

Charity Name: 1ST RUISLIP (FIELD MARSHAL LORD MILNE'S OWN) SCOUT GROUP

Charity Number: 303725

Trustees account for the 1st 3rd Ruislip Scout group 2023/24

Trustees:

Christopher Faulls (Chair)

Neil Lattimer

Theresa Lattimer

Bill Hudson

Mike Bateman

Gaynor Mason

Christopher Balcon

The group is a Scout Group comprising of

Two Beaver Colonies 6-8 years old

Two Cub Scout Packs 8-11 years

One Scout troop 11-16 years

We accommodate both male and female members and have around 120 young people, and approximately 25 adult helpers

Income.

Our income comes from :

Rental income from a Nursery group who use the premises during the day

Subscriptions from the children attending the various groups

Occasional Hall hire.

Expenditure

Apart from utility bills we have :

Replenished our stock of fold up tables,

Had an upgraded intruder/fire alarm system fitted,

Had some carpentry work refitting a step and door

other expenditure was activity related for the young members including several camps and a week long summer camp in South Wales.

We also run a minibus which needed some work to pass the MOT.

In the past year the Scout association closed its deposit account banking arrangements so refunded the monies the group held with them (£32827)

The group also decided to switch our banking arrangements from HSBC to CAF (Charities Aid Foundation) the trustees decided to do this as the CAF bank has 2nd level authorisation on outgoing transactions and is a Scout association requirement.

The monies from the Scout association deposit account has been moved to a CAF deposit account so earning interest.

1st/3rd RUISLIP SCOUT GR

Income & Expenditure

Bank Balance 31/03/2024

Current Account [HSBC]	98753.12
Money Manager A/C [HSBC]	116.09
Nursery Deposit [HSBC]	1342.21
Scout Association A/C	0 (as at 31-Mar-2024)
CAF Account	300
Total	<u>£100,511.42</u>

Income & Expenditure As Per Cash Book

<u>Receipts</u>	<u>Received</u>	<u>Refunds Made</u>
Nursery	£18,000.00	
Subs	£11,063.50	
Donations & Charities (Ruislip Eastcote, Amazon)	£1,328.21	
HQ Hire	£120.00	
Ruislip District Rebate	£0.00	
Uniform & Badges	£250.00	
Scouts FD Closure	32827.88	
Total Receipts	<u>£63,589.59</u>	

Expenditure

	<u>Payments Made</u>	<u>Refunds Received</u>
Electric & Gas	£5,913.50	
Water	£497.09	

Phone	£316.41		
Insurance	£3,050.56		
Mini Bus	£2,293.46	£	476.25
Expenses (Scouts Leaders & Misc.)	£7,431.59		
Wages	£0.00		
Equipment (Catering)	£0.00		
Capitation (District)	£0.00		
Headquarters	£5,555.18		
LBH	£141.70		
Subs Float	£2,000.00		
Uniforms & Badges	£292.32		
Loans	£0.00		
Catering	£0.00		
Camping & Activities	£4,100.34	£	1,676.00
Activities	£0.00		
BANK CHARGES	£60.00		
Group Meal	£499.00		
Transfer to CAF	£300.00		
<u>Total Expenditure</u>	<u>£32,451.15</u>		

Account Reconcilliation Check

Opening Balance	£65,462.08
Receipts	£63,589.59
Expenditure	£30,298.90
Closing Balance	<u>98,752.77</u>

Current account closing balance	98753.12
Difference	-0.35

Signature

Print Name

Mr Christopher Faulls

Group Chairm

Mr Tushar Kansara

Hon.Group T

Charity commission breakdown.		
Donations and legacies		1,448.21
Charitable activities		11,313.5
Other Trading activities	£18,000.00	
investments		0
Other		32827.88
		63,589.59

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Sheet - Year Ending 31st March 2024

Current A/C as at 01/04/2023	65462.08
Money Manager A/C [HSBC]	116.09
Nursery Deposit [HSBC]	1342.21
Scout Association A/C as at 01/04/2023	32233.59
CAF Account	0

Actual Income

Nursery	£18,000.00
Subs	£11,063.50
Donations & Charities (Ruislip Eastcote, Amazon)	£1,328.21
HQ Hire	£120.00
Ruislip District Rebate	£0.00
Uniform & Badges	£250.00
Scouts FD Closure	32827.88
Actual Income	<u>£63,589.59</u>

Actual Expense

Electric & Gas	£5,913.50
Water	£497.09

Phone	£316.41
Insurance	£3,050.56
Mini Bus	£1,817.21
Expenses (Scouts Leaders & Misc.)	£7,431.59
Wages	£0.00
Equipment (Catering)	£0.00
Capitation (District)	£0.00
Headquarters	£5,555.18
LBH	£141.70
Subs Float	£2,000.00
Uniforms & Badges	£292.32
Loans	£0.00
Catering	£0.00
Camping	£2,424.34
Activities	£0.00
Bank Charges	£60.00
Group Meal	£499.00
Transfer to CAF	£300.00
<u>Actual Expenditure</u>	<u>£30,298.90</u>

Account Reconcilliation Check

Opening Balance	£65,462.08
Receipts	£63,589.59
Expenditure	£30,298.90
Closing Balance	<u>98,752.77</u>

Current account closing balance	98753.12
Difference	-0.35

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Date	Type	
25-Mar-24	CR	HQ Hire
25-Mar-24	BP	CAF
19-Mar-24	BP	SUBS
18-Mar-24	CR	SUBS
18-Mar-24	CHG	Bank Charges
18-Mar-24	DD	Water
11-Mar-24	DD	Elec&Gas
11-Mar-24	DD	Phone
3-Mar-24	BP	Scouts Activities
3-Mar-24	BP	Expenses Reimbursement
3-Mar-24	BP	Group Meals
3-Mar-24	BP	Float
2-Mar-24	CR	SUBS
1-Mar-24	CR	MiniBus
1-Mar-24	CR	SUBS
1-Mar-24	CR	Rent
1-Mar-24	DD	Elec&Gas
29-Feb-24	CR	SUBS
28-Feb-24	CR	SUBS
28-Feb-24	CR	SUBS
28-Feb-24	CR	SUBS
27-Feb-24	CR	MiniBus
27-Feb-24	CR	SUBS
26-Feb-24	CR	SUBS
22-Feb-24	BP	SUBS
21-Feb-24	DD	Elec&Gas
20-Feb-24	CR	SUBS
20-Feb-24	DD	Elec&Gas
19-Feb-24	CR	SUBS
19-Feb-24	CR	SUBS
19-Feb-24	CR	SUBS
19-Feb-24	DD	Water
18-Feb-24	CR	SUBS
18-Feb-24	CR	SUBS
18-Feb-24	CR	SUBS
18-Feb-24	CR	SUBS
17-Feb-24	CR	SUBS
16-Feb-24	CR	SUBS
16-Feb-24	CR	SUBS
16-Feb-24	CR	SUBS
16-Feb-24	CR	SUBS
16-Feb-24	CR	SUBS
16-Feb-24	BP	SUBS
16-Feb-24	CR	SUBS

16-Feb-24 CR	SUBS
16-Feb-24 CHG	Bank Charges
12-Feb-24 DD	Phone
7-Feb-24 BP	SUBS
7-Feb-24 CR	SUBS
5-Feb-24 CR	SUBS
4-Feb-24 BP	Expenses Reimbursement
4-Feb-24 CR	SUBS
4-Feb-24 BP	Float
4-Feb-24 BP	Expenses Reimbursement
4-Feb-24 BP	HQ Expenses
4-Feb-24 CR	SUBS
2-Feb-24 CR	SUBS
1-Feb-24 CR	Rent
1-Feb-24 DD	Elec&Gas
31-Jan-24 CR	SUBS
31-Jan-24 CR	SUBS
31-Jan-24 CR	SUBS
30-Jan-24 CR	SUBS
30-Jan-24 CR	SUBS
29-Jan-24 CR	SUBS
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27-Jan-24 CR	SUBS
26-Jan-24 BP	SUBS
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24-Jan-24 BP	SUBS
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17-Jan-24 CR	SUBS
17-Jan-24 BP	HQ Expenses
17-Jan-24 CR	SUBS
17-Jan-24 CR	SUBS
17-Jan-24 CR	SUBS
17-Jan-24 DD	Water
16-Jan-24 CHG	Bank Charges
15-Jan-24 CR	SUBS
15-Jan-24 CR	SUBS
15-Jan-24 BP	SUBS
15-Jan-24 CR	SUBS
15-Jan-24 CR	SUBS
15-Jan-24 CR	SUBS
15-Jan-24 BP	SUBS
15-Jan-24 CR	SUBS
15-Jan-24 CR	SUBS
11-Jan-24 CR	SUBS

10-Jan-24 CR	SUBS
10-Jan-24 DD	Phone
8-Jan-24 CR	SUBS
2-Jan-24 CR	Rent
2-Jan-24 DD	LBH
2-Jan-24 DD	Elec&Gas
27-Dec-23 DD	Water
22-Dec-23 CR	SUBS
21-Dec-23 DD	Water
17-Dec-23 CHG	Bank Charges
13-Dec-23 BP	Insurance
11-Dec-23 DD	Phone
7-Dec-23 BP	SUBS
6-Dec-23 CR	SUBS
6-Dec-23 CR	SUBS
5-Dec-23 BP	SUBS
5-Dec-23 CR	SUBS
5-Dec-23 CR	SUBS
5-Dec-23 CR	SUBS
4-Dec-23 CR	SUBS
4-Dec-23 BP	SUBS
3-Dec-23 BP	Expenses Reimbursement
3-Dec-23 BP	Expenses Reimbursement
3-Dec-23 BP	Expenses Reimbursement
1-Dec-23 CR	Rent
1-Dec-23 DD	Elec&Gas
30-Nov-23 CR	SUBS
27-Nov-23 CR	SUBS
17-Nov-23 DD	Water
16-Nov-23 CHG	Bank Charges
14-Nov-23 CR	SUBS
13-Nov-23 CR	SUBS
10-Nov-23 DD	Phone
9-Nov-23 BP	Expenses Reimbursement
9-Nov-23 BP	HQ Expenses
9-Nov-23 BP	HQ Expenses
9-Nov-23 BP	HQ Expenses
6-Nov-23 CR	Uniform
1-Nov-23 CR	SUBS
1-Nov-23 CR	SUBS
1-Nov-23 BP	SUBS
1-Nov-23 CR	SUBS
1-Nov-23 CR	Rent
1-Nov-23 DD	Elec&Gas
1-Nov-23 CR	SUBS

31-Oct-23 CR	SUBS
30-Oct-23 CR	SUBS
23-Oct-23 CR	SUBS
17-Oct-23 CHG	Bank Charges
17-Oct-23 DD	Water
16-Oct-23 CR	SUBS
13-Oct-23 CR	SUBS
11-Oct-23 CR	SUBS
10-Oct-23 CR	SUBS
10-Oct-23 CR	Scouts Activities
10-Oct-23 CR	SUBS
10-Oct-23 DD	Phone
9-Oct-23 CR	SUBS
9-Oct-23 CR	SUBS
8-Oct-23 BP	SUBS
7-Oct-23 CR	SUBS
6-Oct-23 CR	SUBS
6-Oct-23 CR	SUBS
6-Oct-23 CR	SUBS
5-Oct-23 BP	SUBS
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4-Oct-23 CR	SUBS
3-Oct-23 CR	SUBS
3-Oct-23 BP	SUBS
3-Oct-23 BP	Float
3-Oct-23 BP	Float
3-Oct-23 BP	HQ Expenses
3-Oct-23 BP	HQ Expenses
3-Oct-23 BP	Uniform
3-Oct-23 BP	Expenses Reimbursement
3-Oct-23 DD	MiniBus
2-Oct-23 CR	SUBS
2-Oct-23 CR	Rent
2-Oct-23 DD	LBH
2-Oct-23 DD	Elec&Gas
29-Sep-23 CR	SUBS
29-Sep-23 CR	SUBS
28-Sep-23 CR	SUBS
28-Sep-23 CR	SUBS
27-Sep-23 BP	SUBS
27-Sep-23 CR	SUBS
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27-Sep-23 BP	SUBS
26-Sep-23 CR	SUBS
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23-Sep-23 CR	SUBS
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22-Sep-23 CR	SUBS
20-Sep-23 CR	SUBS

19-Sep-23 CR	SUBS
18-Sep-23 CR	SUBS
18-Sep-23 DD	Water
16-Sep-23 CHG	Bank Charges
15-Sep-23 CR	SUBS
15-Sep-23 BP	SUBS
15-Sep-23 BP	SUBS
15-Sep-23 BP	SUBS
14-Sep-23 CR	SUBS
11-Sep-23 CR	SUBS
11-Sep-23 CR	SUBS
11-Sep-23 DD	Phone
9-Sep-23 CR	SUBS
8-Sep-23 CR	SUBS
8-Sep-23 CR	SUBS
4-Sep-23 CR	SUBS
1-Sep-23 CR	Rent
1-Sep-23 DD	Elec&Gas
23-Aug-23 CR	Scouts Charity Account
18-Aug-23 DD	Elec&Gas
17-Aug-23 DD	Water
17-Aug-23 DD	Elec&Gas
16-Aug-23 CHG	Bank Charges
10-Aug-23 DD	Phone
7-Aug-23 BP	Expenses Reimbursement
7-Aug-23 BP	MiniBus
7-Aug-23 BP	Expenses Reimbursement
2-Aug-23 CR	Subsidies
1-Aug-23 CR	Rent
1-Aug-23 DD	Elec&Gas
20-Jul-23 CR	SUBS
19-Jul-23 CR	SUBS
19-Jul-23 CR	SUBS
19-Jul-23 CR	SUBS
19-Jul-23 CR	SUBS
19-Jul-23 CR	SUBS
19-Jul-23 CR	SUBS
17-Jul-23 CR	SUBS
17-Jul-23 CHG	Bank Charges
17-Jul-23 DD	Water
16-Jul-23 CR	SUBS
15-Jul-23 BP	Insurance
14-Jul-23 BP	SUBS
14-Jul-23 CR	Scouts Activities
12-Jul-23 BP	Expenses Reimbursement

12-Jul-23 BP	Expenses Reimbursement
12-Jul-23 BP	Insurance
11-Jul-23 CR	SUBS
11-Jul-23 CR	SUBS
10-Jul-23 BP	SUBS
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10-Jul-23 CR	SUBS
10-Jul-23 BP	SUBS
10-Jul-23 BP	SUBS
10-Jul-23 CR	SUBS
10-Jul-23 CR	SUBS
10-Jul-23 DD	Phone
7-Jul-23 BP	Insurance
6-Jul-23 BP	SUBS
6-Jul-23 CR	SUBS
5-Jul-23 DD	LBH
3-Jul-23 CR	SUBS
3-Jul-23 CR	Uniform
3-Jul-23 CR	Uniform
3-Jul-23 CR	Rent
3-Jul-23 DD	Elec&Gas
30-Jun-23 CR	SUBS
29-Jun-23 CR	SUBS
29-Jun-23 CR	SUBS
28-Jun-23 CR	SUBS
28-Jun-23 CR	SUBS
24-Jun-23 CR	SUBS
23-Jun-23 CR	SUBS
23-Jun-23 CR	SUBS
23-Jun-23 CR	SUBS
22-Jun-23 CR	SUBS
22-Jun-23 BP	Scouts Activities
22-Jun-23 BP	Scouts Activities
22-Jun-23 BP	Float
19-Jun-23 DD	Water
16-Jun-23 DR	Bank Charges
15-Jun-23 BP	SUBS
15-Jun-23 CR	SUBS
15-Jun-23 CR	SUBS
14-Jun-23 CR	SUBS
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13-Jun-23 CR	SUBS
12-Jun-23 DD	Phone
12-Jun-23 CR	SUBS

12-Jun-23 CR	SUBS
12-Jun-23 CR	SUBS
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8-Jun-23 BP	SUBS
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7-Jun-23 CR	SUBS
5-Jun-23 CR	SUBS
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5-Jun-23 BP	SUBS
4-Jun-23 CR	SUBS
3-Jun-23 CR	SUBS
3-Jun-23 BP	Expenses Reimbursement
3-Jun-23 BP	Uniform
3-Jun-23 BP	Float
3-Jun-23 CR	SUBS
2-Jun-23 CR	SUBS
1-Jun-23 DD	Elec&Gas
1-Jun-23 CR	Rent
1-Jun-23 CR	SUBS
1-Jun-23 CR	SUBS
1-Jun-23 CR	SUBS
31-May-23 BP	SUBS
31-May-23 CR	SUBS
31-May-23 CR	SUBS
31-May-23 CR	SUBS
31-May-23 CR	SUBS
31-May-23 CR	SUBS
31-May-23 CR	SUBS
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31-May-23 BP	SUBS
31-May-23 BP	SUBS
31-May-23 CR	SUBS
31-May-23 BP	SUBS
31-May-23 CR	SUBS
28-May-23 CR	SUBS
27-May-23 CR	SUBS
26-May-23 BP	SUBS
25-May-23 CR	SUBS
25-May-23 CR	SUBS
21-May-23 BP	SUBS

[illegible]

27-Apr-23 CR	SUBS
26-Apr-23 CR	SUBS
24-Apr-23 CR	Subsidies
24-Apr-23 CR	SUBS
24-Apr-23 CR	SUBS
23-Apr-23 CR	SUBS
21-Apr-23 CR	SUBS
21-Apr-23 CR	SUBS
21-Apr-23 BP	SUBS
20-Apr-23 CR	SUBS
20-Apr-23 CR	SUBS
20-Apr-23 CR	SUBS
20-Apr-23 CR	SUBS
19-Apr-23 CR	SUBS
18-Apr-23 DD	Water
17-Apr-23 BP	Uniform
16-Apr-23 DR	Bank Charges
14-Apr-23 CR	SUBS
12-Apr-23 DD	Phone
3-Apr-23 DD	Elec&Gas
3-Apr-23 DD	LBH
3-Apr-23 CR	Rent
3-Apr-23 BP	Expenses Reimbursement
3-Apr-23 BP	HQ Expenses
29-Mar-23 CR	SUBS
29-Mar-23 CR	SUBS

Description	Amount	Balance
1ST/3RD Ruislip S HIRE	120	98753.12
1st3rd Ruislip Scouts CAF	-300	98633.12
INSON & SZUM 5DSZUM	32	98933.12
S Parker 4JPARKERT	28	98901.12
TOTAL CHARGES TO 25FEB2024	-5	98873.12
EVERFLOW LIMITED	-43.12	98878.12
EDF ENERGY	-241	98921.24
BT GROUP PLC	-26.35	99162.24
Mr. L P J RaimbachScouts Oxygen	-418.5	99188.59
Farayi N Nzenza Beaver Expenses	-43.99	99607.09
MIKE BATEMAN GroupMeal Expense	-499	99651.08
1st/3rd Ruislip ScTermFloat Mar2024	-200	100150.1
F Hassan 3IIBRAHIM	96	100350.1
1ST/3RD Ruislip S Road Tax Fund	96.25	100254.1
CRISP C 3LCRISP	30	100157.8
WOOD NURS RU LTD NURSERY RENT	1500	100127.8
E.ON NEXT	-204.94	98627.83
Maria Trujillo Ver4Mvoorwinden	28	98832.77
Kotze Thomas 3EKOTZE	30	98804.77
RAY JOHN HILLS 3lhills	30	98774.77
KETUL PATEL 2SPatel	30	98744.77
LONDON AUTO PARTS MINIBUS 22/2	320	98714.77
Daniel Mills 4RMills	28	98394.77
Tom Meredith 1AMEREDITH	28	98366.77
CROSBY NA&LJ 4JCROSBY	28	98338.77
EDF ENERGY	-241	98310.77
Tushar Kewlani 4R&SKEWLANI	56	98551.77
EDF ENERGY FIRST PAYMENT	-1283.79	98495.77
WOJCZUK MJ + KS 1FWOJCZUK	28	99779.56
H Chauhan 2RCHAUHAN	15	99751.56
PENEVA KV 3APENEV	30	99736.56
EVERFLOW LIMITED	-44.43	99706.56
A Galas 4RGALAS	28	99750.99
Julienne Sophie 4ZCONWAY	28	99722.99
BAJAJ N & A 4YBAJAJ	28	99694.99
F Nzenza RAFFI NZENZA	28	99666.99
SARA JONES 4EJones	28	99638.99
AMY SORRELL 4FHolmes	40	99610.99
GEORGINA OSBORNE 4ROLLEY	28	99570.99
D Gelich 4SGELICH	28	99542.99
Y Echigo 4JPARKE	28	99514.99
Robert Langridge &4JLangridge	28	99486.99
ATTERBURY 4ISADLER	28	99458.99
A Summers 4JSUMMERS	28	99430.99

Davies Carly 1RDAVIES	28	99402.99
TOTAL CHARGES TO 25JAN2024	-5	99374.99
BT GROUP PLC	-26.35	99379.99
SMITH D P 4ADavidson-Smith	28	99406.34
Sullivan Darren 4ASULLIVAN	28	99378.34
LEWIS G K ADGD ACuthill	28	99350.34
E.M. LATTIMER EXPENSES	-340	99322.34
SEYMOUR 5JSEYMOUR	32	99662.34
MIKE BATEMAN TERMLY FLOATS	-400	99630.34
NM & EM LATTIMER 13Exp 24-12-23	-404.57	100030.3
Granwax Products Invoice 24481	-499.98	100434.9
S Negus 2 JNEGUS	30	100934.9
HEANEY A J E PALMER SUBS	32	100904.9
WOOD NURS RU LTD NURSERY RENT	1500	100872.9
E.ON NEXT	-204.94	99372.89
JEANS N A 3AJEANS	30	99577.83
C Roberts 1SDELCAMPO	5	99547.83
C Roberts 1SDELCAMPO	23	99542.83
ERIKA DINES 2DDCobras	30	99519.83
COMENDANT O 2 E DUTCA	30	99489.83
Jesal Padania & Sh2APadania	30	99459.83
NINA GRAY 2FMcCloskey	30	99429.83
SHAW SJ 5LSHAW	32	99399.83
Brittain L&P 5MBRITTAIN	32	99367.83
Brittain L&P 3DBRITTAIN	30	99335.83
Mace G&L 3MMace	30	99305.83
GEMMA ISSOTT 3 OLI ISSOTT	30	99275.83
BAJAJ N & A 5MBAJAJ	32	99245.83
HUGHES J E 2 TPowell	30	99213.83
JONES J K 3AJONES	30	99183.83
SARA JONES 3PJONES	30	99153.83
SEAN REYNOLDS 5LREYNOLDS	32	99123.83
SKLYANINA T/XP 3MTURULOVA	30	99091.83
BRADLEY CA 1LBRADLEY	30	99061.83
SOLOMOU B 3OSOLOMOU	30	99031.83
Savjani C&S 2SSavjani	30	99001.83
S Blackwell 5EBLACKWELL	32	98971.83
E Cooper 3VCOOPER-MATTHEWS	30	98939.83
Barton M & J 5LBarton	32	98909.83
Barton M & J 2MBarton	30	98877.83
Leveratt-Sinclair 3ESINCLAIR	30	98847.83
A Turner 1HTURNER	28	98817.83
P+L SOUTHWORTH 3HSOUTHW	30	98789.83
P+L SOUTHWORTH 5OSOUTHW	32	98759.83
JODIE LUDLOW 1FLUDLOW-WELCH	28	98727.83

Ormerod Benjamin 2JORMEROD	30	98699.83
MRS J A & MR F N R3 TRAUTENBERG	30	98669.83
SMITH MN S97 2ASMITH	30	98639.83
A Sutherland 3JSUTHERLAND	30	98609.83
ASTIN 3ZAVIAN ASTIN	30	98579.83
RENU MADAN N K Madan	60	98549.83
ELEANOR SHEEHAN 1ESHEEHAN	28	98489.83
MS E A GOODMAN 5BWILSON	32	98461.83
Scanlon Michael 5BSCANLON	32	98429.83
OWEN A 5TOWEN	32	98397.83
MISS A J PERCY 5LBANCEPERCY	32	98365.83
J Moon 5BMOON	32	98333.83
Joanna Canas 5MMCanas	64	98301.83
LERENARD VCB 5KWICKENDEN	32	98237.83
GK + LM GRAEBER 5M+NGRAEBER	64	98205.83
LOUISE BUNCE 5NBUNCE	32	98141.83
FENNELL A M 5PFENNELL	32	98109.83
KEARNEY JH 5ENKEARNEY	64	98077.83
J Cunningham 5ACUNNINGHAM	32	98013.83
KAPOORCHALI 5Pgolbaz	32	97981.83
BIHTER OZGENLER 5MMALONE	32	97949.83
Nowak&Koz-No 5JNowak	32	97917.83
Knapp Malcolm 2A&A KNAPP	30	97885.83
Knapp Malcolm 5AKNAPP	32	97855.83
SHAH P + R PLB 5JSHAH	32	97823.83
JOHN GD 5AJOHAN	32	97791.83
Mcguinness E 5MMcGuinness	32	97759.83
B M & S CARROLL 5E CARROLL	32	97727.83
S Blackwell 5EBLACKWELL	32	97695.83
Alan Magerdichian AlanMack Plumbing	-487	97663.83
KOZDRON K 1FKOZDRONMESUTLLAR	28	98150.83
Silviya Srebrevva 1TDelchev	28	98122.83
Alicia King 1JKING	28	98094.83
EVERFLOW LIMITED	-41.57	98066.83
TOTAL CHARGES TO 25DEC2023	-5	98108.4
Gill Mandeep 1ABRAR	28	98113.4
B Whelan 1FWHELAN	28	98085.4
SMITH&BAKER 1JBAKER	28	98057.4
H Clark 1SCLARK	28	98029.4
Teshnie Naidoo 1DNaidoo	28	98001.4
D Zmyj 2NROZALSKI	30	97973.4
MULE&CURT 1JMule	28	97943.4
MARTIN M & M 1DMARTIN	28	97915.4
PYE SL 1SPYE	28	97887.4
D TREE + K SMALL 5TTREE	32	97859.4

Sara Lopez 3 ARodriguez	30	97827.4
BT GROUP PLC	-26.35	97797.4
RATNAYAKE K M 2KRATNAYAKE	30	97823.75
WOOD NURS RU LTD NURSERY RENT	1500	97793.75
LBH SUNDRY DEBTORS	-37.6	96293.75
E.ON NEXT	-204.94	96331.35
EVERFLOW LIMITED	-56.16	96536.29
WOJCZUK MJ + KS 1FWOJCZUK	28	96592.45
EVERFLOW LIMITED	-8.25	96564.45
TOTAL CHARGES TO 25NOV2023	-5	96572.7
Scout Insurance 53488862	-60.4	96577.7
BT GROUP PLC	-26.35	96638.1
INSON & SZUM 5DSZUM	32	96664.45
D Gelich 4SGELICH	28	96632.45
RENU MADAN N K Madan	60	96604.45
ATTERBURY Isabella Sadler	28	96544.45
SEYMOUR AH 5JSEYMOUR	32	96516.45
SMITH MN S97 2ASMITH	30	96484.45
HEANEY A J 5E PALMER	32	96454.45
Knapp Malcolm 2A&A KNAPP	62	96422.45
Brittain L&P M+DBRITTAIN	62	96360.45
MIKE BATEMAN EXPENSES	-139.64	96298.45
NM & EM LATTIMER 13Exp 03-12-23	-162.95	96438.09
1st/3rd Ruislip Sc13Exp 27-10-23	-588.26	96601.04
WOOD NURS RU LTD NURSERY RENT	1500	97189.3
E.ON NEXT	-204.94	95689.3
F Nzenza RAFFI NZENZA	28	95894.24
Rebeckha Homer	28	95866.24
EVERFLOW LIMITED	-42.8	95838.24
TOTAL CHARGES TO 25OCT2023	-5	95881.04
COMENDANT O ELISEI DUTCA	30	95886.04
A Turner 1HTURNER	28	95856.04
BT GROUP PLC	-26.35	95828.04
NM & EM LATTIMER EXPENSES NOV 2023	-335.52	95854.39
OCTAGON Invoice 169543	-502.8	96189.91
OCTAGON Invoice 169634	-138	96692.71
OCTAGON Invoice 169616	-150	96830.71
M Bateman SCARVES	50	96980.71
O SULLIVAN AK 3WOSULLIVAN	28	96930.71
Maria Trujillo Ver4M Voorwinden	28	96902.71
Parke M & Y 4JParke	28	96874.71
Julienne Sophie 4ZCONWAY	28	96846.71
WOOD NURS RU LTD NURSERY RENT	1500	96818.71
E.ON NEXT	-204.94	95318.71
S Parker 4JPARKER	28	95523.65

Robert Langridge &4JLangridge	28	95495.65
Tom Meredith 1AMEREDITH	28	95467.65
Try Alexandra TRYSUBS	32	95439.65
TOTAL CHARGES TO 25SEP2023	-5	95407.65
EVERFLOW LIMITED	-36.38	95412.65
Dale Welch 1 F LudlowWelch	28	95449.03
A Hutchinson 5AHUTCHINSON	32	95421.03
D Levorato 3LLEVORATO	30	95389.03
1ST/3RD Ruislip S wrong subs payment	116	95359.03
1ST/3RD Ruislip S Longridge refund	1176	95243.03
Davies Carly 1RDAVIES	28	94067.03
BT GROUP PLC	-26.35	94039.03
MISS A J PERCY 5LBANCEPERCY	32	94065.38
H Clark 1SCLARK	28	94033.38
HUGHES J E 2 TPowell	30	94005.38
Kotze Thomas 3EKOTZE	30	93975.38
JONES J K 3AJONES	30	93945.38
ASTIN 3ZASTIN	30	93915.38
PENEVA KV 4APENEV	30	93885.38
KAPOORCHALI 5Pgolbaz	32	93855.38
Nowak&Koz-No 5JNowak	32	93823.38
DIPA GALAIYA 2SGalaiya	30	93791.38
D TREE + K SMALL 5TTREE	32	93761.38
Mace G&L 3MMace	30	93729.38
Mcguinness E 5MMcGuinness	32	93699.38
Leveratt-Sinclair 3ESINCLAIR	28	93667.38
BAJAJ N & A 5MBAJAJ	32	93639.38
B M & S CARROLL 5E CARROLL	32	93607.38
LERENARD VCB 5KWICKENDEN	32	93575.38
NINA GRAY 2FMcCloskey	32	93543.38
Chooneea-Gung 3SGUNGA CUBS	30	93511.38
FENNELL A M 5PFENNELL	32	93481.38
J Cunningham 5ACUNNINGHAM	32	93449.38
KETUL PATEL 2SPatel	28	93417.38
McHugh Ellen 5LMCHUGH	32	93389.38
NICHOLAS MARTIN 5AMARTIN	32	93357.38
SOLOMOU B 3OSOLOMOU	30	93325.38
GK + LM GRAEBER 5M+NGRAEBER	64	93295.38
JOHN GD 5OAJOHN	64	93231.38
S Negus 5 JNEGUS	30	93167.38
Savjani C&S 2SSavjani	30	93137.38
BIHTER OZGENLER 5MMALONE	32	93107.38
KYBERT MC&J 2FKYBERT	30	93075.38
Sara Lopez 3 ARodriguez	30	93045.38
LISA HICKEY 5HHICKEY	32	93015.38

Steward Lily SCOUT FEE	32	92983.38
BRADLEY CA 1LBRADLEY	30	92951.38
Fletcher R J 2 Freddie Fletcher	30	92921.38
P+L SOUTHWORTH 5OSOUTHW	32	92891.38
P+L SOUTHWORTH 3HSOUTHW	30	92859.38
M Niedzielska 5MNIEDZIELSKI	32	92829.38
Cassandra Crisp 3 Lcrisp	30	92797.38
GEMMA ISSOTT 3 O ISSOTT	30	92767.38
SHAH P + R PLB 5L+JSHAH	64	92737.38
ERIKA DINES 2DDCobras	30	92673.38
MS E A GOODMAN 5BWILSON	32	92643.38
KEARNEY JH 5ENKEARNEY	64	92611.38
1st/3rd Ruislip ScFloat Oct 2023	-200	92547.38
MIKE BATEMAN Float Oct 2023	-400	92747.38
Daniel King INV-DPK-RSH004	-1746	93147.38
OCTAGON Quote SW1691	-1508.4	94893.38
MIKE BATEMAN EXPENSES-Badges	-70	96401.78
Andrew Hutchinson Expenses	-68	96471.78
DVLA-WN55ELJ	-165	96539.78
A Sutherland 3JSUTHERLAND	30	96704.78
WOOD NURS RU LTD NURSERY RENT	1500	96674.78
LBH SUNDRY DEBTORS	-37.6	95174.78
E.ON NEXT	-204.94	95212.38
SEAN REYNOLDS 5LREYNOLDS	32	95417.32
C Roberts 1SDELCAMPO	28	95385.32
AMY SORRELL 4FHolmes	28	95357.32
LOUISE BUNCE 5NBUNCE	32	95329.32
SMITH&BAKER 1JBAKER	28	95297.32
Alicia King 1JKING	28	95269.32
KOZDRON K 1FKOZDRONMESUTLLAR	28	95241.32
MULE&CURT 1JMule	28	95213.32
Silviya Srebrevva 1TDelchev	28	95185.32
OWEN A 3TOWEN	30	95157.32
B Whelan 1FWHELAN	28	95127.32
Gill Mandeep 1ABRAR	28	95099.32
MARTIN M & M 1DMARTIN	28	95071.32
ELEANOR SHEEHAN 1ESHEEHAN	28	95043.32
PYE SL 1SPYE	28	95015.32
SKLYANINA T/XP 3MTURULOVA	30	94987.32
SARA JONES 3PJONES	30	94957.32
MOILANEN SJ 5KEZEABASIL	32	94927.32
MOILANEN SJ 3LEZEABASIL	30	94895.32
Jesal Padania & Sh2APadania	30	94865.32
SARA JONES 4EJONES	28	94835.32
F Hassan 3LIBRAHIM	94	94807.32

Sullivan Darren 4ASULLIVAN	28	94713.32
J Moon 3 BMOON	30	94685.32
EVERFLOW LIMITED	-37.59	94655.32
TOTAL CHARGES TO 25AUG2023	-5	94692.91
K Curteis 3 F CURTEIS	30	94697.91
SMITH D P 4ADavidson-Smith	28	94667.91
Barton M & J 5LBarton	32	94639.91
Barton M & J 2MBarton	30	94607.91
O SULLIVAN AK 4WOSULLIVAN	28	94577.91
BAJAJ N & A 4YBAJAJ	28	94549.91
D Zmyj 2NROZALSKI	30	94521.91
BT GROUP PLC	-26.35	94491.91
RATNAYAKE K M 2KRATNAYAKE	30	94518.26
A Summers 4JSUMMERS	28	94488.26
E Cooper 4VCOOPER-MATTHEWS	28	94460.26
Ormerod Benjamin 2JORMEROD	30	94432.26
WOOD NURS RU LTD NURSERY RENT	1500	94402.26
E.ON NEXT	-204.94	92902.26
CHARITY DEPOSIT ACCDA Closure	32827.88	93107.2
E.ON NEXT	-9.86	60279.32
EVERFLOW LIMITED	-36.38	60289.18
E.ON NEXT FIRST PAYMENT	-1678.22	60325.56
TOTAL CHARGES TO 25JUL2023	-5	62003.78
BT GROUP PLC	-26.35	62008.78
E.M. LATTIMER EXPENSES 17Jul2023	-367.03	62035.13
NM & EM LATTIMER BUS EXP 06Aug2023	-2128.46	62402.16
NM & EM LATTIMER EXPENSES -01Aug203	-641.82	64530.62
RUISLIP EASTCOTE NSUBSIDIES	1140.8	65172.44
WOOD NURS RU LTD NURSERY RENT	1500	64031.64
E.ON NEXT	-204.94	62531.64
C Stangroom 3JSTANGROOM	30	62736.58
ERIKA DINES 3DDINES	30	62706.58
RENU MADAN 3 NAKSH MADAN	30	62676.58
RENU MADAN 3 Kanak Madan	30	62646.58
OWEN A 3TOWEN	30	62616.58
S Parker 4JPARKER	28	62586.58
Knapp Malcolm 5AKNAPP	32	62558.58
PENEVA KV 3APENEV	30	62526.58
TOTAL CHARGES TO 25JUN2023	-5	62496.58
EVERFLOW LIMITED	-37.59	62501.58
F Nzenza Raffi Nzenza	28	62539.17
Clear Insurance RUIS04SA01	-1246.03	62511.17
Leeming L C 2MLEEMING	30	63757.2
1ST/3RD Ruislip S Beaver Horse Ridin	500	63727.2
NM & EM LATTIMER EXPENSES Jul23	-2691.83	63227.2

Robert W Smith CentenaryExp Jun23	-328.4	65919.03
Scout Insurance 53488862	-798.68	66247.43
D Gelich 4SGELICH	28	67046.11
RAO K 2RFRANCIS	30	67018.11
INSON & SZUM 5DSZUM	32	66988.11
SMITH MN S97 2ASMITH	30	66956.11
A Sutherland 3JSUTHERLAND	30	66926.11
HEANEY A J E PALMER SUBS	32	66896.11
Savjani C&S 2SSavjani	30	66864.11
Chooneea-Gung 3SGUNGA CUBS	30	66834.11
Knapp Malcolm 2A&A KNAPP	30	66804.11
WOJCZUK MJ + KS 1FWOJCZUK	28	66774.11
BT GROUP PLC	-26.35	66746.11
Scout Insurance 53488862	-945.45	66772.46
SMITH D P 4ADavidson-Smith	28	67717.91
GEORGINA OSBORNE 4ROLLEY	28	67689.91
LBH SUNDRY DEBTORS	-37.6	67661.91
MICHAEL MURRAY HR1 MMurray	10	67699.51
M Bateman POLOSHIRTS	100	67689.51
M Bateman SCARVES	100	67589.51
WOOD NURS RU LTD NURSERY RENT	1500	67489.51
E.ON NEXT	-204.94	65989.51
Dale Welch 1F Ludlow Welch	28	66194.45
MOILANEN SJ 3LEZEABASIL	30	
MOILANEN SJ 5KEZEABASIL	32	66166.45
B Whelan 1FWHELAN	28	
Tom Meredith 1AMEREDITH	28	66104.45
Jesal Padania & Sh 2APadania	30	66048.45
ELEANOR SHEEHAN 1ESHEEHAN	28	
P+L SOUTHWORTH 5OSOUTHW	32	
P+L SOUTHWORTH 3HSOUTHW	32	66018.45
PYE SL 1SPYE	28	
Ruislip Park Invoice 00189	-1000	
GOPAK HV0074	-2681.84	
1st/3rd Ruislip Sc Float Jun 2023	-400	65926.45
EVERFLOW LIMITED FIRST PAYMENT	-37.59	69980.29
TOTAL CHARGES TO 25MAY2023	-5	70017.88
Brittain L&P 3M+DBRITAIN	60	
Kotze Thomas 3EKOTZE	30	
Kotze Thomas 5IKOTZE	32	70022.88
LEWIS G K ADGD A G CUTHILL SUBS	56	
Steward Lily SCOUT FEE	32	69900.88
MARTIN M & M 1DMARTIN	10	69812.88
BT GROUP PLC	-26.35	
MARTIN M & M 1DMARTIN	28	

MICHAEL MURRAY 1MMurray	28	
ALLEN DAVIES 1RDAVIES	28	69802.88
KAPOORCHALI 5Pgolbaz	32	
Leveratt-Sinclair 1ESINCLAIR	28	69745.23
JOHN GD 5OAJOHNN	64	
Nowak&Koz-No 5JNowak	32	
Clark Hema 1SCLARK	28	
S Blackwell 5EBLACKWELL	32	69685.23
A Turner 1HTURNER	28	
Alicia King 1JKING	28	
SEYMOUR 5JSEYMOUR	32	69529.23
Teshnie Naidoo 1DNaidoo	28	
C Roberts 1SDELCAMPO	28	
MULE&CURT 1JMule	28	69441.23
A Hutchinson 5AHUTCHINSON	32	69357.23
McHugh Ellen 5LMCHUGH	32	
NM & EM LATTIMER 13Exp 22-05-23	-917.91	
MIKE BATEMAN Badges	-51.94	
MIKE BATEMAN TERMLY FLOATS	-400	
MISS A J PERCY 5LBANCEPERCY	32	69325.23
NICHOLAS MARTIN 5AMARTIN	32	70631.08
E.ON NEXT	-204.94	
WOOD NURS RU LTD NURSERY RENT	1500	
GK + LM GRAEBER 5MGRAEBER	32	
D TREE + K SMALL 5TTREE	32	
M Niedzielska 5MNIEDZIELSKI	32	70599.08
KEARNEY JH 5ENKEARNEY	64	
J Cunningham 5ACUNNINGHAM	32	
Try Alexandra TRYSUBS	32	
LISA HICKEY 5HHICKEY	32	
LOUISE BUNCE 5NBUNCE	32	
SHAH P + R PLB 5LJSHAH	64	
BAJAJ N & A 5MBAJAJ	32	
SEAN REYNOLDS 5LREYNOLDS	32	
HUGHES J E 1/3TPOWELL	30	
Mcguinness E 5MMcGuinness	32	
FENNELL A M 5PFENNELL	32	
OZGENLER B 5MMALONE	32	
F Hassan 3IIBRAHIM	94	69208.02
JONES J K 3AJONES	30	68668.02
SARA JONES 3PhoebeJones	30	68638.02
NEGUS A 2JNEGUS	30	68608.02
AMY SORRELL 4FHolmes	28	
J Moon 3BMOON	30	68578.02
KYBERT MC&J 2FKYBERT	30	68520.02

SMITH G BAR	15	
D Levorato 3LLEVORATO	30	68490.02
AMAZON EUROPE CORE	8.41	68445.02
RATNAYAKE K M 2KRATNAYAKE	30	
LYALL NG AAA 2ALYALL	30	
G Hadzhieva 3NHADZHIEV	30	
S Raivadera 2JRAIVADERA	30	
Mistry S N 2NMistry	30	68436.61
EVERFLOW LIMITED	-36.38	
TOTAL CHARGES TO 25APR2023	-5	
SARA JONES Ejones	28	
V Peirson 2HPEIRSON	30	
MENSAH-YAWSON JN 4BMENSAH-YAWSON	30	
BRADLEY CA 2 L BRADLEY	30	
Sara Lopez 3 ARodriguez	30	
Ormerod Benjamin 2JORMEROD	30	
Fletcher R J 2 Freddie Fletcher	30	
Cassandra Crisp 3 Lcrisp	30	
GEMMA ISSOTT 3 OLI ISSOTT	30	
MRS J A & MR F N R 3 TRAUTENBERG	30	
K Curteis 3 F CURTEIS	30	
Barton M & J 2LBarton	30	
Barton M & J 2MBarton	30	
MAN J 2KMAN	30	
MS E A GOODMAN 2BWILSON	30	
DEL ROSARIO ML 4RDELROSARIO	28	68286.61
1ST/3RD Ruislip S mini bus fuel MAY	60	67851.99
B M & S CARROLL E CARROLL SUBS	32	67791.99
SMITH&BAKER 1JBAKER	28	67759.99
BT GROUP PLC	-26.35	
SKLYANINA T/XP 4MTURULOVA	28	67731.99
Mistry S N 2NMistry	30	67730.34
Darren Glossop Expenses Badges	-67.35	
NM & EM LATTIMER 13Exp 01May2023	-313.97	
OCTAGON Invoice 164256	-108	67700.34
E.ON NEXT	-204.94	
WOOD NURS RU LTD NURSERY RENT	1500	
RUISLIP EASTCOTE N SUBSIDIES	174	68189.66
LERENARD VCB 5KWICKENDEN	32	66720.6
O SULLIVAN AK 4WOSULLIVAN	28	
Julienne Sophie 4ZCONWAY	28	
BAJAJ N & A 4YBAJAJ	28	
T Keane 4EBAXTER	28	
T Keane 4RBAXTER	28	
Y Echigo 4JParke	28	

Sullivan Darren 4ASULLIVAN	28	66688.6
E Cooper 4VCOOPER-MATTHEWS	28	66492.6
AMAZON EUROPE CORE	5	
Emma Palmer & Josh 4JPalmer	28	
Emma Palmer & Josh 3WPalmer	30	66464.6
SOLOMOU B 4OSOLOMOU	28	66401.6
A Summers 4JSUMMERS	28	
MRS J A & MR F N R 4TRAUTENBERG	28	
Mace G&L 4MMace	28	66373.6
DIPA GALAIYA 2SGalaiya	30	
Glossop Darren 5AGLOSSOP	32	
ASTIN 4ZASTIN	28	
KOZDRON K 1FKOZDRONMESUTLLAR	29.5	66289.6
D Zmyj 2NROZALSKI	30	66170.1
EVERFLOW LIMITED	-38.85	66140.1
Darren Glossop Hats	-103.03	66178.95
TOTAL CHARGES TO 25MAR2023	-5	66281.98
Teshnie Naidoo 1DNaidoo	28	66286.98
BT GROUP PLC	-26.56	66258.98
E.ON NEXT	-204.94	
LBH SUNDRY DEBTORS	-28.9	
WOOD NURS RU LTD NURSERY RENT	1500	
Gaynor Mason Expenses Mar2023	-87.7	
Lees Wood Scout Invoice LW000242	-415	66285.54
PENEVA KV 3APENEV	30	
C Stangroom 3jstangroom	30	65522.08

Blank