELSON EC	Faster Payment
ok	06/06/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/06/2023	PRIMATESOCIE-5YCW5	GC C1	Faster Payment
ok	08/06/2023	PRIMATESOCIE-HSE5X	GC C1	Faster Payment
ok	09/06/2023	PSGB REFUND	ROBIN	Standing Order
ok	12/06/2023	PRIMATESOCIE-MQ5MS	GC C1	Faster Payment
ok	14/06/2023	PRIMATESOCIE-BNSNX	GC C1	Faster Payment
ok	19/06/2023	PRIMATESOCIE-HYZXH	GC C1	Faster Payment
ok	20/06/2023	PRIMATESOCIE-9JYKF	GC C1	Faster Payment
ok	21/06/2023	PRIMATESOCIE-G4QXD	GC C1	Faster Payment
ok	23/06/2023	PRIMATESOCIE-9924N	GC C1	Faster Payment
ok	26/06/2023	PRIMATESOCIE-QNR79	GC C1	Faster Payment
ok	27/06/2023	PSGB payment	twycross zoo	Standing Order
ok	27/06/2023	-	OVERSEAS PAYMENT	Foreign Debit

ok	27/06/2023	PRIMATESOCIE-E3Z82	GC C1	Faster Payment
ok	30/06/2023	V15778778-61062814	1&1 INTERNET LTD.	Direct Debit
ok	30/06/2023	PRIMATESOCIE-FWTRR	GC C1	Faster Payment
ok	03/07/2023	Shannon Farrington	accommodation	Standing Order
ok	03/07/2023	Stripe Payments UK	STRIPE	Faster Payment
ok	03/07/2023	ASSOCIACAO MULHERE	SWIFT 463050	Foreign Debit
ok	03/07/2023	Persatuan Primatol	SWIFT 463055	Foreign Debit
ok	05/07/2023	PRIMATESOCIE-TRZ5T	GC C1	Faster Payment
ok	05/07/2023	GE885NEL	NELSON EC	Faster Payment
ok	06/07/2023	PRIMATESOCIE-4TYBY	GC C1	Faster Payment
ok	06/07/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	07/07/2023		0 8909697881164	Interbank Traders cr
ok	07/07/2023	PRIMATESOCIE-KQ4MM	GC C1	Faster Payment
ok	10/07/2023	PRIMATESOCIE-SKPPG	GC C1	Faster Payment
ok	11/07/2023	PRIMATESOCIE-XFXDM	GC C1	Faster Payment
ok	13/07/2023	PRIMATESOCIE-H3DK2	GC C1	Faster Payment
ok	14/07/2023	PRIMATESOCIE-GD75Y	GC C1	Faster Payment
ok	20/07/2023		3628 FEES	Commission
ok	24/07/2023	PRIMATESOCIE-9Y9JA	GC C1	Faster Payment
ok	01/08/2023	V15778778-65068101	1&1 INTERNET LTD.	Direct Debit
ok	01/08/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	02/08/2023	PRIMATESOCIE-D42QW	GC C1	Faster Payment
ok	03/08/2023	PRIMATESOCIE-2P2BP	GC C1	Faster Payment
ok	04/08/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	07/08/2023	GE885NEL	NELSON EC	Faster Payment
ok	14/08/2023	PRIMATESOCIE-3AKPH	GC C1	Faster Payment
ok	18/08/2023	PRIMATESOCIE-EHQ92	GC C1	Faster Payment
ok	21/08/2023	PRIMATESOCIE-4NE3B	GC C1	Faster Payment
ok	24/08/2023	PRIMATESOCIE-ZWX4D	GC C1	Faster Payment
ok	29/08/2023	PRIMATESOCIE-7HE9K	GC C1	Faster Payment
ok	30/08/2023	PRIMATESOCIE-TVPZ4	GC C1	Faster Payment
ok	31/08/2023	V15778778-62102329	1&1 INTERNET LTD.	Direct Debit
ok	01/09/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	05/09/2023	GE885NEL	NELSON EC	Faster Payment
ok	05/09/2023	PRIMATESOCIE-MR946	GC C1	Faster Payment
ok	06/09/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit

ok	06/09/2023	PRIMATESOCIE-96BR9	GC C1	Faster Payment
ok	18/09/2023	PRIMATESOCIE-5TCV9	GC C1	Faster Payment
ok	20/09/2023	PRIMATESOCIE-WS8ZA	GC C1	Faster Payment
ok	22/09/2023	Anglia ruskin univ	spring conf room	Standing Order
ok	22/09/2023	PRIMATESOCIE-FSEPH	GC C1	Faster Payment
ok	25/09/2023	PRIMATESOCIE-VH8FD	GC C1	Faster Payment
ok	27/09/2023	PRIMATESOCIE-S252C	GC C1	Faster Payment
ok	28/09/2023	PRIMATESOCIE-255J5	GC C1	Faster Payment
ok	29/09/2023	PRIMATESOCIE-BJREA	GC C1	Faster Payment

			INCOME GIFT AID eligible?	Membership	Membership	Membership	Income
IN	OUT	Balance		Bank Standing Order	Direct Debit i.e.GO Cardless	Stripe / Credit Card	Overseas subs
35,730.74			-	1,699.96	6,487.60	14,011.12	-
Opening balances :-		23,915.08					
73.77		23,915.08		73.77			
27.50		23,942.58		27.50			
25.00		23,967.58		25.00			
1,309.65		25,277.23				1,309.65	
45.00		25,322.23		45.00			
35.00		25,357.23		35.00			
35.00		25,392.23		35.00			
33.00		25,425.23		33.00			
30.00		25,455.23		30.00			
30.00		25,485.23		30.00			
30.00		25,515.23		30.00			
30.00		25,545.23		30.00			
30.00		25,575.23		30.00			
30.00		25,605.23		30.00			
30.00		25,635.23		30.00			
30.00		25,665.23		30.00			
30.00		25,695.23		30.00			
30.00		25,725.23		30.00			
27.50		25,752.73		27.50			
27.50		25,780.23		27.50			
25.00		25,805.23		25.00			
25.00		25,830.23		25.00			
25.00		25,855.23		25.00			
25.00		25,880.23		25.00			
25.00		25,905.23		25.00			
25.00		25,930.23		25.00			

25.00	25,955.23	25.00
25.00	25,980.23	25.00
25.00	26,005.23	25.00
25.00	26,030.23	25.00
25.00	26,055.23	25.00
25.00	26,080.23	25.00
25.00	26,105.23	25.00
25.00	26,130.23	25.00
25.00	26,155.23	25.00
25.00	26,180.23	25.00
25.00	26,205.23	25.00
25.00	26,230.23	25.00
25.00	26,255.23	25.00
25.00	26,280.23	25.00
25.00	26,305.23	25.00
25.00	26,330.23	25.00
25.00	26,355.23	25.00
25.00	26,380.23	25.00
25.00	26,405.23	25.00
25.00	26,430.23	25.00
25.00	26,455.23	25.00
25.00	26,480.23	25.00
25.00	26,505.23	25.00
25.00	26,530.23	25.00
25.00	26,555.23	25.00
25.00	26,580.23	25.00
25.00	26,605.23	25.00
25.00	26,630.23	25.00
25.00	26,655.23	25.00
25.00	26,680.23	25.00
25.00	26,705.23	25.00
14.69	26,719.92	14.69
14.00	26,733.92	14.00
14.00	26,747.92	14.00
14.00	26,761.92	14.00

14.00		26,775.92		14.00	
25.00		26,800.92		25.00	
25.00		26,825.92		25.00	
25.00		26,850.92		25.00	
29.38		26,880.30			29.38
2.00		26,882.30			
	115.20	26,767.10			
14.69		26,781.79		14.69	
1,313.97		28,095.76		1,313.97	
25.00		28,120.76		25.00	
14.69		28,135.45		14.69	
44.23		28,179.68		44.23	
44.23		28,223.91		44.23	
	1,000.00	27,223.91			
	1,095.00	26,128.91			
44.23		26,173.14		44.23	
29.38		26,202.52		29.38	
30.00		26,232.52		30.00	
58.92		26,291.44		58.92	
14.69		26,306.13		14.69	
1,987.73		28,293.86			1,987.73
	2.40	28,291.46			
73.77		28,365.23		73.77	
	115.20	28,250.03			
2.00		28,252.03			
177.24		28,429.27		177.24	
29.54		28,458.81		29.54	
132.69		28,591.50		132.69	
14.69		28,606.19		14.69	
44.23		28,650.42		44.23	
	1,175.00	27,475.42			
324.78		27,800.20		324.78	
	95.00	27,705.20			
	343.90	27,361.30			
967.50		28,328.80			

44.23		28,373.03		44.23
14.69		28,387.72		14.69
29.54		28,417.26		29.54
58.92		28,476.18		58.92
44.23		28,520.41		44.23
	30.00	28,490.41		
	523.25	27,967.16		
221.47		28,188.63	221.47	
44.23		28,232.86	44.23	
	2.40	28,230.46		
	2.40	28,228.06		
2,661.91		30,889.97		2,661.91
2.00		30,891.97		
360.00		31,251.97		360.00
73.77		31,325.74	73.77	
	115.20	31,210.54		
44.23		31,254.77	44.23	
29.54		31,284.31	29.54	
58.92		31,343.23	58.92	
0.98		31,344.21		
14.69		31,358.90	14.69	
88.46		31,447.36	88.46	
235.75		31,683.11		
44.23		31,727.34	44.23	
156.21		31,883.55		
44.23		31,927.78	44.23	
	30.00	31,897.78		
103.31		32,001.09	103.31	
14.69		32,015.78	14.69	
14.69		32,030.47	14.69	
14.69		32,045.16	14.69	
29.54		32,074.70	29.54	
14.69		32,089.39	14.69	
	14.27	32,075.12		
367.92		32,443.04		367.92

	519.11	31,923.93		
	2.40	31,921.53		
2.00		31,923.53		
	115.20	31,808.33		
14.69		31,823.02	14.69	
200.00		32,023.02		
29.38		32,052.40	29.38	
29.54		32,081.94	29.54	
29.54		32,111.48	29.54	
44.23		32,155.71	44.23	
29.54		32,185.25	29.54	
29.54		32,214.79	29.54	
29.54		32,244.33	29.54	
	2.40	32,241.93		
142.13		32,384.06		142.13
29.38		32,413.44	29.38	
	99.00	32,314.44		
29.54		32,343.98	29.54	
	463.48	31,880.50		
	115.20	31,765.30		
2.00		31,767.30		
14.69		31,781.99	14.69	
14.69		31,796.68	14.69	
44.23		31,840.91	44.23	
14.69		31,855.60	14.69	
14.69		31,870.29	14.69	
44.23		31,914.52	44.23	
29.54		31,944.06	29.54	
56.53		32000.59		56.53
29.38		32029.97	29.38	
44.23		32074.2	44.23	
	2.4	32071.8		
	115.2	31956.6		
2		31958.6		
58.92		32017.52	58.92	

29.54	32047.06
44.23	32091.29
58.92	32150.21
44.07	32194.28
14.69	32208.97
14.69	32223.66

75	32,148.66
75	32,073.66
75	31,998.66
75	31,923.66
75	31,848.66
75	31,773.66
75	31,698.66
75	31,623.66
75	31,548.66
75	31,473.66

75	31,548.66
14.69	31,563.35

93.5	31,469.85
78.07	31,391.78
596.6	30,795.18
207.59	30,587.59
75	30,512.59
75	30,437.59
75	30,362.59
75	30,287.59
75	30,212.59
75	30,137.59
75	30,062.59
75	29,987.59
75	29,912.59
75	29,837.59
75	29,762.59
75	29,687.59
75	29,612.59

29.54
44.23
58.92
44.07
14.69
14.69

14.69

	75	29,537.59
	75	29,462.59
	2.4	29,460.19
212.35		29,672.54
103.31		29,775.85
44.23		29,820.08
2		29,822.08
	154.8	29,667.28
103.31		29,770.59
44.23		29,814.82
29.38		29,844.20
14.69		29,858.89
29.54		29,888.43
	1,155.00	28,733.43
	1,280.00	27,453.43
	15	27,438.43
	1,523.00	25,915.43
	1,257.40	24,658.03
	1,262.85	23,395.18
59.08		23,454.26
14.69		23,468.95
1,500.00		24,968.95
3,936.20		28,905.15
44.23		28,949.38
29.54		28,978.92
	3.53	28,975.39
14.69		28,990.08
	154.8	28,835.28
2		28,837.28
	100	28,737.28
	184.99	28,552.29
14.69		28,566.98
	1,210.00	27,356.98
	277	26,079.98

	212.35
103.31	
44.23	
2	
103.31	
44.23	
29.38	
14.69	
29.54	
59.08	
14.69	
	3,936.20
44.23	
29.54	
14.69	
14.69	

44.07		26,124.05
	425	25,699.05
	425	25,274.05
	1,277.00	23,997.05
	1,250.00	22,747.05
	219.5	22,527.55
	27.38	22,500.17
	281.98	22,218.19
73.61		22,291.80
0.98		22,292.78
131.62		22,424.40
29.54		22,453.94
29.54		22,483.48
44.23		22,527.71
1,237.00		23,764.71
14.69		23,779.40
29.38		23,808.78
14.69		23,823.47
	3.6	23,819.87
2,118.46		25,938.33
29.54		25,967.87
2		25,969.87
	154.8	25,815.07
29.54		25,844.61
29.54		25,874.15
	30	25,844.15
44.23		25,888.38
44.23		25,932.61
29.54		25,962.15
103.31		26,065.46
14.69		26,080.15
59.08		26,139.23
73.77		26,213.00
	7,974.74	18,238.26
	16.23	18,222.03

44.07	
73.61	
29.54	
29.54	
44.23	
14.69	
29.38	
14.69	
	2,118.46
29.54	
29.54	
29.54	
44.23	
44.23	
29.54	
103.31	
14.69	
59.08	
73.77	

29.54		18,251.57
	3.6	18,247.97
14.69		18,262.66
	65.99	18,196.67
127.55		18,324.22
	1,260.00	17,064.22
	1,280.00	15,784.22
29.54		15,813.76
2.00		15,815.76
29.54		15,845.30
	154.80	15,690.50
50.00		15,740.50
14.69		15,755.19
29.54		15,784.73
29.54		15,814.27
44.23		15,858.50
29.54		15,888.04
	20.00	15,868.04
29.54		15,897.58
	3.60	15,893.98
514.84		16,408.82
29.54		16,438.36
29.54		16,467.90
	154.80	16,313.10
2.00		16,315.10
29.54		16,344.64
29.54		16,374.18
14.69		16,388.87
14.69		16,403.56
29.54		16,433.10
29.54		16,462.64
	3.60	16,459.04
215.85		16,674.89
2.00		16,676.89
73.77		16,750.66
	154.80	16,595.86

29.54	
14.69	
	127.55
29.54	
29.54	
14.69	
29.54	
29.54	
44.23	
29.54	
29.54	
	514.84
29.54	
29.54	
29.54	
29.54	
14.69	
14.69	
29.54	
29.54	
	215.85
73.77	

44.23		16,640.09
58.92		16,699.01
29.54		16,728.55
	4,301.68	12,426.87
44.23		12,471.10
59.08		12,530.18
29.54		12,559.72
29.38		12,589.10
14.69		12,603.79

44.23
58.92
29.54
44.23
59.08
29.54
29.38
14.69

Donations	Donations	Donations	Donations	Income	Income	Income	Income	Income
General	Conservation	Research	Habitat	Merchandise	General	This year	Dec 2021	Other
22.00	1,500.00	-	Country	Paypal/cash	Refunds	Research	Meeting	Income
			-	725.54	50.00	refunds	-	75.00
						-		

2.00

2.00

0.00

2.00

0.98

235.75

156.21

2.00

200.00

2.00

2

1,500.00

2

$$\frac{0.98}{131.62}$$

$$\frac{\quad}{2}$$

2.00

50.00

2.00

2.00

			EXPENDITURE			
Income	Income	Income	Expenditure	Expenditure	Expenditure	Expenditure
Gift Aid	refund int transfer	Marketing	Primate Eye Printing	Merchandising cost	European Federation of Primates	Attendees/membership refunds
-	-	-	940.50	523.25	463.48	119.27





523.25

30.00

30.00

14.27



463.48



596.6



0.00

30





on line

Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure
Spring Meeting - June 2023	Winter Meeting - December	Bank cost	Council Expenses	PSGB meeting - student bursary	Research Grant Zanna Clay	Captive Care grant	Conservation cause Mikajy Natoria 2022
5,938.15	7,974.74	16.23	702.46	2,046.57	3,952.25	3,305.00	519.11

1,000.00
1,095.00

207.50
95.00

519.11

99.00

75
75
75
75
75
75
75
75
75
75

93.5

78.07

207.59

75
75
75
75
75
75
75
75
75
75
75
75

75
75

1,155.00

1,257.40
1,262.85

100
184.99

277
1,210.00

425

425

219.5

281.98

27.38

7,974.74

16.23

65.99

4,301.68

Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure
Conservation	Consrvation			Web		Lockwood	
cause 2023	Grants	Marketing	Whitefuse	resources	Other	and other	Bank fees
-	Caroline	-	1,620.00	eg 1&1	Charges	Prizes	-
	Harcourt			34.73	20.00	-	-
	7,555.00						

115.20

2.40

115.20

2.40
2.40

115.20

2.40

115.20

2.40

115.20

2.4

115.2

2.4

154.8

1,280.00

1,523.00

3.53

154.8

962.00
1,250.00

3.6

154.8

3.6

1,260.00
1,280.00

154.80

20.00

3.60

154.80

3.60

154.80

Total	
Pay Pal Transfers	
-	

1

2

1

2

|

|

1

2

1

2



1

2



1

2

PSGB Accounts :-

1st Oct 2022 to 30 Sep 2023**NA**

Double	Last viewed on: --	20-Nov-24	Form/
Entry OK ??	Date	Description	Doc Ref cheque num
1	3-Oct-22	A B RYLANDS , AB RYLANDS	
2	3-Oct-22	A F RICHARD , FP 01/10/21 0401 , 600000000822831316	
3	3-Oct-22	AMBOSE L , LESLEY AMBROSE	
4	3-Oct-22	AVELING RJ , R J AVELING	
5	3-Oct-22	BENNE , FP 01/10/21 0207 , 6692932164320307SO	
6	3-Oct-22	BRIST CWEZOO , BRISTOL ZOO , FP 01/10/21 0217 , 0244937164320304SO	
7	3-Oct-22	C J JOLLY	
8	3-Oct-22	C M THOMAS , FP 01/10/21 0320 , 400000000827731953	
9	3-Oct-22	DOWN MICHAEL , FP 01/10/21 0301 , FP21273051011191	
10	3-Oct-22	FAULKES C+P , NO REF , FP 01/10/21 0235 , RP4650185731519300	
11	3-Oct-22	FOLEY R A , R A FOLEY , FP 01/10/21 0303 , 500000000822992498	
12	3-Oct-22	HARCOURT A H & K S, A H HARCOURT , FP 01/10/21 0354 , 400000000827804	
13	3-Oct-22	HARWOOD DW , NO REF , FP 01/10/21 0202 , RP4653285634343600	
14	3-Oct-22	J K HODGES	
15	3-Oct-22	KEELEY AR , NO REF , FP 01/10/21 0325 , RP4673562900385000	
16	3-Oct-22	LYCETT J E , FE 423 LYC	
17	3-Oct-22	MACLARNON AM , MACLARNON A M , FP 01/10/21 0234 , 4220219564320301SO	
18	3-Oct-22	MCDERMOTT , PRIMATE SOCIETY/GB, FP 01/10/21 0335 , 2000000008189703	
19	3-Oct-22	NAYLOR AJ , NO REF , FP 01/10/21 0210 , RP4672265192436900	
20	3-Oct-22	RICHARD SIMON KING, FP 01/10/21 0214 , 300000000826210180	
21	3-Oct-22	SAMSON NA , MILKOWSKI NA , FP 01/10/21 0227 , RP4672564617723500	
22	3-Oct-22	SEYMOUR SARAH C/RO, FP 01/10/21 0244 , 03023441905882000R, SEYMOUR	
23	3-Oct-22	SF FERRARI	
24	3-Oct-22	WRANGHAM&ROSS , WRANGHAM R W , FP 01/10/21 0118 , 725499036432030	
25	3-Oct-22	Amazon Donation Europe Core	

AT WEST BANK

Sort 53 70 44					Income	Donations	Donations
Acc 0757 3243	Money	Money	Unreconciled	Reconciled	Membership	General	Conservation
Statement num.	Out	In	balance	balance	Fees		
					361.00	9.05	0.00
	Opening balances :-			2,133.47			
		14.00		2,147.47	14.00		
		10.00		2,157.47	10.00		
		14.00		2,171.47	14.00		
		10.00		2,181.47	10.00		
		14.00		2,195.47	14.00		
		10.00		2,205.47	10.00		
		7.00		2,212.47	7.00		
		14.00		2,226.47	14.00		
		25.00		2,251.47	25.00		
		14.00		2,265.47	14.00		
		20.00		2,285.47	20.00		
4220		25.00		2,310.47	25.00		
		14.00		2,324.47	14.00		
		10.00		2,334.47	10.00		
		14.00		2,348.47	14.00		
		25.00		2,373.47	25.00		
0		14.00		2,387.47	14.00		
10		20.00		2,407.47	20.00		
		14.00		2,421.47	14.00		
		15.00		2,436.47	15.00		
		24.00		2,460.47	24.00		
SARAH C/RO		14.00		2,474.47	14.00		
		10.00		2,484.47	10.00		
04SO		10.00		2,494.47	10.00		
		9.05		2,503.52		9.05	

Conference
0.00

PAID BY BSO ON 3 OCT 2022

A B RYLANDS , AB RYLANDS

A F RICHARD , FP 01/10/21 0401 , 600000000822831316

AMBOSE L , LESLEY AMBROSE

AVELING RJ , R J AVELING

BENNE , FP 01/10/21 0207 , 6692932164320307SO

BRIST CWEZOO , BRISTOL ZOO , FP 01/10/21 0217 , 0244937164320304SO

C J JOLLY

C M THOMAS , FP 01/10/21 0320 , 400000000827731953

DOWN MICHAEL , FP 01/10/21 0301 , FP21273051011191

FAULKES C+P , NO REF , FP 01/10/21 0235 , RP4650185731519300

FOLEY R A , R A FOLEY , FP 01/10/21 0303 , 500000000822992498

HARCOURT A H & K S , A H HARCOURT , FP 01/10/21 0354 , 400000000827804220

HARWOOD DW , NO REF , FP 01/10/21 0202 , RP4653285634343600

J K HODGES

KEELEY AR , NO REF , FP 01/10/21 0325 , RP4673562900385000

LYCETT J E , FE 423 LYC

MACLARNON AM , MACLARNON A M , FP 01/10/21 0234 , 4220219564320301SO

MCDERMOTT , PRIMATE SOCIETY/GB, FP 01/10/21 0335 , 200000000818970310

NAYLOR AJ , NO REF , FP 01/10/21 0210 , RP4672265192436900

RICHARD SIMON KING, FP 01/10/21 0214 , 300000000826210180

SAMSON NA , MILKOWSKI NA , FP 01/10/21 0227 , RP4672564617723500

SEYMOUR SARAH C/RO, FP 01/10/21 0244 , 03023441905882000R, SEYMOUR SARAH C/RO

SF FERRARI

WRANGHAM&ROSS , WRANGHAM R W , FP 01/10/21 0118 , 7254990364320304SO

Amazon Donation Europe Core

PAY PAL MOVEMENT OF FUNDS OVER THE YEAR

		Paid in	Pay Pal fees
Balance on 1 Oct 2023	in		
Membership renewals	in		
PSGB Winter 1/2 Dec 2020	in		
PSGB Spring/Summer June 22nd 2021	in		
Marketing	in		
Marketing	out		
DONATIONS FROM PAYPAL	in		
Advance payments ?	in		
Fees	out		-
Transfers out	out		
Adjustments E.G. CURRENCY CONV.			
Balance on 30th Sep 2023	should be :-	145.54	-

LAST UPDATED ON

###

Date

Date



15/11/2022	14:07:44
15/11/2022	14:07:44
30/11/2022	15:16:14
16/12/2022	5:16:21
21/12/2022	14:42:41
27/12/2022	5:16:22
02/01/2023	5:16:28
10/01/2023	5:16:18
31/01/2023	12:19:10
27/02/2023	18:16:23
12/03/2023	5:16:33
15/03/2023	5:16:19
28/03/2023	18:58:31
05/04/2023	5:16:28
26/04/2023	16:05:24
28/06/2023	16:06:49

total of 145.54 GBP transferred on 11 jan 2024

iZettle Merchant Services AB
PayPal (Europe) S.à r.l. et Cie, SCA
PayPal Giving Fund UK
Teemill Tech Ltd
PayPal Giving Fund UK
Teemill Tech Ltd
Teemill Tech Ltd
Teemill Tech Ltd
PayPal Giving Fund UK
PayPal Giving Fund UK
Teemill Tech Ltd
Teemill Tech Ltd
PayPal Giving Fund UK
Teemill Tech Ltd
PayPal Giving Fund UK
PayPal Giving Fund UK

Type	Name	Payment
Express Checkout Payment	GBP	-34.8
MSB Redemption	GBP	34.8
Mass Pay Payment	GBP	1.1
Mass Pay Payment	GBP	0.83
Mass Pay Payment	GBP	1.07
Mass Pay Payment	GBP	10.5
Mass Pay Payment	GBP	7.5
Mass Pay Payment	GBP	2.08
Mass Pay Payment	GBP	41
Mass Pay Payment	GBP	2
Mass Pay Payment	GBP	2.08
Mass Pay Payment	GBP	5.25
Mass Pay Payment	GBP	10.14
Mass Pay Payment	GBP	6.24
Mass Pay Payment	GBP	55.05
Mass Pay Payment	GBP	0.7

Gross

Gross

Net

Actions

0	-34.80	5.27 0NU472802K644212C	iZettle Merchant Servi
0	34.80	40.07 0G102213UG1419211	PayPal (Europe) S.à r.l. et Cie, S
0	1.10	41.17 4J868074RJ4091630 ppgfukpay@paypalgivr	PayPal Giving Fund U
0	0.83	42 6DL62187ME102212'pay@teemill.com	Teemill Tech Ltd
0	1.07	43.07 7C7182329V539513Appgfukpay@paypalgivr	PayPal Giving Fund U
0	10.50	53.57 6FM488202G495930lpay@teemill.com	Teemill Tech Ltd
0	7.50	61.07 13N55056U8941551kpay@teemill.com	Teemill Tech Ltd
0	2.08	63.15 61M23794U8855123 pay@teemill.com	Teemill Tech Ltd
0	41.00	104.15 7J61298360802320R ppgfukpay@paypalgivr	PayPal Giving Fund U
0	2.00	106.15 60G47757762542724ppgfukpay@paypalgivr	PayPal Giving Fund U
0	2.08	108.23 12876870SX448525Vpay@teemill.com	Teemill Tech Ltd
0	5.25	113.48 6YU0965529429233Jpay@teemill.com	Teemill Tech Ltd
0	10.14	123.62 22C05837D1311600ppgfukpay@paypalgivr	PayPal Giving Fund U
0	6.24	129.86 4U15840374665634Jpay@teemill.com	Teemill Tech Ltd
0	55.05	184.91 8GH08472RU220744ppgfukpay@paypalgivr	PayPal Giving Fund U
0	0.70	185.61 9SV01138HF302091ppgfukpay@paypalgivr	PayPal Giving Fund U

[illegible]

Commitments



coop savings

17,701.73

Independent Examiner's Report

I have examined the accounts of the Primate Society of Great Britain. Charity Number 290185

To the best of my knowledge and belief and in accordance with the information given to me, the accounts have been prepared from the charity's records and are in agreement therewith and comply with the Charities Acts

Andrew John Beasley BSc(Hons) MIET

operly prepared

PSGB Accounts :- 1st Oct 2022 to 30 Sep 2023**Coop Bank****Double** **Last viewed
on: --****Sort Code 08 92 99**

Entry OK ??	20-Nov-24 Date	Account number 6504 9352 Description	Reference; or Country transferred to num	Brian's Doc HHxxx	Statement No. Rec means OK as viewed online Statement num.
ok	30/09/2022	PRIMATESOCIE-NXYVW	GC C1	Faster Payment	
ok	03/10/2022	FEGE020 BEA	PROFESSOR BEARDER	BACS Credit	
ok	03/10/2022	FE044CHA	DOCTOR CHATTERJEE	BACS Credit	
ok	03/10/2022	STRIPE	Stripe Payments UK	Faster Payment	
ok	03/10/2022	FECO269WHI	WHITEN DR A&S-RY G	Faster Payment	
ok	03/10/2022	FECO 040 CAR	CARROLL J B & C A	Faster Payment	
ok	03/10/2022	FEGE235SOM	SOMMER V	Faster Payment	
ok	03/10/2022	FE0CC029BRE	BREND SAJ G	Faster Payment	
ok	03/10/2022	FE1030DAV	77251916990960	Faster Payment	
ok	03/10/2022	FE38BYR	BYRNE	Faster Payment	
ok	03/10/2022	FE790SLA	SLATER KY	Faster Payment	
ok	03/10/2022	PHILLIPS CA	PHILLIPS CA	Faster Payment	
ok	03/10/2022	FECO 1326 CLA	Clark Christopher	Faster Payment	
ok	03/10/2022	FEGE 023BEM	BEMMENT N J	Faster Payment	
ok	03/10/2022	FECC 965 KNI	BAKER KR	Faster Payment	
ok	03/10/2022	D CURTIS	D J CURTIS 2-QBV	Faster Payment	
ok	03/10/2022	FECO 063 DUN	DUNBAR R&E 77G 1	Faster Payment	
ok	03/10/2022	KINGSLEY SR	KINGSLEY SR	Faster Payment	
ok	03/10/2022	FE 055 DAV	DAVIES	Faster Payment	
ok	03/10/2022	RYLANDS A B	RYLANDS A B	Faster Payment	
ok	03/10/2022	FE312HAR	HARRISON	Faster Payment	
ok	03/10/2022	JOANNE MEREDITH	MEREDITH J E	Faster Payment	
ok	03/10/2022	FE061 DOW	DOWER MISS G T	Faster Payment	
ok	03/10/2022	A COLLINS	COLLINS MR DA-ROYP	Faster Payment	
ok	03/10/2022	FE 180 NOR	NORTON&HAWK	Faster Payment	
ok	03/10/2022	FE920DRA	DRAKE R S51 F	Faster Payment	

ok	03/10/2022	FE 424 HAW	NORTON&HAWK	Faster Payment
ok	03/10/2022	FE075FAU	FAULKES C+P	Faster Payment
ok	03/10/2022	FE238SPE	SPENCER-BRIGGS DJ	Faster Payment
ok	03/10/2022	PAGECBM	C M PAGE	Faster Payment
ok	03/10/2022	FE381CHI	CHIVERS D & C	Faster Payment
ok	03/10/2022	FE 328 GRI	GRIBBON E 0HY 1	Faster Payment
ok	03/10/2022	FE677DOW	Down Rosina	Faster Payment
ok	03/10/2022	FE118HEW	HEWITT GP	Faster Payment
ok	03/10/2022	FE225 SCA	SCANDRETT A E	Faster Payment
ok	03/10/2022	FE 1042 LEH	LEHMA J+LACRO L	Faster Payment
ok	03/10/2022	FE 827THO	DR SKS BREHLER	Faster Payment
ok	03/10/2022	FE231 SEM	SEMPLE S	Faster Payment
ok	03/10/2022	FE1187JAC	Jacques Marie	Faster Payment
ok	03/10/2022	FE 668 HIG	HIGHAM J P	Faster Payment
ok	03/10/2022	FE592TOM	TOMBS J C	Faster Payment
ok	03/10/2022	F2820SHU	SHULTZ SM	Faster Payment
ok	03/10/2022	FE 184 OHI	P O'HIGGINS	Faster Payment
ok	03/10/2022	FE1340HOY	HOYLE RW	Faster Payment
ok	03/10/2022	FE156MAC	MACLARNON AM	Faster Payment
ok	03/10/2022	FE694 MUN	MUNDY + POIRIER	Faster Payment
ok	03/10/2022	DR KIT OPIE UCL	Opie Kit	Faster Payment
ok	03/10/2022	KA BARD	BARD KA	Faster Payment
ok	03/10/2022	FE1232WAL	WALLER B M V05	Faster Payment
ok	03/10/2022	FE832VIN	VINCENT DJ	Faster Payment
ok	03/10/2022	FE171MOL	MOLLON JD	Faster Payment
ok	03/10/2022	FE 774 HEA	HEATON R 04J F	Faster Payment
ok	03/10/2022	FE 124 HON	PAUL HONESS	Faster Payment
ok	03/10/2022	FE657HUG	Nicola Hughes	Faster Payment
ok	03/10/2022	FE757 HAR	Harrison Mark	Faster Payment
ok	03/10/2022	FE 751 DRA	DRAPER C G99	Faster Payment
ok	03/10/2022	FE689 BLA	BLANCHARD ML	Faster Payment
ok	03/10/2022	PRIMATESOCIE-2C3XF	GC C1	Faster Payment
ok	03/10/2022		CLEGG CJF & M PP	Faster Payment
ok	03/10/2022	S L PULLEN	CORSELLIS SL	Faster Payment
ok	03/10/2022	E POLL	POLL	Faster Payment

ok	03/10/2022	NO REF	COLCHESTER ZOO	Faster Payment
ok	03/10/2022	FEC561BUC	MR BUCKNELL	BACS Credit
ok	03/10/2022	FE142MAN	DOCTOR KERRIDGE	BACS Credit
ok	03/10/2022	FE950SCH	DOCTOR & MRS SCHWI	BACS Credit
ok	05/10/2022	PRIMATESOCIE-79T32	GC C1	Faster Payment
ok	05/10/2022	GE885NEL	NELSON EC	Faster Payment
ok	06/10/2022	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	07/10/2022	PRIMATESOCIE-K8B2K	GC C1	Faster Payment
ok	10/10/2022	PRIMATESOCIE-C4E9P	GC C1	Faster Payment
ok	10/10/2022	SMITH ANDREW	SMITH	Faster Payment
ok	11/10/2022	PRIMATESOCIE-DBHW2	GC C1	Faster Payment
ok	18/10/2022	PRIMATESOCIE-76NK9	GC C1	Faster Payment
ok	19/10/2022	PRIMATESOCIE-SS4Q3	GC C1	Faster Payment
ok	19/10/2022	PSGB ResearchGrant	Nora Tabea Kopsch	Standing Order
ok	19/10/2022	PSGB ResearchGrant	Kathryn Yvonne Sla	Standing Order
ok	20/10/2022	PRIMATESOCIE-MZT3Z	GC C1	Faster Payment
ok	24/10/2022	PRIMATESOCIE-S3F25	GC C1	Faster Payment
ok	26/10/2022	FEGE 092 GIL	GILL GW+JE	Faster Payment
ok	31/10/2022	PRIMATESOCIE-BGK39	GC C1	Faster Payment
ok	01/11/2022	PRIMATESOCIE-NX2QX	GC C1	Faster Payment
ok	01/11/2022	STRIPE	Stripe Payments UK	Faster Payment
ok	02/11/2022	V15778778-66001144	1&1 INTERNET LTD.	Direct Debit
ok	02/11/2022	PRIMATESOCIE-YMMHD	GC C1	Faster Payment
ok	04/11/2022	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	07/11/2022	GE885NEL	NELSON EC	Faster Payment
ok	07/11/2022	PRIMATESOCIE-FJJ2C	GC C1	Faster Payment
ok	08/11/2022	PRIMATESOCIE-AATZ6	GC C1	Faster Payment
ok	09/11/2022	PRIMATESOCIE-SH7TF	GC C1	Faster Payment
ok	10/11/2022	PRIMATESOCIE-392ED	GC C1	Faster Payment
ok	11/11/2022	PRIMATESOCIE-QQFYZ	GC C1	Faster Payment
ERROR	11/11/2022	hotel+petrol	ANDREA DEMPSEY	Standing Order
ok	14/11/2022	PRIMATESOCIE-8SGWX	GC C1	Faster Payment
ok	14/11/2022	Winter meeting reg	daphne kerhoas ess	Standing Order
ok	14/11/2022	Primate Eye Oct	wheatley printers	Standing Order
ERROR	14/11/2022	Psyback error	A Dempsey	Faster Payment

ok	15/11/2022	PRIMATESOCIE-4PERK	GC C1	Faster Payment
ok	17/11/2022	PRIMATESOCIE-7SPE3	GC C1	Faster Payment
ok	18/11/2022	PRIMATESOCIE-83HVD	GC C1	Faster Payment
ok	21/11/2022	PRIMATESOCIE-B2NB9	GC C1	Faster Payment
ok	22/11/2022	PRIMATESOCIE-AGVWB	GC C1	Faster Payment
ok	25/11/2022	reimbursement	Adam Kissai	Standing Order
ok	25/11/2022	Merchandise meetin	oliver beasley	Standing Order
ok	29/11/2022	PRIMATESOCIE-EHZMV	GC C1	Faster Payment
ok	30/11/2022	PRIMATESOCIE-WAH95	GC C1	Faster Payment
ok	30/11/2022	V15778778-63000312	1&1 INTERNET LTD.	Direct Debit
ok	01/12/2022	V15778778-64009157	1&1 INTERNET LTD.	Direct Debit
ok	01/12/2022	STRIPE	Stripe Payments UK	Faster Payment
ok	05/12/2022	GE885NEL	NELSON EC	Faster Payment
ok	05/12/2022	Invoice 221122	TWYCROSS ZOO EAST	Faster Payment
ok	05/12/2022	PRIMATESOCIE-TWJXB	GC C1	Faster Payment
ok	06/12/2022	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/12/2022	PRIMATESOCIE-CFAM5	GC C1	Faster Payment
ok	07/12/2022	PRIMATESOCIE-87EQF	GC C1	Faster Payment
ok	08/12/2022	PRIMATESOCIE-WC57Q	GC C1	Faster Payment
ok	08/12/2022	PRIMATE SOCIETY OF	PAYPAL INC.	BACS Credit
ok	09/12/2022	PRIMATESOCIE-VPGCV	GC C1	Faster Payment
ok	12/12/2022	PRIMATESOCIE-NKX2H	GC C1	Faster Payment
ok	12/12/2022	PRIMATE SOCIETY OF	PAYPAL INC.	BACS Credit
ok	13/12/2022	PRIMATESOCIE-QED3B	GC C1	Faster Payment
ok	13/12/2022	PRIMATE SOCIETY OF	PAYPAL INC.	BACS Credit
ok	14/12/2022	PRIMATESOCIE-E3354	GC C1	Faster Payment
ok	15/12/2022	refund PSGB member	dr r w byrne	Standing Order
ok	15/12/2022	PRIMATESOCIE-VHPEE	GC C1	Faster Payment
ok	16/12/2022	PRIMATESOCIE-R9QJC	GC C1	Faster Payment
ok	19/12/2022	PRIMATESOCIE-R8GD8	GC C1	Faster Payment
ok	22/12/2022	PRIMATESOCIE-8QQZE	GC C1	Faster Payment
ok	28/12/2022	PRIMATESOCIE-5C6CT	GC C1	Faster Payment
ok	30/12/2022	PRIMATESOCIE-M73TV	GC C1	Faster Payment
ok	03/01/2023	4988243061041194 CARD	1194 CCC GBP 519.1	Purchase
ok	03/01/2023	STRIPE	Stripe Payments UK	Faster Payment

ok	03/01/2023	4988243061041194 CARD	1194 NPO* CONSERVA	Purchase
ok	03/01/2023	V15778778-63030545	1&1 INTERNET LTD.	Direct Debit
ok	05/01/2023	GE885NEL	NELSON EC	Faster Payment
ok	06/01/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/01/2023	PRIMATESOCIE-MTGH4	GC C1	Faster Payment
ok	06/01/2023	Conference Cash	BEASLEY O A	Faster Payment
ok	11/01/2023	PRIMATESOCIE-Z8K7P	GC C1	Faster Payment
ok	19/01/2023	PRIMATESOCIE-3PNDC	GC C1	Faster Payment
ok	23/01/2023	PRIMATESOCIE-RV4MP	GC C1	Faster Payment
ok	24/01/2023	PRIMATESOCIE-ZE3SC	GC C1	Faster Payment
ok	26/01/2023	PRIMATESOCIE-JVA6H	GC C1	Faster Payment
ok	27/01/2023	PRIMATESOCIE-74XGT	GC C1	Faster Payment
ok	30/01/2023	PRIMATESOCIE-38ESJ	GC C1	Faster Payment
ok	01/02/2023	1&1 INTERNET LTD.	V15778778-62041185	Direct Debit
ok	01/02/2023	Stripe Payments UK	STRIPE	Faster Payment
ok	01/02/2023	GC C1	PRIMATESOCIE-NJN64	Faster Payment
ok	2/1/2023	oliver beasley	2022 winter refund	Standing Order
ok	02/02/2023	PRIMATESOCIE-HAN63	GC C1	Faster Payment
ok	02/02/2023	EFP SIMONE PIKA	OVERSEAS PAYMENT	Foreign Debit
ok	06/02/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/02/2023	GE885NEL	NELSON EC	Faster Payment
ok	06/02/2023	PRIMATESOCIE-9XABB	GC C1	Faster Payment
ok	07/02/2023	PRIMATESOCIE-MV29N	GC C1	Faster Payment
ok	13/02/2023	PRIMATESOCIE-JT3RV	GC C1	Faster Payment
ok	16/02/2023	PRIMATESOCIE-6EN7P	GC C1	Faster Payment
ok	21/02/2023	PRIMATESOCIE-TWNR5	GC C1	Faster Payment
ok	22/02/2023	PRIMATESOCIE-7DDVB	GC C1	Faster Payment
ok	27/02/2023	PRIMATESOCIE-38PZJ	GC C1	Faster Payment
ok	01/03/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	01/03/2023	PRIMATESOCIE-DBZP4	GC C1	Faster Payment
ok	02/03/2023	PRIMATESOCIE-E9J2G	GC C1	Faster Payment
ok	03/03/2023	V15778778-68047161	1&1 INTERNET LTD.	Direct Debit
ok	06/03/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/03/2023	GE885NEL	NELSON EC	Faster Payment
ok	07/03/2023	PRIMATESOCIE-4A47K	GC C1	Faster Payment

ok	08/03/2023	PRIMATESOCIE-SMY22	GC C1	Faster Payment
ok	09/03/2023	PRIMATESOCIE-K5BHW	GC C1	Faster Payment
ok	13/03/2023	PRIMATESOCIE-SDBC4	GC C1	Faster Payment
ok	14/03/2023	PRIMATESOCIE-PX6TY	GC C1	Faster Payment
ok	22/03/2023	PRIMATESOCIE-H3HD6	GC C1	Faster Payment
ok	24/03/2023	PRIMATESOCIE-VHK87	GC C1	Faster Payment
ok	29/03/2023	PSGB meeting	Andrea molyneaux	Standing Order
ok	29/03/2023	PSGB meeting	SARAH KRAEMER	Standing Order
ok	29/03/2023	PSGB meeting	giulia ciminelli	Standing Order
ok	29/03/2023	PSGB meeting	emma elizabeth doh	Standing Order
ok	29/03/2023	PSGB meeting	BRITTANY RAPONE	Standing Order
ok	29/03/2023	PSGB meeting	DOUGLAS DAVID VICT	Standing Order
ok	29/03/2023	PSGB meeting	melanie freet	Standing Order
ok	29/03/2023	PSGB meeting	Stephanie Kordon	Standing Order
ok	29/03/2023	PSGB meeting	miss francesca de	Standing Order
ok	29/03/2023	PSGB meeting	ELLIOT CHARLES HOW	Standing Order
ok	29/03/2023	PSGB meeting	julianne joswiak	BACS Credit
ok	29/03/2023	PRIMATESOCIE-XQYHB	GC C1	Faster Payment
ok	29/03/2023	UDDALAK TATHAGATO	OVERSEAS PAYMENT	Foreign Debit
ok	29/03/2023	MICHAELA M S LKOV	OVERSEAS PAYMENT	Foreign Debit
ok	29/03/2023	invoice 00056478	wheatley printers	Standing Order
ok	29/03/2023	PSGB meeting	rachel blood	Standing Order
ok	29/03/2023	PSGB meeting	MR TC BURCH	Standing Order
ok	29/03/2023	PSGB meeting	GJ HERNANDEZ CRUZ	Standing Order
ok	29/03/2023	PSGB meeting	Nora Tabea Kopsch	Standing Order
ok	29/03/2023	PSGB meeting	julianne joswiak	Standing Order
ok	29/03/2023	PSGB meeting	Olivia O'Callaghan	Standing Order
ok	29/03/2023	PSGB meeting	L.A. MCILROY	Standing Order
ok	29/03/2023	PSGB meeting	Rebecca Smith	Standing Order
ok	29/03/2023	PSGB meeting	Nathanael Witsey	Standing Order
ok	29/03/2023	PSGB meeting	julia machado	Standing Order
ok	29/03/2023	PSGB meeting	miranda ventrella	Standing Order
ok	29/03/2023	PSGB meeting	Noah Atkin	Standing Order
ok	29/03/2023	PSGB meeting	marta todo llorens	Standing Order
ok	29/03/2023	PSGB meeting	TIM-JOSHUA REUKAUF	Standing Order

ok	29/03/2023	PSGB meeting	emily johnson	Standing Order
ok	29/03/2023	PSGB meeting	MR J S BROOKER	Standing Order
ok	31/03/2023	V15778778-69046769	1&1 INTERNET LTD.	Direct Debit
ok	03/04/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	04/04/2023	PRIMATESOCIE-PEJ42	GC C1	Faster Payment
ok	05/04/2023	PRIMATESOCIE-RTB5N	GC C1	Faster Payment
ok	05/04/2023	GE885NEL	NELSON EC	Faster Payment
ok	06/04/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/04/2023	PRIMATESOCIE-VXCBK	GC C1	Faster Payment
ok	11/04/2023	PRIMATESOCIE-Z34X6	GC C1	Faster Payment
ok	18/04/2023	PRIMATESOCIE-CVSC6	GC C1	Faster Payment
ok	19/04/2023	PRIMATESOCIE-8RJXJ	GC C1	Faster Payment
ok	20/04/2023	PRIMATESOCIE-ECCKN	GC C1	Faster Payment
ok	20/04/2023	PSGB Research Gran	miranda ventrella	Standing Order
ok	21/04/2023	SHARMINI JULITA PA	OVERSEAS PAYMENT	Foreign Debit
ok	21/04/2023	PSGB refund	Helen Rebecca Cham	Standing Order
ok	21/04/2023	LAIKIPIA WILDLIFE	OVERSEAS PAYMENT	Foreign Debit
ok	21/04/2023	LAUREN MARILYN WIS	OVERSEAS PAYMENT	Foreign Debit
ok	21/04/2023	KATINKA BOTHA	OVERSEAS PAYMENT	Foreign Debit
ok	25/04/2023	PRIMATESOCIE-ZBZRY	GC C1	Faster Payment
ok	28/04/2023	PRIMATESOCIE-3X2R9	GC C1	Faster Payment
ok	28/04/2023	BORN FREE GRANT	BORN FREE	BACS Credit
ok	02/05/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	03/05/2023	PRIMATESOCIE-R7G48	GC C1	Faster Payment
ok	04/05/2023	PRIMATESOCIE-WMMHR	GC C1	Faster Payment
ok	04/05/2023	V15778778-68061076	1&1 INTERNET LTD.	Direct Debit
ok	05/05/2023	PRIMATESOCIE-277YM	GC C1	Faster Payment
ok	05/05/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	05/05/2023	GE885NEL	NELSON EC	Faster Payment
ok	09/05/2023	4988243061041194 CARD	1194 Amazon.co.uk*	Purchase
ok	09/05/2023	padlet+meeting	Shannon Farrington	Standing Order
ok	09/05/2023	PRIMATESOCIE-EAM5B	GC C1	Faster Payment
ok	10/05/2023	PAN AFRICAN SANCTU	OVERSEAS PAYMENT	Foreign Debit
ok	10/05/2023	UNIV OF TEXAS AT A	OVERSEAS PAYMENT	Foreign Debit

ok	11/05/2023	PRIMATESOCIE-WGR3P	GC C1	Faster Payment
ok	12/05/2023	Tram depot	Jacob Dunn	Standing Order
ok	15/05/2023	Tram depot	SARAH SEMPLE	Standing Order
ERROR	15/05/2023	ASSOCIACAO MULHERE	OVERSEAS PAYMENT	Foreign Debit
ok	15/05/2023	Conservation grant	KIMBERLEY JANE HOC	Standing Order
ok	15/05/2023	PSGB hotel expense	prof a b rylands	Standing Order
ok	15/05/2023	fuel cost PSGB	oliver beasley	Standing Order
ok	16/05/2023	PSGB expenses	Nicola koyama	Standing Order
ok	16/05/2023	PRIMATESOCIE-TMF65	GC C1	Faster Payment
ok	16/05/2023	PRIMATE SOCIETY OF	PAYPAL INC.	BACS Credit
ok	17/05/2023	PRIMATE SOCIETY OF	PAYPAL INC.	BACS Credit
ok	18/05/2023	PRIMATESOCIE-QR5J3	GC C1	Faster Payment
ok	19/05/2023	PRIMATESOCIE-H97ZR	GC C1	Faster Payment
ok	22/05/2023	PRIMATESOCIE-V4PHT	GC C1	Faster Payment
ERROR	24/05/2023	refund	FOREIGN PAYT RECD	Own Account Credit
ok	25/05/2023	PRIMATESOCIE-NT63A	GC C1	Faster Payment
ok	26/05/2023	PRIMATESOCIE-R3WBH	GC C1	Faster Payment
ok	31/05/2023	PRIMATESOCIE-FRS8Z	GC C1	Faster Payment
ok	01/06/2023	V15778778-61053078	1&1 INTERNET LTD.	Direct Debit
ok	01/06/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	02/06/2023	PRIMATESOCIE-AWV5E	GC C1	Faster Payment
ok	05/06/2023	GE885NEL	NELSON EC	Faster Payment
ok	06/06/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	06/06/2023	PRIMATESOCIE-5YCW5	GC C1	Faster Payment
ok	08/06/2023	PRIMATESOCIE-HSE5X	GC C1	Faster Payment
ok	09/06/2023	PSGB REFUND	ROBIN	Standing Order
ok	12/06/2023	PRIMATESOCIE-MQ5MS	GC C1	Faster Payment
ok	14/06/2023	PRIMATESOCIE-BNSNX	GC C1	Faster Payment
ok	19/06/2023	PRIMATESOCIE-HYZXH	GC C1	Faster Payment
ok	20/06/2023	PRIMATESOCIE-9JYKF	GC C1	Faster Payment
ok	21/06/2023	PRIMATESOCIE-G4QXD	GC C1	Faster Payment
ok	23/06/2023	PRIMATESOCIE-9924N	GC C1	Faster Payment
ok	26/06/2023	PRIMATESOCIE-QNR79	GC C1	Faster Payment
ok	27/06/2023	PSGB payment	twycross zoo	Standing Order
ok	27/06/2023	-	OVERSEAS PAYMENT	Foreign Debit

ok	27/06/2023	PRIMATESOCIE-E3Z82	GC C1	Faster Payment
ok	30/06/2023	V15778778-61062814	1&1 INTERNET LTD.	Direct Debit
ok	30/06/2023	PRIMATESOCIE-FWTRR	GC C1	Faster Payment
ok	03/07/2023	Shannon Farrington	accommodation	Standing Order
ok	03/07/2023	Stripe Payments UK	STRIPE	Faster Payment
ok	03/07/2023	ASSOCIACAO MULHERE	SWIFT 463050	Foreign Debit
ok	03/07/2023	Persatuan Primatol	SWIFT 463055	Foreign Debit
ok	05/07/2023	PRIMATESOCIE-TRZ5T	GC C1	Faster Payment
ok	05/07/2023	GE885NEL	NELSON EC	Faster Payment
ok	06/07/2023	PRIMATESOCIE-4TYBY	GC C1	Faster Payment
ok	06/07/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	07/07/2023		0 8909697881164	Interbank Traders cr
ok	07/07/2023	PRIMATESOCIE-KQ4MM	GC C1	Faster Payment
ok	10/07/2023	PRIMATESOCIE-SKPPG	GC C1	Faster Payment
ok	11/07/2023	PRIMATESOCIE-XFXDM	GC C1	Faster Payment
ok	13/07/2023	PRIMATESOCIE-H3DK2	GC C1	Faster Payment
ok	14/07/2023	PRIMATESOCIE-GD75Y	GC C1	Faster Payment
ok	20/07/2023		3628 FEES	Commission
ok	24/07/2023	PRIMATESOCIE-9Y9JA	GC C1	Faster Payment
ok	01/08/2023	V15778778-65068101	1&1 INTERNET LTD.	Direct Debit
ok	01/08/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	02/08/2023	PRIMATESOCIE-D42QW	GC C1	Faster Payment
ok	03/08/2023	PRIMATESOCIE-2P2BP	GC C1	Faster Payment
ok	04/08/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit
ok	07/08/2023	GE885NEL	NELSON EC	Faster Payment
ok	14/08/2023	PRIMATESOCIE-3AKPH	GC C1	Faster Payment
ok	18/08/2023	PRIMATESOCIE-EHQ92	GC C1	Faster Payment
ok	21/08/2023	PRIMATESOCIE-4NE3B	GC C1	Faster Payment
ok	24/08/2023	PRIMATESOCIE-ZWX4D	GC C1	Faster Payment
ok	29/08/2023	PRIMATESOCIE-7HE9K	GC C1	Faster Payment
ok	30/08/2023	PRIMATESOCIE-TVPZ4	GC C1	Faster Payment
ok	31/08/2023	V15778778-62102329	1&1 INTERNET LTD.	Direct Debit
ok	01/09/2023	STRIPE	Stripe Payments UK	Faster Payment
ok	05/09/2023	GE885NEL	NELSON EC	Faster Payment
ok	05/09/2023	PRIMATESOCIE-MR946	GC C1	Faster Payment
ok	06/09/2023	WHITEFUSE-37HBPEZM	GOCARDLESS	Direct Debit

ok	06/09/2023	PRIMATESOCIE-96BR9	GC C1	Faster Payment
ok	18/09/2023	PRIMATESOCIE-5TCV9	GC C1	Faster Payment
ok	20/09/2023	PRIMATESOCIE-WS8ZA	GC C1	Faster Payment
ok	22/09/2023	Anglia ruskin univ	spring conf room	Standing Order
ok	22/09/2023	PRIMATESOCIE-FSEPH	GC C1	Faster Payment
ok	25/09/2023	PRIMATESOCIE-VH8FD	GC C1	Faster Payment
ok	27/09/2023	PRIMATESOCIE-S252C	GC C1	Faster Payment
ok	28/09/2023	PRIMATESOCIE-255J5	GC C1	Faster Payment
ok	29/09/2023	PRIMATESOCIE-BJREA	GC C1	Faster Payment

			INCOME GIFT AID eligible?	Membership	Membership	Membership	Income
				Bank Standing Order	Direct Debit i.e.GO Cardless	Stripe / Credit Card	Overseas subs
35,730.74		Balance	-	1,699.96	6,487.60	14,011.12	-
IN	OUT						
	Opening balances :-	23,915.08					
	73.77	23,915.08		73.77			
	27.50	23,942.58		27.50			
	25.00	23,967.58		25.00			
	1,309.65	25,277.23				1,309.65	
	45.00	25,322.23		45.00			
	35.00	25,357.23		35.00			
	35.00	25,392.23		35.00			
	33.00	25,425.23		33.00			
	30.00	25,455.23		30.00			
	30.00	25,485.23		30.00			
	30.00	25,515.23		30.00			
	30.00	25,545.23		30.00			
	30.00	25,575.23		30.00			
	30.00	25,605.23		30.00			
	30.00	25,635.23		30.00			
	30.00	25,665.23		30.00			
	30.00	25,695.23		30.00			
	30.00	25,725.23		30.00			
	27.50	25,752.73		27.50			
	27.50	25,780.23		27.50			
	25.00	25,805.23		25.00			
	25.00	25,830.23		25.00			
	25.00	25,855.23		25.00			
	25.00	25,880.23		25.00			
	25.00	25,905.23		25.00			
	25.00	25,930.23		25.00			

25.00	25,955.23	25.00
25.00	25,980.23	25.00
25.00	26,005.23	25.00
25.00	26,030.23	25.00
25.00	26,055.23	25.00
25.00	26,080.23	25.00
25.00	26,105.23	25.00
25.00	26,130.23	25.00
25.00	26,155.23	25.00
25.00	26,180.23	25.00
25.00	26,205.23	25.00
25.00	26,230.23	25.00
25.00	26,255.23	25.00
25.00	26,280.23	25.00
25.00	26,305.23	25.00
25.00	26,330.23	25.00
25.00	26,355.23	25.00
25.00	26,380.23	25.00
25.00	26,405.23	25.00
25.00	26,430.23	25.00
25.00	26,455.23	25.00
25.00	26,480.23	25.00
25.00	26,505.23	25.00
25.00	26,530.23	25.00
25.00	26,555.23	25.00
25.00	26,580.23	25.00
25.00	26,605.23	25.00
25.00	26,630.23	25.00
25.00	26,655.23	25.00
25.00	26,680.23	25.00
25.00	26,705.23	25.00
14.69	26,719.92	14.69
14.00	26,733.92	14.00
14.00	26,747.92	14.00
14.00	26,761.92	14.00

14.00		26,775.92		14.00	
25.00		26,800.92		25.00	
25.00		26,825.92		25.00	
25.00		26,850.92		25.00	
29.38		26,880.30			29.38
2.00		26,882.30			
	115.20	26,767.10			
14.69		26,781.79		14.69	
1,313.97		28,095.76		1,313.97	
25.00		28,120.76		25.00	
14.69		28,135.45		14.69	
44.23		28,179.68		44.23	
44.23		28,223.91		44.23	
	1,000.00	27,223.91			
	1,095.00	26,128.91			
44.23		26,173.14		44.23	
29.38		26,202.52		29.38	
30.00		26,232.52		30.00	
58.92		26,291.44		58.92	
14.69		26,306.13		14.69	
1,987.73		28,293.86			1,987.73
	2.40	28,291.46			
73.77		28,365.23		73.77	
	115.20	28,250.03			
2.00		28,252.03			
177.24		28,429.27		177.24	
29.54		28,458.81		29.54	
132.69		28,591.50		132.69	
14.69		28,606.19		14.69	
44.23		28,650.42		44.23	
	1,175.00	27,475.42			
324.78		27,800.20		324.78	
	95.00	27,705.20			
	343.90	27,361.30			
967.50		28,328.80			

44.23		28,373.03		44.23
14.69		28,387.72		14.69
29.54		28,417.26		29.54
58.92		28,476.18		58.92
44.23		28,520.41		44.23
	30.00	28,490.41		
	523.25	27,967.16		
221.47		28,188.63	221.47	
44.23		28,232.86	44.23	
	2.40	28,230.46		
	2.40	28,228.06		
2,661.91		30,889.97		2,661.91
2.00		30,891.97		
360.00		31,251.97		360.00
73.77		31,325.74	73.77	
	115.20	31,210.54		
44.23		31,254.77	44.23	
29.54		31,284.31	29.54	
58.92		31,343.23	58.92	
0.98		31,344.21		
14.69		31,358.90	14.69	
88.46		31,447.36	88.46	
235.75		31,683.11		
44.23		31,727.34	44.23	
156.21		31,883.55		
44.23		31,927.78	44.23	
	30.00	31,897.78		
103.31		32,001.09	103.31	
14.69		32,015.78	14.69	
14.69		32,030.47	14.69	
14.69		32,045.16	14.69	
29.54		32,074.70	29.54	
14.69		32,089.39	14.69	
	14.27	32,075.12		
367.92		32,443.04		367.92

	519.11	31,923.93		
	2.40	31,921.53		
2.00		31,923.53		
	115.20	31,808.33		
14.69		31,823.02	14.69	
200.00		32,023.02		
29.38		32,052.40	29.38	
29.54		32,081.94	29.54	
29.54		32,111.48	29.54	
44.23		32,155.71	44.23	
29.54		32,185.25	29.54	
29.54		32,214.79	29.54	
29.54		32,244.33	29.54	
	2.40	32,241.93		
142.13		32,384.06		142.13
29.38		32,413.44	29.38	
	99.00	32,314.44		
29.54		32,343.98	29.54	
	463.48	31,880.50		
	115.20	31,765.30		
2.00		31,767.30		
14.69		31,781.99	14.69	
14.69		31,796.68	14.69	
44.23		31,840.91	44.23	
14.69		31,855.60	14.69	
14.69		31,870.29	14.69	
44.23		31,914.52	44.23	
29.54		31,944.06	29.54	
56.53		32000.59		56.53
29.38		32029.97	29.38	
44.23		32074.2	44.23	
	2.4	32071.8		
	115.2	31956.6		
2		31958.6		
58.92		32017.52	58.92	

29.54	32047.06
44.23	32091.29
58.92	32150.21
44.07	32194.28
14.69	32208.97
14.69	32223.66

75	32,148.66
75	32,073.66
75	31,998.66
75	31,923.66
75	31,848.66
75	31,773.66
75	31,698.66
75	31,623.66
75	31,548.66
75	31,473.66

75	31,548.66
14.69	31,563.35

93.5	31,469.85
78.07	31,391.78
596.6	30,795.18
207.59	30,587.59
75	30,512.59
75	30,437.59
75	30,362.59
75	30,287.59
75	30,212.59
75	30,137.59
75	30,062.59
75	29,987.59
75	29,912.59
75	29,837.59
75	29,762.59
75	29,687.59
75	29,612.59

29.54
44.23
58.92
44.07
14.69
14.69

14.69

	75	29,537.59
	75	29,462.59
	2.4	29,460.19
212.35		29,672.54
103.31		29,775.85
44.23		29,820.08
2		29,822.08
	154.8	29,667.28
103.31		29,770.59
44.23		29,814.82
29.38		29,844.20
14.69		29,858.89
29.54		29,888.43
	1,155.00	28,733.43
	1,280.00	27,453.43
	15	27,438.43
	1,523.00	25,915.43
	1,257.40	24,658.03
	1,262.85	23,395.18
59.08		23,454.26
14.69		23,468.95
1,500.00		24,968.95
3,936.20		28,905.15
44.23		28,949.38
29.54		28,978.92
	3.53	28,975.39
14.69		28,990.08
	154.8	28,835.28
2		28,837.28
	100	28,737.28
	184.99	28,552.29
14.69		28,566.98
	1,210.00	27,356.98
	277	26,079.98

	212.35
103.31	
44.23	
2	
103.31	
44.23	
29.38	
14.69	
29.54	
59.08	
14.69	
	3,936.20
44.23	
29.54	
14.69	
14.69	

44.07		26,124.05
	425	25,699.05
	425	25,274.05
	1,277.00	23,997.05
	1,250.00	22,747.05
	219.5	22,527.55
	27.38	22,500.17
	281.98	22,218.19
73.61		22,291.80
0.98		22,292.78
131.62		22,424.40
29.54		22,453.94
29.54		22,483.48
44.23		22,527.71
1,237.00		23,764.71
14.69		23,779.40
29.38		23,808.78
14.69		23,823.47
	3.6	23,819.87
2,118.46		25,938.33
29.54		25,967.87
2		25,969.87
	154.8	25,815.07
29.54		25,844.61
29.54		25,874.15
	30	25,844.15
44.23		25,888.38
44.23		25,932.61
29.54		25,962.15
103.31		26,065.46
14.69		26,080.15
59.08		26,139.23
73.77		26,213.00
	7,974.74	18,238.26
	16.23	18,222.03

44.07	
73.61	
29.54	
29.54	
44.23	
14.69	
29.38	
14.69	
	2,118.46
29.54	
29.54	
29.54	
44.23	
44.23	
29.54	
103.31	
14.69	
59.08	
73.77	

29.54		18,251.57
	3.6	18,247.97
14.69		18,262.66
	65.99	18,196.67
127.55		18,324.22
	1,260.00	17,064.22
	1,280.00	15,784.22
29.54		15,813.76
2.00		15,815.76
29.54		15,845.30
	154.80	15,690.50
50.00		15,740.50
14.69		15,755.19
29.54		15,784.73
29.54		15,814.27
44.23		15,858.50
29.54		15,888.04
	20.00	15,868.04
29.54		15,897.58
	3.60	15,893.98
514.84		16,408.82
29.54		16,438.36
29.54		16,467.90
	154.80	16,313.10
2.00		16,315.10
29.54		16,344.64
29.54		16,374.18
14.69		16,388.87
14.69		16,403.56
29.54		16,433.10
29.54		16,462.64
	3.60	16,459.04
215.85		16,674.89
2.00		16,676.89
73.77		16,750.66
	154.80	16,595.86

29.54	
14.69	
	127.55
29.54	
29.54	
14.69	
29.54	
29.54	
44.23	
29.54	
29.54	
	514.84
29.54	
29.54	
29.54	
29.54	
14.69	
14.69	
29.54	
29.54	
	215.85
73.77	

44.23		16,640.09
58.92		16,699.01
29.54		16,728.55
	4,301.68	12,426.87
44.23		12,471.10
59.08		12,530.18
29.54		12,559.72
29.38		12,589.10
14.69		12,603.79

44.23
58.92
29.54
44.23
59.08
29.54
29.38
14.69

Donations	Donations	Donations	Donations	Income	Income	Income	Income	Income
General	Conservation	Research	Habitat	Merchandise	General	This year	Dec 2021	Other
22.00	1,500.00	-	Country	Paypal/cash	Refunds	refunds	Meeting	Income
			-	725.54	50.00	-	-	75.00

2.00

2.00

0.00

2.00

0.98

235.75

156.21

2.00

200.00

2.00

2

1,500.00

2

$$\frac{0.98}{131.62}$$

$$\frac{\quad}{2}$$

2.00

50.00

2.00

2.00

			EXPENDITURE				
Income	Income	Income		Expenditure	Expenditure	Expenditure	Expenditure
Gift Aid	refund int transfer	Marketing		Primate Eye Printing	Merchandising cost	European Federation of Primates	Attendees/membership refunds
-	-	-	##	940.50	523.25	463.48	119.27





523.25

30.00

30.00

14.27



463.48



596.6



0.00

30





on line

Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure
Spring Meeting - June 2023	Winter Meeting - December	Bank cost	Council Expenses	PSGB meeting - student bursary	Research Grant Zanna Clay	Captive Care grant	Conservation cause Mikajy Natoria 2022
5,938.15	7,974.74	16.23	702.46	2,046.57	3,952.25	3,305.00	519.11

1,000.00
1,095.00

207.50
95.00

519.11

99.00

75
75
75
75
75
75
75
75
75
75

93.5

78.07

207.59

75
75
75
75
75
75
75
75
75
75
75
75

75
75

1,155.00

1,257.40
1,262.85

100
184.99

277
1,210.00

425

425

219.5

281.98

27.38

7,974.74

16.23

65.99

4,301.68

Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure	Expenditure
Conservation cause 2023	Consrvation Grants Caroline Harcourt	Marketing	Whitefuse	Web resources eg 1&1	Other Charges	Lockwood and other Prizes	Bank fees
-	7,555.00	-	1,620.00	34.73	20.00	-	-

115.20

2.40

115.20

2.40
2.40

115.20

2.40

115.20

2.40

115.20

2.4

115.2

2.4

154.8

1,280.00

1,523.00

3.53

154.8

962.00
1,250.00

3.6

154.8

3.6

1,260.00
1,280.00

154.80

20.00

3.60

154.80

3.60

154.80

Total	
Pay Pal Transfers	
-	

1

2



1

2

1

2





1

2

|

|

1

2

PSGB Accounts :-

1st Oct 2022 to 30 Sep 2023**NA**

Double	Last viewed on: --	20-Nov-24	Form/
Entry OK ??	Date	Description	Doc cheque Ref num
1	3-Oct-22	A B RYLANDS , AB RYLANDS	
2	3-Oct-22	A F RICHARD , FP 01/10/21 0401 , 600000000822831316	
3	3-Oct-22	AMBOSE L , LESLEY AMBROSE	
4	3-Oct-22	AVELING RJ , R J AVELING	
5	3-Oct-22	BENNE , FP 01/10/21 0207 , 6692932164320307SO	
6	3-Oct-22	BRIST CWEZOO , BRISTOL ZOO , FP 01/10/21 0217 , 0244937164320304SO	
7	3-Oct-22	C J JOLLY	
8	3-Oct-22	C M THOMAS , FP 01/10/21 0320 , 400000000827731953	
9	3-Oct-22	DOWN MICHAEL , FP 01/10/21 0301 , FP21273051011191	
10	3-Oct-22	FAULKES C+P , NO REF , FP 01/10/21 0235 , RP4650185731519300	
11	3-Oct-22	FOLEY R A , R A FOLEY , FP 01/10/21 0303 , 500000000822992498	
12	3-Oct-22	HARCOURT A H & K S, A H HARCOURT , FP 01/10/21 0354 , 400000000827804	
13	3-Oct-22	HARWOOD DW , NO REF , FP 01/10/21 0202 , RP4653285634343600	
14	3-Oct-22	J K HODGES	
15	3-Oct-22	KEELEY AR , NO REF , FP 01/10/21 0325 , RP4673562900385000	
16	3-Oct-22	LYCETT J E , FE 423 LYC	
17	3-Oct-22	MACLARNON AM , MACLARNON A M , FP 01/10/21 0234 , 4220219564320301SO	
18	3-Oct-22	MCDERMOTT , PRIMATE SOCIETY/GB, FP 01/10/21 0335 , 2000000008189703	
19	3-Oct-22	NAYLOR AJ , NO REF , FP 01/10/21 0210 , RP4672265192436900	
20	3-Oct-22	RICHARD SIMON KING, FP 01/10/21 0214 , 300000000826210180	
21	3-Oct-22	SAMSON NA , MILKOWSKI NA , FP 01/10/21 0227 , RP4672564617723500	
22	3-Oct-22	SEYMOUR SARAH C/RO, FP 01/10/21 0244 , 03023441905882000R, SEYMOUR	
23	3-Oct-22	SF FERRARI	
24	3-Oct-22	WRANGHAM&ROSS , WRANGHAM R W , FP 01/10/21 0118 , 725499036432030	
25	3-Oct-22	Amazon Donation Europe Core	

AT WEST BANK

Sort 53 70 44					Income	Donations	Donations
Acc 0757 3243	Money	Money	Unreconciled	Reconciled	Membership	General	Conservation
Statement num.	Out	In	balance	balance	Fees		
					361.00	9.05	0.00
	Opening balances :-			2,133.47			
		14.00		2,147.47	14.00		
		10.00		2,157.47	10.00		
		14.00		2,171.47	14.00		
		10.00		2,181.47	10.00		
		14.00		2,195.47	14.00		
		10.00		2,205.47	10.00		
		7.00		2,212.47	7.00		
		14.00		2,226.47	14.00		
		25.00		2,251.47	25.00		
		14.00		2,265.47	14.00		
		20.00		2,285.47	20.00		
4220		25.00		2,310.47	25.00		
		14.00		2,324.47	14.00		
		10.00		2,334.47	10.00		
		14.00		2,348.47	14.00		
		25.00		2,373.47	25.00		
0		14.00		2,387.47	14.00		
10		20.00		2,407.47	20.00		
		14.00		2,421.47	14.00		
		15.00		2,436.47	15.00		
		24.00		2,460.47	24.00		
SARAH C/RO		14.00		2,474.47	14.00		
		10.00		2,484.47	10.00		
04SO		10.00		2,494.47	10.00		
		9.05		2,503.52		9.05	

Conference
0.00

PAID BY BSO ON 3 OCT 2022

A B RYLANDS , AB RYLANDS

A F RICHARD , FP 01/10/21 0401 , 600000000822831316

AMBOSE L , LESLEY AMBROSE

AVELING RJ , R J AVELING

BENNE , FP 01/10/21 0207 , 6692932164320307SO

BRIST CWEZOO , BRISTOL ZOO , FP 01/10/21 0217 , 0244937164320304SO

C J JOLLY

C M THOMAS , FP 01/10/21 0320 , 400000000827731953

DOWN MICHAEL , FP 01/10/21 0301 , FP21273051011191

FAULKES C+P , NO REF , FP 01/10/21 0235 , RP4650185731519300

FOLEY R A , R A FOLEY , FP 01/10/21 0303 , 500000000822992498

HARCOURT A H & K S , A H HARCOURT , FP 01/10/21 0354 , 400000000827804220

HARWOOD DW , NO REF , FP 01/10/21 0202 , RP4653285634343600

J K HODGES

KEELEY AR , NO REF , FP 01/10/21 0325 , RP4673562900385000

LYCETT J E , FE 423 LYC

MACLARNON AM , MACLARNON A M , FP 01/10/21 0234 , 4220219564320301SO

MCDERMOTT , PRIMATE SOCIETY/GB, FP 01/10/21 0335 , 200000000818970310

NAYLOR AJ , NO REF , FP 01/10/21 0210 , RP4672265192436900

RICHARD SIMON KING, FP 01/10/21 0214 , 300000000826210180

SAMSON NA , MILKOWSKI NA , FP 01/10/21 0227 , RP4672564617723500

SEYMOUR SARAH C/RO, FP 01/10/21 0244 , 03023441905882000R, SEYMOUR SARAH C/RO

SF FERRARI

WRANGHAM&ROSS , WRANGHAM R W , FP 01/10/21 0118 , 7254990364320304SO

Amazon Donation Europe Core

PAY PAL MOVEMENT OF FUNDS OVER THE YEAR

		Paid in	Pay Pal fees
Balance on 1 Oct 2023	in		
Membership renewals	in		
PSGB Winter 1/2 Dec 2020	in		
PSGB Spring/Summer June 22nd 2021	in		
Marketing	in		
Marketing	out		
DONATIONS FROM PAYPAL	in		
Advance payments ?	in		
Fees	out		-
Transfers out	out		
Adjustments E.G. CURRENCY CONV.			
Balance on 30th Sep 2023	should be :-	145.54	-

LAST UPDATED ON

###

Date

Date



15/11/2022	14:07:44
15/11/2022	14:07:44
30/11/2022	15:16:14
16/12/2022	5:16:21
21/12/2022	14:42:41
27/12/2022	5:16:22
02/01/2023	5:16:28
10/01/2023	5:16:18
31/01/2023	12:19:10
27/02/2023	18:16:23
12/03/2023	5:16:33
15/03/2023	5:16:19
28/03/2023	18:58:31
05/04/2023	5:16:28
26/04/2023	16:05:24
28/06/2023	16:06:49

total of 145.54 GBP transferred on 11 jan 2024

iZettle Merchant Services AB
PayPal (Europe) S.à r.l. et Cie, SCA
PayPal Giving Fund UK
Teemill Tech Ltd
PayPal Giving Fund UK
Teemill Tech Ltd
Teemill Tech Ltd
Teemill Tech Ltd
PayPal Giving Fund UK
PayPal Giving Fund UK
Teemill Tech Ltd
Teemill Tech Ltd
PayPal Giving Fund UK
Teemill Tech Ltd
PayPal Giving Fund UK
PayPal Giving Fund UK

Type	Name	Payment
Express Checkout Payment	GBP	-34.8
MSB Redemption	GBP	34.8
Mass Pay Payment	GBP	1.1
Mass Pay Payment	GBP	0.83
Mass Pay Payment	GBP	1.07
Mass Pay Payment	GBP	10.5
Mass Pay Payment	GBP	7.5
Mass Pay Payment	GBP	2.08
Mass Pay Payment	GBP	41
Mass Pay Payment	GBP	2
Mass Pay Payment	GBP	2.08
Mass Pay Payment	GBP	5.25
Mass Pay Payment	GBP	10.14
Mass Pay Payment	GBP	6.24
Mass Pay Payment	GBP	55.05
Mass Pay Payment	GBP	0.7

Gross

Gross

Net

Actions

0	-34.80	5.27 0NU472802K644212C	iZettle Merchant Servi
0	34.80	40.07 0G102213UG1419211	PayPal (Europe) S.à r.l. et Cie, S
0	1.10	41.17 4J868074RJ4091630 ppgfukpay@paypalgivir	PayPal Giving Fund Ut
0	0.83	42 6DL62187ME102212'pay@teemill.com	Teemill Tech Ltd
0	1.07	43.07 7C7182329V539513Appgfukpay@paypalgivir	PayPal Giving Fund Ut
0	10.50	53.57 6FM488202G495930lpay@teemill.com	Teemill Tech Ltd
0	7.50	61.07 13N55056U8941551kpay@teemill.com	Teemill Tech Ltd
0	2.08	63.15 61M23794U8855123 pay@teemill.com	Teemill Tech Ltd
0	41.00	104.15 7J61298360802320R ppgfukpay@paypalgivir	PayPal Giving Fund Ut
0	2.00	106.15 60G47757762542724ppgfukpay@paypalgivir	PayPal Giving Fund Ut
0	2.08	108.23 12876870SX448525Vpay@teemill.com	Teemill Tech Ltd
0	5.25	113.48 6YU0965529429233Jpay@teemill.com	Teemill Tech Ltd
0	10.14	123.62 22C05837D1311600ppgfukpay@paypalgivir	PayPal Giving Fund Ut
0	6.24	129.86 4U15840374665634Jpay@teemill.com	Teemill Tech Ltd
0	55.05	184.91 8GH08472RU220744ppgfukpay@paypalgivir	PayPal Giving Fund Ut
0	0.70	185.61 9SV01138HF302091ppgfukpay@paypalgivir	PayPal Giving Fund Ut

[illegible]

Commitments



coop savings

17,701.73
