Help a Hedgehog Hospital Income & Expenditure

Date	Donations
01/04/2025	£5.00
01/04/2025	
01/04/2025	
01/04/2025	
01/04/2025	
01/04/2025	
01/04/2025	
01/04/2025	£3.00
01/04/2025	£5.00
01/04/2025	
03/04/2025	
03/04/2025	
03/04/2025	
04/04/2025	£45.00
07/04/2025	
09/04/2025	£509.44
10/04/2025	
10/04/2025	
10/04/2025	
10/04/2025	£85.00
11/04/2025	£5.00
13/04/2025	
15/04/2025	£10.00
15/04/2025	
15/04/2025	
15/04/2025	
16/04/2025	
17/04/2025	
22/04/2025	
23/04/2025	
23/04/2025	£0.01
23/04/2025	
24/04/2025	£48.00
24/04/2025	£3.34
24/04/2025	
25/04/2025	
26/04/2025	
28/04/2025	£5.00
28/04/2025	
30/04/2025	£5.00
01/05/2025	£5.00
01/05/2025	
01/05/2025	
01/05/2025	
01/05/2025	

01/05/2025	
01/05/2025	
01/05/2025	£3.00
01/05/2025	£5.00
01/05/2025	
01/05/2025	£90.00
02/05/2025	
06/05/2025	
06/05/2025	
06/05/2025	
06/05/2025	
06/05/2025	£45.00
06/05/2025	£53.94
06/05/2025	
09/05/2025	
12/05/2025	
12/05/2025	£5.00
12/05/2025	
12/05/2025	
13/05/2025	
13/05/2025	£250.00
13/05/2025	
13/05/2025	
13/05/2025	
14/05/2025	
"	
"	£62.50
14/05/2025	
14/05/2025	
15/05/2025	£10.00
15/05/2025	
15/05/2025	
15/05/2025	
15/05/2025	
15/05/2025	
15/05/2025	
16/05/2025	
19/05/2025	
19/05/2025	
19/05/2025	
19/05/2025	
19/05/2025	
20/05/2025	
20/05/2025	
21/05/2025	£90.00
22/05/2025	
22/05/2025	
23/05/2025	

23/05/2025	
27/05/2025	
27/05/2025	
27/05/2025	
27/05/2025	
27/05/2025	
27/05/2025	
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27/05/2025	
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27/05/2025	
27/05/2025	
27/05/2025	
27/05/2025	
27/05/2025	
28/05/2025	
29/05/2025	£5.00
02/06/2025	£5.00
02/06/2025	£5.00
02/06/2025	
02/06/2025	
02/06/2025	
02/06/2025	
02/06/2025	
02/06/2025	
02/06/2025	£3.00
02/06/2025	£5.00
02/06/2025	£19.02
03/06/2025	
03/06/2025	
03/06/2025	
04/06/2025	£45.00
06/06/2025	£15.00
09/06/2025	
09/06/2025	
09/06/2025	
09/06/2025	£140.00
09/06/2025	
09/06/2025	
09/06/2025	
09/06/2025	
09/06/2025	
09/06/2025	
09/06/2025	
09/06/2025	
10/06/2025	
11/06/2025	£5.00
12/06/2025	£42.99
12/06/2025	
13/06/2025	

13/06/2025	
13/06/2025	
13/06/2025	
16/06/2025	
16/06/2025	
15/05/2025	£15.00
16/06/2025	
16/06/2025	
16/06/2025	
16/06/2025	
17/06/2025	
17/06/2025	£81.50
17/06/2025	
17/06/2025	
18/06/2025	
20/06/2025	
23/06/2025	
22/06/2025	
22/06/2025	
23/06/2025	
23/06/2025	
23/06/2025	
23/06/2025	£97.60
24/06/2025	
24/06/2025	£8,333.33
25/06/2025	
25/06/2025	
26/06/2025	£5.00
26/06/2025	
26/06/2025	
26/06/2025	
30/06/2025	£5.00
30/06/2025	
30/06/2025	
30/06/2025	
30/06/2025	
30/06/2025	£24.15
01/07/2025	£5.00
01/07/2025	
01/07/2025	
01/07/2025	
01/07/2025	
01/07/2025	
01/07/2025	
01/07/2025	£3.00
01/07/2025	£5.00
01/07/2025	
"	

"	
03/07/2025	
03/07/2025	
03/07/2025	
04/07/2025	£45.00
04/07/2025	
04/07/2025	£40.00
04/07/2025	£100.00
04/07/2025	£63.14
07/07/2025	£19.50
07/07/2025	
07/07/2025	
07/07/2025	
08/07/2025	
08/07/2025	
09/07/2025	
09/07/2025	£40.00
09/07/2025	
09/07/2025	
10/07/2025	
11/07/2025	£5.00
11/07/2025	£190.00
11/07/2025	
11/07/2025	
14/07/2025	
15/07/2025	
15/07/2025	£15.00
15/07/2025	
15/07/2025	
15/07/2025	
16/07/2025	
16/07/2025	£20.00
17/07/2025	
17/07/2025	
21/07/2025	
22/07/2025	
22/07/2025	
22/07/2025	£49.00
23/07/2025	
24/07/2025	
25/07/2025	
28/07/2025	
26/07/2025	£5.00
28/07/2025	
29/07/2025	
30/07/2025	£5.00
31/07/2025	
31/07/2025	

31/07/2025	
01/08/2025	£5.00
01/08/2025	
01/08/2025	
01/08/2025	
01/08/2025	
01/08/2025	
01/08/2025	£3.00
01/08/2025	£5.00
01/08/2025	
01/08/2025	
01/08/2025	
01/08/2025	
01/08/2025	
01/08/2025	
04/08/2025	
04/08/2025	
04/08/2025	
04/08/2025	
04/08/2025	£45.00
04/08/2025	
04/08/2025	
04/08/2025	
05/08/2025	
05/08/2025	
05/08/2025	
05/08/2025	
06/08/2025	
06/08/2025	£5.00
06/08/2025	
06/08/2025	£75.00
06/08/2025	£50.00
"	£30.00
06/08/2025	
08/08/2025	£37.00
08/08/2025	
08/08/2025	
08/08/2025	
08/08/2025	
11/08/2025	
11/08/2025	
11/08/2025	£5.00
11/08/2025	
11/08/2025	
12/08/2025	£10.00
12/08/2025	
13/08/2025	
14/08/2025	£17.30

15/08/2025	
15/08/2025	
15/08/2025	£15.00
15/08/2025	
15/08/2025	
18/08/2025	
18/08/2025	
18/08/2025	£140.00
18/08/2025	
18/08/2025	
22/08/2025	
22/08/2025	£5.00
22/08/2025	
26/08/2025	
26/08/2025	
26/08/2025	
26/08/2025	
26/08/2025	£131.23
27/08/2025	
29/08/2025	£5.00
01/09/2025	£5.00
01/09/2025	
01/09/2025	
01/09/2025	
01/09/2025	
01/09/2025	
01/09/2025	£3.00
01/09/2025	£5.00
01/09/2025	£5.00
01/09/2025	£48.75
01/09/2025	
02/09/2025	
03/09/2025	
03/09/2025	
03/09/2025	
04/09/2025	£45.00
08/09/2025	
08/09/2025	£5.00
09/09/2025	
09/09/2025	£41.00
09/09/2025	£40.00
11/09/2025	
11/09/2025	£5.00
11/09/2025	
15/09/2025	
15/09/2025	£90.00
15/09/2025	
15/09/2025	

15/09/2025	
15/09/2025	£15.00
15/09/2025	
15/09/2025	
16/09/2025	
17/09/2025	
17/09/2025	
"	£21.04
"	£105.40
"	
17/09/2025	£2,216.66
19/09/2025	
22/09/2025	
22/09/2025	£5.00
22/09/2025	
24/09/2025	
26/09/2025	£5.00
26/09/2025	
29/09/2025	
29/09/2025	
29/09/2025	
30/09/2025	£5.00
30/09/2025	
01/09/2025	£5.00
01/09/2025	
01/09/2025	
01/09/2025	
01/09/2025	
01/09/2025	
01/09/2025	£3.00
01/09/2025	£5.00
01/09/2025	£5.00
01/10/2025	
01/10/2025	
01/10/2025	
03/10/2025	
03/10/2025	
03/10/2025	
06/10/2025	£45.00
06/10/2025	£5.00
06/10/2025	
06/10/2025	£20.00
06/10/2025	
06/10/2025	
06/10/2025	£38.00
09/10/2025	
09/10/2025	
09/10/2025	

09/10/2025	
10/10/2025	
10/10/2025	£20.00
10/10/2025	£110.00
13/10/2025	
13/10/2025	
13/10/2025	£5.00
13/10/2025	
13/10/2025	£100.00
13/10/2025	
13/10/2025	
14/10/2025	£44.50
14/10/2025	
15/10/2025	
15/10/2025	
15/10/2025	£15.00
15/10/2025	
15/10/2025	
15/10/2025	
17/10/2025	
17/10/2025	£19.50
"	£40.00
17/10/2025	
17/10/2025	
20/10/2025	
20/10/2025	
20/10/2025	£10.00
20/10/2025	
21/10/2025	
21/10/2025	
21/10/2025	
22/10/2025	
22/10/2025	
22/10/2025	
22/10/2025	
23/10/2025	£20.00
24/10/2025	
24/10/2025	
24/10/2025	
27/10/2025	
28/10/2025	£100.00
28/10/2025	
29/10/2025	
29/10/2025	£100.00
"	£50.00
"	
"	£50.00
"	

"	
"	
"	£40.00
"	
30/10/2025	
31/10/2025	£5.00
31/10/2025	£5,114.40
03/11/2025	
03/11/2025	£5.00
03/11/2025	
03/11/2025	
03/11/2025	
03/11/2025	
03/11/2025	
03/11/2025	£3.00
03/11/2025	£5.00
03/11/2025	
03/11/2025	
03/11/2025	
03/11/2025	£10.00
04/11/2025	£45.00
04/11/2025	
05/11/2025	
05/11/2025	
06/11/2025	£5.00
10/11/2025	
10/11/2025	
10/11/2025	
"	£38.00
11/11/2025	£5.00
11/11/2025	
12/11/2025	
12/11/2025	£34.50
12/11/2025	£16.54
12/11/2025	£110.00
13/11/2025	£31.12
13/11/2025	
14/11/2025	
14/11/2025	
17/11/2025	£15.00
17/11/2025	
17/11/2025	
17/11/2025	£25.00
17/11/2025	
17/11/2025	
17/11/2025	
17/11/2025	
24/11/2025	

24/11/2025	
24/11/2025	
24/11/2025	£246.05
24/11/2025	
26/11/2025	
27/11/2025	£5.00
27/11/2025	£20.00
28/11/2025	£5.50
"	
01/12/2025	
01/12/2025	
01/12/2025	
01/12/2025	£5.00
01/12/2025	
01/12/2025	
01/12/2025	
01/12/2025	
01/12/2025	
01/12/2025	£3.00
01/12/2025	£5.00
01/12/2025	£10.00
01/12/2025	£5.00
01/12/2025	
02/12/2025	£41.00
02/12/2025	
03/12/2025	
03/12/2025	
03/12/2025	
03/12/2025	£41.00
04/12/2025	£45.00
05/12/2025	
05/12/2025	
08/12/2025	
08/12/2025	
08/12/2025	
08/12/2025	
08/12/2025	£5.00
08/12/2025	
09/12/2025	
09/12/2025	£49.05
09/12/2025	£50.00
10/12/2025	
10/12/2025	
11/12/2025	£5.00
11/12/2025	
12/12/2025	
15/12/2025	£500.00
15/12/2025	

15/12/2025	
15/12/2025	£15.00
15/12/2025	
16/12/2025	£110.00
17/12/2025	
18/12/2025	£4.72
18/12/2025	
19/12/2025	
22/12/2025	
22/12/2025	
22/12/2025	
22/12/2025	
23/12/2025	
23/12/2025	
24/12/2025	
24/12/2025	£49.05
29/12/2025	£10.00
29/12/2025	
30/12/2025	£5.00
30/12/2025	
31/12/2025	£5.00
31/12/2025	
02/01/2026	£5.00
02/01/2026	
02/01/2026	
02/01/2026	
02/01/2026	
02/01/2026	
02/01/2026	£3.00
02/01/2026	£5.00
02/01/2026	
02/01/2026	
02/01/2026	
02/01/2025	
05/01/2026	
05/01/2026	
05/01/2026	
05/01/2026	
05/01/2026	£45.00
05/01/2026	
05/01/2026	
05/01/2026	
06/01/2026	£5.00
06/01/2026	£25.00
06/01/2026	£40.00
06/01/2026	
06/01/2026	

09/01/2026	
09/01/2026	
09/01/2026	£111.00
12/01/2026	
12/01/2026	
12/01/2026	
12/01/2026	£5.00
13/01/2026	£40.00
15/01/2026	
15/01/2026	
15/01/2026	£15.00
15/01/2026	
19/01/2026	
19/01/2026	
19/01/2026	£200.00
19/01/2026	£100.00
19/01/2026	£90.00
19/01/2026	
22/01/2026	
22/01/2026	
23/01/2026	
26/01/2026	£8.00
"	£5.00
"	
26/01/2026	
26/01/2026	
26/01/2026	£200.00
28/01/2026	£110.00
29/01/2026	£10.00
30/01/2026	
31/01/2026	
02/02/2026	£5.00
02/02/2026	
02/02/2026	
02/02/2026	
02/02/2026	
02/02/2026	
02/02/2026	£3.00
02/02/2026	£5.00
02/02/2026	£15.00
02/02/2026	£5.00
02/02/2026	
02/02/2026	£48.75
03/02/2026	
03/02/2026	
03/02/2026	
04/02/2026	£45.00

06/02/2026	£29.36
06/02/2026	£5.00
09/02/2026	
09/02/2026	
09/02/2026	
09/02/2026	
10/02/2026	
10/02/2026	£40.00
11/02/2026	£5.00
12/02/2026	£23.49
16/02/2026	£15.00
16/02/2026	
16/02/2026	
16/02/2026	
17/02/2026	
17/02/2026	£90.00
18/02/2026	
23/02/2026	£27.00
23/02/2026	
23/02/2026	
23/02/2026	
23/02/2026	£4.83
23/02/2026	
24/02/2026	
24/02/2026	
26/02/2026	£5.00
27/02/2026	
27/02/2026	
27/02/2026	
02/02/2026	
02/02/2026	
02/02/2026	£5.00
02/02/2026	
02/02/2026	
02/02/2026	
02/02/2026	
02/02/2026	
02/02/2026	£3.00
02/02/2026	£5.00
02/02/2026	£10.00
02/02/2026	
02/02/2026	
03/03/2026	
03/03/2026	
03/03/2026	
03/03/2026	
03/03/2026	
04/03/2026	£45.00

04/03/2026	
04/03/2026	
04/03/2026	£5.00
06/03/2026	
09/03/2026	
09/03/2026	
09/03/2026	
09/03/2026	
09/03/2026	
10/03/2026	
11/03/2026	£5.00
11/03/2026	
11/03/2026	
11/03/2026	
11/03/2026	
11/03/2026	
11/03/2026	
11/03/2026	
11/03/2026	
11/03/2026	
16/03/2026	£15.00
16/03/2026	
16/03/2026	
16/03/2026	
16/03/2026	
16/03/2026	£90.00
16/03/2026	
17/03/2026	
17/03/2026	
19/03/2026	
19/06/2026	
20/03/2026	£66.00
20/03/2026	
23/03/2026	
23/03/2026	
23/03/2026	
23/03/2026	
23/03/2026	
24/03/2026	
24/03/2026	£37.50
26/03/2026	£5.00
28/03/2026	
30/03/2026	
30/03/2026	£10.00
30/03/2026	£19.32
30/03/2026	
30/03/2026	
31/03/2026	

	£23,330.02

2024-25			
Membership	**Fundraising**	**Vets**	**Food**
£5.00			
£3.00			
£2.00			
£3.00			
£2.00			
£3.00			
£5.00			
£5.00			
			£300.00
£5.00			
£5.00			
£5.00			
£5.00			
£3.00			
£3.00			
	£5.00		
£5.00			
£2.00			
£3.00			
£3.00			
£5.00			
£25.00			
£5.00			
£3.00			
£5.00			
			£21.19
£5.00			
£25.00			
£5.00			
£5.00			
£3.00			
£2.00			
£3.00			
£2.00			

£3.00			
£5.00			
£5.00			
		£103.20	
	£5.00		
	£46.18		
£5.00			
£5.00			
£5.00			
£5.00			
£3.00			
	£19.50		
£3.00			
	£19.50		
£15.00			
	£50.00		
	£31.50		
£12.50			
£5.00			
£2.00			
£15.00			
£3.00			
£3.00			
			£69.48
	£10.00		
£5.00			
£5.00			
£3.00			

£12.50			
			£52.11
£5.00			
	£19.50		
			£34.79
£5.00			
£5.00			
£5.00			
£3.00			
£2.00			
£3.00			
£2.00			
£3.00			
£5.00			
£5.00			
£5.00			
£5.00			
£5.00			
£5.00			
			£181.20
			£8.50
	£10.00		
£3.00			
	£28.52		
		£238.62	
			£31.64
			£47.20
£3.00			

			£15.97
			£64.52
£2.00			
£3.00			
	£2.95		
£3.00			
		£37.78	
£25.00			
	£4.72		
£5.00			
£5.00			
£3.00			
	£3.54		
	£14.37		
£5.00			
£15.00			
£25.00			
£5.00			
		£20.18	
£5.00			
	£65.00		
	£9.65		
			£8.48
			£22.48
£5.00			
£3.00			
£2.00			
£3.00			
£2.00			
£3.00			
£5.00			
£5.00			

			£16.95
£5.00			
£5.00			
£5.00			
£5.00			
	£9.65		
	£15.74		
	£60.00		
£3.00			
	£60.00		
			£39.99
			£60.30
£3.00			
	£10.00		
£16.47			
	£60.00		
£2.00			
£3.00			
	£60.00		
£3.00			
			£33.83
	£222.50		
£5.00			
£5.00			
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	£10.00		
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			£300.00

	£15.00		
£5.00			
£3.00			
£2.00			
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£5.00			
£5.00			
£15.00			
			£7.40
	£0.98		
	£60.00		
£25.00			
£5.00			
£5.00			
£5.00			
£5.00			
£15.00			
	£105.70		
			£71.80
	£9.65		
	£60.00		
£12.50			
£5.00			
	£4.72		
	£50.00		
	£856.28		
		£47.47	
£3.00			
£3.00			
	£11.62		

£2.00			
£15.00			
£3.00			
			£33.83
£3.00			
	£10.00		
	£30.33		
£15.00			
£5.00			
			£62.28
£3.00			
£12.50			
£5.00			
£5.00			
£5.00			
£3.00			
£2.00			
£3.00			
£3.00			
£5.00			
£5.00			
£5.00			
			£241.16
£5.00			
£5.00			
£5.00			
£5.00			
		£427.95	
£5.00			
£3.00			
£3.00			
	£10.00		

£2.00			
£3.00			
	£32.95		
	£4.72		
£3.00			
	£6.00		
	£170.25		
	£26.00		
£12.50			
£5.00			
	£9.65		
£5.00			
£5.00			
	£58.90		
			£54.00
£5.00			
			£33.38
£5.00			
£3.00			
£2.00			
£3.00			
£3.00			
£5.00			
£5.00			
£5.00			
	£310.60		
		£432.46	
£5.00			
£5.00			
£5.00			
£5.00			
£5.00			
£15.00			
	£11.62		
	£25.00		
	£12.00		
£3.00			
£57.50	£19.51		
	£120.00		

£3.00			
	£22.45		
	£140.00		
			£33.83
	£50.00		
£2.00			
£3.00			
		£46.25	
£3.00			
	£107.00		
	£11.62		
	£4.72		
	£20.00		
	£5.00		
£5.00			
£5.00			
	£5.00		
	£11.12		
£5.00			
	£9.44		
	£51.12		
	£48.45		
	£21.26		
	£10.00		
	£21.50		
	£12.00		
	£120.00		

	£50.49		
	£162.94		
	£236.55		
£5.00			
			£500.00
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	£11.62		
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		£237.84	
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	£11.62		
£25.00			
	£140.00		
	£60.00		
			£50.00
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£3.00			
			£17.05
			£35.65
£5.00			

£5.00			
£5.00			
	£74.71		
	£72.69		
£5.00			
	£221.50		
	£70.00		
			£28.75
			£200.00
£5.00			
£3.00			
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£3.00			
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£5.00			
£5.00			
	£12.00		
	£12.00		
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£5.00			
£5.00			
			£34.86
£5.00			
£3.00			
£3.00			
			£12.04
	£11.62		
	£11.13		

£3.00			
£2.00			
	£140.00		
£3.00			
	£11.13		
			£40.08
£5.00			
£5.00			
			£25.97
£5.00			
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£2.00			
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£5.00			
£5.00			
£7.50			
£14.57			
			£150.00
		£151.99	
£5.00			
£5.00			
£5.00			
£5.00			
£5.00			
	£190.00		

£3.00			
	£9.65		
	£39.00		
£3.00			
£3.00			
£2.00			
£3.00			
	£50.00		
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	£12.00		
	£90.00		
£5.00			
		£132.47	
£5.00			
£3.00			
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£5.00			
			£35.75
£3.00			
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£2.00			
£3.00			
£3.00			
	£10.00		
		£31.73	
£5.00			
£5.00			
£5.00			
£5.00			
			£74.99
	£5.00		
	£250.00		
£5.00			
£3.00			
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£5.00			
£5.00			
			£35.00
£5.00			
£5.00			
£5.00			
			£11.99
£5.00			

			£50.88
£5.00			
			£55.44
£3.00			
	£4.72		
£3.00			
	£24.00		
	£4.72		
£15.00			
£2.00			
£3.00			
	£10.00		
£3.00			
	£4.72		
£5.00			
£5.00			
£5.00			
£5.00			
		£246.52	
			£150.00
£5.00			

£1,526.54	£5,568.79	£2,154.46	£3,354.76
£30,425.35			

Hospital Equipment & Consumables	**Stationary, Admin Supplies & Services**
£31.01	
£69.78	
	£280.00
	£8.99
	£231.36
£43.98	

£18.98	
£20.00	
£25.26	
	£8.99
£26.34	
£39.58	
£59.98	
	£204.91
	£360.00
£13.98	
£10.86	
£19.98	
£15.00	
£20.97	

£25.68	
£5.55	
£9.00	
£9.99	
£25.80	
£7.99	
£11.97	
£12.99	
£13.98	
£37.94	
	£104.80
	£8.99

£42.99	
	£49.80
	£24.05
	£245.15
£5.10	
£15.98	
£4.80	
£15.99	
£17.84	

£62.40	
£28.98	
	£133.81
£16.47	
	£8.99
	£204.91
£25.07	
£28.99	
£47.80	
£19.25	
£298.29	

£39.99	
£43.98	
£5.08	
£35.76	
£21.99	
£27.99	
	£8.99

	£204.91
£38.50	
£77.54	
£30.25	
£8.09	
	£8.99
	£311.15

	£126.63
£27.84	
£35.36	
£74.56	
£34.68	
£19.60	

	£8.99
£12.28	
£21.99	
	£270.91
	£5.39
£75.11	
	£26.39

£9.30	
£342.44	
£28.10	
£54.69	
	£8.99
£27.06	
	£245.15

£25.99	
£28.90	
£9.98	
£12.99	
£3.79	
£24.90	
£10.99	
£15.73	
£25.97	

	£204.91
£13.99	
	£8.99
£37.88	
£25.08	
£21.99	
£22.14	
£5.99	
£50.82	
£8.99	
£19.94	
	£297.00
£25.70	

£8.49	
	£250.94
£2.87	
	£8.99
£30.00	
£56.38	
£16.99	

£27.94	
£5.99	
	£265.12
	£8.99
£5.94	
£10.49	
£5.73	
£111.96	
£43.98	

	£8.99
£22.00	
£24.00	
£8.78	
	£204.91
£15.38	
£149.88	
£22.64	
£26.99	
	£8.99
£21.37	
£84.49	
£61.57	
	£3.10
£35.75	

£3,490.09	£4,372.17
	£18,338.71

Facility Costs & Hutches	**Fundraising**
	£14.90

£509.96	
£24.99	

£409.00	
£34.95	
£38.00	

	£97.92

	£146.74

£2,296.08	
	£9.98
	£117.60
	£6.00

	£240.00
	£127.87

	£304.80
	£27.91
	£44.05
	£62.50

	£124.80

£3.64	

	£53.76
	£0.50

	£37.50

	£29.79
£45.00	
	£40.00
	£60.00
	£34.99
£9.00	
£15.00	

£3,385.62	£1,581.61

Opening Account Balance on 01/04/2025

Item Description
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly FPI
Edward Crilley monthly donation FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation FPI
Stroud Farm Services food and bedding FPO
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Amazon Cleaning products for Mary at Hogwards CD 2711
HMRC Charities Gift Aid refund BGC
Barbara Russel monthly membership FPI
Elles & Steve Theulen monthly membership SO
Chris Sykes Accountant's Annual Audit FPO
Transfer from Paypal Fundraising Account sales and monthly donations FPI
A P Sutton monthly donation FPI
Amazon Prime monthly subscripotion for priority & free delivery
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Smiths Regular Refuse Collection from x3 hospitals DD
Carol Whorwood monthly membership FPI
Amazon vet fleece blankets DEB ...1161
Arthur Finney monthly membership FPI
Julian & Jean Wilson monthly membership SO
Mr & Mrs T Knights annual membership FPI
Wayne Slater donation FPI
Paypal code 5815 FPI
Ollie Mitchell junior monthly membership FPI
Lucky Severn Lottery donations FPI
CAF donation Shan Lloyd-Packer donation? BGC
Karen Done monthly membership FPI
Reimburse Debby Philp for Royal Canin pet food FPO
Reimburse Julien Crowther for printing business cards FPO
CAF Shan Lloyd-Packer monthly donation & membership BGC
George Shaw & Susan L'Anson annual membership FPI
Gavin & Susie Faulks monthly donation & membership FPI
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Edward Crilley monthly donation FPI

Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Bowbridge Vets bill for April FPO
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Stripe Payout UK (473-475) FPI - sales via website
Annie Parfitt payment for amazon purchase of syringes DEB..1161
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Just Giving donations FPI
Barbara Russel monthly membership FPI
Stripe Payout (477) FPI - sales via website
Elles & Steve Theulen monthly membership SO
A P Sutton monthly donation FPI
Stripe Payout (478) FPI - sales via website
Reimburse Maureen Reader for payment of lottery license FPO
Mr & Mrs Deacon annual membership FPI
Open Gardens donation from Natalie Beswetherick FPI
Reimburse Maureen Reader for ink cartridges FPO
Amazon Prime monthly subscripotion for priority & free delivery
Amazon DEB ...1161 syringes
(Ref: 500565) Jerry Sale of x2 hedgehog boxes cash
Venetia tomato plant sale cash
Francis Law annual membership and donation cheque
Amazon DEB ...1161 cold water sterilizer
Amazon DEB ...1161 hot water sterilizer
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Smiths Regular Refuse Collection from x3 hospitalsfor for April DD
Iain Stuart annual membership FPI
Carol Whorwood monthly membership FPI
Strangford Incubator 'Brinsea Brooder' DEB
HaHH websire design and hosting by Tim Monke at Monostudio Ltd
Amazon pet feeding syringes DEB...1161
Arthur Finney monthly membership FPI
Amazon UV Fly killer DEB..1161
Amazon Royal Canin Colostrum Milk DEB..1161
Amazon Alcohol Wipes DEB..1161
Amazon Electrolyte Sachets DEB..1161
Amazon 100ml syringes DEB 1161
Amazon Pet feeding syringes DEB 1161
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Julian & Jean Wilson monthly membership SO
Wayne Slater donation FPI
Ollie Mitchell junior monthly membership FPI

Paul Marshall annual membership FPI
Amazon Royal Canin Puppy Milk ...1161
Amazon Puppy Training Pads ...1161
Amazon Cotton Wool balls ...1161
Amazon Metanium Ointment...1161
Amazon Nail varnish selection...1161
Amazon Kitchen Rolls ...1161
Karen Done monthly membership FPI
Stripe Payout FPI - card sales via website
Amazon Digital Weighing Scales ...1161
Amazon Almond Oil ...1161
Amazon barrier cream for hoglets ...1161
Amazon Erasable Gel Pens ...1161
Amazon Royal Canin Wet Cat Food ..1161
CAF Shan Lloyd-Packer monthly donation & membership BGC
Gavin & Susie Faulks monthly donation & membership FPI
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Edward Crilley monthly donation FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Just Giving donations FPI
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
GJ Neal FPI ..donation?
Stroud Farm Services for May Cat Food FPO
Amazon Pedigree puppy food ...1161
Reimburse Annie for washing machine and ICU FPO (£369 + £40)
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Reimburse Annie for Kirk's shelving for Ardmore hospital FPO
Reimburse Annie for B£Q shelves for Ardmore hospital FPO
Barbara Russel monthly membership FPI
Mary's Tetbury event Saturday 7th June sumup FPI
Bowbridge Vets bill for May/June FPO
Amazon Marketplace Royal Canin Mousse Deb...1161
Amazon Marketplace 10ml syringes Deb...1161
Amazon Marketplace Royal Canin Baby cat mousse Deb...1161
Elles & Steve Theulen monthly membership SO
A P Sutton monthly donation FPI
Steve Parfitt transfer money back to cover personal amazon purchase error * FPI
Reimburse Annie Parfitt for Kim Flannery repair of marquee FPI
Amazon Prime monthly subscripotion for priority & free delivery

Amazon Marketplace Pedigree petfood Deb...1161
Amazon Marketplace personal amazon purchase error * FPI Deb...1161
Amazon Marketplace Royal Canin Puppy Moose Deb...1161
Prestige printing of raffle tickets FPO
Reimburse Maureen Reader ink cartridges FPO
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI
Sumup fundraising FPI
Arthur Finney monthly membership FPI
Lucky Severn Lottery donations FPI
Bowbridge Vets Aquapharm Hartmanns solution FPO
Amazon Marketplace Sharps bin Deb...1161
Anne & Sam Lacey annual membership FPI
Stripe Payout raffle tickets (510) UK FPI - sales via website
Amazon Marketplace rat & mouse poison DEB...1161
Julian & Jean Wilson monthly membership SO
Wayne Slater donation FPI
Ollie Mitchell junior monthly membership FPI
Stripe Payout (525 & 527) FPI - sales via website
Stripe Payout (521 & 522) FPI - sales via website
Just Giving donations FPI
Karen Done monthly membership FPI
Donation from the Estate of Thomas William Green FPI
Vincent Reidy annual membership FPI
Chris Goddard annual membership FPI
CAF Shan Lloyd-Packer monthly donation & membership BGC
Facsim printing of blank greetings cards FPO
Bowbridge Euthanasia FPO
Amazon.co.uk Addis cloth mop DEB...1161
Gavin & Susie Faulks monthly donation & membership FPI
Karl Jeffery Calendar sponsorship FPI
Stripe Payout (539) FPI - ticket sales via website
Amazon Marketplace Pedigree petfood DEB...1161
Royal Canin mother & baby starter food DEB...1161
Race Nation donation FPI
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Edward Crilley monthly donation FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Amazon Safe4 disinfectant DEB...2711
Amazon Ecover washing up liquid DEB...2711

Royal Canin mother & baby starter food DEB...2711
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Stripe Payout (541) FPI - ticket sales via website
Mrs JM Taylor donation cheque
Mr Arthur Heffernan calendar sponsorship cheque
Interiors @No36 collection box cash
Stripe Payout (544) FPI - James Kench donation via website
Sumup payments from Mary's fundraising FPI
Amazon DEB...2711
Amazon DEB...1161
Sirius Consultancy Calendar Sponsorship FPI
Jeremy Cooper Maintenance repairs on Annie's Hospital FPO
Barbara Russel monthly membership FPI
JP Smith Interiors @ No36 Calendar sponsorship and donation FPI
Amazon Marketplace Royal Canin mother & baby mousse DEB...1161
Amazon Marketplace Royal Canin food DEB...1161
Elles & Steve Theulen monthly membership SO
A P Sutton monthly donation FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Amazon Marketplace puppy training pads DEB..1161
Amazon Prime monthly subscripotion for priority & free delivery
Minchinhampton Wendy calendar sponsorship FPI
Graham Hitchcock monthly membership FPI
Abishek Thakor donation FPI
Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI
Reimburse Debby Philp for needles & wound spray FPO
Poddley Properties All Cleared Out calendar sponsorship FPI
Simon & Julie Hale donation after hedgehog rescue FPI
Arthur Finney monthly membership FPI
Amazon puppy wet food DEB ...1161
(Ref: 500567) Stroud Show cash income
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Lucky Severn Lottery donations FPI
Ollie Mitchell junior monthly membership FPI
Karen Done monthly membership FPI
Amazon Marketplace Hibiwash Complete DEB 1161
Amazon.co.uk cleaning products DEB...1161
CAF Shan Lloyd-Packer monthly donation & membership BGC
Amazon Marketplace Insecticide spray DEB 1161
Jill Jefferies raffle tickets? FPI
Gavin & Susie Faulks monthly donation & membership FPI
Stroud Farm Services for June/July food and consumables FPO
Reimburse Ken Granger - merchandise for fundraising stall FPO

EJ Wright raffle tickets FPI
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
JohnCumper annual membership FPI
Reimburse Debby Philps for kitten food FPO
Sumup payments from Mary's fundraising FPI
Amazon Marketplace LED fly zapper DEB...1161
Timothy Hieghton J maintenance work on Annie's hospital FPO
Sally Granger Calendar Sponsorship FPI
Sarah Jones annual membership FPI
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Chistopher Spencer annual membership FPI
Sumup payments from Steam Fair 1st-3rd August FPI
Amazon Marketplace DEB Royal Canin wet cat food ...1161
Stripe Payments (552) FPI - ticket sales via website
Bowbridge Calendar sponsorship FPI
Amazon Marketplace hedgehog stickers DEB ...1161
Amazon Marketplace plastic collection boxes DEB ...1161
Sarah Gubby annual membership FPI
Andrew Doherty monthly membership and donation FPI
Stripe Payments (556) FPI - ticket sales via website
(Ref: 500568) Stonehouse Gardening Clubtalk cheque
Annie's Talk sales and donations cash
Steam Fair 1st-3rd August donations and merchandise sales cash
Facsim printing of calendars FPO
Lucky Severn Lottery donations FPI
Bowbridge Vets Euthanase hedgeho 28.7.25 g FPO
Amazon disposable gloves DEB...1161
Amazon didinfectant DEB..1161
Wotton Charities Fair stall fee FPO
Elles & Steve Theulen monthly membership SO
Barbara Russel monthly membership FPI
A P Sutton monthly donation FPI
Stripe Payments (573) FPI - calendar sales via website
Amazon collection boxes DEB...1161
Caroline Law donation FPI
Amazon hutch cover DEB..1161
Amazon Prime monthly subscripotion for priority & free delivery
Easyfundraising quarter FPI

Graham Hitchcock monthly membership FPI
Jackie Cleary annual membership FPI
Abishek Thakor monthly donation FPI
Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI
Amazon puppy wet food DEB..1161
Arthur Finney monthly membership FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Stripe Payments **(580)** FPI - calendar sale via website
Mrs Margaret Chapman
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Facsim printing of calendars FPO
Mary's 'Hogwards' Amazon order for food & cleaning products CD...2711
Ollie Mitchell junior monthly membership FPI
Stephanie Lovelock annual membership FPI
Karen Done monthly membership FPI
Just Giving donations FPI
AmazonMarketplace consumables CD...1161
CAF Shan Lloyd-Packer monthly donation & membership BGC
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Gavin & Susie Faulks monthly donation & membership FPI
Just Giving donations FPI
Stroud Farm Services cat food FPO
Amazon Marketplace Panacur worming paste CD..1161
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Bowbridge Vets catchup of missed invoices FPO
Andrew Doherty monthly membership and donation FPI
Barbara Russel monthly membership FPI
Lucky Severn Lottery donations FPI
Whiteshill & District Wives donation FPI
Elles & Steve Theulen monthly membership SO
A P Sutton monthly donation FPI
Amazon marketplace dish brush & scourers CD...1161
Reimburse Ken Granger - merchandise for fundraising stall FPO
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Amazon Prime monthly subscripotion for priority & free delivery
Smiths monthly refuse collection payment for x3 hospitals

Graham Hitchcock monthly membership FPI
Abishek Thakor monthly donation FPI
Carol Whorwood monthly membership FPI
Sumup payment from Frampton Country Fair
Stripe Payments (588) FPI - ticket sales via website
Arthur Finney monthly membership FPI
(Ref: 500569) raffle ticket sales
Frampton Country Fair 14.9.25
Cate's talk
Raffle ticket sales Bisley Garage
Donation from the Estate of Thomas William Green FPI
Michael Scarls annual membership FPI
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Stripe Payments (598) FPI - ticket sales via website
Karen Done monthly membership FPI
CAF Shan Lloyd-Packer monthly donation & membership BGC
Stripe Payments (605) FPI - sale of stepping stones via website
Jeremy Cooper (Jerry) Maintenance repairs on Annie's Hospital FPO
Amazon cleaning products DEB 1161
Amazon cat food and consumables DEB...1161
Gavin & Susie Faulks monthly donation & membership FPI
Amazon consumables and cat food DEB..1161
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Gavin & Susie Faulks monthly donation & membership FPI
(Ref: 500570) Sale of Draw tickets DEP
Bowbridge Vets bill for September FPO
Chalford Building Supplies hardwood ply and glue FPO
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Andrew Doherty monthly membership & donation FPI
Janet Allen annual membership FPI
Stripe Payments (609) FPI - calendar sale via website + donation
Calendar sales FPI
Amazon marketplace wood shavings bedding DEB...1161
Anthony Armstrong calendar and donation FPI
Barbara Russel monthly membership FPI
Stripe new family member Robert Stewart = donation (631) + sales (622 & 634) + donation (626)
(Ref:500571) Sale of draw tickets DEP

Facsim printing of calendars and Christmas cards FPO
Elles & Steve Theulen monthly membership SO
Stripe Payments (638 & 640) FPI - sales and donations via website
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Reimburse Nick Philpot for hog boxes for sale - materials FPO
Amazon.c.uk puppy wet food sachets DEB..1161
A P Sutton monthly donation FPI
Stonehouse Rotary Club talk Sales cash deposit
Artthur Heffernan donation cheque
Amazon Prime monthly subscription for priority & free delivery
Amazon Marketplace Adhesive strips for hospital DEB...1161
Lucky Severn Lottery donations FPI
Amazon Marketplace mop for hospital DEB...1161
Graham Hitchcock monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Abishek Thakor monthly donation FPI
Carol Whorwood monthly membership FPI
Bowbridge Vets FPO
Chalford Building Supplies - materials for Nick Philpot making hedgehog boxes to sell FPO
Arthur Finney monthly membership FPI
Stripe Payments (657) FPI - sales via website
Donation Jackie Taylor cheque
Draw ticket sales cash deposit
Stroud Brewery tea & coffee Prize Draw evening 22.10.25 FPO
Amazon.co.uk Triplast self-seal envelopes CD...1161
Amazon kitchen scales and bin bags CD..2711
Caroline Law donation FPI
Stripe Payout (659) calendar sale via website
Stripe Payout (663) FPI - ticket sales via website
Caroline Law Draw ticket sales FPI
VJ Geake draw Ticket sales FPI
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
K Kerry draw Ticket sales FPI
Reimburse Maureen Reader ink cartridges FPO
Stripe Payout FPI (666 & 675)- donation & sales via website
Karen Done monthly membership FPI
Stripe Payout (678 & 680) FPI - sales via website
Sumup payment from Prize Draw night raffle ticket sales
Stripe Payout (684, 686, 688, 690) FPI - ticket sales and a donation via website
CAF donation Robert Muir-Wood BGC
Stripe Payout (694 & 696) FPI - ticket, card & calendar sales via website
Stephen Jawor raffle tickle sales FPI
(Ref: 500574) Jacky Taylor donation cheque
AM Davies donation cheque
Ann Meakin calendar sale cheque
PJ Griffin donation and calendar cheque
Annie's draw ticket sales

Stroud Farm Services draw ticket sales
Molly's draw ticket sales
Anonymous donation on Prize Draw Night 23.10.25
Sales of raffle tickets on Prize Draw Night 23.10.25
Amazon.co.uk Dioralyte solution CD...1161
Gavin & Susie Faulks monthly donation & membership FPI
Donation from estate of Timothy Stickland FPI
Stroud Farm Services food, needles and bedding FPO
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Helena Svozilova monthly membership FPI
Dianne Cockshull monthly membership FPI
Stripe Payments (703) FPI - calendar sale via website
Caroline Law donation FPI
Anne Harris monthly membership and donation FPI
Bowbridge Vets for October FPO
Amazon.co.uk rabbit hutch cover DEB..1161
Amazon.co.uk Dog ceramic bowls DEB..1161
Andrew Doherty monthly membership & donation FPI
Elles & Steve Theulen monthly membership SO
Barbara Russel monthly membership FPI
(Ref: 500575) Alyson Smith new member annual cheque
Mrs Venetia Hunt plant sale donation cheque
A P Sutton monthly donation FPI
Stripe Payments (713) FPI - calendar sale via website
Jacqueline Embling annual membership FPI
Lucky Severn Lottery donations FPI
Stripe payment (717) sale of calendar & Xmas cards via website
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Two Stripe payout calendar sale & donation (719 & 721) from Caroline Hill-Trevor
Amazon Prime monthly subscription for priority & free delivery
Geri Dunn Hedgehog Calendars FPI
Amazon needles, kitchen wipes and food DEB...1161
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Arthur Finney donation FPI
Arthur Finney monthly membership FPI
Carol Whorwood monthly membership FPI
Amazon Small animal milk replacer DEB...1161
Amazon Small animal milk replacer and cat food DEB...1161
Julian & Jean Wilson monthly membership SO

Wayne Slater monthly donation FPI
Karen Done monthly membership FPI
Stripe - Stephen Butler donation (731) on website
Sumup payments from Mary's fundraising FPI
Stripe payouts from Helena Svozilova (734) calendar sales via HaHH website
CAF Shan Lloyd-Packer monthly donation & membership BGC
Smith JP Interiors donation FPI
(Ref: 500576) Wotton Charities Fair 22.11.25 donations, sales & tombola
cash left over from Prize Draw in October
Amazon Milton sterilizing tablets DEB ...1161
Amazon Pedigree dog puppy food pouches DEB ...1161
Stroud Farm Services food and bedding FPO
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Stephen Jawor monthly donation FPI
Gavin & Susie Faulks monthly donation & membership FPI
David Chandler calendar sale FPI
Mr David K Other calendar sale & donation (bank transfer from Canada)
Facsim printing of calendars FPO
Helena Svozilova monthly membership FPI
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Lucky Severn Lottery donations FPI
Anne Harris monthly membership and donation FPI
Amazon DEB...1179 rubber gloves
Amazon DEB...1179 Beaphar Lactol Milk
Amazon DEB...1179 sweeping broom
Amazon DEB...1179 tea towel holders
Amazon DEB...1179 Hibiwash DEB
Amazon DEB...1179 Dronspot cat spot-on
Andrew Doherty monthly membership & donation FPI
Amazon DEB...1179 Ecover Washing up liquid
Barbara Russel monthly membership FPI
Stripe website (754) donation Helena Svozilova FPI
(Ref: 500577) donation cheque from Arthur Heffernan DEP
Elles & Steve Theulen monthly membership SO
Amazon Marketplace Hills Prescription Dog Food DEB..1179
A P Sutton monthly donation FPI
Stripe payment (756) from Iain Stuart calendar sales via HaHH website FPI
Stripe payment (758) from card sales Reg Honeychurch via HaHH website FPI
Brimscombe & Thrupp mainenance grant FPI
Amazon washing up liquid and worming solution DEB...1179

Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Arthur Finney monthly membership FPI
Stripe payout (762) donation FPI
Amazon DEB...1179 Dioralyte powder DEB 1179
Stripe payout (764) from card sales via HaHH website FPI
Reimburse Debby Philp for Hills feline food FPO
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Amazon DEB...1179 James Wellbeloved cat food for Debby
Amazon Prime monthly subscription for priority & free delivery
Amazon marketplace syringes and kitchen roll DEB..1179
Karen Done monthly membership FPI
Stripe payout (767) Jenny Brunsdon donation FPI
Stephen Jawor monthly donation FPI
Service charge Ref: 473594897 ?
CAF Shan Lloyd-Packer monthly donation & membership BGC
Amazon doormat, rubber gloves & scourers DEB...1179
Gavin & Susie Faulks monthly donation & membership FPI
Amazon Halogen bulbs DEB... 1179
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Rosalie Stone annual junior membership FPI
Stripe (770) website new member Kirsty Henderson FPI
Stroud Farm Services food and bedding FPO
Bowbridge Vets for December FPO
Amazon Marketplace batteries...1179
Amazon Marketplace x10 small water bowls...1179
Amazon Marketplace decking outside brush ...1179
Amazon Marketplace x100 bin bags1179
Anne Harris monthly membership and donation FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Dianne Cockshull monthly membership FPI
Andrew Doherty monthly membership & donation FPI
Andrew Doherty donation FPI
Interiors @ No 36 hedgehog calendar sales FPI
Maintenance work from Timothy Heighton-Jackson FPO
Amazon marketplace whiteboard and adhesive strips DEB..1179

Barbara Russel monthly membership FPI
Stripe 778 Kevin Randall FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Facsim printing of gift cards & calendars FPO
Amazon Marketplace plastic hooks for hospital DEB...1179
Elles & Steve Theulen monthly membership SO
AP Sutton monthly donation FPI
Lucky Severn Lottery donations FPI
Carol Whorwood monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Amazon Stanley tools DEB...1179
Arthur Finney monthly membership FPI
(Ref: 500578) Mrs JA White donation cheque
Mrs Charmaine Cumper donation cheque
Minchinhampton Cotswold Club donation cheque
(Ref: 500579) Sale of x3 calendars, small hedgehog and large hedgehog cash
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Amazon Prime monthly subscription for priority & free delivery
(Ref: 500580) Mr & Mrs McCart calendar and donation cheque
donation cash deposit
Calendar sales cash deposit
Karen Done monthly membership FPI
Transfer £20,000 into new Lloyds 95-day notice Online Saver account
Lynda Brignall donation FPI
CAF Shan Lloyd-Packer donation FPI
Stephen Jawor monthly donation FPI
Service charges Ref: 476052711
Reimburse Debby Philp for Honic FPO
Stroud Farm Services food and bedding FPO
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Julie Douglas donation FPI
Gavin & Susie Faulks monthly donation & membership FPI
Amazon Marketplace DEB..1179
Justgiving donation FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Dianne Cockshull monthly membership FPI
Anne Harris monthly membership and donation FPI

Stripe donation via HaHH website Helen Thomas FPI
Andrew Doherty monthly membership & donation FPI
amazon.co.uk DEB 1179 Ecover detergent
amazon.co.uk DEB 1179 dog food?
Barbara Russel monthly membership FPI
amazon DEB...1179
Elles & Steve Theulen monthly membership SO
Lucky Severn Lottery donations FPI
AP Sutton monthly donation FPI
Easyfundraising quarter FPI
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI
Arthur Finney monthly membership FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Bowbridge Vets for (Ref< Bow284951) FPO
Smith JP Interiors donation FPI
Stroud Brewery tea & coffee Prize Draw evening 22.10.25 FPO
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Race Nation donation FPI
Amazon Prime DEB ..1179
Karen Done monthly membership FPI
Amazon DEB ..2711 Mary Hogwards cleaning products
CAF Shan Lloyd-Packer monthly donation & membership BGC
Amazon Royal Canin kitten food DEB...1179
Amazon Aurobliss waterproof pens DEB...1179
Amazon raffle tickets DEB...1179
D&J Jefferies raffle tickets FPI
Lawlor furniture auction FPI
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Stephen Jawor monthly donation FPI
Stroud Farm Services cat food and bedding FPO
Amazon Bunny Business hutch covers DEB...1179
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Dianne Cockshull monthly membership FPI
Amazon calciworms DEB...1179
Amazon fleece bedding DEB...1179
Anne Harris monthly membership and donation FPI

Amazon chocolate cream eggs for raffle DEB...1179
Amazon Go Cat dry cat food DEB...1179
Andrew Doherty monthly membership & donation FPI
Amazon UK Clear sticky back plastic DEB..1179
Amazon UK Dioralyte? DEB..1179
Amazon UK Whiskas jelly pouches DEB..1179..
Debby Philp reimbursed expenses FPO
Barbara Russel monthly membership FPI
Stripe payment from sale of raffle tickets FPI
Elles & Steve Theulen monthly membership SO
AP Sutton monthly donation FPI
Reimburse Debra Hogg for baskets and kitchen scales FPO
Subscription for Stroud Show
Subscription for Frampton Country Fair FPO
Amazon Crème eggs for Easter raffle DEB...1179
Amazon Bic ballpoint pens pack DEB...1179
Debby Philp reimbursed expenses FPO
Debby Philp reimbursed expenses FPO
Debby Philp returned erroneous over-payment FPI
Stripe payment from sale of raffle tickets FPI
Abishek Thakor monthly donation FPI
Ken Granger annual membership SO
Graham Hitchcock monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Amazon number stickers DEB...1179
Arthur Finney monthly membership FPI
Amazon Royal Canin kitten food DEB...1179
Stripe payment from sale of raffle tickets FPI
Reimburse Debby Philp for disposable gloves and kitchen towels FPO
JP Interiors donation FPI
Amazon pet disinfectant DEB...1179
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Amazon prime monthly fee DEB...1179
Moonpig DEB...1179
Amazon cat litter and kitchen towels DEB...1179
Karen Done monthly membership FPI
Lucky Severn Lottery donations FPI
CAF Shan Lloyd-Packer monthly donation & membership BGC
Bowbridge Vets for March FPO
Stroud Farm Services March expenses Aubiose, barley straw and cat food FPO
Stephen Jawor monthly donation FPI
Justgiving donation FPI
Service charge Ref: 478522897 ?
Amazon UK DEB ...1179
Gavin & Susie Faulks monthly membership FPI

£17,773.09	
Current Account Balance	**95-day notice 0nline saver**
£17,600.67	

£17,995.53	
£16,778.84	

£16,049.39	

£15,521.58	
£23,904.56	
£24,018.60	

£23,721.14	
£22,681.74	

£22,112.00	

£21,869.43	
£24,065.51	
£23,732.73	

£24,072.00	
£23,943.50	

£29,322.18	
£29,538.83	

£29,745.86	
£29,816.86	

£30,456.51	

£10,610.08	£20,000.00
£10,899.58	£20,005.76

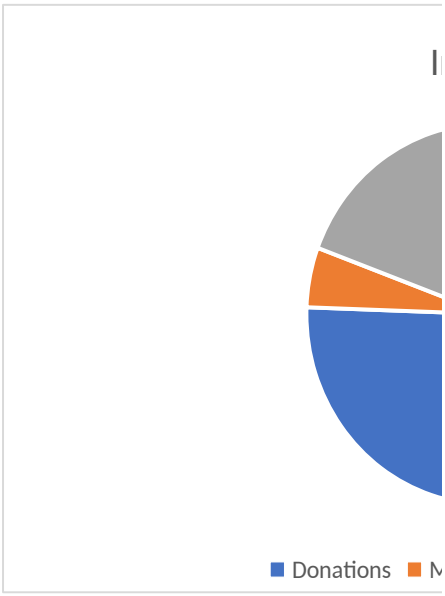
£10,710.19	£20,036.02
£10,642.57	
£10,877.65	£20,046.00

£10,654.33	£20,054.76
£10,399.61	
	£20,076.49
£9,658.51	£20,090.97

Half Year Report 2025

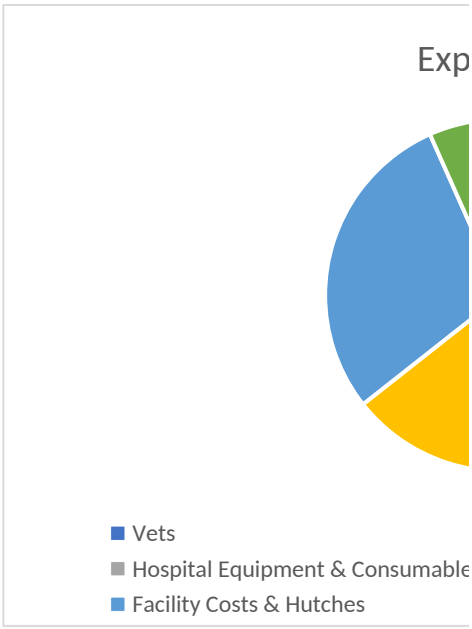
Income

Donations	£	13,338.00
Membership	£	898.00
Fundraising	£	3,416.00
Total	**£**	**17,651.00**



Expenses

Vets	£	1,308.00
Food	£	1,680.00
Hospital Equipment & Consumables	£	1,840.00
Stationary, Admin Supplies & Services	£	2,535.00
Facility Costs & Hutches	£	3,313.00
Fundraising	£	761.00
Total	**£**	**11,438.00**



ncome



lembership Fundraising

enditure



Food

es Stationary, Admin Supplies & Services

Fundraising

Help a Hedgehog Hospital

Treasurer's Report for the financial year ended 31st March 2026

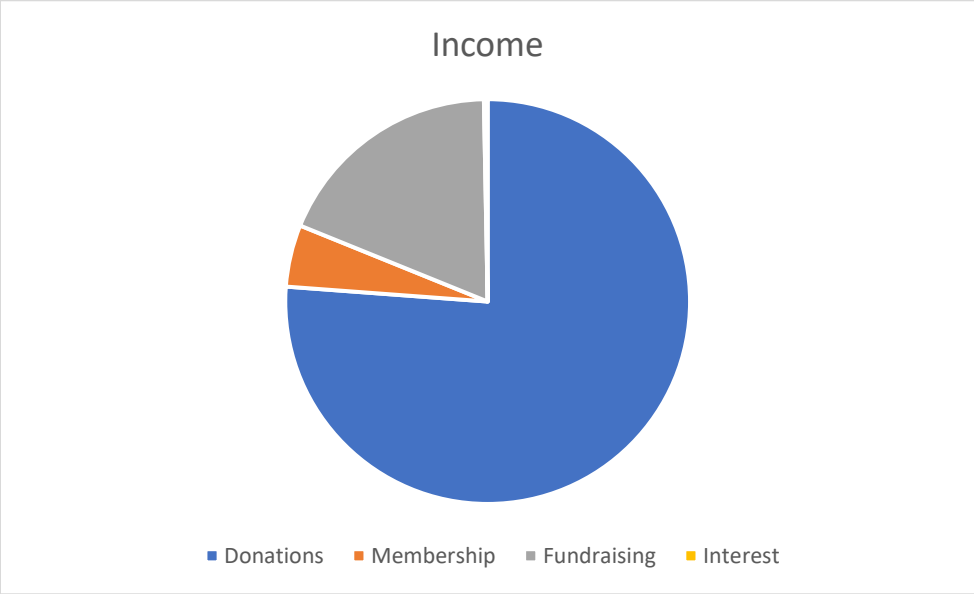
Help a Hedgehog Hospital has had a good, steady year.

Our total income for this past year was £30,426
Total expenditure was £18339
Depreciation of the value of our hospital facilities is estimated by our accountant to be around £1,789 per year and so this is also then added on top of our expenditure.

Income

- Donations £23,330
- Fundraising £5,569
- Membership gave an income of £1,527
- (Interest £90.97)

We have gained some new members, and also gift aiders, the latter of which, as always, are very valuable in enabling us to claim back additional income from the HMRC.



Highlights of the past year:

HMRC Gift Aid £509
Total donation from the estate of Thomas William Green £10,549
Stroud Show July £223
Gloucestershire Vintage and Country Extravaganza 1st-3rd August £886
Frampton Show 14th September £203
Summer/Autumn Prize Draw over £1,000
Stephen Butler donation of £246
Donation from the estate of Timothy Stickland £5,114
Lawlor furniture auction donation £250
Brimscombe and Thrupp maintenance grant £500
£50 monthly donations from Anne Harris gave a total of £600

Annual Calendar sales and Sponsorship generated more than £ 1,000 (see separate report)

We are also very grateful to the following establishments who are always kind enough to sit our HaHH cash donation collection boxes on their counters: Thomas Keble School, John Toomer pet supplies in Cirencester, Interiors @ No.36, Stroud Farm Services, Bisley Green Shop and Bowbridge Vets.

Expenditure

Total facility costs and hutches £3,387

Fundraising came to £1,582

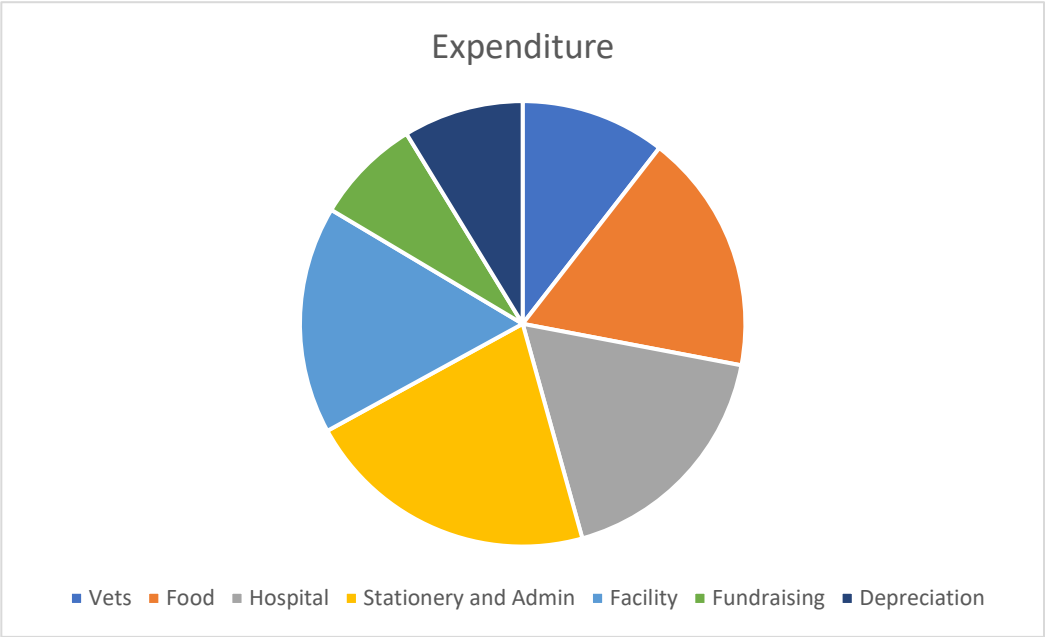
Vet bills totalled £2,154

Food expenses £3,580

Stationery and admin supplies and refuse services £4,372

The total for hospital equipment & consumables came to £3,626

(Depreciation of the value of hospital facilities £1,789)



Best wishes,
Maureen Reader (Treasurer)

Help a Hedgehog Hospital Income & Expenditure

Date	Donations
01/04/2025	£5.00
01/04/2025	
01/04/2025	
01/04/2025	
01/04/2025	
01/04/2025	
01/04/2025	
01/04/2025	£3.00
01/04/2025	£5.00
01/04/2025	
03/04/2025	
03/04/2025	
03/04/2025	
04/04/2025	£45.00
07/04/2025	
09/04/2025	£509.44
10/04/2025	
10/04/2025	
10/04/2025	
10/04/2025	£85.00
11/04/2025	£5.00
13/04/2025	
15/04/2025	£10.00
15/04/2025	
15/04/2025	
15/04/2025	
16/04/2025	
17/04/2025	
22/04/2025	
23/04/2025	
23/04/2025	£0.01
23/04/2025	
24/04/2025	£48.00
24/04/2025	£3.34
24/04/2025	
25/04/2025	
26/04/2025	
28/04/2025	£5.00
28/04/2025	
30/04/2025	£5.00
01/05/2025	£5.00
01/05/2025	
01/05/2025	

01/05/2025	
01/05/2025	
01/05/2025	
01/05/2025	
01/05/2025	£3.00
01/05/2025	£5.00
01/05/2025	
01/05/2025	
01/05/2025	£95.00
02/05/2025	
06/05/2025	
06/05/2025	
06/05/2025	
06/05/2025	
06/05/2025	£45.00
06/05/2025	£53.94
06/05/2025	
09/05/2025	
12/05/2025	
12/05/2025	£5.00
12/05/2025	
12/05/2025	
13/05/2025	
13/05/2025	£250.00
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14/05/2025	
14/05/2025	
15/05/2025	£10.00
15/05/2025	
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15/05/2025	
15/05/2025	
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20/05/2025	
21/05/2025	£90.00
22/05/2025	
22/05/2025	
23/05/2025	
23/05/2025	
27/05/2025	
27/05/2025	
27/05/2025	
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29/05/2025	£5.00
02/06/2025	£5.00
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02/06/2025	£5.00
02/06/2025	£19.02
03/06/2025	
03/06/2025	
03/06/2025	
04/06/2025	£45.00
06/06/2025	£15.00
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09/06/2025	£140.00
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09/06/2025	
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10/06/2025	
11/06/2025	£5.00
12/06/2025	£42.99
12/06/2025	
13/06/2025	
13/06/2025	
13/06/2025	
13/06/2025	
16/06/2025	
16/06/2025	
15/05/2025	£15.00
16/06/2025	
16/06/2025	
16/06/2025	
16/06/2025	
17/06/2025	
17/06/2025	£81.50
17/06/2025	
17/06/2025	
18/06/2025	
20/06/2025	
23/06/2025	
22/06/2025	
22/06/2025	
23/06/2025	
23/06/2025	
23/06/2025	
23/06/2025	£97.80
24/06/2025	
24/06/2025	£8,333.33
25/06/2025	
25/06/2025	
26/06/2025	£5.00
26/06/2025	
26/06/2025	
26/06/2025	
30/06/2025	£5.00
30/06/2025	
30/06/2025	
30/06/2025	
30/06/2025	
30/06/2025	£24.15
01/07/2025	£5.00
01/07/2025	

01/07/2025	
01/07/2025	
01/07/2025	
01/07/2025	
01/07/2025	
01/07/2025	£3.00
01/07/2025	£5.00
01/07/2025	
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03/07/2025	
03/07/2025	
03/07/2025	
04/07/2025	£45.00
04/07/2025	
04/07/2025	£40.00
04/07/2025	£100.00
04/07/2025	£63.14
07/07/2025	£19.50
07/07/2025	
07/07/2025	
07/07/2025	
08/07/2025	
08/07/2025	
09/07/2025	
09/07/2025	£40.00
09/07/2025	
09/07/2025	
10/07/2025	
11/07/2025	£5.00
11/07/2025	£190.00
11/07/2025	
11/07/2025	
14/07/2025	
15/07/2025	
15/07/2025	£15.00
15/07/2025	
15/07/2025	
15/07/2025	
16/07/2025	
16/07/2025	£20.00
17/07/2025	
17/07/2025	
21/07/2025	
22/07/2025	
22/07/2025	

22/07/2025	£49.00
23/07/2025	
24/07/2025	
25/07/2025	
28/07/2025	
26/07/2025	£5.00
28/07/2025	
29/07/2025	
30/07/2025	£5.00
31/07/2025	
31/07/2025	
31/07/2025	
01/08/2025	£5.00
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"	£30.00
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12/08/2025	£10.00
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13/08/2025	
14/08/2025	£17.30
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15/08/2025	
15/08/2025	£15.00
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15/08/2025	
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18/08/2025	
18/08/2025	£140.00
18/08/2025	
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22/08/2025	
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01/09/2025	£5.00
01/09/2025	£48.75
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01/09/2025	£3.00
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01/09/2025	£0.00
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"	£40.00
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23/10/2025	£20.00
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"	
"	£40.00
"	
30/10/2025	
31/10/2025	£5.00
31/10/2025	£5,114.40
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03/11/2025	
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04/11/2025	£45.00
04/11/2025	
05/11/2025	
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06/11/2025	£5.00
10/11/2025	
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"	£38.00
11/11/2025	£5.00
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24/11/2025	
24/11/2025	£246.05
24/11/2025	
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27/11/2025	£20.00
28/11/2025	£5.50
"	
01/12/2025	
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01/12/2025	£5.00
01/12/2025	£10.00
01/12/2025	£5.00

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02/12/2025	£41.00
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04/12/2025	£45.00
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08/12/2025	
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09/12/2025	£49.05
09/12/2025	£50.00
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15/12/2025	£15.00
15/12/2025	
16/12/2025	£110.00
17/12/2025	
18/12/2025	£4.72
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23/12/2025	
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24/12/2025	£49.05
29/12/2025	£10.00
29/12/2025	
30/12/2025	£5.00

30/12/2025	
31/12/2025	£5.00
31/12/2025	
02/01/2026	£5.00
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02/01/2026	
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02/01/2026	£5.00
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06/01/2026	£5.00
06/01/2026	£25.00
06/01/2026	£40.00
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09/01/2026	£111.00
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13/01/2026	£40.00
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19/01/2026	
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19/01/2026	£200.00
19/01/2026	£100.00
19/01/2026	£90.00
19/01/2026	

22/01/2026	
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23/01/2026	
26/01/2026	£8.00
"	£5.00
"	
26/01/2026	
26/01/2026	
26/01/2026	£200.00
28/01/2026	£110.00
29/01/2026	£10.00
30/01/2026	
31/01/2026	
02/02/2026	£5.00
02/02/2026	
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02/02/2026	
02/02/2026	
02/02/2026	
02/02/2026	£3.00
02/02/2026	£5.00
02/02/2026	£15.00
02/02/2026	£5.00
02/02/2026	
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04/02/2026	£45.00
06/02/2026	£29.35
06/02/2026	£5.00
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10/02/2026	
10/02/2026	£40.00
11/02/2026	£5.00
12/02/2026	£23.49
16/02/2026	£15.00
16/02/2026	
16/02/2026	
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17/02/2026	
17/02/2026	£90.00
18/02/2026	
23/02/2026	£27.00
23/02/2026	
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23/02/2026	
23/02/2026	£4.83
23/02/2026	
24/02/2026	
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26/02/2026	£5.00
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02/02/2026	£5.00
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	£5.00
02/02/2026	£10.00
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11/03/2026	£5.00
11/03/2026	
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11/03/2026	
16/03/2026	£15.00
16/03/2026	
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24/03/2026	
24/03/2026	£37.50
26/03/2026	£5.00
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30/03/2026	
30/03/2026	£10.00
30/03/2026	£19.32
30/03/2026	
30/03/2026	
31/03/2026	
	£23,370.21

2024-25			
Membership	**Fundraising**	**Vets**	**Food**
£5.00			
£3.00			
£2.00			
£3.00			
£2.00			
£3.00			
£5.00			
£5.00			
			£300.00
£5.00			
£5.00			
£5.00			
£5.00			
£3.00			
£3.00			
	£5.00		
£2.00			
£3.00			
£3.00			
£5.00			
£25.00			
£5.00			
£3.00			
£5.00			
			£21.19
£5.00			
£25.00			
£5.00			
£5.00			
£3.00			
£2.00			

£3.00			
£2.00			
£3.00			
£5.00			
£5.00			
		£103.20	
			£224.99
	£5.00		
	£46.18		
£5.00			
£5.00			
£5.00			
£5.00			
£3.00			
	£19.50		
£3.00			
	£19.50		
£15.00			
	£50.00		
	£31.50		
£12.50			
£2.00			
£15.00			
£3.00			
£3.00			
			£69.48

	£10.00		
£5.00			
£5.00			
£3.00			
£12.50			
			£52.11
£5.00			
	£19.50		
			£34.79
£5.00			
£5.00			
£5.00			
£3.00			
£2.00			
£3.00			
£2.00			
£3.00			
£5.00			
£5.00			
£5.00			
£5.00			
£5.00			
£5.00			
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			£8.50
	£10.00		
£3.00			
	£28.52		
		£238.62	
			£31.64

			£47.20
£3.00			
			£15.97
			£64.52
£2.00			
£3.00			
	£2.95		
£3.00			
		£37.78	
£25.00			
	£4.72		
£5.00			
£5.00			
£3.00			
	£3.54		
	£14.37		
£5.00			
£15.00			
£25.00			
£5.00			
		£20.16	
£5.00			
	£65.00		
	£9.65		
			£8.48
			£22.48
£5.00			
£3.00			

£2.00			
£3.00			
£2.00			
£3.00			
£5.00			
£5.00			
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£5.00			
£5.00			
£5.00			
£5.00			
	£9.65		
	£15.74		
	£60.00		
£3.00			
	£60.00		
			£39.99
			£60.30
£3.00			
	£10.00		
£0.00			
	£60.00		
£2.00			
£3.00			
	£60.00		
£3.00			
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	£222.50		
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£5.00			

£3.00			
£5.00			
£5.00			
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£5.00			
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	£15.00		
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£5.00			
£5.00			
£15.00			
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	£0.98		
	£60.00		
£25.00			
£5.00			
£5.00			
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£15.00			
	£105.70		
			£71.80
	£9.65		
	£60.00		
£12.50			
£5.00			
	£4.72		
	£50.00		
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		£47.47	
£3.00			
£3.00			
	£11.62		
£2.00			
£15.00			
£3.00			
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£3.00			
	£10.00		
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£5.00			
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£3.00			
£12.50			
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£5.00			
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£5.00			
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£5.00			
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£5.00			
£3.00			
£2.00			
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£5.00			

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£5.00			
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	£25.00		
	£12.00		
£3.00			
£57.50	£19.51		
	£120.00		
£3.00			
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	£140.00		
			£33.83
	£50.00		
£2.00			
£3.00			
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£3.00			
	£107.00		

	£11.62		
	£4.72		
	£20.00		
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£5.00			
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	£5.00		
	£11.12		
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	£9.44		
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	£12.00		
	£120.00		
	£50.49		
	£162.94		
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£5.00			
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	£240.00		
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	£11.13		
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£2.00			
£3.00			
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£5.00			
£5.00			
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	£90.00		
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£3.00			
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		£31.73	
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	£5.00		
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£5.00			
			£55.44
£3.00			
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£3.00			

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	£10.00		
£3.00			
	£4.72		
£5.00			
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£5.00			
£5.00			
		£246.52	
			£150.00
£5.00			
£1,517.57	£5,698.29	£2,154.44	£3,579.75
£30,586.07			

Hospital Equipment & Consumables	**Stationary, Admin Supplies & Services**
£31.01	
£69.78	
	£280.00
	£8.99
	£231.36
£43.98	

£18.98	
£20.00	
£25.26	
	£8.99
£26.34	
£39.58	
£59.98	
	£204.91
	£360.00
£13.98	
£10.86	
£19.98	
£15.00	

£20.97	
£25.68	
£5.55	
£9.00	
£9.99	
£25.80	
£7.99	
£11.97	
£12.99	
£13.98	

£37.94	
	£104.80
	£8.99
£42.99	
	£49.80
	£24.05
	£245.15
£5.10	
£15.98	
£4.80	

£15.99	
£17.84	
£62.40	
£28.98	
	£133.81
£16.47	
	£8.99
	£204.91
£25.07	

£28.99	
£47.80	
£19.25	
£298.29	
£39.99	
£26.39	
£43.98	

£5.08	
£35.76	
£21.99	
£27.99	
	£8.99
	£204.91
£38.50	
£77.54	

£30.25	
£8.09	
	£8.99
	£311.15
	£126.63
£27.94	
£35.36	
£74.56	

£34.68	
£19.60	
	£8.99
£12.28	
£21.99	
	£270.91
	£5.39
£75.11	

	£26.39
£9.30	
£342.44	
£28.10	
£54.69	

	£8.99
£27.06	
	£245.15
£25.99	
£28.90	

£9.98	
£12.99	
£3.79	
£24.90	
£10.99	
£15.73	
£25.97	
	£204.91
£13.99	
	£8.99
£37.88	

£25.08	
£21.99	
£22.14	
£5.99	
£50.82	
£8.99	
£19.94	
	£297.00
£25.70	
£8.49	
	£250.94
£2.87	

	£8.99
£30.00	
£56.38	
£17.32	
£3.79	
£16.99	
£27.94	
£5.99	
	£265.12

	£8.99
£88.46	
£5.94	
£10.49	
£5.73	
£111.96	
£43.98	
	£8.99
£22.00	

£24.00	
£8.78	
	£204.91
£15.38	
£149.88	
£22.64	
£26.99	
	£8.99
£21.37	
£84.49	
£61.57	
	£3.10
£35.75	
£3,626.15	£4,372.17
	£18,700.65

Facility Costs & Hutches	**Fundraising**
	£14.90

£509.96	
£24.99	

£409.00	
£34.95	
£38.91	

	£97.92

	£146.74
£2,296.08	
	£9.98
	£117.60

	£6.00
	£240.00

	£127.87

	£304.80
	£27.91
	£44.05
	£62.50

	£124.80
£3.64	

	£53.76

	£0.50

	£37.50
	£29.79
£45.00	

	£40.00
	£60.00
	£34.99
£9.00	
£15.00	
£3,386.53	£1,581.61

Opening Account Balance on 01/04/2025

Item Description
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly FPI
Edward Crilley monthly donation FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation FPI
Stroud Farm Services food and bedding FPO
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Amazon Cleaning products for Mary at Hogwards CD 2711
HMRC Charities Gift Aid refund BGC
Barbara Russel monthly membership FPI
Elles & Steve Theulen monthly membership SO
Chris Sykes Accountant's Annual Audit FPO
Transfer from Paypal Fundraising Account sales and monthly donations FPI
A P Sutton monthly donation FPI
Amazon Prime monthly subscripotion for priority & free delivery
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Smiths Regular Refuse Collection from x3 hospitals DD
Carol Whorwood monthly membership FPI
Amazon vet fleece blankets DEB ...1161
Arthur Finney monthly membership FPI
Julian & Jean Wilson monthly membership SO
Mr & Mrs T Knights annual membership FPI
Wayne Slater donation FPI
Paypal code 5815 FPI
Ollie Mitchell junior monthly membership FPI
Lucky Severn Lottery donations FPI
CAF donation Shan Lloyd-Packer donation? BGC
Karen Done monthly membership FPI
Reimburse Debby Philp for Royal Canin pet food FPO
Reimburse Julien Crowther for printing business cards FPO
CAF Shan Lloyd-Packer monthly donation & membership BGC
George Shaw & Susan L'Anson annual membership FPI
Gavin & Susie Faulks monthly donation & membership FPI
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO

Sarah Rutter monthly membership FPI
Edward Crilley monthly donation FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Bowbridge Vets bill for April FPO
Stroud Farm Services
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Stripe Payout UK **(473-475)** FPI - sales via website
Annie Parfitt payment for amazon purchase of syringes DEB..1161
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Just Giving donations FPI
Barbara Russel monthly membership FPI
Stripe Payout **(477)** FPI - sales via website
Elles & Steve Theulen monthly membership SO
A P Sutton monthly donation FPI
Stripe Payout **(478)** FPI - sales via website
Reimburse Maureen Reader for payment of lottery license FPO
Mr & Mrs Deacon annual membership FPI
Open Gardens donation from Natalie Beswetherick FPI
Reimburse Maureen Reader for ink cartridges FPO
Amazon Prime monthly subscripotion for priority & free delivery
Amazon DEB …1161 syringes
(Ref: 500565) Jerry Sale of x2 hedgehog boxes cash
Venetia tomato plant sale cash
Francis Law annual membership and donation cheque
Amazon DEB …1161 cold water sterilizer
Amazon DEB …1161 hot water sterilizer
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Smiths Regular Refuse Collection from x3 hospitalsfor for April DD
Iain Stuart annual membership FPI
Carol Whorwood monthly membership FPI
Strangford Incubator 'Brinsea Brooder' DEB
HaHH websire design and hosting by Tim Monke at Monostudio Ltd
Amazon pet feeding syringes DEB…1161
Arthur Finney monthly membership FPI
Amazon UV Fly killer DEB..1161
Amazon Royal Canin Colostrum Milk DEB..1161
Amazon Alcohol Wipes DEB..1161
Amazon Electrolyte Sachets DEB..1161
Amazon 100ml syringes DEB 1161

Amazon Pet feeding syringes DEB 1161
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Julian & Jean Wilson monthly membership SO
Wayne Slater donation FPI
Ollie Mitchell junior monthly membership FPI
Paul Marshall annual membership FPI
Amazon Royal Canin Puppy Milk …1161
Amazon Puppy Training Pads …1161
Amazon Cotton Wool balls …1161
Amazon Metanium Ointment…1161
Amazon Nail varnish selection…1161
Amazon Kitchen Rolls …1161
Karen Done monthly membership FPI
Stripe Payout FPI - card sales via website
Amazon Digital Weighing Scales …1161
Amazon Almond Oil …1161
Amazon barrier cream for hoglets …1161
Amazon Erasable Gel Pens …1161
Amazon Royal Canin Wet Cat Food ..1161
CAF Shan Lloyd-Packer monthly donation & membership BGC
Gavin & Susie Faulks monthly donation & membership FPI
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Edward Crilley monthly donation FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Just Giving donations FPI
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
GJ Neal FPI ..donation?
Stroud Farm Services for May Cat Food FPO
Amazon Pedigree puppy food …1161
Reimburse Annie for washing machine and ICU FPO (£369 + £40)
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Reimburse Annie for Kirk's shelving for Ardmore hospital FPO
Reimburse Annie for B£Q shelves for Ardmore hospital FPO
Barbara Russel monthly membership FPI
Mary's Tetbury event Saturday 7th June sumup FPI
Bowbridge Vets bill for May/June FPO
Amazon Marketplace Royal Canin Mousse Deb…1161

Amazon Marketplace 10ml syringes Deb…1161
Amazon Marketplace Royal Canin Baby cat mousse Deb…1161
Elles & Steve Theulen monthly membership SO
A P Sutton monthly donation FPI
Steve Parfitt transfer money back to cover personal amazon purchase error * FPI
Reimburse Annie Parfitt for Kim Flannery repair of marquee FPI
Amazon Prime monthly subscripotion for priority & free delivery
Amazon Marketplace Pedigree petfood Deb…1161
Amazon Marketplace personal amazon purchase error * FPI Deb…1161
Amazon Marketplace Royal Canin Puppy Moose Deb…1161
Prestige printing of raffle tickets FPO
Reimburse Maureen Reader ink cartridges FPO
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI
Sumup fundraising FPI
Arthur Finney monthly membership FPI
Lucky Severn Lottery donations FPI
Bowbridge Vets Aquapharm Hartmanns solution FPO
Amazon Marketplace Sharps bin Deb…1161
Anne & Sam Lacey annual membership FPI
Stripe Payout raffle tickets **(510)** UK FPI - sales via website
Amazon Marketplace rat & mouse poison DEB…1161
Julian & Jean Wilson monthly membership SO
Wayne Slater donation FPI
Ollie Mitchell junior monthly membership FPI
Stripe Payout **(525 & 527)** FPI - sales via website
Stripe Payout **(521 & 522)** FPI - sales via website
Just Giving donations FPI
Karen Done monthly membership FPI
Donation from the Estate of Thomas William Green FPI
Vincent Reidy annual membership FPI
Chris Goddard annual membership FPI
CAF Shan Lloyd-Packer monthly donation & membership BGC
Facsim printing of blank greetings cards FPO
Bowbridge Euthanasia FPO
Amazon.co.uk Addis cloth mop DEB…1161
Gavin & Susie Faulks monthly donation & membership FPI
Karl Jeffery Calendar sponsorship FPI
Stripe Payout **(539)** FPI - ticket sales via website
Amazon Marketplace Pedigree petfood DEB…1161
Royal Canin mother & baby starter food DEB…1161
Race Nation donation FPI
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI

Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Edward Crilley monthly donation FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Amazon Safe4 disinfectant DEB…2711
Amazon Ecover washing up liquid DEB…2711
Royal Canin mother & baby starter food DEB…2711
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Stripe Payout **(541)** FPI - ticket sales via website
Mrs JM Taylor donation cheque
Mr Arthur Heffernan calendar sponsorship cheque
Interiors @No36 collection box cash
Stripe Payout **(544)** FPI - James Kench donation via website
Sumup payments from Mary's fundraising FPI
Amazon DEB…2711
Amazon DEB…1161
Sirius Consultancy Calendar Sponsorship FPI
Jeremy Cooper Maintenance repairs on Annie's Hospital FPO
Barbara Russel monthly membership FPI
JP Smith Interiors @ No36 Calendar sponsorship and donation FPI
Amazon Marketplace Royal Canin mother & baby mousse DEB…1161
Amazon Marketplace Royal Canin food DEB…1161
Elles & Steve Theulen monthly membership SO
A P Sutton monthly donation FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Amazon Marketplace puppy training pads DEB..1161
Amazon Prime monthly subscripotion for priority & free delivery
Minchinhampton Wendy calendar sponsorship FPI
Graham Hitchcock monthly membership FPI
Abishek Thakor donation FPI
Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI
Reimburse Debby Philp for needles & wound spray FPO
Poddley Properties All Cleared Out calendar sponsorship FPI
Simon & Julie Hale donation after hedgehog rescue FPI
Arthur Finney monthly membership FPI
Amazon puppy wet food DEB …1161
(Ref: 500567) Stroud Show cash income
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI

Lucky Severn Lottery donations FPI
Ollie Mitchell junior monthly membership FPI
Karen Done monthly membership FPI
Amazon Marketplace Hibiwash Complete DEB 1161
Amazon.co.uk cleaning products DEB…1161
CAF Shan Lloyd-Packer monthly donation & membership BGC
Amazon Marketplace Insecticide spray DEB 1161
Jill Jefferies raffle tickets? FPI
Gavin & Susie Faulks monthly donation & membership FPI
Stroud Farm Services for June/July food and consumables FPO
Reimburse Ken Granger - merchandise for fundraising stall FPO
EJ Wright raffle tickets FPI
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
JohnCumper annual membership FPI
Reimburse Debby Philps for kitten food FPO
Sumup payments from Mary's fundraising FPI
Amazon Marketplace LED fly zapper DEB…1161
Timothy Hieghton J maintenance work on Annie's hospital FPO
Reimburse Maureen Reader ink cartridges FPO
Sally Granger Calendar Sponsorship FPI
Sarah Jones annual membership FPI
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Chistopher Spencer annual membership FPI
Sumup payments from Steam Fair 1st-3rd August FPI
Amazon Marketplace DEB Royal Canin wet cat food …1161
Stripe Payments **(552)** FPI - ticket sales via website
Bowbridge Calendar sponsorship FPI
Amazon Marketplace hedgehog stickers DEB …1161
Amazon Marketplace plastic collection boxes DEB …1161
Sarah Gubby annual membership FPI
Andrew Doherty monthly membership and donation FPI
Stripe Payments **(556)** FPI - ticket sales via website
(Ref: 500568) Stonehouse Gardening Clubtalk cheque
Annie's Talk sales and donations cash
Steam Fair 1st-3rd August donations and merchandise sales cash
Facsim printing of calendars FPO

Lucky Severn Lottery donations FPI
Bowbridge Vets Euthanase hedgeho 28.7.25 g FPO
Amazon disposable gloves DEB…1161
Amazon didinfectant DEB..1161
Wotton Charities Fair stall fee FPO
Elles & Steve Theulen monthly membership SO
Barbara Russel monthly membership FPI
A P Sutton monthly donation FPI
Stripe Payments **(573)** FPI - calendar sales via website
Amazon collection boxes DEB…1161
Caroline Law donation FPI
Amazon hutch cover DEB..1161
Amazon Prime monthly subscripotion for priority & free delivery
Easyfundraising quarter FPI
Graham Hitchcock monthly membership FPI
Jackie Cleary annual membership FPI
Abishek Thakor monthly donation FPI
Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI
Amazon puppy wet food DEB..1161
Arthur Finney monthly membership FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Stripe Payments **(580)** FPI - calendar sale via website
Mrs Margaret Chapman
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Facsim printing of calendars FPO
Mary's 'Hogwards' Amazon order for food & cleaning products CD…2711
Ollie Mitchell junior monthly membership FPI
Stephanie Lovelock annual membership FPI
Karen Done monthly membership FPI
P Ely
Just Giving donations FPI
AmazonMarketplace consumables CD…1161
CAF Shan Lloyd-Packer monthly donation & membership BGC
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Gavin & Susie Faulks monthly donation & membership FPI
Just Giving donations FPI
Stroud Farm Services cat food FPO

Amazon Marketplace Panacur worming paste CD..1161
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Bowbridge Vets catchup of missed invoices FPO
Andrew Doherty monthly membership and donation FPI
Barbara Russel monthly membership FPI
Lucky Severn Lottery donations FPI
Whiteshill & District Wives donation FPI
Elles & Steve Theulen monthly membership SO
A P Sutton monthly donation FPI
Amazon marketplace dish brush & scourers CD…1161
Reimburse Ken Granger - merchandise for fundraising stall FPO
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Amazon Prime monthly subscripotion for priority & free delivery
Smiths monthly refuse collection payment for x3 hospitals
Graham Hitchcock monthly membership FPI
Abishek Thakor monthly donation FPI
Carol Whorwood monthly membership FPI
Sumup payment from Frampton Country Fair
Stripe Payments **(588)** FPI - ticket sales via website
Arthur Finney monthly membership FPI
(Ref: 500569) raffle ticket sales
Frampton Country Fair 14.9.25
Cate's talk
Raffle ticket sales Bisley Garage
Donation from the Estate of Thomas William Green FPI
Michael Scarls annual membership FPI
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Stripe Payments **(598)** FPI - ticket sales via website
Karen Done monthly membership FPI
CAF Shan Lloyd-Packer monthly donation & membership BGC
Stripe Payments **(605)** FPI - sale of stepping stones via website
Jeremy Cooper (Jerry) Maintenance repairs on Annie's Hospital FPO
Amazon cleaning products DEB 1161
Amazon cat food and consumables DEB…1161
Gavin & Susie Faulks monthly donation & membership FPI
Amazon consumables and cat food DEB..1161
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI

S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Gavin & Susie Faulks monthly donation & membership FPI
(Ref: 500570) Sale of Draw tickets DEP
Bowbridge Vets bill for September FPO
Chalford Building Supplies hardwood ply and glue FPO
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Anne Harris monthly membership and donation FPI
Andrew Doherty monthly membership & donation FPI
Janet Allen annual membership FPI
Stripe Payments **(609)** FPI - calendar sale via website + donation
Calendar sales FPI
Amazon marketplace wood shavings bedding DEB…1161
Anthony Armstrong calendar and donation FPI
Barbara Russel monthly membership FPI
Stripe new family member Robert Stewart = donation **(631)** + sales **(622 & 634)** + donation (626)
(Ref:500571) Sale of draw tickets DEP
Facsim printing of calendars and Christmas cards FPO
Elles & Steve Theulen monthly membership SO
Stripe Payments **(638 & 640)** FPI - sales and donations via website
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Reimburse Nick Philpot for hog boxes for sale - materials FPO
Amazon.c.uk puppy wet food sachets DEB..1161
A P Sutton monthly donation FPI
Stonehouse Rotary Club talk Sales cash deposit
Artthur Heffernan donation cheque
Amazon Prime monthly subscription for priority & free delivery
Amazon Marketplace Adhesive strips for hospital DEB…1161
Lucky Severn Lottery donations FPI
Amazon Marketplace mop for hospital DEB…1161
Graham Hitchcock monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Abishek Thakor monthly donation FPI
Carol Whorwood monthly membership FPI
Bowbridge Vets FPO
Chalford Building Supplies - materials for Nick Philpot making hedgehog boxes to sell FPO
Arthur Finney monthly membership FPI
Stripe Payments **(657)** FPI - sales via website
Donation Jackie Taylor cheque
Draw ticket sales cash deposit
Stroud Brewery tea & coffee Prize Draw evening 22.10.25 FPO
Amazon.co.uk Triplast self-seal envelopes CD…1161
Amazon kitchen scales and bin bags CD..2711
Caroline Law donation FPI

Stripe Payout (659) calendar sale via website
Stripe Payout (663) FPI - ticket sales via website
Caroline Law Draw ticket sales FPI
VJ Geake draw Ticket sales FPI
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
K Kerry draw Ticket sales FPI
Reimburse Maureen Reader ink cartridges FPO
Stripe Payout FPI (666 & 675)- donation & sales via website
Karen Done monthly membership FPI
Stripe Payout (678 & 680) FPI - sales via website
Sumup payment from Prize Draw night raffle ticket sales
Stripe Payout (684, 686, 688, 690) FPI - ticket sales and a donation via website
CAF donation Robert Muir-Wood BGC
Stripe Payout (694 & 696) FPI - ticket, card & calendar sales via website
Stephen Jawor raffle tickle sales FPI
(Ref: 500574) Jacky Taylor donation cheque
AM Davies donation cheque
Ann Meakin calendar sale cheque
PJ Griffin donation and calendar cheque
Annie's draw ticket sales
Stroud Farm Services draw ticket sales
Molly's draw ticket sales
Anonymous donation on Prize Draw Night 23.10.25
Sales of raffle tickets on Prize Draw Night 23.10.25
Amazon.co.uk Dioralyte solution CD…1161
Gavin & Susie Faulks monthly donation & membership FPI
Donation from estate of Timothy Stickland FPI
Stroud Farm Services food, needles and bedding FPO
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Norman Kay monthly membership SO
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Helena Svozilova monthly membership FPI
Dianne Cockshull monthly membership FPI
Stripe Payments (703) FPI - calendar sale via website
Caroline Law donation FPI
Anne Harris monthly membership and donation FPI
Bowbridge Vets for October FPO
Amazon.co.uk rabbit hutch cover DEB..1161
Amazon.co.uk Dog ceramic bowls DEB..1161

Andrew Doherty monthly membership & donation FPI
Elles & Steve Theulen monthly membership SO
Barbara Russel monthly membership FPI
(Ref: 500575) Alyson Smith new member annual cheque
Mrs Venetia Hunt plant sale donation cheque
A P Sutton monthly donation FPI
Stripe Payments (713) FPI - calendar sale via website
Jacqueline Embling annual membership FPI
Lucky Severn Lottery donations FPI
Stripe payment (717) sale of calendar & Xmas cards via website
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Two Stripe payout calendar sale & donation (719 & 721) from Caroline Hill-Trevor
Amazon Prime monthly subscription for priority & free delivery
Geri Dunn Hedgehog Calendars FPI
Amazon needles, kitchen wipes and food DEB…1161
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Arthur Finney donation FPI
Arthur Finney monthly membership FPI
Carol Whorwood monthly membership FPI
Amazon Small animal milk replacer DEB…1161
Amazon Small animal milk replacer and cat food DEB…1161
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Karen Done monthly membership FPI
Stripe - Stephen Butler donation (731) on website
Sumup payments from Mary's fundraising FPI
Stripe payouts from Helena Svozilova (734) calendar sales via HaHH website
CAF Shan Lloyd-Packer monthly donation & membership BGC
Smith JP Interiors donation FPI
(Ref: 500576) Wotton Charities Fair 22.11.25 donations, sales & tombola
cash left over from Prize Draw in October
Amazon Milton sterilizing tablets DEB …1161
Amazon Pedigree dog puppy food pouches DEB …1161
Stroud Farm Services food and bedding FPO
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Stephen Jawor monthly donation FPI
Gavin & Susie Faulks monthly donation & membership FPI

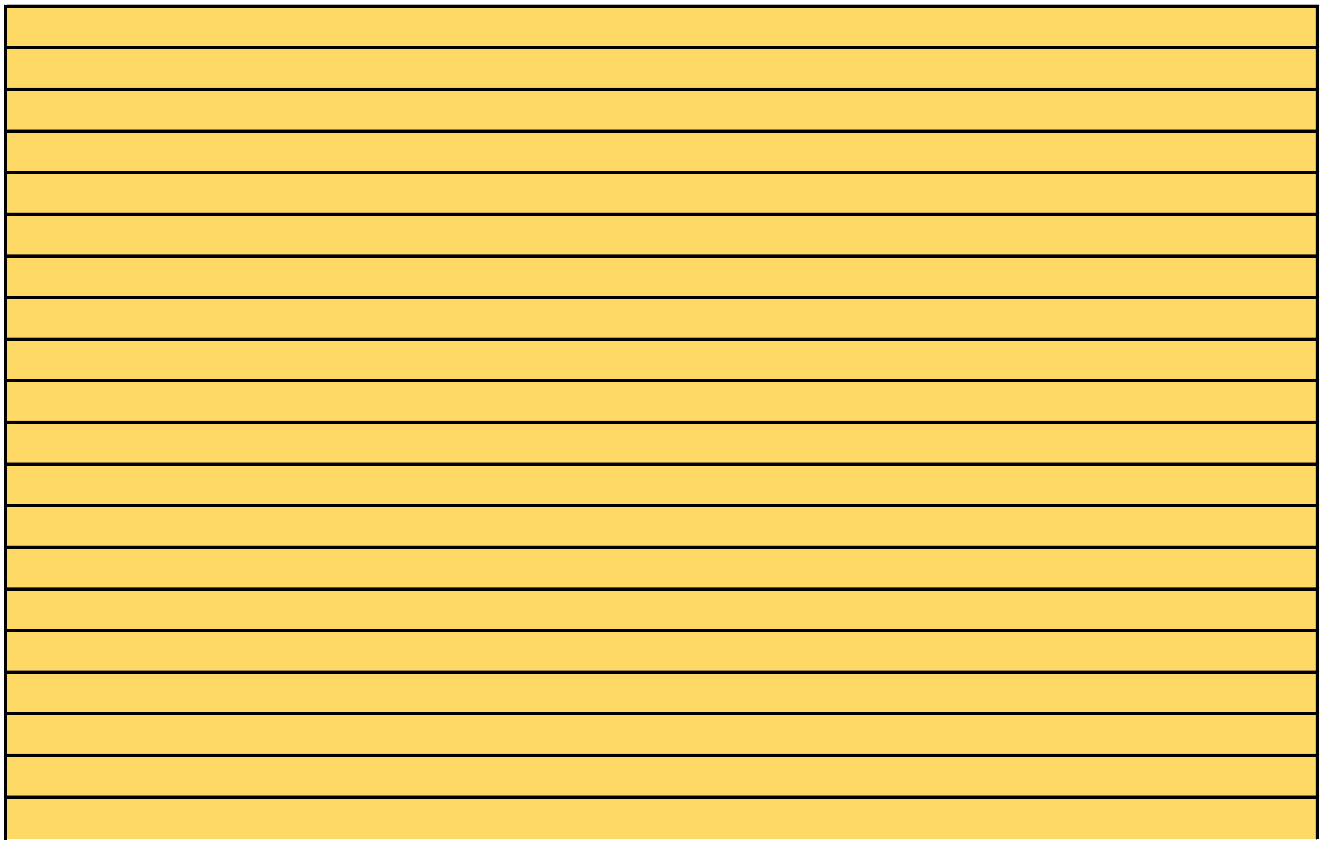
David Chandler calendar sale FPI
Mr David K Other calendar sale & donation (bank transfer from Canada)
Facsim printing of calendars FPO
Helena Svozilova monthly membership FPI
Dianne Cockshull monthly membership FPI
Norman Kay monthly membership SO
Lucky Severn Lottery donations FPI
Anne Harris monthly membership and donation FPI
Amazon DEB…1179 rubber gloves
Amazon DEB…1179 Beaphar Lactol Milk
Amazon DEB…1179 sweeping broom
Amazon DEB…1179 tea towel holders
Amazon DEB…1179 Hibiwash DEB
Amazon DEB…1179 Dronspot cat spot-on
Andrew Doherty monthly membership & donation FPI
Amazon DEB…1179 Ecover Washing up liquid
Barbara Russel monthly membership FPI
Stripe website (754) donation Helena Svozilova FPI
(Ref: 500577) donation cheque from Arthur Heffernan DEP
Elles & Steve Theulen monthly membership SO
Amazon Marketplace Hills Prescription Dog Food DEB..1179
A P Sutton monthly donation FPI
Stripe payment (756) from Iain Stuart calendar sales via HaHH website FPI
Stripe payment (758) from card sales Reg Honeychurch via HaHH website FPI
Brimscombe & Thrupp mainenance grant FPI
Amazon washing up liquid and worming solution DEB…1179
Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Arthur Finney monthly membership FPI
Stripe payout (762) donation FPI
Amazon DEB…1179 Dioralyte powder DEB 1179
Stripe payout (764) from card sales via HaHH website FPI
Reimburse Debby Philp for Hills feline food FPO
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Amazon DEB…1179 James Wellbeloved cat food for Debby
Amazon Prime monthly subscription for priority & free delivery
Amazon marketplace syringes and kitchen roll DEB..1179
Karen Done monthly membership FPI
Stripe payout (767) Jenny Brunsdon donation FPI
Stephen Jawor monthly donation FPI
Service charge Ref: 473594897 ?
CAF Shan Lloyd-Packer monthly donation & membership BGC

Amazon doormat, rubber gloves & scourers DEB…1179
Gavin & Susie Faulks monthly donation & membership FPI
Amazon Halogen bulbs DEB... 1179
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Rosalie Stone annual junior membership FPI
Stripe **(770)** website new member Kirsty Henderson FPI
Stroud Farm Services food and bedding FPO
Bowbridge Vets for December FPO
Amazon Marketplace batteries…1179
Amazon Marketplace x10 small water bowls…1179
Amazon Marketplace decking outside brush …1179
Amazon Marketplace x100 bin bags1179
Anne Harris monthly membership and donation FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Dianne Cockshull monthly membership FPI
Andrew Doherty monthly membership & donation FPI
Andrew Doherty donation FPI
Interiors @ No 36 hedgehog calendar sales FPI
Maintenance work from Timothy Heighton-Jackson FPO
Amazon marketplace whiteboard and adhesive strips DEB..1179
Barbara Russel monthly membership FPI
Stripe **778** Kevin Randall FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Facsim printing of gift cards & calendars FPO
Amazon Marketplace plastic hooks for hospital DEB…1179
Elles & Steve Theulen monthly membership SO
AP Sutton monthly donation FPI
Lucky Severn Lottery donations FPI
Carol Whorwood monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Amazon Stanley tools DEB…1179
Arthur Finney monthly membership FPI
(Ref: 500578) Mrs JA White donation cheque
Mrs Charmaine Cumper donation cheque
Minchinhampton Cotswold Club donation cheque
(Ref: 500579) Sale of x3 calendars, small hedgehog and large hedgehog cash

Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Amazon Prime monthly subscription for priority & free delivery
(Ref: 500580) Mr & Mrs McCart calendar and donation cheque
donation cash deposit
Calendar sales cash deposit
Karen Done monthly membership FPI
Transfer £20,000 into new Lloyds 95-day notice Online Saver account
Lynda Brignall donation FPI
CAF Shan Lloyd-Packer donation FPI
Stephen Jawor monthly donation FPI
Service charges Ref: 476052711
Reimburse Debby Philp for Honic FPO
Stroud Farm Services food and bedding FPO
Amazon
Amazon
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Julie Douglas donation FPI
Gavin & Susie Faulks monthly donation & membership FPI
Amazon Marketplace DEB..1179
Justgiving donation FPI
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Dianne Cockshull monthly membership FPI
Anne Harris monthly membership and donation FPI
Stripe donation via HaHH website Helen Thomas FPI
Andrew Doherty monthly membership & donation FPI
amazon.co.uk DEB 1179 Ecover detergent
amazon.co.uk DEB 1179 dog food?
Barbara Russel monthly membership FPI
amazon DEB…1179
Elles & Steve Theulen monthly membership SO
Lucky Severn Lottery donations FPI
AP Sutton monthly donation FPI
Easyfundraising quarter FPI
Abishek Thakor monthly donation FPI
Graham Hitchcock monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI

Arthur Finney monthly membership FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Bowbridge Vets for (Ref< Bow284951) FPO
Smith JP Interiors donation FPI
Stroud Brewery tea & coffee Prize Draw evening 22.10.25 FPO
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Race Nation donation FPI
Amazon Prime DEB ..1179
Karen Done monthly membership FPI
Amazon DEB ..2711 Mary Hogwards cleaning products
CAF Shan Lloyd-Packer monthly donation & membership BGC
Amazon Royal Canin kitten food DEB…1179
Amazon Aurobliss waterproof pens DEB…1179
Amazon raffle tickets DEB…1179
D&J Jefferies raffle tickets FPI
Lawlor furniture auction FPI
Karl Jeffery monthly donation & membership FPI
Karen Ellis monthly membership FPI
Peter & Helen Walker monthly membership SO
Sarah Rutter monthly membership FPI
Roberts lloyd
Alexandrina Jones monthly membership FPI
Alan Heaven monthly membership FPI
S&P Wharton monthly donation FPI
John Dawes monthly donation & membership FPI
Gavin Faulks
Stephen Jawor monthly donation FPI
Stroud Farm Services cat food and bedding FPO
Amazon Bunny Business hutch covers DEB…1179
Norman Kay monthly membership SO
Helena Svozilova monthly membership FPI
Dianne Cockshull monthly membership FPI
Amazon calciworms DEB…1179
Amazon fleece bedding DEB…1179
Anne Harris monthly membership and donation FPI
Amazon chocolate cream eggs for raffle DEB…1179
Amazon Go Cat dry cat food DEB…1179
Andrew Doherty monthly membership & donation FPI
Amazon UK Clear sticky back plastic DEB..1179
Amazon UK Dioralyte? DEB..1179
Amazon UK Whiskas jelly pouches DEB..1179..
Debby Philp reimbursed expenses FPO
Barbara Russel monthly membership FPI
Stripe payment from sale of raffle tickets FPI
Elles & Steve Theulen monthly membership SO

AP Sutton monthly donation FPI
Reimburse Debra Hogg for baskets and kitchen scales FPO
Subscription for Stroud Show
Subscription for Frampton Country Fair FPO
Amazon Crème eggs for Easter raffle DEB…1179
Amazon Bic ballpoint pens pack DEB…1179
Debby Philp reimbursed expenses FPO
Debby Philp reimbursed expenses FPO
Debby Philp returned erroneous over-payment FPI
Stripe payment from sale of raffle tickets FPI
Abishek Thakor monthly donation FPI
Ken Granger annual membership SO
Graham Hitchcock monthly membership FPI
Smiths monthly refuse collection payment for x3 hospitals
Carol Whorwood monthly membership FPI
Transfer from Paypal Fundraising Account sales and monthly donations FPI
Amazon number stickers DEB…1179
Arthur Finney monthly membership FPI
Amazon Royal Canin kitten food DEB…1179
Stripe payment from sale of raffle tickets FPI
Reimburse Debby Philp for disposable gloves and kitchen towels FPO
JP Interiors donation FPI
Amazon pet disinfectant DEB…1179
Julian & Jean Wilson monthly membership SO
Wayne Slater monthly donation FPI
Amazon prime monthly fee DEB…1179
Moonpig DEB…1179
Amazon cat litter and kitchen towels DEB…1179
Karen Done monthly membership FPI
Lucky Severn Lottery donations FPI
CAF Shan Lloyd-Packer monthly donation & membership BGC
Bowbridge Vets for March FPO
Stroud Farm Services March expenses Aubiose, barley straw and cat food FPO
Stephen Jawor monthly donation FPI
Justgiving donation FPI
Service charge Ref: 478522897 ?
Amazon UK DEB …1179
Gavin & Susie Faulks monthly membership FPI



£17,773.09		
Current Account Balance	**95-day notice 0nline saver**	
£17,783.09		
£17,786.09		
£17,788.09		
£17,791.09		
£17,793.09		
£17,796.09		
£17,801.09		
£17,804.09		
£17,814.09		
£17,483.08		Agreed 1/4/2025
£17,488.08		
£17,493.08		
£17,498.08		
£17,548.08		
£17,478.30		
£17,987.74		
£17,990.74		
£17,993.74		
£17,713.74		Agreed 10/4/2025
£17,803.74		
£17,808.74		
£17,799.75		
£17,809.75		Correction £10 only
£17,811.75		
£17,580.39		
£17,583.39		
£17,539.41		
£17,542.41		
£17,547.41		
£17,572.41		
£17,577.41		
£17,577.42		
£17,580.42		
£17,628.42		
£17,631.76		
£17,636.76		
£17,615.57		
£17,600.67		
£17,610.67		
£17,635.67		
£17,645.67		Agreed 30/4/2025
£17,655.67		
£17,658.67		
£17,660.67		

£17,663.67		
£17,665.67		
£17,668.67		
£17,673.67		
£17,676.67		
£17,686.67		
£17,583.47		
£17,358.48		Missed originally
£17,458.48		Corrected £100 in total
£17,504.66		
£17,485.68		
£17,490.68		
£17,495.68		
£17,500.68		
£17,550.68		
£17,604.62		
£17,607.62		
£17,627.12		
£17,630.12		
£17,635.12		
£17,654.62		
£17,634.62		
£17,649.62		
£17,899.62		
£17,874.36		
£17,865.37		
£17,839.03		
£17,889.03		
£17,920.53		
£17,995.53		
£17,955.95		
£17,895.97		
£17,905.97		Correction £10 only
£17,907.97		
£17,703.06		
£17,718.06		
£17,721.06		
£17,211.10		
£16,851.10		
£16,837.12		
£16,840.12		
£16,815.13		
£16,745.65		
£16,734.79		
£16,714.81		
£16,699.81		

£16,678.84		
£16,778.84		Agreed 21/5/2025
£16,783.84		
£16,788.84		
£16,791.84		
£16,804.34		
£16,752.23		
£16,726.55		
£16,721.00		
£16,712.00		
£16,702.01		
£16,676.21		
£16,681.21		
£16,700.71		
£16,692.72		
£16,680.75		
£16,667.76		
£16,653.78		
£16,618.99		
£16,628.99		
£16,638.99		
£16,648.99		
£16,651.99		
£16,653.99		
£16,656.99		
£16,658.99		
£16,661.99		
£16,666.99		
£16,669.99		
£16,679.99		
£16,699.01		Agreed 2/6/2025
£16,704.01		
£16,709.01		
£16,714.01		
£16,764.01		
£16,779.01		
£16,597.81		
£16,589.31		
£16,180.31		
£16,330.31		
£16,295.36		
£16,256.45		Correction £38.91
£16,259.45		
£16,287.97		
£16,049.35		
£16,017.71		

£15,979.77		
£15,932.57		
£15,935.57		
£15,940.57		
£15,983.56		
£15,878.76		
£15,869.77		
£15,853.80		
£15,810.81		
£15,746.29		
£15,696.49		
£15,672.44		
£15,687.44		
£15,689.44		
£15,444.29		
£15,447.29		
£15,450.24		Agreed 16/6/2025
£15,453.24		
£15,534.74		
£15,496.96		
£15,491.86		
£15,516.86		
£15,521.58		
£15,505.60		
£15,510.60		
£15,515.60		
£15,518.60		
£15,522.14		
£15,536.51		Correction s/be £97.80
£15,634.31		
£15,639.31		
£23,972.64		
£23,987.64		
£24,012.64		
£24,022.64		
£23,924.72		
£23,904.56		Correction s/be £20.16
£23,899.76		
£23,909.76		
£23,974.76		
£23,984.41		
£23,975.93		
£23,953.45		
£23,977.60		Agreed 30/6/2025
£23,987.60		
£23,990.60		

£23,992.60		
£23,995.60		
£23,997.60		
£24,000.60		
£24,005.60		
£24,008.60		
£24,018.60		
£24,002.61		
£23,984.77		
£23,967.82		
£23,972.82		
£23,977.82		
£23,982.82		
£24,032.82		
£24,042.47		
£24,082.47		
£24,182.47		
£24,245.61		
£24,265.11		
£24,280.85		
£24,218.45		
£24,189.47		
£24,249.47		
£24,115.66		
£24,118.66		
£24,218.66		
£24,178.67		
£24,118.37		Agreed 9/7/2025
£24,121.37		
£24,126.37		
£24,326.37		
£24,309.90		Correction
£24,300.91		
£24,360.91		
£24,362.91		
£24,377.91		
£24,173.00		
£24,176.00		
£24,150.93		
£24,210.93		
£24,230.93		
£24,233.93		
£24,200.10		
£24,422.60		
£24,427.60		
£24,432.60		

£24,481.60		
£24,484.60		
£24,489.60		
£24,460.61		
£24,412.81		
£24,422.81		
£24,403.56		
£24,413.56		
£24,423.56		
£23,825.27		
£23,678.53		
£23,693.53		Agreed 31/7/2025
£23,703.53		
£23,706.53		
£23,708.53		
£23,711.53		
£23,714.53		
£23,719.53		
£23,722.53		
£23,732.53		
£23,747.53		
£23,740.13		
£23,741.11		
£23,701.12		
£21,405.04		
£21,378.65		
£21,438.65		
£21,463.65		
£21,468.65		
£21,473.65		
£21,478.65		
£21,528.65		
£21,543.65		
£21,649.35		
£21,577.55		
£21,587.20		
£21,647.20		
£21,637.22		
£21,593.24		Agreed 5/8/2025
£21,605.74		
£21,615.74		
£21,620.46		
£21,695.46		
£21,795.46		
£22,681.74		Agreed 6/8/2025
£22,564.14		

£22,601.14		
£22,553.67		
£22,548.59		
£22,512.83		
£22,506.83		
£22,509.83		
£22,512.83		
£22,517.83		
£22,529.45		
£22,507.46		
£22,517.46		
£22,489.47		
£22,480.48		
£22,497.78		
£22,499.78		
£22,514.78		
£22,529.78		
£22,324.87		
£22,327.87		Agreed 15/8/2026
£22,294.04		
£22,297.04		
£22,447.04		
£22,477.37		
£22,492.37		
£22,497.37		
£22,502.37		
£22,262.37		
£22,161.59		
£22,164.59		
£22,177.09		
£22,182.09		
£22,207.09		Missed
£22,338.32		
£22,260.78		
£22,270.78	Agreed 31/8/2025	
£22,280.78		
£22,283.78		
£22,285.78		
£22,288.78		
£22,291.78		
£22,296.78		
£22,299.78		
£22,309.78		
£22,319.78		
£22,368.53		
£22,127.37		

£22,097.12	
£22,102.12	
£22,107.12	
£22,112.12	
£22,162.12	
£21,734.17	
£21,744.17	
£21,747.17	
£21,788.17	
£21,828.17	
£21,831.17	
£21,836.17	
£21,828.08	Agreed 11/9/2025
£21,700.21	
£21,800.21	
£21,791.22	
£21,480.07	
£21,482.07	
£21,497.07	
£21,500.07	
£21,533.02	
£21,537.74	
£21,540.74	
£21,546.74	
£21,738.03	
£21,843.43	
£21,869.43	
£24,086.09	
£24,098.59	
£24,103.59	
£24,108.59	
£24,118.24	
£24,123.24	
£24,133.24	
£24,192.14	
£24,065.51	
£24,037.57	Corrected £27.94
£23,948.21	
£23,958.21	
£23,850.27	Agreed 30/9/2025
£23,860.27	
£23,863.27	
£23,865.27	
£23,868.27	
£23,871.27	
£23,876.27	

£23,879.27		
£23,889.27		
£23,889.27		Duplication so eliminated
£24,199.87		
£23,767.41		
£23,732.73		
£23,737.73		
£23,742.73		
£23,747.73		
£23,797.73		
£23,807.73		
£23,822.73		
£23,853.85		
£23,878.85		Correction s/be £31.12
£23,859.25		
£23,909.25		
£23,912.25		
£23,989.26		
£24,109.26		
£23,804.46	Agreed 9/10/2025	
£23,807.46		
£23,849.91		
£24,099.91		
£24,072.00		
£24,038.17		
£24,043.17		
£24,093.17		
£24,193.17		
£24,184.18		
£24,171.90		
£24,216.40		
£24,194.41		
£24,196.41		
£23,925.50		
£23,940.50		
£23,943.50		
£23,897.25		
£23,853.20		
£23,856.20		
£23,875.70	Agreed	
£23,915.70		
£24,022.70		
£23,960.20		
£23,954.81		
£23,879.70		
£23,889.70		

£23,901.32		
£23,906.04		
£23,926.04		
£23,931.04		
£23,936.04		
£23,941.04		
£23,946.04		
£23,919.65		
£23,950.77		
£23,955.77		
£23,965.21		
£24,016.33		
£24,064.78		
£24,174.78		Correction s/be 3110
£24,196.04		
£24,206.04		
£24,306.04		
£24,356.04		
£24,377.54		
£24,439.54		
£24,559.54		
£24,610.03		
£24,772.97		
£24,812.97		
£25,049.52		
£25,040.22		
£25,050.22		
£30,164.62	Agreed 31/10/2025	
£29,322.18		
£29,332.18		
£29,335.18		
£29,337.18		
£29,340.18		
£29,343.18		
£29,348.18		Missed
£29,353.18		
£29,356.18		
£29,366.18		
£29,371.18		
£29,376.18		
£29,387.80		
£29,397.80		
£29,447.80		
£29,209.96		
£29,181.86		
£29,127.17		

£29,137.17	
£29,140.17	
£29,143.17	
£29,158.17	
£29,196.17	
£29,201.17	
£29,212.79	
£29,237.79	
£29,272.29	
£29,288.83	
£29,538.83	
£29,569.95	
£29,560.96	
£29,620.96	
£29,543.90	
£29,558.90	
£29,560.90	
£29,315.75	
£29,340.75	
£29,343.75	
£29,346.75	
£29,329.70	
£29,294.05	
£29,299.05	
£29,304.05	
£29,309.05	
£29,555.10	
£29,629.81	
£29,702.50	
£29,712.50	
£29,732.50	
£29,959.50	
£30,029.50	Agreed 28/11/2025
£30,003.51	
£29,974.76	
£29,745.86	
£29,755.86	
£29,758.86	
£29,760.86	
£29,763.86	
£29,766.86	
£29,771.86	
£29,774.86	
£29,784.86	
£29,794.86	
£29,804.86	

£29,816.86		
£29,869.86		
£29,745.06		
£29,750.06		
£29,755.06		
£29,760.06		
£29,801.06		
£29,851.06	Agreed 4/12/2025	
£29,841.08		
£29,806.22		
£29,793.23		
£29,789.44		
£29,764.54		
£29,753.55		
£29,763.55		
£29,747.82		
£29,750.82		
£29,799.87		
£29,849.87		
£29,852.87		
£29,840.83		
£29,845.83		
£29,857.45		
£29,868.58		
£30,368.58		
£30,342.61		
£30,137.70		
£30,140.70		
£30,155.70		
£30,157.70		
£30,507.70		S/be £350
£30,510.70		
£30,515.42		
£30,501.43		
£30,512.56		
£30,472.48		
£30,477.48		
£30,482.48		
£30,456.51		
£30,447.52		
£30,409.64		
£30,414.64		
£30,463.69		
£30,473.69		
£30,470.05		
£30,480.05		

£30,454.97		
£30,464.97		
£30,442.98	Agreed 31/12/2025	
£30,452.98		
£30,455.98		
£30,457.98		
£30,460.98		
£30,463.98		
£30,468.98		
£30,471.98		
£30,481.98		
£30,489.48		
£30,504.05		
£30,331.91		
£30,179.92		
£30,173.93		
£30,123.11		
£30,114.12		
£30,094.18		
£30,144.18		
£30,149.18		
£30,154.18		
£30,159.18		
£30,169.18		
£30,194.18		
£30,454.18		Correction + £30
£30,157.18		
£30,131.48		
£30,134.48		
£30,144.13		
£30,294.13		
£30,240.37		
£30,231.88		
£30,234.88		
£30,239.88		
£30,279.88		
£30,282.88		
£30,031.94		
£30,046.94		
£30,048.94		
£30,046.07		
£30,049.07		
£30,249.07		
£30,349.07		
£30,439.07		
£30,489.07		

£30,494.07		
£30,499.07		
£30,490.08		
£30,510.08		
£30,515.08		
£30,605.08		
£30,610.08		
£10,610.08	£20,000.00	
£10,810.08		
£10,920.08		
£10,930.08		
£10,929.58	Agreed 30/1/2026	
£10,899.58		
£10,710.73		
£10,693.41		Missed
£10,689.62		Missed
£10,699.62		
£10,702.62		
£10,704.62		
£10,707.62		
£10,710.62		
£10,715.62		
£10,718.62		
£10,728.62		
£10,743.62		
£10,753.62		
£10,736.63		
£10,785.38		
£10,790.38		
£10,795.38		
£10,800.38		
£10,850.38		
£10,879.73		Correction s/be £29.35
£10,889.73		
£10,861.79		
£10,826.04		
£10,829.04		
£10,823.05		
£10,826.05		
£10,866.05		
£10,871.05		
£10,894.54		
£10,909.54		
£10,911.54		
£10,646.42		
£10,649.42		

£10,652.42		
£10,752.42		
£10,720.69		
£10,747.69		
£10,710.19	£20,036.02	
£10,715.19		
£10,720.19		
£10,725.02		
£10,716.03		
£10,721.03		
£10,632.57		Missed
£10,642.57		
£10,567.58		
£10,561.64		
£10,551.15		Agreed 27/2/2026
£10,556.15		
£10,806.15		
£10,816.15		
£10,819.15		
£10,821.15		
£10,824.15		
£10,836.65	Missed	
£10,839.65		
£10,844.65		
£10,847.65		
£10,857.65		
£10,867.65		
£10,877.65	£20,046.00	
£10,836.92		
£10,724.96		
£10,729.96		
£10,734.96		
£10,739.96		
£10,727.97		
£10,683.99		
£10,733.99		
£10,704.20		
£10,653.32		
£10,663.32		
£10,654.33	£20,054.76	Agreed 6/3/2026
£10,632.33		
£10,576.89		
£10,531.89		
£10,534.89		
£10,539.61		
£10,542.61		

£10,547.61	
£10,523.61	
£10,483.61	
£10,423.61	
£10,388.62	
£10,379.84	
£10,370.84	
£10,355.84	
£10,379.84	
£10,384.56	
£10,399.56	
£10,414.56	
£10,416.56	
£10,211.65	
£10,214.65	
£10,314.65	
£10,299.27	
£10,302.27	
£10,152.39	
£10,157.11	
£10,134.47	
£10,200.47	
£10,173.48	
£10,178.48	
£10,183.48	£20,076.49
£10,174.49	
£10,153.12	
£10,068.63	
£10,073.63	
£10,111.13	
£10,121.13	
£9,874.61	
£9,663.04	
£9,673.04	
£9,692.36	
£9,689.26	
£9,653.51	
£9,658.51	£20,090.97
