

LITTLE GADDESSEN VILLAGE HALL

England & Wales · Charity number 302423

Details

Status Registered

Legal form Other

Registered 1963-04-03

Register [View on the Charity Commission register](#)

Contact

Address November House
Hudnall Lane
Little Gaddesden
Berkhamsted
HP4 1QQ

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Activities

Objects: VILLAGE HALL.

Activities: Management of Little Gaddesden Village Hall.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LITTLE GADDESSEN AND THE NEIGHBOURHOOD
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,751	£15,442	-	-
2024-03-31	£25,975	£15,276	-	-
2023-03-31	£26,773	£23,798	-	-
2022-03-31	£30,019	£15,321	-	-
2021-03-31	£20,529	£20,378	-	-

Trustees

Name	Role	Appointed
DAVID BRATTLE	Chair	
LYNETTE HYDE		
VIRGINIA WESTMACOTT		

LITTLE GADDESSEN VILLAGE HALL

England & Wales - Charity number 302423

Accounts

Little Gaddesden Village Hall
INCOME and EXPENDITURE ACCOUNT
For the Year to 31st March 2024

INCOME:	Yr to 31 March 2023			
	£	£	£	£
Letting fees	21,761		20,883	
Donations	45		0	
Interest	419			
Dacorum BC Grant	0		2,140	
LGPC Grant	3,750		3,750	
	25,975		26,773	
EXPENDITURE:				
Managers Salary	0		814	
Cleaners Salary	3,920		3,540	
Electricity	1,443		1,285	
Fuel (Note 2)	2,147		2,102	
Water and sewerage	450		533	
Insurance	1,811		1,632	
Performing Rights	83		151	
Repairs and Maintenance (Note 1)	2,650		11,554	
Telephone / Broadband	391		476	
License	180		180	
Trade refuse removal	927		813	
Website	483		561	
Postage and Stationery	0		40	
Equipment	145			
Sundries	72			
Fire Protection Expenses	574		117	
	15,276		23,798	
Surplus / (Deficit)		10,699		2,975

Note 1 Repairs and Maintenance

General maintenance and cleaning	954	1,332
Boiler mtcs / repairs	386	380
Electrical repairs and replacements	630	542
Cladding	245	4,800
Cavity Wall ins		4,500
Curtains (shared with Drama)	435	
	2,650	11,554

Note 2

Little Gaddesden Village Hall
STATEMENT OF FUNDS
31st March 2024

General Fund			
Balance at 1 st April 2023	64,136		60361
Surplus	10,699		3775
	74,835		64,136
Community Garden /fund	8,237		8237
	83,072		72,373
REPRESENTED BY:			
Village Hall and Equipment at cost	15,477		15477
Redevelopment costs	17,012		17012
Community Garden	7,551		7551
	40,040		40,040
Accounts due from hirers	2,058		2,582
Due from LGPC	7,323		4,449
Prepayments	965		981
Stock of Oil	0		500
	10,347		8,512
Less:			
Creditors	0	10,347	8,512
	0		
Cash balances			
Lloyds TSB Bank	32,685		23821
	83,072		72,373
	0		

I confirm that the attached Profit and Loss Account and Balance Sheet are a proper representation of the transactions for the year and of the position at 31st March 2024

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F A Moody

LITTLE GADDESSEN VILLAGE HALL

England & Wales - Charity number 302423

Accounts

**Little Gaddesden Village Hall
INCOME and EXPENDITURE ACCOUNT
For the Year to 31st march 2023**

INCOME:	Yr to 31 March 2022			
	£	£	£	£
Letting fees	20,883		13,506	
Donations	0		0	
Dacorum BC Grant	2,140		12,763	
LGPC Grant	<u>3,750</u>		<u>3,750</u>	
		26,773		30,019
EXPENDITURE:				
Managers Salary	814		2,317	
Cleaners Salary	3,540		2,340	
Electricity	1,285		996	
Fuel (Note 2)	2,102		1,915	
Water and sewerage	533		369	
Insurance	1,632		1,686	
Performing Rights	151		102	
Repairs and Maintenance (Note 1)	11,554		540	
Flooring			2,700	
Telephone / Broadband	476		544	
License	180		180	
Trade refuse removal	813		797	
Website	561		59	
Postage and Stationery	40			
Sundries	0		31	
Fire Protection Expenses	117		122	
		<u>23,798</u>		<u>14,698</u>
Surplus / (Deficit)		<u>2,975</u>		<u>15,321</u>

Note 1 Repairs and Maintenance

General maintenance and cleaning	1,332	540
Boiler mtcs / repairs	380	
Electrical repairs and replacements	542	
Cladding	4,800	
Cavity wall insulation	4500	
	<u>11,554</u>	<u>540</u>

**Little Gaddesden Village Hall
STATEMENT OF FUNDS
31st March 2023**

General Fund		
Balance at 1 st April 2022	60,361	45040
Surplus / for the year	2,975	15321
Balance at 31st March 2023	<u>63,336</u>	<u>60,361</u>
Community Garden /fund		
	8,237	8237
	<u>71,573</u>	<u>68,598</u>

REPRESENTED BY:

Village Hall and Equipment at cost	15,477	15477
Redevelopment costs	17,012	17012
Community Garden	7,551	7551
	<u>40,040</u>	<u>40,040</u>

Accounts due from hirers	2,582	3,515	
Due from LGPC	3,649	5,139	
Prepayments	981	645	
Stock of Oil	500	0	
	<u>7,712</u>	<u>9,299</u>	
Less:			
Creditors	<u>0</u>	<u>-44</u>	9,255

Cash balances		
Lloyds TSB Bank	23,821	19303
	<u>71,573</u>	<u>68,598</u>
	0	

I confirm that the attached Profit and Loss Account and Balance Sheet are a proper representation of the transactions for the year and of the position at 31st March 2023

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F A Moody

Date	Payee	Cheque No	Ref	Amnt
19-Apr	Go Daddy	1224	23-001	244.66
22-Apr	H Apl	1225	23-002	300.00
25-Apr	LGPC		SO	205.83
28-Apr	Castle Water		DD	56.81
28-Apr	EDF		DD	120.00
9-May	P Reed	1226	23-003	83.50
11-May	Telephone	1227	23-004	161.53
12-May	Oil	1230	23-005	1013.81
17-May	Hallmaster	1228	23-006	224.40
18-May	EH May	1231	23-007	300.00
19-May	EE Ltd		SO	29.45
24-May	LGPC		SO	185.25
30-May	EDF		DD	120.00
31-May	Castle Water		DD	56.81
10-Jun	Dacorum		23-008	203.21
15-Jun	EE Ltd		SO	28.50
	Insurance	1235	23-009	1691.60
	Go Daddy	1233	23-010	93.09
	Dacorum License	1232	23-011	180.00
	Castle Water		DD	46.34
	EDF		DD	120.00
	PRS		23-012	151.20
	DB grn cleaning		23-013	311.07
	FAM		23-014	300.00
	EE Ltd		SO	28.50
	Dacorum		23-015	203.21
	Castle Water		DD	46.34
	EDF		DD	120.00
	Harding		23-016	320.00
14-Jul	EDF			-304.53
	LGPC			102.91
	Remo oven cln		23-017	100.00
	EE Ltd		DD	28.50
	DB spoons		23-018	69.80
	Harding		23-019	320.00
	Castle Water		DD	46.34
30-Aug	EDF		DD	148.00
15-Sep	EE Ltd		SO	28.50
	Russell Stuart		23-020	379.61
	Harding		23-021	320.00
	Castle Water		DD	46.34
	EDF		DD	148.00
	Dacorum		23-022	203.21
	Cladding		23-023	
	EE Ltd		DD	28.50
	Ella Harding		23-024	320.00
28-Oct	Castle Water		DD	46.34
28-Oct	EDF		DD	148.00
7-Nov	PHS		23-025	48.05

Date	Payee	Cheque No	Ref	Amnt
		19439.90		19439.90
		0.00		

Brought Fwd	19303.01
Receipts	23956.00
Payments	-19439.90
	23819.11

Statement	31-Mar	23819.11	
O/S			0.00

0.00

OS Deposits	23819.11
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23819.11

0.00

Little Gaddesden Village Hall

Accounts Year to 31 March 2022

	B Fwd	Sales	LLoyds Recls	Lloyds Payts	Crs
General Fund	-60361.00				
Community Garden Fund	-8237.00				
Village Hall	15477.00				
Redevelopment Costs	17012.00				
Community Garden	7551.00				
Lloyds Bank	19303.01		23956.00	-19439.90	
Nationwide	0.00				
Creditors	0.00				
Tfrs					
Receipts		-20883.00		0.00	
Receivables	3515.00	20883.00	-21816.00		
LGPC	5139.00		0.00	-5240.00	
LGPC Grant					
Grants			-2140.00		
Stock of oil					500.00
Prepayments					981.00
Eqt Hire					
Interest					
Donations in					
Donations out					
Sale Chairs					
Managers Salary				813.99	
Cleaners Salary				3540.00	
Electricity	305.00			1317.47	-337.00
Fuel				2602.46	-500.00
Water Sewerage	-43.85			577.02	
Insurance	340.00			1691.60	-400.00
Performing Rights				151.20	
Repairs Mtce				11553.58	
Toilet refurb				0.00	
Telephone				161.53	
Broadband				314.45	
Chairs					
VAT Refund					
Post Stationery				40.00	
Equipment replacement				0.00	
Fire Protection Services				116.95	
Sundries				0.00	
Kitchen					
Lights					
Decorating					
Trade Refuse				812.84	

Cleaning Mats							
Electrical Repairs							
Organ Reps							
Window Reps							
Website				806.81	-244.00		
Contra							
DBC Loan	0.00						
Gad Soc contrib re windows							
Windows							
Dacorun Grant							
License				180.00			
Equipment replacement							
Crs	0.00						
Insurance Claim			0.00				
					0.00		
	0.16	0.00	0.00	0.00	0.00	0.00	0.00
					0.00		
					0.00		

Prepaid P & L B Sheet Prepaid

-63333.95
-8237.00
15477.00
17012.00
7551.00
23819.11
0.00
0.00

0.00
-20883.00
2582.00
3649.00

3750.00
-3750.00
-2140.00

500.00
981.00

0.00
0.00
0.00
0.00
0.00
813.99
3540.00
1285.47
2102.46
533.17
1631.60
151.20
11553.58
0.00
161.53
314.45
0.00
0.00
40.00
0.00
116.95
0.00
0.00
0.00
0.00
812.84



	0.00		
	0.00		
	0.00		
	0.00		
	562.81		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	180.00		
	0.00		
	0.00	0.00	
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
0.00	-2972.95	0.16	0.00

Date Generatec Invoice Number

Booking Start Date Booking Name

Date Generatec Invoice Number	Booking Start Date	Booking Name
		Gad Soc
		Jonas Hennessy
		Nature for Kids
		Brash
		Culverwell
		LGPC
		Priestly
622003	Apl	Drama
622019	April	Gadsoc
		Deposit
622015	Apl-June	LGPC
622002	Apl-June	Art Club
		LGB
622011	Apl-June	Nature for Kids
622002	Jan-mach	Deposit
622016	Jan-mach	
622009	Brownies	
622017	WI	
		Deposit
2022-6		Edwards
		LGPC
		Deposit
		Probus
2022-9		Nature for Kids
		Brownies
?		Drama
LGVH-2022-11		Little Gaddesden P Alastair Greene
10/1/2022 LGVH-2022-12		Art Club Bill Burrell
10/1/2022 LGVH-2022-13		Women's Institute June Abraham
9/5/2022 LGVH-2022-14		Drama Club Lyn Hyde
10/1/2022 LGVH-2022-15		Multiple Bookings Patrick Isherwood
10/1/2022 LGVH-2022-16		River's 4th birthday Micci Gorrod
10/1/2022 LGVH-2022-17		Brownies Jo Bushe
10/1/2022 LGVH-2022-18		Community Market Jane Christian
10/1/2022 LGVH-2022-19		Drama Club Lyn Hyde
9/5/2022 LGVH-2022-20		Drama Club Lyn Hyde
10/1/2022 LGVH-2022-21		Drama Club Lyn Hyde
9/5/2022 LGVH-2022-22		Drama Club Lyn Hyde
10/1/2022 LGVH-2022-23		Drama Club Lyn Hyde
10/1/2022 LGVH-2022-24		Drama Club Lyn Hyde
10/1/2022 LGVH-2022-25		Drama Club Lyn Hyde
9/5/2022 LGVH-2022-26		Drama Club Lyn Hyde
10/1/2022 LGVH-2022-27		Pre-School Jenny Ivory

10/1/2022 LGVH-2022-28	Rural Heritage Soc	George Godar
10/1/2022 LGVH-2022-29	RDA	Karen Gosen
10/1/2022 LGVH-2022-30	Little Gaddesden P	Alastair Greene
10/1/2022 LGVH-2022-31	Gaddesden Society	Mandy Haynes
10/1/2022 LGVH-2022-32	Art Club	Bill Burrell
9/5/2022 LGVH-2022-33	Women's Institute	June Abraham
10/6/2022 LGVH-2022-34	Monday Art Group	Virginia Westmacott
11/1/2022 LGVH-2022-35	Community Market	Jane Edwards
11/1/2022 LGVH-2022-36	Women's Institute	June Abraham
11/1/2022 LGVH-2022-37	Drama Club	Lyn Hyde
11/1/2022 LGVH-2022-38	Pre-School	Jenny Ivory
11/1/2022 LGVH-2022-39	Monday Art Group	Virginia Westmacott
11/1/2022 LGVH-2022-40	Boot Camp	Tom Vaughan
11/1/2022 LGVH-2022-41	Art Club	Bill Burrell
11/1/2022 LGVH-2022-42	Brownies	Jo Bushe
11/1/2022 LGVH-2022-43	Nettleden PCC Bar	Claire Beard
11/1/2022 LGVH-2022-44	Little Gaddesden P	Vicki Fruish
11/1/2022 LGVH-2022-45	Birthday Party	Vicky Harris
11/1/2022 LGVH-2022-46	Gaddesden Society	Mandy Haynes
11/1/2022 LGVH-2022-47	VPA Supper	Stuart Buchanan-Barrow

12/1/2022 LGVH-2022-48	11/7/2022 Monday Art Group	Virginia Westmacott
12/1/2022 LGVH-2022-49	11/1/2022 Pre-School	Jenny Ivory
12/1/2022 LGVH-2022-50	11/2/2022 Boot Camp	Tom Vaughan
12/1/2022 LGVH-2022-51	11/3/2022 Brownies	Jo Bushe
12/1/2022 LGVH-2022-52	11/5/2022 Community Market	Jane Edwards
12/1/2022 LGVH-2022-53	11/6/2022 Childrens Party	Chloe Barrett
12/1/2022 LGVH-2022-55	11/12/2022 Art Club	Bill Burrell
12/1/2022 LGVH-2022-56	11/17/2022 Women's Institute	June Abraham
12/1/2022 LGVH-2022-57	11/18/2022 Folk Club	Benjamin Dawson
12/1/2022 LGVH-2022-58	11/20/2022 Charity Table Top	Louise Watson
12/1/2022 LGVH-2022-59	11/21/2022 Parish Council Mee	Vicki Fruish
12/1/2022 LGVH-2022-60	11/30/2022 Young Farmers	Harry Pearce
12/1/2022 LGVH-2022-61	11/24/2022 Gaddesden Society	Mandy Haynes
12/3/2022 LGVH-2022-62	11/6/2022 Childrens Party	Chloe Barrett
1/1/2023 LGVH-2022-64	12/3/2022 Community Market	Jane Edwards
1/1/2023 LGVH-2022-65	12/1/2022 Brownies	Jo Bushe
1/1/2023 LGVH-2022-66	12/15/2022 Women's Institute	June Abraham
1/1/2023 LGVH-2022-67	12/1/2022 Pre-School	Jenny Ivory
1/1/2023 LGVH-2022-68	12/4/2022 Birthday party	Claire Buckpitt
1/1/2023 LGVH-2022-69	12/10/2022 TJ Johnson Jazz N	Tim Johnson
1/1/2023 LGVH-2022-70	12/11/2022 Roscoe's 3rd Birth	Jaime Ritchie
1/1/2023 LGVH-2022-71	12/19/2022 Winter Solstice Yoç	Sally Craig
1/1/2023 LGVH-2022-72	12/21/2022 Young Farmers	Harry Pearce
1/1/2023 LGVH-2022-73	12/25/2022 Private Party	Gemma Harrison

1/1/2023 LGVH-2022-74	12/27/2022 Rubie Family Meeti	Alastair Rubie
1/1/2023 LGVH-2022-75	12/7/2022 Boot Camp	Tom Vaughan
1/1/2023 LGVH-2022-76	12/12/2022 Parish Council Mee	Vicki Fruish
2/1/2023 LGVH-2022-77	1/7/2023 Children's Party	Claire Naylor
2/1/2023 LGVH-2022-78	1/4/2023 Boot Camp	Tom Vaughan
2/1/2023 LGVH-2022-79	1/9/2023 Pre-School	Jenny Ivory
2/1/2023 LGVH-2022-80	1/9/2023 Monday Art Group	Virginia Westmacott
2/1/2023 LGVH-2022-81	1/10/2023 Multiple Bookings	Vicki Fruish
2/1/2023 LGVH-2022-82	1/12/2023 Brownies	Jo Bushe
2/1/2023 LGVH-2022-83	1/19/2023 WI Monthly Meetin	June Abraham
2/1/2023 LGVH-2022-84	1/21/2023 RNLI Lunch	Virginia Westmacott
2/1/2023 LGVH-2022-85	1/21/2023 Children's Party	Anne Heath
2/1/2023 LGVH-2022-86	1/11/2023 young farmers	Harry Pearce
2/1/2023 LGVH-2022-87	1/25/2023 young farmers	Harry Pearce
2/1/2023 LGVH-2022-88	1/31/2023 Phil Marshall speak	Phil Marshall
2/1/2023 LGVH-2022-89	1/31/2023 Play Reading	Lyn Hyde
2/1/2023 LGVH-2022-90	1/14/2023 Private booking	Hannah Stodell
2/28/2023 LGVH-2022-91	2/6/2023 Monday Art Group	Virginia Westmacott
2/28/2023 LGVH-2022-92	2/1/2023 Pre-School	Jenny Ivory
2/28/2023 LGVH-2022-93	2/1/2023 Boot Camp	Tom Vaughan
2/28/2023 LGVH-2022-94	2/2/2023 Brownies	Jo Bushe
2/28/2023 LGVH-2022-95	2/3/2023 Set up for Winter	June Abraham
2/28/2023 LGVH-2022-96	2/4/2023 VPA Winter Show	June Abraham
2/28/2023 LGVH-2022-97	2/22/2023 young farmers	Harry Pearce
2/28/2023 LGVH-2022-98	2/8/2023 Young farmers	Harry Pearce
2/28/2023 LGVH-2022-99	2/15/2023 Filming daughter f	Simon Heck
2/28/2023 LGVH-2022-100	2/16/2023 WI Monthly Meetin	June Abraham
2/28/2023 LGVH-2022-101	2/20/2023 Parish Council Mee	Vicki Fruish
2/28/2023 LGVH-2022-102	2/23/2023 Gadd Soc Film Nigl	Mandy Haynes
4/1/2023 LGVH-2022-105	3/1/2023 Pre-School	Jenny Ivory
4/1/2023 LGVH-2022-115	3/20/2023 Parish Council Mee	Vicki Fruish
4/1/2023 LGVH-2022-104	3/2/2023 Brownies	Jo Bushe
4/1/2023 LGVH-2022-111	3/12/2023 Art Club	Virginia Westmacott
4/1/2023 LGVH-2022-107	3/4/2023 Village market	Jane Edwards
4/1/2023 LGVH-2022-114	3/23/2023 Gadd Soc Talk	Mandy Haynes
4/1/2023 LGVH-2022-112	3/16/2023 WI Monthly Meetin	June Abraham
4/1/2023 LGVH-2022-108	3/4/2023 Race night	Karen Gosen
4/1/2023 LGVH-2022-113	3/18/2023 Lindas birthday	Sarah Wiggins
4/1/2023 LGVH-2022-106	3/3/2023 Aldbury Morrismen	Barry Watson
4/1/2023 LGVH-2022-109	3/10/2023 Little Gaddesden F	Benjamin Dawson
4/1/2023 LGVH-2022-110	3/11/2023 Birthday Party (13)	Fai Whitby Peers
4/1/2023 LGVH-2022-103	3/1/2023 Boot Camp	Tom Vaughan

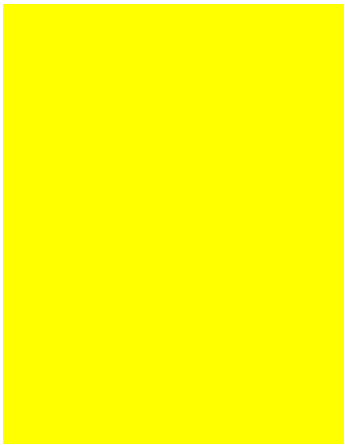
Customer	Invoiced (£)		Paid (£)	outstanding
	50.00	4/21/2022	50.00	0.00
	100.00	4/25/2022	100.00	0.00
	2619.00	4/26/2022	2619.00	0.00
	100.00	5/12/2022	100.00	0.00
	100.00	5/13/2022	100.00	0.00
	135.00	5/18/2022	135.00	0.00
	120.00	5/24/2022	120.00	0.00
	87.00	6/6/2022	87.00	0.00
	128.00	6/7/2022	128.00	0.00
	264.00	6/7/2022	264.00	0.00
	162.00	6/13/2022	162.00	0.00
	838.00	6/14/2022	838.00	0.00
	30.00	6/16/2022	30.00	0.00
	2772.00	6/21/2022	2772.00	0.00
	190.00	6/22/2022	190.00	0.00
	45.00		45.00	0.00
	126.00		126.00	0.00
	135.00		135.00	0.00
	108.00	6/30/2022	108.00	0.00
	54.00	8/2/2022	54.00	0.00
	8.00	8/9/2022	8.00	0.00
	54.00	8/18/2022	54.00	0.00
	50.00	8/18/2022	50.00	0.00
	957.00	9/7/2022	957.00	0.00
	20.00	9/5/2022	20.00	0.00
	24.00	10/27/2022	24.00	0.00
	54.00	10/14/2022	54.00	0.00
	108.00	9/12/2022	108.00	0.00
	54.00		54.00	0.00
	84.00	9/12/2022	84.00	0.00
	24.00	10/27/2022	24.00	0.00
	145.00	10/11/2022	145.00	0.00
	30.00	11/8/2022	30.00	0.00
	54.00	10/27/2022	54.00	0.00
	24.00	9/12/2022	24.00	0.00
	24.00	10/27/2022	24.00	0.00
	24.00	10/27/2022	24.00	0.00
	24.00	10/27/2022	24.00	0.00
	24.00	10/27/2022	24.00	0.00
	24.00	10/27/2022	24.00	0.00
	24.00	10/27/2022	24.00	0.00
	24.00	10/27/2022	24.00	0.00
	35.00	10/27/2022	35.00	0.00
	1188.00	10/14/2022	1188.00	0.00

54.00	11/7/2022	54.00	0.00
120.00	10/10/2022	120.00	0.00
54.00	11/22/2022	54.00	0.00
54.00	10/13/2022	54.00	0.00
108.00	10/17/2022	108.00	0.00
54.00	11/9/2022	54.00	0.00
£66.00	11/7/2022	£66.00	0.00
£54.00	11/15/2022	£54.00	0.00
£54.00	11/9/2022	£54.00	0.00
£476.00		£476.00	0.00
£924.00		£924.00	0.00
£165.00	11/7/2022	£165.00	0.00
£80.00		£80.00	0.00
£54.00	11/9/2022	£54.00	0.00
£20.00	11/8/2022	£20.00	0.00
£120.00		£120.00	0.00
£54.00	11/22/2022	£54.00	0.00
£120.00		£120.00	0.00
£54.00		£54.00	0.00
£108.00	11/9/2022	£108.00	0.00

				0.00
£165.00	£165.00	11/9/2022	£165.00	0.00
£1,320.00	£1,320.00	12/2/2022	£1,320.00	0.00
£100.00	£100.00	12/22/2022	£100.00	0.00
£40.00	£40.00	12/2/2022	£40.00	0.00
£54.00	£54.00	12/12/2022	£54.00	0.00
£30.00	£30.00	12/9/2022	£30.00	0.00
£108.00	£108.00	12/5/2022	108	0.00
£54.00	£54.00	12/9/2022	54	0.00
£180.00	£180.00	12/22/2022	£180.00	0.00
£33.00	£33.00		£33.00	0.00
£54.00	£54.00	12/15/2022	54	0.00
£20.00	£20.00	12/5/2022	20	0.00
£54.00	£54.00	12/2/2022	54	0.00
£120.00	£120.00	12/9/2022	120	0.00
£54.00	£54.00	£0.00	54	0.00
£10.00	£10.00	£0.00	10	0.00
£54.00	£54.00	£0.00	54	0.00
£726.00	£726.00	£0.00	726	0.00
£145.00	£145.00	£0.00	145	0.00
£180.00	£180.00	£0.00	180	0.00
£145.00	£145.00	£0.00	145	0.00
£90.00	£90.00	£0.00	90	0.00
£20.00	£20.00	£0.00	20	0.00
£145.00	£145.00	£0.00	145	0.00

£145.00	£145.00	£0.00	145	0.00
£60.00	£60.00	£0.00	60	0.00
£54.00	£54.00	£0.00	54	0.00
£120.00	£120.00	£0.00	120	0.00
£80.00	£80.00	£0.00	80	0.00
£990.00	£990.00	£0.00	990	0.00
£132.00	£132.00	£0.00	132	0.00
£84.00	£84.00	£0.00	84	0.00
£30.00	£30.00	£0.00	30	0.00
£54.00	£54.00	£0.00	54	0.00
£33.00	£33.00	£0.00	33	0.00
£145.00	£145.00	£145.00	145	0.00
£20.00	£20.00	£0.00	20	0.00
£20.00	£20.00	£0.00	20	0.00
£20.00	£20.00	£0.00	20	0.00
£30.00	£30.00	£0.00	30	0.00
£145.00	£145.00	£0.00	145	0.00
£297.00	£297.00	£0.00	297	0.00
£891.00	£891.00	£0.00	891	0.00
£80.00	£60.00	£0.00	60	0.00
£30.00	£30.00	£0.00	30	0.00
£54.00	£54.00	£0.00	54	0.00
£108.00	£108.00	£0.00	108	0.00
£20.00	£20.00	£0.00	20	0.00
£20.00	£20.00	£0.00	20	0.00
£20.00	£20.00	£0.00	20	0.00
£54.00	£54.00	£0.00	54	0.00
£54.00	£54.00	£0.00	54	0.00
£78.00	£78.00	£0.00	78	0.00
£1,386.00	£1,386.00	£0.00	0	1386.00
£54.00	£54.00	£0.00	0	54.00
£50.00	£50.00	£0.00	0	50.00
£54.00	£54.00	£0.00	0	54.00
£54.00	£54.00	£0.00	0	54.00
£54.00	£54.00	£0.00	0	54.00
£54.00	£54.00	£0.00	0	54.00
£180.00	£180.00	£0.00	0	180.00
£145.00	£145.00	£0.00	0	145.00
£145.00	£145.00	£0.00	0	145.00
£180.00	£180.00	£0.00	0	180.00
£180.00	£180.00	£0.00	0	180.00
£100.00	£100.00	£0.00	0	100.00

£54.00



24398.00

21816.00

2636.00

30.00

66

165

0.00