

# LITTLE STUKELEY VILLAGE HALL

England & Wales · Charity number 302648

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1962-09-11

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

## Contact

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**Address** Little Stukeley Village Hall  
14 Low Road  
Little Stukeley  
Huntingdon  
PE28 4BA

**Phone** 07500220615

**Email** [from\\_yespercentitsreallymephilipscott@safetyphil.com](mailto:from_yespercentitsreallymephilipscott@safetyphil.com)

## Activities

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**Objects:** VILLAGE HALL

**Activities:** Provides facilities for the residents of Little Stukeley for private and public functions. The Hall is rented by various clubs and individuals, and a day nursery is licenced to use the Hall on weekdays.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Recreation
- **Who:** Other Defined Groups

## Geography

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- **Area of benefit:** THE INHABITANTS OF LITTLE STUKELEY AND THE NEIGHBOURHOOD
- Cambridgeshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-04		-	-	-
2024-04-04	£30,686	£33,050	-	-
2023-04-04	£11,681	£16,447	-	-
2022-04-04	£8,408	£6,665	-	-
2021-04-04	£8,929	£7,582	-	-

## Trustees

Name	Role	Appointed
<b>SALLY SMITH</b>	Chair	2012-07-03
GILL HOSSACK		
GLORIA PIKE		
Gemma Quemby		2019-12-09
Jonathan Quemby		2019-12-09
Matthew Gaule		2021-10-01
Philip Scott		2018-01-15
Sarah Jane Gaule		2021-10-01

**LITTLE STUKELEY VILLAGE HALL**

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# Accounts

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Date	Type	Descriptor	Paid Out	Paid In	Balance
30-Mar-23	CR	MR.H.C.& MRS.J.GOO		176	7653.29
3-Apr-23	CR	Clark Jane YOGA MAR		60	7713.29
4-Apr-23	CR	LANCE EWINGTON LIT		32	
4-Apr-23	CR	LANCE EWINGTON LIT		16	
4-Apr-23	CR	The Little Lightho Ma		805	8566.29
5-Apr-23	BP	VERNE D R L Leila Re		100	
5-Apr-23	CR	SQUARE T200586761		1.28	8667.57
6-Apr-23	BP	SALLY SMIT	300		8367.57
11-Apr-23	DD	HDC INC S	30.01		
11-Apr-23	CR	SQUARE T200589384		67.39	
11-Apr-23	CR	SQUARE T200589384		3.93	
11-Apr-23	CR	SQUARE T200589384		100.2	8509.08
17-Apr-23	DD	HUNTINGD	5.91		
17-Apr-23	CR	Nicholas Andrew Sz		32	
17-Apr-23	CR	SQUARE T200591971		125.24	8660.41
18-Apr-23	DR	TOTAL CH/	5		
18-Apr-23	CR	SQUARE T200592726		27.01	8682.42
20-Apr-23	BP	philip scot	566.4		
20-Apr-23	BP	philip scot	18.94		
20-Apr-23	BP	philip scott	25.2		
20-Apr-23	BP	philip scot	129.99		7941.89
21-Apr-23	DD	E.ON NEXT	358.88		
21-Apr-23	DD	PNET5056	25.04		
21-Apr-23	BP	philip scott	839.98		6717.99
24-Apr-23	BP	Ben Huggl	102.4		
24-Apr-23	CR	SQUARE T200594948		141.98	6757.57
27-Apr-23	DD	BRITISH G/	114.1		
27-Apr-23	BP	ppl prs ltd	262.2		
27-Apr-23	BP	philip scot	307.91		
27-Apr-23	BP	SALLY SMIT	132.45		5940.91
28-Apr-23	DD	ANGLIAN V	88.82		
28-Apr-23	CR	SQUARE T200596983		4.32	
28-Apr-23	CR	LANCE EWINGTON LIT		40	5896.41
1-May-23	CR	The Little Lightho Apr		1000	6896.41
2-May-23	BP	Matt Gaule	160		
2-May-23	BP	Matt Gaule	341.34		
2-May-23	BP	Matt Gaule	62.2		
2-May-23	BP	Matt Gaule	34		6298.87
3-May-23	CR	SQUARE T200599356		17.68	6316.55
5-May-23	BP	Security Di	789.6		5526.95
6-May-23	BP	gillian hos	172.95		5354
8-May-23	CR	SQUARE T200601319		20.14	
8-May-23	CR	SQUARE T200601319		589.75	
8-May-23	CR	SQUARE T200601319		107.07	
8-May-23	BP	SCOTT P G From cash		460	6530.96
9-May-23	DD	HDC INC S	30.01		
9-May-23	CR	SQUARE T200602039		134.89	6635.84
###	CR	SQUARE T200602461		19.65	6655.49
###	BP	Matt Gaule	81.95		
###	BP	Ben Huggl	212.98		

### BP	philip scot	644.33		5716.23
### DD	HUNTINGD	7		
### CR	Nicholas Andrew Sz		64	5773.23
### BP	philip scot	468		5305.23
### CR	SQUARE T200605392		38.52	5343.75
### CR	SQUARE T200605810		23.78	5367.53
### DR	TOTAL CH/	5		
### CR	MR.H.C.& MRS.J.GOO		104	5466.53
### DD	PNET5056	25.04		
### CR	SQUARE T200607052		14.74	
### CR	SQUARE T200607052		90.8	5547.03
30-Nov-23 CR	SQUARE T3WTSJ4MQ		13.75	9278.82
1-Dec-23 BP	SALLY SMF	152.5		9126.32
3-Dec-23 CR	ERLINDA CASINGCASI		105	9231.32
4-Dec-23 DD	BT GROUP	28.74		
4-Dec-23 BP	allied wes	990.84		
4-Dec-23 CR	SQUARE T3J8Y56423		14.54	8226.28
5-Dec-23 CR	LANCE EWINGTON LIT		32	8258.28
7-Dec-23 CR	SQUARE T3ZAVVRVHI		29.33	8287.61
8-Dec-23 BP	SALLY SMF	553.34		7734.27
11-Dec-23 DD	HDC INC S	30.01		
11-Dec-23 CR	SQUARE T35DMXCYG		113.57	
11-Dec-23 CR	SQUARE T342GYV7		29.33	7847.16
13-Dec-23 CR	SQUARE T3NZDKK48f		14.54	7861.7
14-Dec-23 CR	SQUARE T3S69PSKW		29.33	7891.03
15-Dec-23 DD	BRITISH G/	243.16		
15-Dec-23 DD	HUNTINGD	7		7640.87
17-Dec-23 BP	tj gm pike	90.45		7550.42
18-Dec-23 CR	LANCE EWINGTON LIT		48	
18-Dec-23 CR	SQUARE T345TG3BEZ		89.73	
18-Dec-23 CR	SQUARE T3GAHFPHZI		282.05	
18-Dec-23 BP	Nick Szabo	131.97		
18-Dec-23 BP	Nick Szabo	55.65		7782.58
19-Dec-23 DR	TOTAL CH/	5		
19-Dec-23 CR	MR.H.C.& MRS.J.GOO		184	7961.58
20-Dec-23 BP	philip scot	509.57		
20-Dec-23 CR	SQUARE T3BBFS1EVC		48.69	7500.7
22-Dec-23 BP	gillian ho	316.67		7184.03
27-Dec-23 BP	SALLY SMF	1000		6184.03
### DD	BRITISH G/	89.41		
### CR	SQUARE T200610135		23.29	5480.91
2-Jun-23 DD	E.ON NEXT	351.83		
2-Jun-23 CR	SQUARE T200612245		5.5	5134.58
4-Jun-23 CR	LANCE EWINGTON LIT		32	5166.58
5-Jun-23 CR	SQUARE T200613289		30.75	
5-Jun-23 CR	SQUARE T200613290		166.91	5364.24
7-Jun-23 CR	SQUARE T200614532		20.23	5384.47
9-Jun-23 DD	HDC INC S	30.01		5354.46
10-Jun-23 BP	SCOTT P G Linedance		80	5434.46
12-Jun-23 CR	SQUARE T200616517		238.63	5673.09
13-Jun-23 BP	Ben Hugg	125.85		

13-Jun-23 BP	Matt Gaule	140		
13-Jun-23 BP	Matt Gaule	514.11		
13-Jun-23 BP	Matt Gaule	124.3		4768.83
14-Jun-23 CR	SQUARE T200617633		15.42	4784.25
15-Jun-23 DD	HUNTINGD	7		
15-Jun-23 CR	SQUARE T200618101		5.6	4782.85
16-Jun-23 CR	Clark Jane YOGA APR		72	4854.85
18-Jun-23 DR	TOTAL CH/	5		4849.85
19-Jun-23 CR	SQUARE T200619573		102.65	4952.5
21-Jun-23 DD	PNET5056	25.04		
21-Jun-23 CR	SQUARE T200620689		55.11	4982.57
24-Jun-23 CR	KIRSTY ANN HANLON		145	
24-Jun-23 BP	GIMENO R J Leila Red		90	5217.57
26-Jun-23 CR	The Little Lightho Ma		750	
26-Jun-23 CR	The Little Lightho Ju		1050	
26-Jun-23 CR	LANCE EWINGTON LIT		32	
26-Jun-23 CR	SQUARE T200622635		314.07	
26-Jun-23 CR	SQUARE T200622635		125.55	
26-Jun-23 CR	SQUARE T200622635		8.69	7497.88
27-Jun-23 DD	BRITISH G/	88.05		
27-Jun-23 CR	SQUARE T200623358		26.23	7436.06
28-Jun-23 CR	SQUARE T200623822		50.07	7486.13
30-Jul-23 CR	Clark Jane YOGA JUN-		72	6578.92
31-Jul-23 CR	SQUARE T200639011		94.41	
31-Jul-23 CR	The Little Lightho July		1050	7723.33
5-Aug-23 BP	SALLY SMIF	85.4		
5-Aug-23 BP	SALLY SMIF	64.96		7572.97
6-Aug-23 BP	Matt Gaule	639.12		
6-Aug-23 BP	Matt Gaule	204.94		
6-Aug-23 BP	Matt Gaule	21		6707.91
7-Aug-23 CR	SQUARE T200643172		105.43	
7-Aug-23 CR	SQUARE T200643172		29.33	6842.67
9-Aug-23 DD	HDC INC S	30.01		6812.66
11-Aug-23 CR	SQUARE T200645695		41.63	6854.29
14-Aug-23 CR	SQUARE T200646843		63.55	6917.84
15-Aug-23 DD	BRITISH G/	65.85		
15-Aug-23 DD	HUNTINGD	7		6844.99
18-Aug-23 DR	TOTAL CH/	5		6839.99
21-Aug-23 DD	PNET5056	25.04		
21-Aug-23 CR	SQUARE T200650547		159.91	
21-Aug-23 CR	SQUARE T200650547		31.24	7006.1
24-Aug-23 CR	SQUARE T200652376		46.08	7052.18
25-Aug-23 CR	SQUARE T200653044		29.33	7081.51
26-Aug-23 BP	gillian hos	120.62		6960.89
27-Aug-23 BP	Derek scur	550		
27-Aug-23 BP	SCOTT P G From cash		140	6550.89
1-Jul-23 BP	gillian hos	84.56		7401.57
2-Jul-23 BP	tj gm pike	12		7389.57
3-Jul-23 CR	SQUARE T200626130		53.21	
3-Jul-23 CR	SQUARE T200626130		574.27	8017.05
4-Jul-23 CR	HUNTINGDONSHIRE L		225	

4-Jul-23 CR	SQUARE T200626777	4.92	
4-Jul-23 BP	SALLY SMF	43.62	
4-Jul-23 BP	SALLY SMF	11.7	
4-Jul-23 BP	SALLY SMF	33.62	
4-Jul-23 BP	SALLY SMF	9.99	8148.04
5-Jul-23 CR	SQUARE T200627066	25.05	8173.09
6-Jul-23 BP	Matt Gaule	999.38	7173.71
10-Jul-23 DD	HDC INC S	30.01	
10-Jul-23 BP	Ben Hugg l	25.98	
10-Jul-23 BP	Ben Hugg !	64.83	
10-Jul-23 BP	Ben Hugg l	97.7	
10-Jul-23 BP	philip scot	657.81	
10-Jul-23 BP	Matt Gaule	140	
10-Jul-23 CR	SQUARE T200629219	185.92	
10-Jul-23 CR	SQUARE T200629219	68.08	6411.38
11-Jul-23 CR	SQUARE T200629905	32.72	
11-Jul-23 BP	SALLY SMF	64.96	6379.14
12-Jul-23 CR	SQUARE T200630348	5.4	6384.54
16-Jul-23 BP	SCOTT P G From cash	300	6684.54
17-Jul-23 DD	BRITISH G/	187.65	
17-Jul-23 DD	HUNTINGD	7	
17-Jul-23 BP	Kirsty Hall	100	
17-Jul-23 CR	SQUARE T200632335	14.25	
17-Jul-23 CR	SQUARE T200632335	135.44	
17-Jul-23 CR	SQUARE T200632335	8.84	
17-Jul-23 BP	Jonathon V	100	6448.42
19-Jul-23 DR	TOTAL CH/	5	
19-Jul-23 CR	SQUARE T200633465	107.59	6551.01
21-Jul-23 DD	PNET5056	25.04	
21-Jul-23 DD	ANGLIAN V	115.6	6410.37
24-Jul-23 CR	SQUARE T200635464	69.04	
24-Jul-23 CR	SQUARE T200635464	10.41	6489.82
25-Jul-23 CR	SQUARE T200636176	8.84	
25-Jul-23 CR	LANCE EWINGTON LIT	56	6554.66
26-Jul-23 CR	SQUARE T200636695	24.37	6579.03
27-Jul-23 DD	BRITISH G/	82.23	
27-Jul-23 CR	SQUARE T200637237	10.12	6506.92
29-Aug-23 CR	SQUARE T200654937	58.66	
29-Aug-23 CR	SQUARE T200654937	106.33	
29-Aug-23 CR	SQUARE T200654937	1050.64	
29-Aug-23 CR	SQUARE T200654937	0.98	7767.5
30-Aug-23 DD	BRITISH G/	82.95	
30-Aug-23 BP	allied wes	18.96	
30-Aug-23 CR	DIGITAL DIRECT SEC	90	7755.59
1-Sep-23 DD	TV LICENC	159	7596.59
4-Sep-23 CR	LANCE EWINGTON LIT	56	
4-Sep-23 BP	Ben Hugg l	248.79	7403.8
5-Sep-23 BP	Mark Ande	128.71	
5-Sep-23 CR	ANDERSON MAJ DRIN	22.4	7297.49
6-Sep-23 CR	SQUARE T200659636	11.79	7309.28
11-Sep-23 DD	HDC INC S	30.01	

11-Sep-23 CR	SQUARE T200661507	100.9	7380.17
12-Sep-23 CR	SQUARE T200662211	14.34	7394.51
13-Sep-23 CR	LANCE EWINGTON LIT	64	7458.51
15-Sep-23 DD	BRITISH G/ 66.87		
15-Sep-23 DD	HUNTINGD 7		
15-Sep-23 BP	Tim close ( 25		
15-Sep-23 BP	Nick Szabo 23.7		7335.94
18-Sep-23 DR	TOTAL CH/ 5		
18-Sep-23 CR	SQUARE T200664458	145.06	
18-Sep-23 CR	SQUARE T200664458	19.65	7495.65
20-Sep-23 CR	The Little Lightho Aug	1100	8595.65
21-Sep-23 DD	PNET5056 25.04		8570.61
22-Sep-23 CR	Robert Deller Rowlan	45	8615.61
25-Sep-23 CR	SQUARE T200667416	160.82	8776.43
27-Sep-23 DD	BRITISH G/ 86.54		8689.89
29-Sep-23 BP	Matt Gaule 295.01		
29-Sep-23 BP	Matt Gaule 104.89		
29-Sep-23 BP	Matt Gaule 140		
29-Sep-23 BP	Matt Gaule 140		
29-Sep-23 BP	Gemma Qi 174.99		7835
2-Oct-23 CR	SQUARE T200671307	156.99	7991.99
3-Oct-23 CR	ROTATIONS SONIA VE	110	
3-Oct-23 CR	ROTATIONS SONIA VE	50	
3-Oct-23 CR	BOOLER M 14/10/23	40	8191.99
5-Oct-23 BP	SALLY SMI 600		7591.99
6-Oct-23 CR	SQUARE T200674065	77.52	7669.51
9-Oct-23 DD	HDC INC S 30.01		
9-Oct-23 CR	SQUARE T200675210	73.77	
9-Oct-23 CR	SQUARE T200675210	131.52	7844.79
11-Oct-23 CR	SQUARE T200676469	19.65	7864.44
12-Oct-23 BP	Richard Ir 265		
12-Oct-23 CR	SQUARE T200677038	8.35	7607.79
13-Oct-23 BP	SCOTT P G From cash	200	7807.79
16-Oct-23 DD	BRITISH G/ 78.55		
16-Oct-23 DD	HUNTINGD 7		
16-Oct-23 CR	SQUARE T200678999	226.86	7949.1
17-Oct-23 CR	SQUARE T200679793	10.31	7959.41
19-Oct-23 DR	TOTAL CH/ 5		
19-Oct-23 BP	allied wes 84		7870.41
20-Oct-23 DD	ANGLIAN V 343.97		7526.44
21-Oct-23 BP	Nick Szabo 406.34		
21-Oct-23 BP	Richard Iro 154.7		6965.4
22-Oct-23 CR	WATSON A 18TH NOV	75	7040.4
23-Oct-23 CR	SQUARE T200682787	21.42	
23-Oct-23 CR	SQUARE T200682787	1.96	7063.78
27-Oct-23 DD	BRITISH G/ 91.49		6972.29
29-Jan-24 DD	BRITISH G/ 131.73		
29-Jan-24 CR	A Adams Jan	75	
29-Jan-24 CR	SQUARE T343AK8WR	35.37	
29-Jan-24 CR	SQUARE T310CG79H1	345.44	6971.85
31-Jan-24 CR	SQUARE T3RGZPHWB	80.35	7052.2

2-Feb-24 DD	BT GROUP	28.74		
2-Feb-24 BP	Gemma Qu	48.7		
2-Feb-24 BP	Gemma Qu	13.09		
2-Feb-24 BP	Gemma Qu	176.1		
2-Feb-24 BP	philip scot	760.48		
2-Feb-24 CR	SQUARE T3FR9MTS7F		68.02	6093.11
4-Feb-24 BP	Steph Morç	140		5953.11
5-Feb-24 CR	Clark Jane YOGA JAN		36	
5-Feb-24 CR	SQUARE T35DZKAV4		74.97	6064.08
6-Feb-24 CR	MR.H.C.& MRS.J.GOO		96	6160.08
7-Feb-24 CR	Islam Zeeshan HALL		75	6235.08
8-Feb-24 BP	Si Verdicct	50		6185.08
9-Feb-24 CR	LANCE EWINGTON LIT		32	6217.08
12-Feb-24 DD	HDC INC S	30.01		
12-Feb-24 CR	SQUARE T3M2NYE40F		127.68	
12-Feb-24 CR	SQUARE T3DR7ETKV6		224.71	6539.46
15-Feb-24 DD	BRITISH G/	350.06		6189.4
18-Feb-24 DR	TOTAL CH/	5		6184.4
19-Feb-24 CR	SQUARE T3ATFVZJS4		169.65	
19-Feb-24 CR	SQUARE T3GETKED8F		12.07	6366.12
20-Feb-24 CR	SQUARE T354A7TTJA		24.4	6390.52
23-Feb-24 DD	BRITISH G/	142.86		6247.66
24-Feb-24 BP	Gemma Qu	398		5849.66
26-Feb-24 BP	Ben Hugg l	51.5		
26-Feb-24 BP	Gemma Qu	185.18		
26-Feb-24 BP	Gemma Qu	179.64		
26-Feb-24 BP	Gemma Qu	175		
26-Feb-24 BP	Gemma Qu	15.5		
26-Feb-24 BP	Gemma Qu	21.9		
26-Feb-24 BP	Gemma Qu	190.81		
26-Feb-24 BP	Gemma Qu	80.83		
26-Feb-24 BP	Gemma Qu	54.29		
26-Feb-24 BP	Gemma Qu	7.55		
26-Feb-24 BP	Gemma Qu	7.07		
26-Feb-24 CR	SQUARE T3TKQ66GTE		385.61	
26-Feb-24 CR	SQUARE T3SCX6H8N		81.34	5347.34
27-Feb-24 BP	Gemma Qu	185.54		
27-Feb-24 BP	Gemma Qu	304.03		
27-Feb-24 BP	philip scot	87.75		
27-Feb-24 BP	Fenland Fir	121.02		
27-Feb-24 BP	Nick Szabo	139		
27-Feb-24 BP	Nick Szabo	8.99		
27-Feb-24 BP	Church Qu	120		4381.01
30-Oct-23 CR	SQUARE T38X9N3896		22.2	
30-Oct-23 CR	SQUARE T3R3RQ5YAE		128.19	
30-Oct-23 CR	SQUARE T314CNCQH.		26.92	
30-Oct-23 BP	Andy Jude	650		6499.6
31-Oct-23 CR	LANCE EWINGTON LIT		24	6523.6
1-Nov-23 CR	A Adams July to Aug		150	6673.6
2-Nov-23 DD	BT GROUP	30.48		
2-Nov-23 CR	MR.H.C.& MRS.J.GOO		190	6833.12

3-Nov-23 BP	SALLY SMIF	491.67		
3-Nov-23 BP	SALLY SMIF	43.62		6297.83
6-Nov-23 CR	DD REFUND		0.84	
6-Nov-23 CR	SQUARE T200690868		158.55	
6-Nov-23 CR	SQUARE T200690868		93.33	
6-Nov-23 CR	SQUARE T200690868		0.02	
6-Nov-23 CR	SumUp Payments Acc		731.88	7282.45
9-Nov-23 DD	HDC INC S	30.01		
9-Nov-23 CR	SumUp Payments Acc		0.98	7253.42
10-Nov-23 BP	Gemma Qu	170.3		
10-Nov-23 BP	Gemma Qu	361.95		
10-Nov-23 BP	SALLY SMIF	10		
10-Nov-23 BP	SALLY SMIF	13.3		
10-Nov-23 BP	SALLY SMIF	3.75		
10-Nov-23 BP	Matt Gaule	175		
10-Nov-23 BP	Richard Iro	156.94		
10-Nov-23 BP	SCOTT P G Hire ann a		15	6377.18
13-Nov-23 CR	A Adams Aug-oct		60	
13-Nov-23 CR	SQUARE T3E2HM02C		166.53	6603.71
14-Nov-23 CR	SQUARE T3R36TZSSM		21.52	6625.23
15-Nov-23 DD	BRITISH G/	148.43		
15-Nov-23 DD	HUNTINGD	7		6469.8
17-Nov-23 BP	SALLY SMIF	541.48		5928.32
18-Nov-23 DR	TOTAL CH/	5		5923.32
19-Nov-23 BP	SCOTT P G From cash		250	
19-Nov-23 CR	The Little Lightho Sep		1050	
19-Nov-23 CR	The Little Lightho Oct		1100	8323.32
20-Nov-23 CR	SQUARE T3XM5TJAQ2		285.72	8609.04
21-Nov-23 CR	SQUARE T31650J4SG		45.59	8654.63
23-Nov-23 DD	BRITISH G/	265.2		
23-Nov-23 CR	SQUARE T3NQ1A4AB`		102.28	8491.71
25-Nov-23 CR	JONATHAN QUEMBY F		370	8861.71
27-Nov-23 CR	SQUARE T3177QRYD\		264.64	
27-Nov-23 CR	SQUARE T3JJWP7AT0		138.72	9265.07
29-Feb-24 CR	LANCE EWINGTON LIT		32	4413.01
1-Mar-24 CR	A Adams feb		60	
1-Mar-24 BP	SCOTT P G From cash		350	
1-Mar-24 BP	SCOTT P G From cash		100	4923.01
2-Mar-24 CR	The Little Lightho Jan		1100	
2-Mar-24 CR	The Little Lightho Feb		1050	7073.01
4-Mar-24 DD	BT GROUP	28.74		
4-Mar-24 CR	SQUARE T38KM4H59!		224.77	7269.04
7-Mar-24 BP	Steph Morç	140		
7-Mar-24 BP	The barn S	112		7017.04
8-Mar-24 CR	SQUARE T3VPWWHRT		28.59	7045.63
11-Mar-24 DD	HDC INC S	30.01		7015.62
12-Mar-24 CR	SQUARE T3NDNB53Q		81.01	7096.63
13-Mar-24 CR	Clark Jane YOGA FEB		60	7156.63
15-Mar-24 DD	BRITISH G/	254.35		6902.28
17-Mar-24 CR	AIMEE JOY 15th June		40	6942.28
18-Mar-24 CR	SQUARE T3Y3R4EX06		252.22	7194.5

19-Mar-24 BP	philip scott	1000		6194.5
20-Mar-24 DR	TOTAL CH/	5		
20-Mar-24 BP	philip scott	1000		5189.5
22-Mar-24 CR	MR.H.C.& MRS.J.GOO		168	5357.5
25-Mar-24 CR	A Adams Mar		45	
25-Mar-24 CR	SQUARE T3YV6VK8A3		79.08	5481.58
26-Mar-24 CR	SQUARE T3WBW6PM7		38.08	5519.66
27-Mar-24 DD	BRITISH G/	153.03		
27-Mar-24 BP	SALLY SMIF	117.68		5248.95
28-Mar-24 CR	LANCE EWINGTON LIT		40	5288.95
29-Dec-23 DD	BRITISH G/	148.37		
29-Dec-23 CR	A Adams Nov-Dec		90	6125.66
31-Dec-23 BP	SALLY SMIF	439.83		
31-Dec-23 BP	SALLY SMIF	25.2		
31-Dec-23 BP	SALLY SMIF	44.99		
31-Dec-23 BP	SALLY SMIF	57.72		
31-Dec-23 BP	SALLY SMIF	120.61		5437.31
2-Jan-24 DD	BT GROUP	28.74		
2-Jan-24 CR	SQUARE T3J5HJDR099		200.79	5609.36
8-Jan-24 CR	SQUARE T3VK8GP2JW		153.68	5763.04
9-Jan-24 DD	HDC INC S	30.01		5733.03
10-Jan-24 BP	SALLY SMIF	500		5233.03
13-Jan-24 CR	The Little Lightho No		1100	
13-Jan-24 CR	The Little Lightho De		700	7033.03
15-Jan-24 DD	BRITISH G/	294.26		
15-Jan-24 DD	HUNTINGD	7		
15-Jan-24 BP	Ben Hugg	63		
15-Jan-24 CR	SQUARE T3FY10QAYZ		65.06	
15-Jan-24 CR	SQUARE T350AGFJA80		135.89	
15-Jan-24 CR	SQUARE T3HQ9T92EM		55.92	6925.64
16-Jan-24 CR	SQUARE T36Q35NWF		7.14	6932.78
17-Jan-24 CR	SQUARE T3S9NWE9S:		21.44	6954.22
18-Jan-24 DR	TOTAL CH/	5		
18-Jan-24 CR	SQUARE T3ZK35XP63		42.88	6992.1
19-Jan-24 BP	SALLY SMIF	121.49		
19-Jan-24 BP	SALLY SMIF	207.66		
19-Jan-24 BP	SALLY SMIF	103.67		
19-Jan-24 CR	SQUARE T3T9504HSP		14.54	6573.82
22-Jan-24 DD	ANGLIAN V	188.44		
22-Jan-24 CR	SQUARE T3B256K5H7		34.19	
22-Jan-24 CR	SQUARE T3TYZPT945		79.17	
22-Jan-24 CR	SQUARE T3PKPX3YDM		45.76	6544.5
23-Jan-24 CR	SQUARE T3K67RN6AZ		29.33	6573.83
26-Jan-24 CR	SQUARE T38E64JRAH		73.94	6647.77