

St Piran's Hall, Golsithney Registered Charity No 300588

Annual General Meeting 1st April 2025

Management Committee report

Overview

It has been another really busy year for the Hall with activity growing, some existing groups expanding and a number of new groups being established. Hundreds of people use the Hall each week. We have continued to operate as a Community Hub with revenue support via Volunteer Cornwall allowing us to support a variety of activities and have received capital grants to undertake improvements to the fabric including installing Solar PV.

A stable financial position has been maintained for day to day activity, and contributions made to the Hall restoration fund. However concerns remain about the longer-term condition of the Hall.

None of this would have occurred without the tireless work of volunteers along with the support of our partners, in particular Perranuthnoe Parish Council.

Governance

The Management Committee has met on a regular basis since the last AGM in March last year to, review operational management issues such as lettings, maintenance, social media impact and financial matters and to consider forward plans and potential funding bids to expand activity and to address the significant maintenance issues raised in an updated surveyors report commissioned from Ward Williams Associates. Regular dialogue with the Charter fair and Christmas lights groups now occurs.

The three Trustees of the Hall continue to be Gareth Griffiths, Andy Moore and Sue Nicholas.

Finances

Giles Harper become our Treasurer in January 2024 and has continued to provide financial information to the Management Committee indicating sound control over income and expenditure.. The annual accounts will be subject to an inspection by Jackie O'Keeffe, who is familiar with the work of the Hall. An update on the accounts will be provided at the AGM, but in brief, thanks to the increase in lettings income and generous support from Perranuthnoe Parish Council, The Platinum Jubilee Fund for Village Halls, Volunteer Cornwall, Penzance Lions and Cornwall Council received in the year our day to day operations are in a sound financial position. A restoration fund account for major works has been established with Lloyds Bank

There continue to be two principle concerns, firstly that although lettings income is growing it is insufficient to tackle the long-term maintenance/rebuilding required and, there is and will be a reliance on grant aid to meet the bulk of costs

Secondly the surveyors report commissioned during the year from Ward Williams Associates funded by Cornwall Council's Community Capacity Fund indicates that there is costly structural work required to the Hall over the next few years and a joint strategy with the Perranuthnoe Parish Council to source external funding continues to be needed. The view of the Hall Committee is that longer term planning to replace the Hall with a new purpose built building over the next 10-15 years is becoming more urgent if the Hall is to remain as the main Parish asset and serve the local Community. Unfortunately, Perranuthnoe Parish Council's request for a grant from the Community Capacity Fund for a feasibility study for a new purpose built Hall was unsuccessful. This quest must go on as this longer term uncertainty casts a shadow over the current success of the Hall.

In the meantime, investment will continue particularly in the Trevean and Perran Room to ensure that the Hall remains a comfortable and safe venue.

Maintenance/ Fabric report

A number of matters have progressed since the last AGM

- 18kw Solar PV system was installed on the roof of the Trevean Room in September 2024 supported by grants from Perranuthnoe Parish Council and the Queens Platinum Jubilee Fund for Village Hall's. This has already reduced the Hall's monthly electricity costs and should offer a reasonable income from energy export via our new provider Octopus.
- New vinyl flooring was installed in the Foyer area in February 2024 with help from the Cornwall Councillors Fund.
- Work was undertaken to the Trevean Room in March 2024 to install a suspended ceiling, provide blinds and improve insulation funded by National Grid Community Matters Fund
- Concerns continue that the Provan 6kw wind turbine located in the Hall field is underperforming and the costs of servicing and insurance are greater than the FIT income and electricity generated that is utilised by the Hall. The Hall has sought consultancy advice to improve output but this has proved inconclusive.
- The Hall's Insurance was renewed in November with Allied Westminster, the building cost revaluation was updated in 2023.
- The car park was relined and the railings along the side of the Trevean Room were repaired.
- The Hall's storage needs were reviewed during the year and a metal storage container was purchased and installed allowing an improvement.
- The lighting in the toilets was changed to a motion sensor system and in February 2025 three new hand driers, purchased with the generous support of Penzance Lions, were installed in the toilets, removing the need for paper towels.
- Quotes are being sought for flat roof replacement, electric convactor heating replacement and new flooring for the Perran Room. Grant aid will be sought for these works.

Risk Assessment/Health and safety

- Health and Safety inspections continue to be carried out on at least a monthly basis with Fire Alarm checks on a weekly basis and lighting on a monthly basis by Roger Low.
- An updated Electricity Installation Condition Report (EICR) is required by May 2025 and this is being progressed
- A complaint policy was adopted during the year and added to the website

Lettings Update

- The Hall formal accreditation as a Community Hub in December 2023 has provided funding to promote Health and Wellbeing related activities. This has been expanded in 2024/5 with the addition of some specific targets.
- Hall occupancy is continuing to increase with bookings from new groups and individuals
- All weekday evenings remain booked with new groups and individual lettings increasing.
- Alan Kilby continues to ensure the Hall website stpiranshall.com and the Facebook page (<https://www.facebook.com/St-Pirans-Hall-Goldsithney-107901172034047>) (with more than 1000 likes) updated regularly and the growth in the number of users has shown impressive progression.

Other matters

- The Management Committee members have tirelessly to keep up the standard of the Hall despite a catalogue of medical treatments and personal issues. Special mention must go to Brian, Roger, Gareth and Paul for their ongoing work. We are however continually looking for additional help to help bolster our delivery. There is more than can be done but we need new volunteers to help deliver it.

The diagram is a complex, multi-layered structure, likely representing a system architecture or data flow. It is composed of several distinct sections:

- Top Section:** A wide, horizontal band at the very top, filled with numerous small, repeating text elements, possibly representing a header or a list of components.
- Central Column:** A vertical column of text running through the center of the diagram, containing several lines of text that appear to be labels or identifiers.
- Left and Right Blocks:** Two large, dense blocks of text flanking the central column. These blocks contain numerous lines of text, possibly representing detailed descriptions or data sets.
- Bottom Section:** A large, rectangular area at the bottom, filled with a dense grid of small text elements, possibly representing a data table or a detailed flowchart.

The overall layout is highly structured and organized, suggesting a technical or scientific context. The use of text and structured elements indicates a focus on information organization and presentation.

St Pirans Hall Balance Sheet

31st August 2024

Balance Sheet

31st August 2024

Starting Balance 01/01/2024	33765.45
Due to be Banked	£0.00
Income	£78,193.20
Outstanding invoices raised	£0.00
Expenditure	£72,791.54
Outstanding Expenditure	£0.00
Balance	£39,167.11
Total	£39,167.11

32 day

Opening Ba

<u>Balance Sheet</u>	31-Dec-24
Starting Balance 01/01/2024	£20,521.65
Transfers IN	£0.00
Transfers OUT	£10,000.00
Interest	£198.80
Balance	£10,720.45

Balance Sheet

31-Dec-24

Starting Balance 01/01/2024	0
Transfers IN	£25,000.00
Transfers OUT	£0.00
Interest	£414.84
Balance	£25,414.84

St Piran's Hall Balance Sheet

<u>Balance Sheet</u>	31/012024
Starting Balance 01/01/2024	£33,765.45
Due to be Banked	
Remittances	£2,342.00
Outstanding invoices raised	
Expenditure	£2,129.50
Outstanding Expenditure	
Balance	£33,977.95

Total	
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<u>Balance Sheet</u>	
Starting Balance 01/02/2024	£33,977.95
Due to be Banked	
Remittances	£2,334.00
Outstanding invoices raised	
Expenditure	£1,999.32
Outstanding Expenditure	
Balance	£34,312.63

Total	
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<u>Balance Sheet</u>	
Starting Balance 01/03/2024	£34,312.63
Due to be Banked	
Remittances	£3,624.00
Outstanding invoices raised	
Expenditure	£751.64

Outstanding Expenditure	
Balance	£37,184.99

Total	
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Balance Sheet	
Starting Balance 01/04/2024	£37,184.99
Due to be Banked	
Remittances	£2,915.60
Outstanding invoices raised	
Expenditure	£4,876.14
Outstanding Expenditure	
Balance	£35,224.45

Total	
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Balance Sheet	
Starting Balance 01/05/2022	£35,224.45
Due to be Banked	
Remittances	£3,032.00
Outstanding invoices raised	
Expenditure	£1,481.25
Outstanding Expenditure	
Balance	£36,775.20

Total	
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Balance Sheet	
Starting Balance 01/06/2022	£36,775.20
Due to be Banked	

Remittances	£7,716.50
Outstanding invoices raised	
Expenditure	£2,265.23
Outstanding Expenditure	
Balance	£42,226.47

Total	
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<u>Balance Sheet</u>	
Starting Balance 01/07/2023	£42,226.47
Due to be Banked	
Remittances	£23,167.40
Outstanding invoices raised	
Expenditure	£42,412.39
Outstanding Expenditure	
Balance	£22,981.48

Total	
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<u>Balance Sheet</u>	
Starting Balance 01/07/2023	£22,981.48
Due to be Banked	
Remittances	£13,087.42
Outstanding invoices raised	
Expenditure	£605.10
Outstanding Expenditure	
Balance	£35,463.80

Total	
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St Pirans Hall Profit & Loss

1st September 2024

	Incoming	Out Going
Lettings	£ 30,246.02	
General	£ 10,021.92	
Gift Aid	£ 146.00	
PPC	£ 21,300.00	
Misc Grants Grants	£ 15,513.00	
Cornwall Council	£ 351.00	
Wind Turbine	£ 615.26	
Explain	£ -	
Electric		£ 2,755.36
Oil		£ 2,375.73
SW Water		£ 596.60
Repairs & Renewals		£ 11,935.78
Fire & Safety		£ 404.76
Cleaning		£ 4,569.10
General		£ 25,064.21
Insurrance & Licences		£ -
IT / Web site		£ -
Letting Refunds		£ 90.00
Stationary		£ -
Transfer to Restoration Fund		£ 25,000.00
Total	£ 78,193.20	£ 72,791.54
Profit	£ 30,401.66	

Outstanding invoices raised 2023

Outstanding invoices to be paid £ -

31st December 2023 £ 30,401.66

2024 Invoices

Invoice No.	Name
593	LAWRY J 593 BEFIT CORNWALL RP4679965936914800 206719 10 31DEC23 14:11
596	A SEYMOUR INV-596 100000001266693142 770914 10 05JAN24 05:28
615	TUESDAY NIG BA C SPH - 615 DEC RP4679969180305700 206719 10 23JAN24 12:11
616	CATHERINE CAMPBELL INV-616-DEC 00151154632BBJRPNT 090126 10 19JAN24 22:2
617	CM FROS + JM BUR INV 617 YOGA RP4679966491097800 206719 10 04JAN24 11:17
618	0
619	DAVIES B L V01 BEN DAVIES INV-619 63094017070442000N 608009 10 04JAN24 09:4
620	LIGHT HOUSE CHURCH INV-620 500000001271966454 309191 10 08JAN24 18:28
621	0
622	OLLIE WILD BJJ INV622 20135530856824355 236972 40 03JAN24 17:53
623	WEST CORNWALL OSTE 623 ZLW5NP38RKMWXV14JM 608371 10 03JAN24 19:09
624	LAWRY J 624 BEFIT CORNWALL RP4679969731647200 206719 10 29MAR24 16:42
625	PENWITH PHOT INVOICE REF 625 091694712590401001 403613 10 04JAN24 09:52
626	0
627	GREY + WHITE INV 627 RP4679967003557200 206719 10 07JAN24 19:38
628	0
629	MR G D HAYMAN 629 RP4679967797913500 206719 10 13JAN24 10:36
630	BOSENCE FARM COMMU INV-630 300000001278752818 301388 10 15JAN24 10:15
631	0
632	HOCKING BTD INVOICE REF 632 22153902459371000N 544116 10 11JAN24 15:39
633	LITTLE EDEN ENTERT INVOICE633 05210177437818144 236972 40 14FEB24 09:33
634	0
635	0
636	0
637	0
638	0
639	0
640	0
641	B BAUMBER 641 SHORT MAT JAN 300000001288257339 309656 10 31JAN24 16:09
642	B BAUMBER 642 KNIT JAN 100000001281560720 309656 10 31JAN24 16:17
643	B BAUMBER 643 DANCE JAN 500000001284935247 309656 10 31JAN24 16:18
644	B BAUMBER 644 LINE D JAN 100000001281563543 309656 10 31JAN24 16:21
645	B BAUMBER 645 M.PAINT JAN 24 100000001281569882 309656 10 31JAN24 16:29
646	0
647	B BAUMBER INV 647 V.MCFARLAN 500000001288256464 309656 10 05FEB24 11:33
648	0
649	TUESDAY NIG BA C SPH - 649 RP4679964658559600 206719 10 27FEB24 14:56
650	0
651	0
652	CM FROS + JM BUR HALL RENTAL 652 RP4679962556193100 206719 10 13FEB24 11:
653	0
654	DAVIES B L V01 BEN DAVIES INV-654 45184941145375000N 608009 10 08FEB24 18:4
655	LIGHT HOUSE CHURCH INV-655 300000001295459124 309191 10 12FEB24 09:47
656	0
657	OLLIE WILD BJJ INV657 47602401576791589 236972 40 08FEB24 10:46
658	WEST CORNWALL OSTE 658 EWR02OXW8984E234L1 608371 10 10FEB24 09:09
659	K YEANDLE 659 400000001294756428 111712 10 08FEB24 11:46
660	PENWITH PHOT INVOICE REF 660 665163549341522001 403613 10 25FEB24 14:39
661	GREY + WHITE INV 661 RP4679962335890300 206719 10 11FEB24 18:16
662	BOSENCE FARM COMMU INV-662 100000001291271707 301388 10 16FEB24 14:30
663	DENTON JENNA JENNA DENTON 663 FP24048O00926763 070116 10 17FEB24 15:10
664	0
665	PENWITH GATEWAY CL INV 665 500000001290087174 309656 10 08FEB24 14:50

666 0
667 0
668 0
669 0
670 0
671 PHILLIP FENTON SPH671 00151467632BBHXRLR 090126 10 16FEB24 14:28
672 0
673 0
674 LEADING EDGE ACADE 674
675 PHILLIP FENTON SPH675 00151467632BBHYJVQ 090126 10 01MAR24 13:46
676 B BAUMBER INV 676 BOWLS 600000001303725013 309656 10 02MAR24 11:22
677 B BAUMBER INV 677 KNIT 200000001299973858 309656 10 02MAR24 11:23
678 B BAUMBER INV 678 ELLIE 100000001300714793 309656 10 02MAR24 11:24
679 B BAUMBER INV 679 LINE DANCE 200000001299974812 309656 10 02MAR24 11:25
680 B BAUMBER INV 680 PAINT 600000001303727690 309656 10 02MAR24 11:27
681 B BAUMBER INV 681 JNR TTENNI 500000001304090013 309656 10 02MAR24 11:28
682 TUESDAY NIG BA C SPH - INV682FEB RP4679967987772700 206719 10 19MAR24 11:2
683 CM FROS + JM BUR HALL RENTAL 683 RP4679965839883500 206719 10 04MAR24 19
684 0
685 DAVIES B L V01 BEN DAVIES INV-685 48160231901569000N 608009 10 05MAR24 16:
686 LIGHT HOUSE CHURCH INV-686 300000001310616499 309191 10 07MAR24 20:37
687 0
688 OLLIE WILD BJJ INV688 71609355008425515 236972 40 04MAR24 21:10
689 WEST CORNWALL OSTE 689 4Q8MN5QYYD43JV95GL 608371 10 04MAR24 20:03
690 K YEANDLE 690 300000001308823775 111712 10 04MAR24 18:56
691 PENWITH PHOT INVOICE REF 691 424428911102403001 403613 10 04MAR24 20:11
692 GREY + WHITE INV 692 RP4679965966014500 206719 10 05MAR24 16:04
693 0
694 0
695 PENWITH GATEWAY CL INV 695 300000001312223882 309656 10 10MAR24 18:39
696 B BAUMBER INV 696 LEE CHAPP 300000001310295113 309656 10 07MAR24 11:16
697 0
698 PHILLIP FENTON SPH698 00151467632BBHYRPW 090126 10 08MAR24 15:54
699 PHILLIP FENTON SPH699 00151467632BBHYTXP 090126 10 11MAR24 13:06
700 0
701 S I B A G LTD INV REF 701 RP4679966889982600 206719 10 11MAR24 17:48
702 PHILLIP FENTON SPH702 00151467632BBHZJBL 090126 10 24MAR24 11:10
703 PHILLIP FENTON SPH703 00151467632BBHZKFG 090126 10 25MAR24 10:43
704 SAMUELSSON SCJ 704 RP4679961114198700 208794 10 07APR24 15:33
705 0
706 ALEXANDRA SELF 706 ST PIRANS ART 97RYNR85XQKE1V3KW5 608371 10 09APR24
707 ASSOCIATION OF ACC INV 707 44123631633100000N 608301 10 03APR24 12:36
708 B BAUMBER INV 708 SHORT MAT 500000001319427065 309656 10 28MAR24 12:57
709 B BAUMBER INV 709 KNIT 100000001316061490 309656 10 28MAR24 12:58
710 B BAUMBER INV 710 ELLIE DANC 600000001319065520 309656 10 28MAR24 12:59
711 B BAUMBER INV 711 LINE D 200000001315318650 309656 10 28MAR24 13:00
712 B BAUMBER INV 712 JNR TT 100000001316063841 309656 10 28MAR24 13:00
713 CM FROS + JM BUR YOGA 713 RP4679960854618100 206719 10 05APR24 17:35
714 CHAPPLE CHARLOTTE INVOICE 714 FP24095O13750894 070436 10 04APR24 07:24
715 BAILEY ROBERT SEPTEMBER BILL FP24093O12288823 070246 10 02APR24 12:09
716 DAVIES B L V01 BEN DAVIES INV-716 40221726493378000N 608009 10 02APR24 22:
717 LIGHT HOUSE CHURCH INV-717 500000001326883321 309191 10 09APR24 12:08
718 0
719 OLLIE WILD BJJ INV719 07784513279310891 236972 40 02APR24 15:06
720 WEST CORNWALL OSTE 720 XZ1J23QP0P1XK2P9R4 608371 10 02APR24 20:41

721 PENWITH PHOT INVOICE REF 721 479415212031204001 403613 10 02APR24 13:02
722 GREY + WHITE INV 722 RP4679961147084500 206719 10 07APR24 20:08
723 0
724 PENWITH GATEWAY CL INV 724 300000001326195152 309656 10 02APR24 16:18
725 TUESDAY NIG BA C SPH - INV-725MARCH RP4679961274244200 206719 10 08APR24
726 0
727 HOCKING BTD INVOICE REF 727 16162009933209000N 544116 10 06APR24 16:20
728 ST PIRAN'S ARTISTS SPRING EXHIBITION 300000001327547912 309950 10 04APR24
729 COAST ACTIVITY PRO SPH074 J63EV4ZKEZ1DDNOWGP 608371 10 08APR24 10:22
730 K WILDMAN KAYLEIGH WILDMAN 100000001324950647 110594 10 11APR24 21:43
731 KENDALL DTG 27TH APRIL 09101501324267000N 535037 10 28MAR24 10:15
732 HALES H SPH 055J HALES 267392739301113001 403613 10 11MAR24 10:39
733 0
734 MAKE IT BETTER (MI ROOM HIRE 000000000306470737 089299 10 22APR24 08:32
735 TREVORROW T T TREVORROW RP4679961353596700 206719 10 09APR24 09:40
736 0
737 ST PIRAN'S ARTISTS INV 737 200000001346308481 309950 10 18MAY24 13:01
738 0
739 B BAUMBER INV 739 PAINT APR 300000001343794354 309656 10 01MAY24 12:02
740 PHILLIP FENTON SPH740 00151467632BBJCBNG 090126 10 30APR24 14:07
741 B BAUMBER INV 741 BOWLS 300000001343704072 309656 10 01MAY24 10:03
742 B BAUMBER INV 742 KNIT APR 400000001345108377 309656 10 01MAY24 10:04
743 B BAUMBER INV 743 DANCE APR 200000001336278868 309656 10 01MAY24 10:05
744 B BAUMBER INV 744 LINE DANC 200000001336279568 309656 10 01MAY24 10:06
745 B BAUMBER INV 745 SNR TT 600000001340030911 309656 10 01MAY24 10:07
746 GRIFFIN J & A SPH 080J 16093916112545000N 600236 10 28APR24 09:39
747 0
748 CM FROS + JM BUR INVOICE REF 748 RP4679967039756100 206719 10 15MAY24 12:
749 CHAPPLE LEE INVOICE 749 FP24131O15115300 070436 10 10MAY24 11:43
750 TUESDAY NIG BA C SPH - INV - 750APR RP4679966719728800 206719 10 13MAY24 1:
751 BAILEY ROBERT SEPTEMBER BILL FP24129O13706756 070246 10 08MAY24 16:20
752 DAVIES B L V01 BEN DAVIES INV-752 46151553815537000N 608009 10 07MAY24 15:
753 CATHERINE CAMPBELL INV-753 APRIL 00151154632BBJXYB 090126 10 09MAY24 0:
754 WEST CORNWALL OSTE 754 ZLW5NP3DJMXXXV14JM 608371 10 07MAY24 20:49
755 PENWITH PHOT INVOICE REF 755 632797940121705001 403613 10 07MAY24 12:10
756 OLLIE WILD BJJ INV756 57589539418403280 236972 40 07MAY24 09:40
757 PENWITH GATEWAY CL INV 757 300000001355872873 309656 10 22MAY24 14:03
758 HOCKING BTD INVOICE REF 758 60093340114619000N 544116 10 07MAY24 09:33
759 GREY + WHITE INV 759 RP4679966655157600 206719 10 12MAY24 20:08
760 0
761 0
762 0
763 LIGHT HOUSE CHURCH INV-763 200000001338941029 309191 10 05MAY24 13:30
764 A Seymour - Cornish Crafters
765 E SIMPSON FUSED GLASS 100000001339575589 770917 10 05MAY24 08:52
766 ROCK CHOIR LTD BACS 210524A
767 0
768 0
769 J LONG ROOM HIRE 19/05 400000001355508611 308048 10 19MAY24 10:54
770 0
771 B BAUMBER INV 771 BOWLS MAY 300000001359566752 309656 10 28MAY24 17:23
772 B BAUMBER INV 772 PAINT MAY 600000001355893213 309656 10 28MAY24 17:22
773 MSS S&W CORNWALL INV 773
774 B BAUMBER INV 774 KNIT MAY 600000001360262513 309656 10 03JUN24 16:57
775 B BAUMBER INV 775 DANCE MAY 200000001356498727 309656 10 03JUN24 16:58

776 B BAUMBER INV 776 SENTT MAY 100000001357242927 309656 10 03JUN24 16:59
777 B BAUMBER INV 777 JNR TT MAY 100000001357243335 309656 10 03JUN24 16:59
778 CM FROS + JM BUR YOGA REF 778 RP4679960165385600 206719 10 03JUN24 20:25
779 CHAPPLE LEE INVOICE 779 FP24158O17185875 070436 10 06JUN24 12:14
780 TUESDAY NIG BA C SPH REF780MAY RP4679962431145600 206719 10 18JUN24 16:5
781 BAILEY ROBERT SEPTEMBER BILL FP24160O18643798 070246 10 08JUN24 07:37
782 DAVIES B L V01 BEN DAVIES INV-782 16215515860153000N 608009 10 05JUN24 21:5
783 CATHERINE CAMPBELL INV-783 MAY 00151154632BBKBZKZ 090126 10 10JUL24 16:0
784 WEST CORNWALL OSTE 784 R4WGNWQ8KEEY0N15DZ 608371 10 03JUN24 20:51
785 OLLIE WILD BJJ INV785 38514840154047360 236972 40 03JUN24 21:48
786 PENWITH GATEWAY CL INV 786 200000001367208205 309656 10 20JUN24 15:36
787 GREY + WHITE INV 787 RP4679961144829000 206719 10 10JUN24 07:03
788 0
789 0
790 ST PIRAN'S ARTISTS INV 790 300000001374107640 309950 10 19JUN24 16:20
791 ST PIRAN'S ARTISTS INV 791 300000001373047360 309950 10 17JUN24 17:21
792 ACTION FOR CHILDRE INV 792
793 THOMAS EL SPH 793 13105938316095000N 602137 10 13JUN24 10:59
794 B BAUMBER INV 794 GRAY 600000001374876427 309656 10 27JUN24 09:08
795 B BAUMBER INV 795 BOWLS JUNE 400000001379978452 309656 10 27JUN24 09:09
796 B BAUMBER INV 796 PAINT JUNE 300000001378557669 309656 10 27JUN24 09:09
797 0
798 B BAUMBER INV 798 KNIT JUNE 100000001365976887 309656 10 27JUN24 09:10
799 B BAUMBER INV 799 DANCE JUNE 500000001375200820 309656 10 27JUN24 09:11
800 0
801 0
802 CM FROS + JM BUR INV REF 802 RP4679967090042900 206719 10 17JUL24 15:50
803 CHAPPLE LEE INVOICE 803 FP24189O02806205 070436 10 07JUL24 19:58
804 TUESDAY NIG BA C SPH 804 JUNE RP4679967875713600 206719 10 22JUL24 22:03
805 DAVIES B L V01 BEN DAVIES INV-805 19151845494169000N 608009 10 07JUL24 15:1
806 B BAUMBER INV 806 JNR TT JUN 600000001381468291 309656 10 06JUL24 10:00
807 Junior T Tennis
808 S Jackson Party
809 BAILEY ROBERT SEPTEMBER BILL FP24192O04545860 070246 10 10JUL24 06:25
810 CATHERINE CAMPBELL INV-810 JUNE 00151154632BBKBZLD 090126 10 10JUL24 16:
811 WEST CORNWALL OSTE 811 XZ1J23QLQM7092P9R4 608371 10 07JUL24 19:07
812 PURE GRAPPLING LLP INVOICE REF. 812 REV203810349682093 042909 10 07JUL24 .
813 PENWITH GATEWAY CL INV 813 200000001381219112 309656 10 12JUL24 15:19
814 GREY + WHITE INV 814 RP4679965633357200 206719 10 07JUL24 19:33
815 Parkinsons
816 DENTON JENNA JENNA DENTON 816 FP24190O03267862 070116 10 08JUL24 11:29
817 A SEYMOUR 817/764 500000001401341149 770914 10 08AUG24 20:07
818 Parish Council Rent
819 PERRANUTHNOE PARIS INVOICE 819 PPC 600000001390780647 309656 10 23JUL24
820 0
821 E SIMPSON FUSED GLASS
822 ALAN WILSON INVOICE 822 00156079632BBKDDNY 090134 10 20JUL24 13:45
823 Lace & Thread
824 KOWETHA 824 RP4679969811766700 206719 10 02AUG24 20:16
825 FUGILL M & R 825 780515022580527001 403613 10 25JUL24 08:52
826 VOLUNTEER CORNWALL BACS120824
827 CORNWALL COUNCIL 117314
828 B BAUMBER INV 828 BOWLS JULY 500000001398358414 309656 10 03AUG24 09:16
829 B BAUMBER INV 829 PAINT JULY 600000001398018980 309656 10 03AUG24 09:17
830 B BAUMBER INV 830 KNIT JULY 200000001394256184 309656 10 03AUG24 09:18

831 B BAUMBER INV 831 DANC JULY 600000001398019606 309656 10 03AUG24 09:18
832 B BAUMBER INV 832 SENTT JULY 300000001401723095 309656 10 03AUG24 09:19
833 CM FROS + JM BUR INV 833 RP4679962428145600 206719 10 20AUG24 21:18
834 CHAPPLE LEE INVOICE 834 FP24223009667657 070436 10 10AUG24 11:26
835 TUESDAY NIG BA C SPH JULY 835 RP4679962510066500 206719 10 21AUG24 13:52
836 BAILEY ROBERT SEPTEMBER BILL FP24222009038919 070246 10 09AUG24 12:14
837 DAVIES B L V01 BEN DAVIES INV-837 44123104635999000N 608009 10 17AUG24 12:
838 WEST CORNWALL OSTE 838 QDP7N1ZGJZJQX26XLE 608371 10 08AUG24 20:56
839 PENWITH GATEWAY CL INV 839 300000001413803928 309656 10 25AUG24 16:10
840 PURE GRAPPLING LLP INVOICE REF. 840 REV231330619273726 042909 10 08AUG24
841 GREY + WHITE INV 841 RP4679962902898600 206719 10 23AUG24 17:05
842 0
843 CATHERINE CAMPBELL INV-843 JULY 00151154632BBKDSBB 090126 10 15AUG24 15
844 MSS S&W CORNWALL INV 844
845 0
846 DENTON JENNA JENNA DENTON 846 FP24227012548059 070116 10 14AUG24 20:18
847 CORNWALL MUS SW SPH 096J - CMST3/9 RP4679960819890900 208794 10 09AUG24
848 0
849 0
850 J GONINAN INV850 500000001404467332 309656 10 14AUG24 19:37
851 0
852 ADVENTUR CORNWALL 852AVENTUR AUGUST Z5LP2L30849P9V7OE8 608371 10 22,
853 JD + S SIMP SPH -100J 07.09.24 RP4679962056860800 206719 10 18AUG24 09:56
854 HOCKING B DP ST PIRANS 19.9.24 314011536290138001 403613 10 31AUG24 09:26
855 B BAUMBER INV 855 BOWLS AUG 100000001405512811 309656 10 01SEP24 12:49
856 B BAUMBER INV 856 DANCE AUG 100000001405513151 309656 10 01SEP24 12:50
857 B BAUMBER INV 857 SNR TT AUG 600000001414444966 309656 10 01SEP24 12:51
858 B BAUMBER INV 858 PAINT AUG 200000001412103738 309656 10 03SEP24 11:23
859 WEST CORNWALL BEEK INV. 859 WCBKA 500000001417027676 309656 10 04SEP24
860 TREVORROW T TTREVVORROW-SPH093J RP4679964791999000 206719 10 03SEP24
861 CM FROS + JM BUR YOGA 861 RP4679965475363300 206719 10 08SEP24 10:06
862 CHAPPLE LEE INVOICE 862 FP24253015335547 070436 10 09SEP24 19:05
863 TUESDAY NIG BA C SPH AUG 863 RP4679965760741200 206719 10 10SEP24 09:53
864 DAVIES B L V01 BEN DAVIES INV-864 38143836808944000N 608009 10 05SEP24 14:
865 WEST CORNWALL OSTE 865 QGOMVGK1434PZ2D5WR 608371 10 05SEP24 15:13
866 PENWITH GATEWAY CL INV 866 600000001420276772 309656 10 11SEP24 10:39
867 WESTCOTT&WS-DOVEST SPH 109J 48101927413065000N 601701 10 05SEP24 10:19
868 PURE GRAPPLING LLP INVOICE REF. 868 REV258641068227274 042909 10 09SEP24
869 0
870 0
871 CATHERINE CAMPBELL INV-871 AUGUST 00151154632BBKHXM 090126 10 07OCT2
872 MSS S&W CORNWALL INV 872
873 0
874 DENTON JENNA JENNA DENTON 874 FP24276017464829 070116 10 02OCT24 09:31
875 J GONINAN INV875 400000001425810968 309656 10 12SEP24 07:49
876 S NICHOLAS SPH103J 500000001418541408 770917 10 07SEP24 08:20
877 GREY + WHITE INV 869 RP4679969300053900 206719 10 01OCT24 21:40
878 CLYNI M F SPH 110J 696960613271219001 404762 10 12SEP24 17:23
879 CLARE GRAY CGRAYHALLHIRE 00151988632BBWGVQR 090128 10 19SEP24 20:13
880 PENZANCE (309656)
881 B BAUMBER INV 881 BOWL SEPT 300000001431780353 309656 10 25SEP24 18:01
882 B BAUMBER INV 882 DANCE SEPT 100000001419170704 309656 10 25SEP24 18:01
883 B BAUMBER INV 883 KNIT SEPT 100000001419171327 309656 10 25SEP24 18:02
884 B BAUMBER INV 884 PAINT SEPT 100000001423753329 309656 10 02OCT24 10:33
885 CM FROS + JM BUR YOGA 885 RP4679969473915700 206719 10 02OCT24 22:20

886 CHAPPLE LEE INVOICE 886 FP24279O19902071 070436 10 05OCT24 08:32
887 TUESDAY NIG BA C SPH - INV- 887 SEP RP4679960011526800 206719 10 06OCT24 11:
888 DAVIES B L V01 BEN DAVIES INV-888 45115612998477000N 608009 10 02OCT24 11:
889 WEST CORNWALL OSTE 889 QGOMVGKRMXQLY2D5WR 608371 10 01OCT24 20:39
890 PENWITH GATEWAY CL INV 890 400000001437961029 309656 10 02OCT24 15:18
891 BAILEY ROBERT SEPTEMBER BILL FP24281O01346217 070246 10 07OCT24 11:40
892 PURE GRAPPLING LLP INVOICE REF. 892 REV279483099427622 042909 10 03OCT24
893 GREY + WHITE INV 893 RP4679962021533700 206719 10 19OCT24 17:18
894 0
895 MSS S&W CORNWALL INV 895
896 PIERRE J/RJ 896 31130536342042000N 010123 10 06OCT24 13:05
897 0
898 PENWITH PHOT INVOICE REF 898 580735650290300101 403613 10 03OCT24 09:20
899 ROWE SALLY SPH098J FP24278O19300522 070436 10 04OCT24 11:29
900 ROCK CHOIR LTD BACS 151024B
901 DENTON JENNA JENNA DENTON 901 FP24295O10593215 070116 10 21OCT24 10:12
902 CHAPPLE LEE INVOICE 902 FP24281O01279883 070436 10 07OCT24 10:15
903 HAVENCARE MAIN HAVENCARE BX2410082145605700 206810 40 11OCT24 03:26
904 CLARE GRAY CGRAYHALLHIRE 00151988632BBWLWCC 090128 10 23OCT24 15:58
905 0
906 B BAUMBER INV 906 BOWLS OCT 400000001453834422 309656 10 31OCT24 10:34
907 B BAUMBER INV 907 DANCE OCT 200000001444961281 309656 10 31OCT24 10:37
908 B BAUMBER INV 908 KNIT OCT 300000001452414557 309656 10 31OCT24 10:44
909 B BAUMBER INV 909 SNR TT OCT 600000001448732619 309656 10 31OCT24 10:43
910 B BAUMBER INV 910 PAINT OCT 600000001452544070 309656 10 06NOV24 15:30
911 CM FROS + JM BUR YOGA REF 911 RP4679964864103600 206719 10 05NOV24 20:47
912 CHAPPLE LEE INVOICE 912 FP24311O13934423 070436 10 06NOV24 09:27
913 TUESDAY NIG BA C INV913 OCT RP4679967183933700 206719 10 21NOV24 12:15
914 DAVIES B L V01 BEN DAVIES INV-914 57121703808519000N 608009 10 11NOV24 12:
915 WEST CORNWALL OSTE 915 5W48NDPM9DWJPN9MRO 608371 10 03NOV24 19:46
916 PENWITH GATEWAY CL INV 916 400000001462520941 309656 10 15NOV24 13:48
917 0
918 PURE GRAPPLING LLP INVOICE REF. 918 REV307076326671297 042909 10 04NOV24
919 GREY + WHITE INV 919 RP4679966961574800 206719 10 19NOV24 20:28
920 0
921 MSS S&W CORNWALL INV 921
922 PIERRE J/RJ 922 47140559234697000N 010123 10 04NOV24 14:05
923 0
924 PENWITH PHOT INVOICE REF 924 441180524561401101 403613 10 04NOV24 16:54
925 CATHERINE CAMPBELL INV-925 OCT 00151154632BBKKRTW 090126 10 27NOV24 15
926 0
927 A SEYMOUR 927 100000001443904729 770914 10 07NOV24 07:35
928 0
929 0
930 B BAUMBER INV 930 ST. P.ART 100000001444908279 309656 10 08NOV24 16:58
931 0
932 B BAUMBER INV 932 DANCE NOV 300000001457524916 309656 10 08NOV24 16:59
933 0
934 0
935 0
936 0
937 B BAUMBER INV 937 PAINT NOV 600000001466831498 309656 10 01DEC24 14:24
938 B BAUMBER INV 938 BOWLS NOV 300000001470548317 309656 10 01DEC24 14:29
939 B BAUMBER INV 939 DANCE NOV 200000001463094158 309656 10 01DEC24 14:29
940 B BAUMBER INV 940 SNR TT NOV 200000001463094583 309656 10 01DEC24 14:30

941 B BAUMBER INV 941 KNIT NOV 100000001457946843 309656 10 01DEC24 14:31
942 CM FROS + JM BUR HALL RENTAL 942 RP4679960253219600 206719 10 08DEC24 22:
943 CHAPPLE LEE INVOICE 943 FP24343O19737245 070436 10 08DEC24 12:50
944 TUESDAY NIG BA C INV 944 NOV RP4679963320251500 206719 10 28DEC24 13:56
945 DAVIES B L V01 BEN DAVIES INV-945 59184447293126000N 608009 10 03DEC24 18:
946 WEST CORNWALL OSTE 946 J63EV4Z6WDY97NOWGP 608371 10 04DEC24 20:18
947 0
948 0
949 PERRANUTHNOE PARIS INVOICE 949 600000001475982016 309656 10 17DEC24 10:2
950 PURE GRAPPLING LLP INVOICE REF. 950 REV341005728750127 042909 10 13DEC24
951 GREY + WHITE INV 951 RP4679960394549600 206719 10 09DEC24 20:16
952 0
953 MSS S&W CORNWALL INV 953
954 0
955 PENWITH PHOT INVOICE REF 955 291124655171212101 403613 10 12DEC24 17:15
956 0
957 0
958 0
959 0
960 0
961 B BAUMBER INV 961 PAINT DEC 500000001473088655 309656 10 11DEC24 16:04
962 0
963 0
964 B BAUMBER INV 964 BOWLS DEC 100000001469767441 309656 10 21DEC24 10:41
965 B BAUMBER INV 965 DANCE DEC 100000001469768004 309656 10 21DEC24 10:42
966 B BAUMBER INV 966 SNRTT DEC 500000001478965078 309656 10 21DEC24 10:43
967 B BAUMBER INV 967 KNIT DEC 500000001478965571 309656 10 21DEC24 10:44
968 0
969 0
970 0
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Description: Amount	Total Banked	Date Banked	Outstanding	Monthly Totals
FPI	60.00	60	#NAME?	0.00
FPI	60.00	60	#NAME?	0.00
FPI	90.00	90	#NAME?	0.00
FPI	20.00	20	#NAME?	0.00
FPI	24.00	24	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	36.00	36	#NAME?	0.00
FPI	200.00	200	#NAME?	0.00
0	78.00	0	#NAME?	78.00
FPI	128.00	128	#NAME?	0.00
FPI	48.00	48	#NAME?	0.00
FPI	36.00	36	#NAME?	0.00
FPI	72.00	72	#NAME?	0.00
0	9.00	0	#NAME?	9.00
FPI	54.00	54	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	9.00	9	#NAME?	0.00
FPI	64.00	64	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	120.00	120	#NAME?	0.00
FPI	175.00	175	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	103.00	103	#NAME?	0.00
FPI	72.00	72	#NAME?	0.00
FPI	14.00	14	#NAME?	0.00
FPI	26.00	26	#NAME?	0.00
FPI	40.00	40	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	18.00	18	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	130.00	130	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	67.50	67.5	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	65.00	65	#NAME?	0.00
FPI	200.00	200	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	160.00	160	#NAME?	0.00
FPI	72.00	72	#NAME?	0.00
FPI	18.00	18	#NAME?	0.00
FPI	120.00	120	#NAME?	0.00
FPI	58.50	58.5	#NAME?	0.00
FPI	290.00	290	#NAME?	0.00
FPI	36.00	36	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	100.00	100	#NAME?	0.00

0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	-15.00
FPI	15.00	15	#NAME?	
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
BGC	90.00	90	#NAME?	0.00
FPI	30.00	30	#NAME?	0.00
FPI	124.00	124	#NAME?	0.00
FPI	72.00	72	#NAME?	0.00
FPI	13.00	13	#NAME?	0.00
FPI	39.00	39	#NAME?	0.00
FPI	32.00	32	#NAME?	0.00
FPI	38.00	38	#NAME?	0.00
FPI	130.00	130	#NAME?	0.00
FPI	54.00	54	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	65.00	65	#NAME?	0.00
FPI	200.00	200	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	180.00	180	#NAME?	0.00
FPI	72.00	72	#NAME?	0.00
FPI	18.00	18	#NAME?	0.00
FPI	135.00	135	#NAME?	0.00
FPI	78.00	78	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	200.00	200	#NAME?	58.50
FPI	58.50	58.5	#NAME?	
0	0.00	0	#NAME?	0.00
FPI	37.50	37.5	#NAME?	0.00
FPI	22.50	22.5	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	54.00	54	#NAME?	0.00
FPI	112.50	112.5	#NAME?	0.00
FPI	22.50	22.5	#NAME?	0.00
FPI	75.00	75	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	73.85	73.85	#NAME?	0.00
FPI	30.00	30	#NAME?	0.00
FPI	146.00	146	#NAME?	0.00
FPI	54.00	54	#NAME?	0.00
FPI	14.00	14	#NAME?	-27.00
FPI	27.00	27	#NAME?	
FPI	12.00	12	#NAME?	0.00
FPI	40.50	40.5	#NAME?	0.00
FPI	78.00	78	#NAME?	0.00
FPI	104.00	104	#NAME?	0.00
FPI	39.00	39	#NAME?	0.00
FPI	150.00	150	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	140.00	140	#NAME?	0.00
FPI	72.00	72	#NAME?	0.00

FPI	81.00	81	#NAME?	0.00
FPI	43.50	43.5	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	245.50	245.5	#NAME?	0.00
FPI	130.00	130	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	12.00	12	#NAME?	0.00
FPI	108.71	108.71	#NAME?	0.00
FPI	60.00	60	#NAME?	0.00
FPI	90.00	90	#NAME?	0.00
FPI	90.00	90	#NAME?	0.00
FPI	90.00	90	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	30.00	30	#NAME?	0.00
FPI	90.00	90	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	126.00	126	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	108.00	108	#NAME?	0.00
FPI	157.50	157.5	#NAME?	0.00
FPI	182.00	182	#NAME?	0.00
FPI	72.00	72	#NAME?	0.00
FPI	14.00	14	#NAME?	0.00
FPI	9.00	9	#NAME?	0.00
FPI	52.00	52	#NAME?	0.00
FPI	60.00	60	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	40.50	40.5	#NAME?	0.00
FPI	97.50	97.5	#NAME?	0.00
FPI	162.50	162.5	#NAME?	0.00
FPI	104.00	104	#NAME?	0.00
FPI	52.00	52	#NAME?	0.00
FPI	90.00	90	#NAME?	0.00
FPI	111.00	111	#NAME?	0.00
FPI	108.00	108	#NAME?	0.00
FPI	160.00	160	#NAME?	0.00
FPI	200.00	200	#NAME?	0.00
FPI	108.00	108	#NAME?	0.00
FPI	78.00	78	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	100.00	100	#NAME?	0.00
0	60.00	60	#NAME?	0.00
FPI	40.00	40	#NAME?	0.00
BGC	300.00	300	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	10.00	10	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	126.00	126	#NAME?	0.00
FPI	81.00	81	#NAME?	0.00
BGC	90.00	90	#NAME?	0.00
FPI	90.00	90	#NAME?	0.00
FPI	14.00	14	#NAME?	0.00

FPI	64.00	64	#NAME?	0.00	
FPI	22.00	22	#NAME?	0.00	
FPI	27.00	27	#NAME?	0.00	
FPI	104.00	104	#NAME?	0.00	
FPI	130.00	130	#NAME?	0.00	
FPI	78.00	78	#NAME?	0.00	1722.00
FPI	65.00	65	#NAME?	0.00	
FPI	50.00	50	#NAME?	0.00	
FPI	116.00	116	#NAME?	0.00	
FPI	180.00	180	#NAME?	0.00	
FPI	250.00	250	#NAME?	0.00	Cash
FPI	58.50	58.5	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
FPI	99.00	99	#NAME?	0.00	
FPI	54.00	54	#NAME?	0.00	
BGC	50.00	50	#NAME?	0.00	
FPI	200.00	200	#NAME?	0.00	
FPI	150.00	150	#NAME?	0.00	
FPI	108.00	108	#NAME?	0.00	
FPI	54.00	54	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
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FPI	15.00	15	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
FPI	54.00	54	#NAME?	0.00	
FPI	158.00	158	#NAME?	0.00	
FPI	130.00	130	#NAME?	0.00	
FPI	52.00	52	#NAME?	0.00	1915.50
FPI	40.00	40	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
FPI	90.00	90	#NAME?	0.00	
FPI	104.00	104	#NAME?	0.00	
FPI	70.00	70	#NAME?	0.00	
FPI	124.00	124	#NAME?	0.00	
FPI	180.00	180	#NAME?	0.00	
FPI	230.00	230	#NAME?	0.00	
FPI	78.00	78	#NAME?	0.00	
0	136.00	136	#NAME?	0.00	
FPI	45.00	45	#NAME?	0.00	
FPI	60.00	60	#NAME?	0.00	
FPI	1300.00	1300	#NAME?	0.00	
FPI	20000.00	20000	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
BP	40.00	40	#NAME?	0.00	
FPI	30.00	30	#NAME?	0.00	
0	90.00	90	#NAME?	0.00	
FPI	27.00	27	#NAME?	0.00	
FPI	20.00	20	#NAME?	0.00	
BGC	750.00	750	#NAME?	0.00	
BGC	180.00	180	#NAME?	0.00	
FPI	132.00	132	#NAME?	0.00	
FPI	135.00	135	#NAME?	0.00	
FPI	72.00	72	#NAME?	0.00	

FPI	14.00	14	#NAME?	0.00	23947.00
FPI	60.00	60	#NAME?	0.00	
FPI	54.00	54	#NAME?	0.00	
FPI	58.50	58.5	#NAME?	0.00	
FPI	162.50	162.5	#NAME?	0.00	
FPI	104.00	104	#NAME?	0.00	
FPI	52.00	52	#NAME?	0.00	
FPI	111.00	111	#NAME?	0.00	
FPI	200.00	200	#NAME?	0.00	
FPI	160.00	160	#NAME?	0.00	
FPI	58.50	58.5	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
FPI	100.00	100	#NAME?	0.00	
BGC	60.00	60	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
FPI	45.00	45	#NAME?	0.00	
FPI	18.00	18	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
FPI	13.00	13	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
FPI	250.00	250	#NAME?	0.00	
FPI	75.00	75	#NAME?	0.00	
FPI	31.50	31.5	#NAME?	0.00	
FPI	95.00	95	#NAME?	0.00	
FPI	14.00	14	#NAME?	0.00	
FPI	71.00	71	#NAME?	0.00	
FPI	108.00	108	#NAME?	0.00	
FPI	52.00	52	#NAME?	0.00	
FPI	90.00	90	#NAME?	0.00	
FPI	54.00	54	#NAME?	0.00	
FPI	78.00	78	#NAME?	0.00	
FPI	130.00	130	#NAME?	0.00	
FPI	65.00	65	#NAME?	0.00	
FPI	54.00	54	#NAME?	0.00	2424.00
FPI	250.00	250	#NAME?	0.00	
FPI	130.00	130	#NAME?	0.00	
FPI	180.00	180	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
FPI	40.00	40	#NAME?	0.00	
BGC	60.00	60	#NAME?	0.00	
0	0.00	0	#NAME?	0.00	
FPI	27.00	27	#NAME?	0.00	
FPI	39.00	39	#NAME?	0.00	
FPI	112.50	112.5	#NAME?	0.00	
FPI	39.00	39	#NAME?	0.00	
FPI	30.00	30	#NAME?	0.00	
FPI	30.00	30	#NAME?	0.00	
DEP	90.00	90	#NAME?	0.00	
FPI	112.00	112	#NAME?	0.00	
FPI	13.50	13.5	#NAME?	0.00	
FPI	72.00	72	#NAME?	0.00	
FPI	108.00	108	#NAME?	0.00	
FPI	54.00	54	#NAME?	0.00	

FPI	97.50	97.5	#NAME?	0.00
FPI	130.00	130	#NAME?	0.00
FPI	52.00	52	#NAME?	0.00
FPI	124.00	124	#NAME?	0.00
FPI	200.00	200	#NAME?	0.00
FPI	104.00	104	#NAME?	0.00
FPI	160.00	160	#NAME?	0.00
FPI	97.50	97.5	#NAME?	0.00
0	0.00	0	#NAME?	0.00
BGC	60.00	60	#NAME?	0.00
FPI	75.00	75	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	108.00	108	#NAME?	0.00
FPI	22.00	22	#NAME?	0.00
BGC	300.00	300	#NAME?	0.00
FPI	18.00	18	#NAME?	0.00
FPI	20.00	20	#NAME?	0.00
FPI	80.00	80	#NAME?	0.00
FPI	45.00	45	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	116.00	116	#NAME?	0.00
FPI	13.50	13.5	#NAME?	0.00
FPI	90.00	90	#NAME?	0.00
FPI	71.00	71	#NAME?	0.00
FPI	81.00	81	#NAME?	0.00
FPI	67.50	67.5	#NAME?	0.00
FPI	78.00	78	#NAME?	0.00
FPI	162.50	162.5	#NAME?	0.00
FPI	65.00	65	#NAME?	0.00
FPI	129.00	129	#NAME?	0.00
FPI	200.00	200	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	180.00	180	#NAME?	0.00
FPI	39.00	39	#NAME?	0.00
0	0.00	0	#NAME?	0.00
BGC	60.00	60	#NAME?	0.00
FPI	60.00	60	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	135.00	135	#NAME?	0.00
FPI	100.00	100	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	60.00	60	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	16.00	16	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	15.00	15	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
0	0.00	0	#NAME?	0.00
FPI	138.00	138	#NAME?	0.00
FPI	76.00	76	#NAME?	0.00
FPI	15.00	15	#NAME?	0.00
FPI	75.40	75.4	#NAME?	0.00

[illegible]

[illegible]

	0.00		0.00
	0.00		0.00
	0.00		
£ 36,542.40	£ 36,542.40	£	-

Jacqueline O'Keeffe

Binnervean

Leedstown

Hayle

Cornwall

TR27 6BL

12th July 2025

Report to the members of St Pirans Hall, Goldsithney for the year ending 31st December 2024.

I have perused the accounts of St Pirans Hall as presented to me and in my opinion, they appear to be a true and fair representation of St Pirans Hall's current financial position.

A handwritten signature in blue ink, appearing to read 'J O'Keeffe', with a large, stylized initial 'J' and a trailing flourish.

Jacqueline P O'Keeffe