Trustees' Annual Report for the period

From Period start date 01 01 2025 To Period end date 31 12 2025

Charity name: Herbie Hedgehog Rescue

Other names charity is known by:

Registered charity number (if any): 1203949

Charity's principal address: 47 Faygate Way, Lower Earley
Reading

Postcode: RG6 4DA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled appoint trustee (if any)
1	Shweta Saikumar			
2	Karen Ostrowski		From 8th November 2023	
3	Christopher Knight			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Summary of the objects of the charity set out in its governing document

The objectives of the CIO are:

1. To relieve the suffering and distress of hedgehogs in need of care and attention by providing a rescue, care and rehabilitation service for sick, injured, or orphaned hedgehogs with the aim of releasing such hedgehogs back into the wild wherever possible.
2. To educate the public by promoting awareness of the problems hedgehogs encounter in relation to their future survival.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Herbie Hedgehog Rescue rescue, rehabilitate and release native European hedgehogs in order to support and preserve the species for public benefit.

We give online talks about our work, share informative posts on social media to educate public about the importance of helping hedgehogs that need help

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity(PB2)'. The charity relies on donations to cover its operational costs.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year	In 2025, we admitted a record 304 hedgehogs with over 158 hedgehogs successfully released back into the wild post rehabilitation. Releases happened until the end of the year enabling hedgehogs to hibernate in the wild rather than in captivity. The charity was one of the recipients of the Wokingham Lions Golden Award of £500 which helped in purchasing the fourth TLC 40 incubator. The charity also held its first quiz fundraiser which was successful and raised more than £1200. The charity continues on holding independent fundraisers like quiz and plant sale to raise vital funds.

Brief statement of the charity's policy on reserves	Sufficient reserves will be held to enable running costs to be met for a period of at least nine months. Reserves may be spent anytime at the discretion of the trustees. The reserves policy is reviewed annually.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHWETA SAIKUMAR	CHRIS KNIGHT
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	29/10/26	

CHARITY COMMISSION FOR ENGLAND AND WALES

Herbie Hedgehog Rescue	No (if any)

Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	10,326	-	-	10,326	-
Fundraising (plant sale, quiz, stalls etc.)	8,908	-	-	8,908	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total**(Gross income for AR)*	19,234	-	-	19,234	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,234	-	-	19,234	-
A3 Payments					
Vets	4,965	-	-	4,965	-
Medical Supplies	1,927	-	-	1,927	-
Daily Supplies - Cleaning, Food etc	4,086	-	-	4,086	-
Equipment	1,134	-	-	1,134	-

Event Expenses	693	-	-	693	-
Merchandise & leaflets	252	-	-	252	-
Insurance	136	-	-	136	-
Refunds & Reimbursement	- 66	-	-	- 66	-
		-	-	-	-
Sub total	13,127	-	-	13,127	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	13,127	-	-	13,127	-
Net of receipts/(payments)	6,107	-	-	6,107	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,107	-	-	6,107	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	3,472	-	-
		-	-	-
		-	-	-
	Total cash funds	3,472	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	**Restricted funds**	**Endowment funds**

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
24 Cages	Unrestricted	-	-
Microscope	Unrestricted	-	-
Three small incubators	Unrestricted	-	-
Four medium incubators	Unrestricted	-	-
Ultrasound scanner	Unrestricted	-	-
Red light therapy device	Unrestricted	-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
K Ostrowski	KAREN MARGARET OSTROWSKI	28/10/2026
Shweta	SHWETA SAKUMAR	29/10/2026

Date	BANK	CASH	PAYPAL	PEOPLE'S FUNDRAISING	FACEBOOK
19/10/2022			-£ 0.74		
20/10/2022		£ 30.00			
21/10/2022	£ 28.52		-£ 28.52		
22/10/2022			-£ 93.39		
22/10/2022			-£ 30.05		
22/10/2022				£ 6.00	
22/10/2022				£ 16.00	
24/10/2022					£ 50.00
24/10/2022	-£ 32.11				
24/10/2022			£ 5.00		
24/10/2022			-£ 0.45		
26/10/2022	-£ 30.05		£ 30.05		
26/10/2022	-£ 93.39		£ 93.39		
26/10/2022	£ 378.03			-£ 378.03	
26/10/2022			-£ 33.08		
27/10/2022	-£ 67.66				
27/10/2022		£ 10.00			
28/10/2022		£ 25.00			
31/10/2022	-£ 12.23				
31/10/2022	-£ 28.53		£ 28.53		
31/10/2022			£ 20.00		
31/10/2022			-£ 0.88		
bank reconciled to here			PP reconciled to here		
Shweta doing accounts fro		Nov 2022			
1/11/2022			£ 20.00		
1/11/2022			-£ 0.88		
2/11/2022	£ 25.00				
3/11/2022		£ 10.00			
4/11/2022		£ 20.00			
4/11/2022	£ 38.24		-£ 38.24		
7/11/2022	£ 50.00				
7/11/2022	£ 30.95			£ 30.95	
8/11/2022	-£ 53.97		£ 53.97		
9/11/2022	-£ 36.88		£ 36.88		
9/11/2022	£ 1,000.00				
9/11/2022	£ 10.00				
09/11/2022	£ 5.00				
10/11/2022			£ 20.00		
10/11/2022			-£ 0.88		
10/11/2022	-£ 78.75				
10/11/2022	-£ 1,000.00				
11/11/2022	-£ 37.94				
14/11/2022	-£ 104.20				

15/11/2022	-£ 40.00				
16/11/2022				£ 10.00	
17/11/2022	-£ 2,050.00				
17/11/2022	-£ 79.80				
18/11/2022	-£ 141.14				
19/11/2022			£ 15.00		
19/11/2022			-£ 0.74		
21/11/2022	-£ 36.89				
22/11/2022	£ 31.63				
24/11/2022			£ 20.00		
24/11/2022			-£ 0.88		
24/11/2022	-£ 56.66		£ 56.66		
25/11/2022	£ 20.00				
25/11/2022			£ 10.00		
			-£ 0.59		
28/11/2022	£ 3.00				
30/11/2022	-£ 29.20		£ 29.20		
30/11/2022			£ 20.00		
30/11/2022			-£ 0.88		
30/11/2022		£ 14.05			
30/11/2022	£ 436.38				
2/12/2022	£ 25.00				
2/12/2022	-£ 136.55				
5/12/2022		£ 30.00			
5/12/2022	-£ 113.06				
6/12/2022	£ 9.82				
6/12/2022	£ 9.57			-£ 9.57	
7/12/2022	£ 90.50				
7/12/2022			£ 20.00		
7/12/2022			-£ 0.88		
8/12/2022	£ 1,500.00				
8/12/2022	-£ 1,500.00				
8/12/2022	£ 10.00				
8/12/2022	£ 50.00				
9/12/2022			£ 10.00		
9/12/2022			-£ 0.59		
12/12/2022	-£ 7.99				
14/12/2022			£ 10.00		
15/12/2022	-£ 33.57				
15/12/2022			£ 20.00		
15/12/2022			-£ 0.88		
16/12/2022				£ 10.00	
17/12/2022		£ 20.00			
18/12/2022			£ 15.00		
19/12/2022			£ 15.00		
19/12/2022			-£ 0.74		
20/12/2022	£ 25.00				
21/12/2022	-£ 69.60				

22/12/2022	£ 50.00				
22/12/2022		£ 20.00			
23/12/2022			£ 100.00		
23/12/2022			-£ 3.20		
24/12/2022			£ 17.50		
29/12/2022	£ 282.24		-£ 282.24		
29/12/2022			£ 150.00		
29/12/2022			-£ 4.65		
29/12/2022	£ 145.35				
29/12/2023		£ 171.90			
30/12/2023	-£ 153.70				
30/12/2022	£ 1,109.81				
31/12/2022			£ 15.00		
31/12/2022			-£ 0.74		
31/12/2022			£ 20.00		
31/12/2022			-£ 0.88		
03/01/2023	£ 20.00				
03/01/2023	£33.38		-£33.38		
03/01/2023	£25.00				
05/01/2023	-£43.63				
06/01/2023	£9.57			-£9.57	
06/01/2023	-£80.00				
09/01/2023	£10.00				
09/01/2023	£25.00				
11/01/2023	-£65.00				
13/01/2023	-£89.35				
16/01/2023	-£16.78				
16/01/2023				£10.00	
17/01/2023	-£32.99				
17/01/2023	-£35.53				
17/01/2023			£25.00		
17/01/2023			-£1.03		
19/01/2023			£15.00		
19/01/2023			-£0.74		
21/01/2023		£5.00			
23/01/2023	£250.00				
24/01/2023			£100.00		
24/01/2023			-£3.20		
24/01/2023	£135.03		-£135.03		
24/01/2023	-£100.00				
25/01/2023	-£40.00				
27/01/2023					£20.00
30/01/2023	-£234.00				
31/01/2023	-£19.94				
02/02/2023		£5.00			
02/02/2023	£25.00				
02/02/2023	£7.99				
02/02/2023	-£105.75				

02/02/2023			£50.00		
03/02/2023					£4.00
03/02/2023					£10.00
03/02/2023					£10.00
03/02/2023					£20.00
03/02/2023					£23.00
03/02/2023	£50.00				
04/02/2023					£20.00
06/02/2023	-£40.00				
08/02/2023	£9.57			-£9.57	
08/02/2023			£90.00		
08/02/2023			-£2.91		
08/02/2023	£10.00				
11/02/2023			£10.00		
11/02/2023			-£0.59		
14/02/2023	£61.92				
15/02/2023			£15.00		
16/02/2023				£10.00	
17/02/2023					£20.00
17/02/2023					£20.00
17/02/2023					£5.00
18/02/2023					£15.00
18/02/2023					£15.00
19/02/2023			£15.00		
19/02/2023			-£0.74		
19/02/2023					£5.00
20/02/2023					£10.00
20/02/2023					£50.00
20/02/2023					£15.00
27/02/2023	£187.00				-£187.00
27/02/2023			£50.00		
27/02/2023			-£1.75		
28/02/2023			£20.00		
28/02/2023			-£0.88		
01/03/2023	£3.40				
01/03/2023	-£15.99				
01/03/2023	-£35.53				
01/03/2023	-£40.00				
02/03/2023	£25.00				
08/03/2023	£10.00				
09/03/2023	£155.00				-£155.00
10/03/2023	-£29.90				
12/03/2023			£50.00		
13/03/2023	£50.00				
13/03/2023	-£24.81				
13/03/2023	£9.57			-£9.57	
15/03/2023	-£12.33				
16/03/2023			£10.00		

16/03/2023			-£0.59		
16/03/2023				£10.00	
19/03/2023			£15.00		
19/03/2023			-£0.74		
21/03/2023	-£15.00				
22/03/2023	-£40.00				
25/03/2023		£30.00			
27/03/2023	-£40.00				
27/03/2023	£3,949.06				
27/03/2023	-£25.90				
28/03/2023	-£3,949.06				
30/03/2023			£40.00		
30/03/2023			-£1.46		
31/03/2023			£20.00		
31/03/2023			-£0.88		
31/03/2023	£10,000.00				
31/03/2023	-£10,000.00				
02/04/2023		£10.00			
03/04/2023	£25.00				
04/04/2023	-£47.83				
04/04/2023		£15.00			
05/04/2023	-£105.45				
05/04/2023	-£40.00				
05/04/2023	-£20.59				
05/04/2023				£26.00	
06/04/2023	-£56.85				
07/04/2023		£10.00			
07/04/2023		£10.00			
09/04/2023			£30.00		
09/04/2023			-£1.17		
10/04/2023			£10.00		
11/04/2023	£10.00				
11/04/2023	-£40.00				
12/04/2023	£9.57			-£9.57	
12/04/2023	£446.24		-£446.24		
12/04/2023	£50.00				
12/04/2023	-£24.81				
12/04/2023	-£6.18				
12/04/2023	-£12.59				
12/04/2023	-£29.05				
14/04/2023	-£20.44				
14/04/2023			£7.50		
14/04/2023			-£0.52		
16/04/2023				£10.00	
17/04/2023	-£40.00				
17/04/2023	-£17.09				
17/04/2023	-£40.00				
17/04/2023	£52.00				

18/04/2023		£5.00			
18/04/2023	-£50.12				
19/04/2023			£15.00		
19/04/2023			-£0.74		
20/04/2023	-£90.88				
21/04/2023					£25.00
24/04/2023	-£122.40				
24/04/2023		£20.00			
25/04/2023	£24.97			-£24.97	
26/04/2023	-£69.50				
26/04/2023	-£12.59				
26/04/2023	-£143.56				
27/04/2023	-£24.96				
28/04/2023	-£23.74				
28/04/2023	-£40.00				
30/04/2023			£20.00		
30/04/2023			-£0.88		
02/05/2023	£300.00				
02/05/2023	-£80.00				
02/05/2023	-£64.35				
02/05/2023	£25.00				
03/05/2023				£25.00	
04/05/2023				£25.00	
05/05/2023		£25.00			
05/05/2023	£9.57			-£9.57	
05/05/2023				-£0.43	
05/05/2023	-£23.74				
05/05/2023	-£66.95				
08/05/2023		£20.00			
09/05/2023	-£40.00				
09/05/2023	£10.00				
09/05/2023	-£42.35				
09/05/2023	£50.00				
10/05/2023	-£12.49				
10/05/2023	-£157.24				
12/05/2023	-£42.09				
12/05/2023	-60				
12/05/2023	-£20.00				
12/05/2023	-£23.74				
14/05/2023		£5.00			
14/05/2023		£10.00			
14/05/2023			£10.00		
14/05/2023			£15.00		
15/05/2023	£40.00				
16/05/2023	£62.95				
16/05/2023	£100.00				
16/05/2023	-£37.48				
16/05/2023				£10.00	

17/05/2023	£470.39				
17/05/2023	-£40.00				
18/05/2023			£50.00		
19/05/2023			£15.00		
20/05/2023		£20.00			
22/05/2023	-£20.75				
23/05/2023	-£29.20				
23/05/2023	£48.41			-£48.41	
23/05/2023				-£1.59	
24/05/2023	-£143.55				
24/05/2023	£119.75				
24/05/2023	-£15.19				
26/05/2023	-£58.40				
26/05/2023	-£24.69				
28/05/2023		£10.00			
29/05/2023		£20.00			
30/05/2023	£25.00				
30/05/2023		£20.00			
31/05/2023	-£42.09				
31/05/2023		£50.00			
31/05/2023		£10.00			
31/05/2023		£10.00			
31/05/2023			£20.00		
31/05/2023	-£22.00				
01/06/2023	-£149.50				
01/06/2023		£10.00			
01/06/2023				£15.00	
01/06/2023				-£0.40	
01/06/2023				£10.00	
01/06/2023				-£0.29	
01/06/2023				£10.00	
01/06/2023				-£0.29	
01/06/2023				£10.00	
01/06/2023				-£0.29	
01/06/2023				£10.00	
01/06/2023				-£0.52	
01/06/2023				£10.00	
01/06/2023				-£0.52	
01/06/2023	-£590.33				
02/06/2023	£25.00				
02/06/2023				£15.00	
02/06/2023				-£0.68	
02/06/2023				£15.00	
02/06/2023				-£0.40	
02/06/2023	£98.39				
02/06/2023	£893.74				
03/06/2023				£20.00	
03/06/2023				-£0.61	

04/06/2023		£25.00			
04/06/2023				£5.00	
04/06/2023				-£0.36	
04/06/2023				£10.00	
04/06/2023				-£0.52	
04/06/2023				£10.00	
04/06/2023				-£0.35	
04/06/2023				£20.00	
04/06/2023				-£0.61	
04/06/2023				£15.00	
04/06/2023				-£0.40	
05/06/2023	-£21.68				
05/06/2023	-£55.18				
07/06/2023	£202.00				
07/06/2023		£25.00			
07/06/2023		£2.00			
07/06/2023	-£105.23				
08/06/2023	-£86.15				
09/06/2023	-£58.40				
09/06/2023	£10.00				
09/06/2023	£28.53				
09/06/2023	-£24.69				
09/06/2023	-£40.00				
12/06/2023			£25.00		
13/06/2023	-£45.00				
14/06/2023	-£80.00				
15/06/2023	-£23.88				
15/06/2023	-£36.50				
16/06/2023				£10.00	
16/06/2023				-£0.43	
16/06/2023	-£23.00				
17/06/2023		£10.00			
19/06/2023			£15.00		
19/06/2023	-£38.79				
20/06/2023	£168.76				
21/06/2023	£10.00				
21/06/2023	-£27.88				
21/06/2023	-£35.53				
21/06/2023	-£40.00				
22/06/2023		£10.00			
23/06/2023	£50.00				
23/06/2023	-£40.56				
25/06/2023				£40.00	
25/06/2023				-£0.92	
26/06/2023	£25.00				
27/06/2023	-£15.00				
27/06/2023		£20.00			
30/06/2023			£20.00		

30/06/2023	-£27.74				
30/06/2023	-£44.13				
30/06/2023	-£220.60				
30/06/2023	-£5.00				
03/07/2023	£25.00				
03/07/2023	-£80.00				
03/07/2023	-£132.25				
05/07/2023	-£50.43				
05/07/2023	£48.65				
06/07/2023		£10.00			
07/07/2023	£125.00				
07/07/2023	-£22.79				
07/07/2023	£10.00				
10/07/2023			£50.00		
10/07/2023	-£4.09				
10/07/2023	-£40.00				
11/07/2023	-£21.98				
CC Accounting Period 1 - 11 July 2023 - 31 December 2024					
11/07/2023		£20.00			
11/07/2023			£40.00		
12/07/2023	-£88.13				
16/07/2023				£10.00	
16/07/2023				-£0.43	
16/07/2023			£10.00		
16/07/2023			-£0.59		
17/07/2023	-£70.00				
17/07/2023	-£222.20				
17/07/2023	£245.48				
19/07/2023			£15.00		
19/07/2023			-£0.74		
19/07/2023			£47.15		
19/07/2023	£455.06				
20/07/2023		£10.00			
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20/07/2023			£50.00		
20/07/2023			-£1.75		
20/07/2023	-£114.00				
20/07/2023	-£33.86				
21/07/2023	-£21.43				
21/07/2023	-£59.69				
21/07/2023	-£24.69				
24/07/2023	£129.56				
24/07/2023		£40.00			
25/07/2023	-£68.87				
26/07/2023	£25.00				
26/07/2023	-£199.00				
27/07/2023	-£25.99				

28/07/2023	-£3.49				
28/07/2023			£40.00		
28/07/2023			-£1.46		
29/07/2023			£5.00		
29/07/2023			-£0.45		
31/07/2023			£20.00		
31/07/2023			-£0.88		
31/07/2023	£8,640.00				
31/07/2023	-£8,640.00				
01/08/2023	-£170.82				
01/08/2023	-£13.70				
01/08/2023	-£129.81				
01/08/2023			£25.00		
01/08/2023			-£1.03		
02/08/2023	£25.00				
02/08/2023	-£10.00				
02/08/2023			£100.00		
02/08/2023			-£3.20		
03/08/2023	£340.89				
03/08/2023	-£40.00				
04/08/2023	-£64.85				
04/08/2023	-£163.96				
04/08/2023	-£24.69				
07/08/2023	-£40.92				
07/08/2023	-£169.53				
07/08/2023	£114.00				
07/08/2023	-£92.55				
08/08/2023	£9.57				
09/08/2023	-£60.75				
10/08/2023	£10.00				
11/08/2023	-£23.00				
14/08/2023	£300.00				
14/08/2023	-£35.51				
14/08/2023	-£40.00				
15/08/2023	-£40.00				
16/08/2023				£10.00	
16/08/2023				-£0.43	
17/08/2023	-£19.00				
17/08/2023	-£40.00				
17/08/2023		£20.00			
18/08/2023	-£21.85				
19/08/2023			£15.00		
19/08/2023			-£0.74		
19/08/2023				£25.00	
19/08/2023				-£0.65	
19/08/2023			£30.00		
19/08/2023			-£1.17		
21/08/2023	-£40.00				

21/08/2023	-£41.22				
22/08/2023	£61.82				
24/08/2023	-£52.80				
25/08/2023	-£31.99				
29/08/2023		£30.00			
29/08/2023	-£87.15				
29/08/2023	-£107.31				
30/08/2023	-£46.00				
31/08/2023	-£11.99				
31/08/2023			£20.00		
31/08/2023			-£0.88		
31/08/2023				£100.00	
31/08/2023				-£2.20	
01/09/2023	-£21.85				
02/09/2023		£50.00			
04/09/2023	£50.00				
04/09/2023	-£114.17				
04/09/2023	£25.00				
04/09/2023			£30.00		
04/09/2023			-£1.17		
04/09/2023	£30.00				
05/09/2023	£131.72				
05/09/2023	-£30.00				
08/09/2023	£50.00				
08/09/2023	£10.00				
09/09/2023			£50.00		
09/09/2023			-£1.75		
11/09/2023	-£27.95				
11/09/2023	-£91.32				
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14/09/2023	£103.46				
14/09/2023	£25.00				
15/09/2023	-£21.85				
15/09/2023	-£35.53				
16/09/2023				£10.00	
16/09/2023				-£0.43	
17/09/2023			£10.00		
17/09/2023			-£0.59		
18/09/2023	-£58.85				
19/09/2023			£15.00		
19/09/2023			-£0.74		
20/09/2023	-£36.00				
22/09/2023				£10.00	
22/09/2023				-£0.52	
29/09/2023	-£21.85				
30/09/2023			£20.00		
30/09/2023			-£0.88		
02/10/2023	£25.00				

02/10/2023	£15.00				
06/10/2023	£19.05				
08/10/2023			£100.00		
08/10/2023			-£3.20		
10/10/2023		£5.00			
12/10/2023	-£48.01				
13/10/2023	-£59.69				
13/10/2023	-£21.85				
16/10/2023				£10.00	
16/10/2023				-£0.43	
17/10/2023	-£84.09				
18/10/2023		£40.00			
19/10/2023	-£49.62				
19/10/2023			£15.00		
19/10/2023			-£0.74		
22/10/2023				£50.00	
22/10/2023				-£1.19	
23/10/2023	-£62.80				
23/10/2023	£25.00				
23/10/2023	£67.26				
26/10/2023	£25.00				
26/10/2023	-£34.98				
26/10/2023	£20.00				
26/10/2023	£36.25				
26/10/2023	-£21.85				
26/10/2023	-£134.10				
28/10/2023			£10.00		
28/10/2023			-£0.59		
28/10/2023			£20.00		
28/10/2023			-£0.88		
29/10/2023		£20.00			
30/10/2023	£25.00				
30/10/2023	£182.38				
31/10/2023			£20.00		
31/10/2023			-£0.88		
01/11/2023	-£23.00				
01/11/2023	-£25.00				
01/11/2023	-£40.00				
02/11/2023	-£44.71				
02/11/2023	-£97.56				
02/11/2023	£25.00				
02/11/2023	-£100.71				
03/11/2023	-£11.99				
06/11/2023	-£131.98				
06/11/2023	-£17.65				
07/11/2023	-£83.87				
07/11/2023	£18.00				
08/11/2023	£10.00				

09/11/2023	-£42.52				
10/11/2023	-£46.84				
10/11/2023	-£21.85				
10/11/2023	-£87.53				
13/11/2023	£58.38				
13/11/2023	£1,264.09				
13/11/2023		£20.00			
14/11/2023	£30.68				
14/11/2023	-£9.99				
14/11/2023	-£23.00				
14/11/2023	-£54.17				
16/11/2023				£10.00	
16/11/2023				-£0.43	
17/11/2023	£982.82				
17/11/2023	-£983.00				
19/11/2023			£15.00		
19/11/2023			-£0.74		
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21/11/2023	-£82.05				
21/11/2023	-£21.85				
22/11/2023		£20.00			
24/11/2023		£20.00			
26/11/2023		£20.00			
27/11/2023	-£58.03				
27/11/2023	£20.00				
27/11/2023	-£122.50				
27/11/2023			£5.00		
27/11/2023			-£0.45		
27/11/2023		£20.00			
28/11/2023	£50.00				
28/11/2023		£20.00			
28/11/2023		£20.00			
29/11/2023	£411.11				
30/11/2023	-£23.00				
30/11/2023			£20.00		
30/11/2023			-£0.88		
1/12/2023				£15.00	
1/12/2023				-£0.41	
02/12/2023	-£41.88				
03/12/2023		£30.00			
03/12/2023				£10.00	
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03/12/2023			£500.00		
03/12/2023			£250.00		
03/12/2023			-£7.55		
04/12/2023		£10.00			
04/12/2023	-£22.15				

04/12/2023	£22.15				
04/12/2023	-£144.00				
04/12/2023	£25.00				
06/12/2023	-£40.00				
06/12/2023		£10.00			
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08/12/2023		£60.00			
10/12/2023			£10.00		
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13/12/2023	£0.98				
13/12/2023	-£34.98				
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14/12/2023	-£18.86				
15/12/2023	-£19.50				
15/12/2023	-£29.70				
16/12/2023				£10.00	
16/12/2023				-£0.43	
19/12/2023	£25.00				
19/12/2023			£15.00		
19/12/2023			-£0.74		
20/12/2023	-£41.88				
20/12/2023	-£11.99				
21/12/2023			£50.00		
21/12/2023			-£1.75		
22/12/2023	£871.42				
22/12/2023	£1,391.44				
22/12/2023	-£1,000.00				
22/12/2023	-£17.92				
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24/12/2023			-£1.46		
24/12/2023			£25.00		
24/12/2023			-£1.03		
24/12/2023			£25.00		
24/12/2023			-£1.03		
27/12/2023	£15.00				
27/12/2023	£20.00				
29/12/2023	-£23.00				
30/12/2023			£200.00		
30/12/2023			-£6.10		
31/12/2023			£20.00		
31/12/2023			-£0.88		
01/01/2024			£250.00		
01/01/2024			-£7.55		
02/01/2024	£50.00				
02/01/2024	£25.00				
02/01/2024	£541.95				

03/01/2024	£9.57				
04/01/2024	-£106.75				
04/01/2024	-£13.99				
05/01/2024	-£18.36				
08/01/2024	-£72.50				
08/01/2024				£275.78	
08/01/2024				-£8.45	
09/01/2024	-£79.98				
10/01/2024	-£34.98				
10/01/2024	-£41.88				
10/01/2024	-£74.85				
10/01/2024	-£25.00				
10/01/2024	-£80.00				
11/01/2024	-£9.75				
11/01/2024	-£35.53				
12/01/2024	-£23.00				
15/01/2024	£33.64				
16/01/2024				£10.00	
16/01/2024				-£0.43	
16/01/2024				£30.00	
16/01/2024				-£1.15	
17/01/2024	-£137.57				
18/01/2024	£40.00				
19/01/2024			£15.00		
19/01/2024			-£0.41		
19/01/2024	-£21.85				
22/01/2024	-£62.53				
22/01/2024	£750.00				
23/01/2024	-£76.80				
23/01/2024	-£315.50				
24/01/2024	£267.33				
25/01/2024	£25.00				
25/01/2024	£40.00				
26/01/2024	£20.00				
26/01/2024	-£750.00				
26/01/2024	£60.00				
26/01/2024	£90.00				
26/01/2024	-£40.00				
29/01/2024	-£137.57				
29/01/2024	£60.00				
29/01/2024	£30.00				
30/01/2024	£234.58				
30/01/2024	£45.00				
30/01/2024	£15.00				
30/01/2024	-£40.00				
31/01/2024			£20.00		
31/01/2024			-£0.48		
31/01/2024	£60.00				

01/02/2024	-£30.04				
01/02/2024		£20.00			
02/02/2024	£25.00				
02/02/2024	-£18.36				
03/02/2024		£69.68			
04/02/2024			£250.00		
04/02/2024			-£3.70		
05/02/2024	-£11.59				
06/02/2024	-£35.53				
07/02/2024	£100.00				
07/02/2024	-£16.89				
07/02/2024	-£40.00				
08/02/2024	-£40.00				
10/02/2024			£100.00		
10/02/2024			-£1.60		
11/02/2024			£10.00		
11/02/2024			-£0.34		
12/02/2024	£60.00				
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13/02/2024	£87.06				
13/02/2024	£38.42				
14/02/2024	£373.88				
15/02/2024	-£199.00				
15/02/2024	-£47.20				
16/02/2024	£15.00				
16/02/2024	£47.20				
16/02/2024	-£18.36				
16/02/2024				£10.00	
16/02/2024				-£0.43	
16/02/2024				£20.00	
16/02/2024				-£0.63	
19/02/2024			£15.00		
19/02/2024			-£0.41		
20/02/2024	£90.00				
20/02/2024	-£33.78				
23/02/2024	£30.00				
23/02/2024	-£11.99				
26/02/2024	-£19.33				
26/02/2024	£60.00				
26/02/2024	£20.00				
27/02/2024	£15.00				
28/02/2024	£90.00				
28/02/2024	-£35.53				
28/02/2024	-£39.17				
28/02/2024	£15.00				
29/02/2024			£20.00		
29/02/2024			-£0.48		
01/03/2024	£154.22				

01/03/2024	£50.00				
01/03/2024	-£18.36				
04/03/2024	£120.00				
04/03/2024	£25.00				
04/03/2024	£60.00				
04/03/2024	-£16.58				
04/03/2024	£45.00				
06/03/2024	-£85.56				
06/03/2024	£15.00				
06/03/2024	£60.00				
08/03/2024	-£106.75				
08/03/2024	-£60.00				
10/03/2024				£16.00	
10/03/2024				-£0.71	
11/03/2024	£28.94				
12/03/2024	-£35.10				
12/03/2024	-£41.68				
13/03/2024	£54.01				
13/03/2024	-£136.20				
13/03/2024	-£39.99				
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15/03/2024	-£150.00				
15/03/2024	-£18.36				
16/03/2024				£10.00	
16/03/2024				-£0.43	
18/03/2024	-£9.75				
18/03/2024			£10.00		
18/03/2024			-£0.34		
19/03/2024	-£50.00				
19/03/2024			£15.00		
19/03/2024			-£0.41		
20/03/2024	-£251.66				
22/03/2024	-£65.47				
22/03/2024	-£5.30				
22/03/2024	-£142.13				
25/03/2024	-£23.00				
25/03/2024	£15.29				
26/03/2024	£20.00				
26/03/2024	-£35.53				
26/03/2024	-£8.99				
26/03/2024			£7.66		
28/03/2024	-£74.75				
31/03/2024			£20.00		
31/03/2024			-£0.48		
02/04/2024	-£21.85				
02/04/2024	-£23.00				
02/04/2024	£51.43				
02/04/2024	£25.00				

02/04/2024			£100.00		
02/04/2024			-£1.60		
03/04/2024			£50.00		
03/04/2024			-£0.90		
05/04/2024	-£242.37				
08/04/2024			£379.49		
08/04/2024			-£13.06		
08/04/2024	-£60.61				
08/04/2024	£16.58				
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09/04/2024	-£35.76				
10/04/2024	-£46.50				
12/04/2024	-£21.85				
15/04/2024	£9.57				
15/04/2024	£513.93				
16/04/2024				£10.00	
16/04/2024				-£0.43	
16/04/2024				£100.00	
16/04/2024	-£40.00				
18/04/2024	-£114.12				
19/04/2024			£15.00		
19/04/2024			-£0.41		
25/04/2024	£25.00				
25/04/2024	-£126.03				
25/04/2024	-£20.38				
26/04/2024	£20.00				
26/04/2024	-£19.47				
29/04/2024	£30.00				
30/04/2024			£20.00		
30/04/2024			-£0.48		
30/04/2024	£59.19				
30/04/2024			£8.98		
01/05/2024	£28.50				
01/05/2024	-£280.00				
01/05/2024			£100.00		
01/05/2024			-£1.60		
02/05/2024	£25.00				
02/05/2024	-£35.53				
02/05/2024	-£120.00				
03/05/2024	-£40.00				
07/05/2024	£2,150.00				
07/05/2024	-£2,150.00				
07/05/2024	-£40.00				
07/05/2024	-£155.00				
08/05/2024	-£98.20				
08/05/2024	£9.57				
08/05/2024	£10.00				

09/05/2024	-£80.00				
10/05/2024	£50.00				
10/05/2024				£10.00	
10/05/2024				-£0.52	
10/05/2024	-£19.47				
10/05/2024	-£41.23				
13/05/2024	-£80.00				
14/05/2024	£40.43				
14/05/2024	-£44.59				
14/05/2024	-£8.95				
15/05/2024	£35.94				
16/05/2024				£10.00	
16/05/2024				-£0.43	
16/05/2024	-£40.00				
17/05/2024	-£224.46				
18/05/2024			£1.00		
18/05/2024			-£0.21		
18/05/2024			£19.00		
18/05/2024			-£0.47		
19/05/2024			£15.00		
19/05/2024			-£0.41		
20/05/2024	£50.00				
20/05/2024	-£154.78				
20/05/2024	-£40.00				
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20/05/2024	£5.00				
21/05/2024	£10.00				
21/05/2024	£50.00				
22/05/2024	£390.83				
23/05/2024		£20.00			
23/05/2024	-£34.98				
23/05/2024	£120.00				
23/05/2024	£100.00				
24/05/2024	£9.48				
24/05/2024	-£19.47				
27/05/2024		£30.00			
28/05/2024	-£40.00				
28/05/2024	-£40.00				
28/05/2024	£20.00				
28/05/2024	£20.00				
29/05/2024	£20.00				
29/05/2024	-£130.55				
29/05/2024		£20.00			
30/05/2024	-£91.47				
30/05/2024	-£130.35				
30/05/2024	-£97.54				
31/05/2024	£1,017.17				
31/05/2024	-£712.67				

31/05/2024		£80.00			
31/05/2024			£20.00		
31/05/2024			-£0.48		
02/06/2024			£10.00		
02/06/2024			-£0.34		
02/06/2024			£20.00		
02/06/2024			-£0.48		
03/06/2024	£25.00				
03/06/2024	£115.89				
04/06/2024	-£10.99				
04/06/2024	-£160.43				
05/06/2024	-£38.93				
05/06/2024			£10.00		
05/06/2024			-£0.34		
06/06/2024	-£8.83				
06/06/2024		£20.00			
06/06/2024		£40.00			
07/06/2024	£9.57				
07/06/2024	-£19.47				
07/06/2024	-£80.00				
08/06/2024				£10.00	
08/06/2024				-£0.36	
09/06/2024		£25.00			
09/06/2024		£5.00			
10/06/2024	-£10.99				
10/06/2024	-£17.79				
12/06/2024	-£20.49				
12/06/2024			£25.00		
12/06/2024			-£0.55		
13/06/2024	-£50.00				
15/06/2024		£20.00			
16/06/2024				£10.00	
16/06/2024				-£0.43	
16/06/2024		£50.00			
16/06/2024			£10.00		
16/06/2024			-£0.34		
17/06/2024		£50.00			
17/06/2024	£63.29				
17/06/2024	-£334.21				
17/06/2024	-£23.12				
17/06/2024	-£46.50				
17/06/2024	-£6.29				
18/06/2024	-£35.98				
19/06/2024	-£40.00				
19/06/2024			£15.00		
19/06/2024			-£0.41		
21/06/2024	£20.00				
21/06/2024	£3.00				

21/06/2024	£10.00				
21/06/2024	-£19.47				
21/06/2024	-£196.40				
23/06/2024		£20.00			
24/06/2024	£9.64				
25/06/2024	-£165.35				
25/06/2024				£5.00	
25/06/2024				-£0.22	
26/06/2024	£20.00				
26/06/2024	-£17.99				
26/06/2024	-£10.99				
26/06/2024			£30.00		
26/06/2024			-£0.62		
27/06/2024			£26.00		
27/06/2024			-£0.56		
28/06/2024	£100.00				
28/06/2024		£10.00			
28/06/2024		£5.00			
28/06/2024			£646.72		
28/06/2024	£725.79				
30/06/2024			£20.00		
30/06/2024			-£0.48		
01/07/2024	£20.00				
01/07/2024	£19.52				
02/07/2024	£25.00				
02/07/2024	-£25.49				
02/07/2024	-£172.75				
03/07/2024	-£40.53				
03/07/2024	-£155.00				
04/07/2024	£50.00				
04/07/2024			£15.00		
04/07/2024			-£0.41		
05/07/2024	-£19.47				
07/07/2024		£25.00			
08/07/2024	-£61.69				
08/07/2024	£23.50				
08/07/2024		£20.00			
08/07/2024	-£8.95				
09/07/2024	£14.35				
09/07/2024	-£68.80				
09/07/2024	-£250.00				
10/07/2024	£20.00				
10/07/2024			£20.00		
10/07/2024			-£0.48		
11/07/2024	-£42.00				
11/07/2024	-£47.99				
12/07/2024	-£61.94				
12/07/2024	-£81.98				

13/07/2024		£10.00			
14/07/2024				£10.00	
14/07/2024				-£0.36	
15/07/2024	-£20.49				
15/07/2024	£10.00				
15/07/2024	£20.00				
15/07/2024	£34.11				
16/07/2024	-£5.00				
16/07/2024				£10.00	
16/07/2024				-£0.43	
17/07/2024		£20.00			
18/07/2024	-£63.81				
18/07/2024	£4.00				
18/07/2024	£20.00				
19/07/2024	-£19.47				
19/07/2024			£15.00		
19/07/2024			-£0.41		
21/07/2024			£50.00		
21/07/2024			-£0.90		
22/07/2024			£10.00		
22/07/2024			-£0.34		
22/07/2024	-£183.86				
22/07/2024	£3.00				
22/07/2024	£10.00				
22/07/2024	£9.64				
22/07/2024	£30.00				
24/07/2024	£10.32				
25/07/2024	£25.00				
25/07/2024		£50.00			
25/07/2024	-£20.49				
26/07/2024	-£83.90				
26/07/2024	£20.00				
28/07/2024		£20.00			
28/07/2024		£30.00			
28/07/2024		£10.00			
29/07/2024	-£80.75				
29/07/2024	-£322.40				
29/07/2024	-£12.99				
29/07/2024	£20.00				
29/07/2024			£155.00		
29/07/2024			-£2.37		
30/07/2024			£226.91		
31/07/2024			£15.00		
31/07/2024			£20.00		
31/07/2024			-£0.48		
31/07/2024			£10.00		
31/07/2024			-£0.34		
01/08/2024	£497.07				

01/08/2024	£20.00				
01/08/2024	-£19.47				
01/08/2024			£15.00		
01/08/2024			-£0.41		
02/08/2024	£25.00				
02/08/2024	-£17.14				
03/08/2024		£20.00			
05/08/2024	-£34.98				
05/08/2024			£30.00		
05/08/2024			-£0.62		
06/08/2024	-£40.00				
08/08/2024				£50.00	
08/08/2024				-£1.78	
09/08/2024	-£118.80				
09/08/2024	-£21.00				
09/08/2024	-£80.00				
09/08/2024			£20.00		
09/08/2024			-£0.48		
11/08/2024				£10.00	
11/08/2024				-£0.36	
11/08/2024		£20.00			
11/08/2024		£10.00			
12/08/2024	£5.00				
12/08/2024	£50.00				
12/08/2024	-£19.48				
12/08/2024	-£20.49				
12/08/2024	£20.00				
12/08/2024	-£350.93				
13/08/2024		£10.00			
13/08/2024	£21.92				
13/08/2024	£10.00				
13/08/2024	£20.00				
14/08/2024	-£47.51				
14/08/2024	-£53.97				
14/08/2024	£5.00				
14/08/2024			£100.00		
14/08/2024			-£1.60		
15/08/2024	£161.89				
15/08/2024	£6.00				
15/08/2024	£4.00				
16/08/2024	-£19.47				
16/08/2024				£10.00	
16/08/2024				-£0.43	
16/08/2024	-£14.00				
19/08/2024			£15.00		
19/08/2024			-£0.43		
19/08/2024			£2.00		
19/08/2024			-£0.23		

20/08/2024	£67.43				
20/08/2024		£5.00			
20/08/2024			£30.00		
20/08/2024			-£0.62		
21/08/2024	£3.00				
21/08/2024	£10.00				
21/08/2024	-£10.99				
21/08/2024			£5.00		
21/08/2024			-£0.27		
22/08/2024	-£116.40				
26/08/2024		£10.00			
27/08/2024	-£142.37				
27/08/2024	£20.00				
28/08/2024	-£52.39				
28/08/2024		£20.00			
28/08/2024			£5.00		
28/08/2024			-£0.27		
29/08/2024	£20.00				
29/08/2024	-£55.50				
29/08/2024			£733.88		
30/08/2024	-£60.95				
31/08/2024			£20.00		
31/08/2024			-£0.48		
31/08/2024	-£19.47				
02/09/2024	-£70.00				
02/09/2024	£808.60				
02/09/2024	-£65.80				
02/09/2024	£25.00				
04/09/2024	£25.00				
04/09/2024			£30.00		
04/09/2024			-£0.62		
06/09/2024	-£40.00				
08/09/2024			£15.00		
08/09/2024			-£0.41		
08/09/2024			£10.00		
08/09/2024			-£0.34		
09/09/2024	-£18.24				
09/09/2024	-£12.99				
09/09/2024	£9.57				
10/09/2024	£20.00				
10/09/2024	£3.50				
11/09/2024			£50.00		
11/09/2024			-£0.90		
12/09/2024	£10.00				
12/09/2024	-£18.44				
13/09/2024	-£66.70				
16/09/2024	-£140.45				
16/09/2024				£10.00	

16/09/2024				-£0.43	
16/09/2024	£102.73				
16/09/2024	-£48.00				
16/09/2024		£40.00			
18/09/2024	-£9.98				
19/09/2024			£15.00		
19/09/2024			-£0.43		
23/09/2024	£3.00				
23/09/2024	£10.00				
26/09/2024	£20.00				
26/09/2024	-£18.19				
30/09/2024	£20.00				
30/09/2024	£50.00				
30/09/2024			£20.00		
30/09/2024			-£0.48		
30/09/2024			£97.49		
01/10/2024	£131.60				
02/10/2024	£25.00				
03/10/2024			£50.00		
03/10/2024			-£0.90		
04/10/2024	£9.57				
08/10/2024	£10.00				
09/10/2024	-£39.50				
09/10/2024	-£155.00				
10/10/2024	£20.00				
10/10/2024		£40.00			
12/10/2024		£20.00			
14/10/2024			£50.00		
14/10/2024			-£0.90		
14/10/2024	£27.00				
15/10/2024	£98.20				
15/10/2024	-44.59				
15/10/2024				£50.00	
15/10/2024				-£1.46	
16/10/2024				£10.00	
16/10/2024				-£0.43	
16/10/2024	-£68.07				
17/10/2024	-£66.28				
17/10/2024	-£318.40				
18/10/2024		£50.00			
19/10/2024			£15.00		
19/10/2024			-£0.43		
20/10/2024		£20.00			
21/10/2024	£3.00				
21/10/2024	£48.54				
23/10/2024		£10.00			
23/10/2024			£10.00		
23/10/2024			-£0.34		

24/10/2024	£25.00				
25/10/2024			£20.00		
25/10/2024			-£0.48		
25/10/2024	-£172.40				
28/10/2024		£20.00			
28/10/2024		£5.00			
28/10/2024	£20.00				
28/10/2024	£3.50				
28/10/2024	-£20.00				
29/10/2024	£20.00				
29/10/2024		£100.00			
29/10/2024			£30.00		
29/10/2024			-£0.62		
29/10/2024	£125.00				
30/10/2024		£20.00			
30/10/2024		£10.00			
31/10/2024			£20.00		
31/10/2024			-£0.48		
01/11/2024	£95.26				
02/11/2024			£25.00		
02/11/2024			-£0.55		
03/11/2024			£500.00		
03/11/2024			-£7.20		
03/11/2024			£50.00		
03/11/2024			-£0.90		
04/11/2024	-£136.53				
04/11/2024			£1.96		
04/11/2024	£25.00				
04/11/2024	-£14.99				
04/11/2024	£60.00				
04/11/2024		£20.00			
04/11/2024		£40.00			
06/11/2024	£9.57				
07/11/2024			£10.00		
07/11/2024			-£0.34		
08/11/2024		£50.00			
10/11/2024		£20.00			
11/11/2024	£10.00				
11/11/2024	£20.00				
11/11/2024			£51.97		
12/11/2024	£71.98				
12/11/2024	-£104.26				
12/11/2024	-£8.95				
13/11/2024	-£311.83				
13/11/2024	-£71.40				
14/11/2024	£500.00				
14/11/2024			£15.00		
14/11/2024			-£0.41		

15/11/2024	£300.00				
15/11/2024	£592.56				
18/11/2024	£500.00				
18/11/2024	-£500.00				
18/11/2024	-£50.30				
18/11/2024	£51.97				
18/11/2024	£25.00				
18/11/2024	-£112.69				
18/11/2024				£10.00	
18/11/2024				-£0.43	
19/11/2024			£15.00		
19/11/2024			-£0.43		
19/11/2024	-£54.00				
19/11/2024	£3.50				
19/11/2024	-£10.99				
20/11/2024		£20.00			
21/11/2024		£5.00			
21/11/2024	£3.00				
25/11/2024	-£424.00				
25/11/2024			£403.30		
26/11/2024	£20.00				
28/11/2024	£125.00				
28/11/2024	-£20.21				
28/11/2024			£20.00		
28/11/2024			-£0.48		
29/11/2024		£20.00			
29/11/2024	£20.00				
30/11/2024			£20.00		
30/11/2024			-£0.48		
02/12/2024	£476.45				
02/12/2024	-£91.89				
02/12/2024	£25.00				
04/12/2024	£19.22				
05/12/2024		£20.00			
05/12/2024			£30.00		
05/12/2024			-£0.62		
05/12/2024				£50.00	
05/12/2024				-£1.39	
05/12/2024	-£18.19				
06/12/2024		£20.00			
06/12/2024			£113.93		
07/12/2024			£25.00		
07/12/2024			-£0.55		
07/12/2024			£5.00		
07/12/2024			-£0.15		
07/12/2024			£5.00		
07/12/2024			-£0.15		
07/12/2024			£25.00		

07/12/2024			-£0.55		
09/12/2024	-£131.60				
09/12/2024	£10.00				
09/12/2024	-£20.21				
10/12/2024	£20.00				
10/12/2024			£30.00		
10/12/2024			-£0.62		
13/12/2024			£10.00		
13/12/2024			-£0.34		
14/12/2024				£20.00	
14/12/2024				-£0.60	
15/12/2024				£40.00	
15/12/2024				-£1.12	
15/12/2024				£15.00	
15/12/2024				-£0.52	
16/12/2024				£10.00	
16/12/2024				-£0.43	
16/12/2024	£240.95				
16/12/2024	-£29.17				
16/12/2024	-£35.98				
17/12/2024	-£42.12				
18/12/2024	£116.37				
19/12/2024			£15.00		
19/12/2024			-£0.43		
20/12/2024	-£18.19				
20/12/2024			£50.00		
20/12/2024			-£0.90		
22/12/2024			£123.01		
23/12/2024	£3.00				
23/12/2024	-£124.58				
23/12/2024			£20.00		
23/12/2024			-£0.48		
26/12/2024			£30.00		
26/12/2024			-£0.62		
26/12/2024				£50.00	
26/12/2024				-£1.39	
27/12/2024				£20.00	
27/12/2024				-£0.60	
27/12/2024				£10.00	
27/12/2024				-£0.35	
27/12/2024	£20.00				
28/12/2024				£60.00	
28/12/2024				-£1.64	
30/12/2024	£20.00				
31/12/2024			£20.00		
31/12/2024			-£0.48		
CC Accounting Period 2 - 1 January 2024 - 31 December 2025					
02/01/2025	£255.12				

02/01/2025	£25.00				
03/01/2025	-£55.50				
03/01/2025	-£76.80				
03/01/2025	-£18.19				
06/01/2025	£150.00				
07/01/2025	£145.59				
07/01/2025	£60.00				
08/01/2025	-£116.00				
08/01/2025	£60.00				
09/01/2025	-£29.17				
09/01/2025	£90.00				
10/01/2025	£20.00				
10/01/2025				£10.00	
10/01/2025				-£0.35	
10/01/2025	-£37.50				
10/01/2025	£50.00				
10/01/2025	£90.00				
13/01/2025	-£35.76				
13/01/2025	£120.00				
13/01/2025	£20.00				
15/01/2025	£45.00				
15/01/2025				£10.00	
15/01/2025				-£0.35	
15/01/2025				£25.00	
15/01/2025				-£0.74	
16/01/2025				£10.00	
16/01/2025				-£0.43	
17/01/2025	£90.00				
17/01/2025		£20.00			
17/01/2025	-£18.44				
19/01/2025			£15.00		
19/01/2025			-£0.41		
20/01/2025	£30.00				
20/01/2025	£5.00				
20/01/2025	£43.56				
21/01/2025	£3.00				
21/01/2025	£400.00				
21/01/2025	-£400.00				
24/01/2025	£25.00				
27/01/2025	-£22.54				
27/01/2025	£20.00				
28/01/2025	-£293.40				
29/01/2025	£20.00				
29/01/2025	-£37.50				
29/01/2025	£30.00				
29/01/2025	£90.00				
30/01/2025	-£55.00				
31/01/2025	£30.00				

31/01/2025	-£20.29				
31/01/2025			£20.00		
31/01/2025			-£0.48		
31/01/2025				£10.00	
31/01/2025				-£0.35	
31/01/2025			£118.76		
03/02/2025	£152.87				
03/02/2025	£25.00				
06/02/2025	£19.22				
10/02/2025	£20.00				
11/02/2025	£110.71				
12/02/2025	£60.00				
13/02/2025	£60.00				
14/02/2025	-£21.91				
16/02/2025				£10.00	
16/02/2025				-£0.40	
17/02/2025			£400.00		
17/02/2025			-£5.80		
17/02/2025	-£37.50				
19/02/2025			£15.00		
19/02/2025			-£0.41		
20/02/2025	£30.00				
21/02/2025	£3.00				
21/02/2025	-£155.00				
21/02/2025	£14.00				
24/02/2025	-£20.00				
25/02/2025	-£30.95				
26/02/2025	£20.00				
26/02/2025	£15.00				
27/02/2025	£15.00				
27/02/2025			£50.00		
27/02/2025			-£0.90		
28/02/2025	£20.00				
28/02/2025	-£21.85				
28/02/2025			£34.66		
28/02/2025			£20.00		
28/02/2025			-£0.48		
03/03/2025	£512.07				
03/03/2025	-£100.72				
03/03/2025			£57.03		
03/03/2025			-£2.13		
03/03/2025	£250.00				
03/03/2025	-£16.89				
03/03/2025	£25.00				
03/03/2025			£250.43		
04/03/2025	£50.00				
04/03/2025	-£73.75				
06/03/2025	£9.60				

10/03/2025	-£143.71				
10/03/2025	£25.12				
10/03/2025	£10.00				
10/03/2025	£20.00				
10/03/2025	£100.00				
12/03/2025	-£83.29				
13/03/2025	-£165.91				
14/03/2025	-£21.38				
17/03/2025				£10.00	
17/03/2025				-£0.40	
17/03/2025	£305.33				
17/03/2025	-£10.99				
17/03/2025	£7.00				
19/03/2025	-£11.45				
19/03/2025	-£6.80				
19/03/2025				£15.00	
19/03/2025				-£0.41	
21/03/2025	£3.00				
24/03/2025	£9.60				
26/03/2025	£20.00				
26/03/2025	-£40.00				
27/03/2025	-£21.65				
28/03/2025	-£39.50				
28/03/2025	-£74.76				
28/03/2025	£1,000.00				
28/03/2025	-£1,000.00				
30/03/2025			£10.00		
30/03/2025			-£0.34		
31/03/2025			£20.00		
31/03/2025			-£0.48		
31/03/2025	-£16.89				
31/03/2025	£20.00				
01/04/2025	£29.18				
01/04/2025	-£13.09				
02/04/2025	£25.00				
02/04/2025	-£61.48				
03/04/2025	-£262.50				
07/04/2025	-£26.59				
07/04/2025	£50.00				
07/04/2025	£7.00				
08/04/2025	-£79.76				
08/04/2025	£30.00				
08/04/2025	-£40.00				
09/04/2025	-£10.99				
09/04/2025			£50.00		
09/04/2025			-£0.90		
10/04/2025	£54.00				
10/04/2025	-£70.69				

10/04/2025	£20.00				
10/04/2025	£10.99				
11/04/2025	£39.98				
11/04/2025	-£18.44				
14/04/2025	£10.00				
15/04/2025	£49.10				
17/04/2025				£10.00	
17/04/2025				-£0.40	
19/04/2025		£20.00			
22/04/2025	-£40.00				
22/04/2025	£3.00				
22/04/2025	£20.00				
22/04/2025	-37.09				
22/04/2025	£3.00				
25/04/2025	£25.00				
25/04/2025	£2.50				
25/04/2025	-£18.44				
25/04/2025	-£40.00				
28/04/2025	£20.00				
29/04/2025	£20.00				
29/04/2025	-£220.60				
30/04/2025	-£45.85				
30/04/2025	£3.00				
30/04/2025			£20.00		
30/04/2025			-£0.48		
30/04/2025			£5.12		
30/04/2025		£10.00			
30/04/2025		£40.00			
01/05/2025	£24.64				
01/05/2025	-£40.00				
02/05/2025	£25.00				
02/05/2025	£30.00				
02/05/2025	-£8.95				
02/05/2025	£5.00				
03/05/2025			£25.00		
03/05/2025			-£0.55		
04/05/2025		£60.00			
06/05/2025	£50.00				
06/05/2025	-£83.13				
06/05/2025	£10.00				
06/05/2025	£50.00				
06/05/2025	-£40.00				
07/05/2025	-£27.68				
09/05/2025	-£17.36				
10/05/2025			£6.00		
10/05/2025			-£0.28		
10/05/2025			£20.00		
10/05/2025			-£0.48		

10/05/2025		£40.00			
10/05/2025		£20.00			
12/05/2025	£20.00				
12/05/2025			£19.16		
13/05/2025	£91.24				
13/05/2025	-£190.00				
13/05/2025		£5.00			
14/05/2025	£433.33				
14/05/2025			£25.00		
14/05/2025			-£0.55		
15/05/2025	£93.30				
15/05/2025	£5.00				
15/05/2025	-£40.00				
16/05/2025	-£12.95				
16/05/2025	-£225.68				
16/05/2025				£10.00	
16/05/2025				-£0.40	
19/05/2025	-£130.34				
19/05/2025			£25.00		
19/05/2025			-£0.55		
21/05/2025	£3.00				
23/05/2025	-£17.36				
24/05/2025		£20.00			
24/05/2025			£200.00		
24/05/2025			-£3.00		
27/05/2025	-£6.95				
27/05/2025	£20.00				
27/05/2025	-£185.21				
28/05/2025	£1,000.00				
29/05/2025	-£109.20				
29/05/2025	£20.00				
29/05/2025			£19.52		
31/05/2025			£20.00		
31/05/2025			-£0.48		
02/06/2025	-£80.00				
02/06/2025	£260.49				
02/06/2025	-£1,000.00				
02/06/2025	-£29.23				
02/06/2025	£25.00				
03/06/2025	-£63.43				
03/06/2025	-£80.00				
04/06/2025	-£35.16				
05/06/2025	£3,631.79				
05/06/2025	-£3,631.00				
05/06/2025	-£17.36				
05/06/2025	-£40.00				
06/06/2025	-£74.30				
06/06/2025			£50.00		

06/06/2025			-£0.90		
09/06/2025	-£37.50				
09/06/2025	-£78.05				
10/06/2025	£20.00				
10/06/2025	£5.00				
11/06/2025	-£74.68				
11/06/2025	-£155.00				
12/06/2025			-£24.58		
13/06/2025			-£79.32		
14/06/2025				£25.00	
14/06/2025				-£0.73	
16/06/2025	£10.00				
16/06/2025	-£15.00				
16/06/2025	-£8.95				
16/06/2025	£30.00				
16/06/2025				£10.00	
16/06/2025				-£0.40	
17/06/2025	-£9.99				
17/06/2025	-£40.00				
18/06/2025	-£18.95				
18/06/2025	-£54.80				
18/06/2025	-£21.96				
18/06/2025	-£40.00				
19/06/2025	-£19.99				
19/06/2025	-£40.00				
19/06/2025			£20.00		
19/06/2025			-£0.48		
19/06/2025			£60.00		
19/06/2025			-£1.04		
20/06/2025	-£17.54				
20/06/2025			£700.00		
20/06/2025			-£10.00		
23/06/2025	£3.00				
23/06/2025	£54.00				
24/06/2025	-£5.49				
25/06/2025	-£308.70				
26/06/2025	£20.00				
26/06/2025	-£130.55				
26/06/2025	-£19.49				
30/06/2025	£30.00				
30/06/2025	£20.00				
30/06/2025			£20.00		
30/06/2025			-£0.48		
30/06/2025			£50.00		
30/06/2025	£300.00				
01/07/2025	£810.32				
01/07/2025	-£12.99				
02/07/2025	£25.00				

02/07/2025	-£700.00				
02/07/2025	-£37.50				
02/07/2025	-£22.99				
02/07/2025	-£17.54				
03/07/2025		£60.00			
03/07/2025	-£74.68				
05/07/2025		£10.00			
07/07/2025	-£9.91				
07/07/2025	-£15.99				
08/07/2025	-£120.14				
09/07/2025	-£13.98				
09/07/2025	-£80.00				
09/07/2025	£50.00				
10/07/2025	£20.00				
10/07/2025	-£19.49				
11/07/2025	-£35.50				
11/07/2025	-£89.12				
11/07/2025	-£85.00				
13/07/2025				£25.00	
13/07/2025				-£0.73	
15/07/2025	£10.00				
15/07/2025	-£694.98				
16/07/2025	£62.99				
16/07/2025	-£40.00				
16/07/2025				£10.00	
16/07/2025				-£0.40	
17/07/2025	-£91.00				
17/07/2025	-£17.54				
18/07/2025	-£86.30				
18/07/2025	-£186.74				
21/07/2025	-£9.75				
21/07/2025	-£40.00				
21/07/2025	£3.00				
22/07/2025	-£35.98				
22/07/2025			£50.00		
22/07/2025			-£0.90		
23/07/2025	£37.99				
24/07/2025	-£19.49				
25/07/2025	-£30.60				
25/07/2025	£50.00				
28/07/2025	£20.00				
29/07/2025	-£27.68				
29/07/2025	£20.00				
29/07/2025		£20.00			
30/07/2025	£130.55				
30/07/2025	-£80.00				
30/07/2025		£20.00			
31/07/2025	-£17.54				

31/07/2025			£19.66		
31/07/2025			£20.00		
31/07/2025			-£0.48		
01/08/2025	£39.18				
01/08/2025			£160.00		
01/08/2025			-£2.44		
02/08/2025			£10.00		
02/08/2025			-£0.34		
03/08/2025			£30.00		
03/08/2025			-£0.62		
04/08/2025		£20.00			
04/08/2025	£25.00				
05/08/2025	£50.00				
07/08/2025	-£20.59				
08/08/2025	-£136.45				
08/08/2025	-£177.00				
11/08/2025	-£80.00				
11/08/2025	£20.00				
12/08/2025	-£11.19				
12/08/2025	-£40.00				
12/08/2025			£50.00		
12/08/2025			-£0.90		
12/08/2025			£50.00		
12/08/2025			-£0.90		
14/08/2025	£38.02				
15/08/2025	£267.12				
15/08/2025	-£18.53				
15/08/2025			£30.00		
15/08/2025			-£0.62		
15/08/2025			£50.00		
15/08/2025			-£0.90		
18/08/2025				£10.00	
18/08/2025				-£0.40	
18/08/2025	£50.00				
18/08/2025	-£88.06				
18/08/2025	-£106.29				
18/08/2025	£10.00				
20/08/2025	-£50.00				
20/08/2025	-£155.00				
20/08/2025	-£40.00				
21/08/2025			£25.00		
21/08/2025			-£0.55		
21/08/2025	-£16.39				
21/08/2025	£3.00				
26/08/2025	£20.00				
27/08/2025	-£200.00				
27/08/2025			£391.42		
27/08/2025		£10.00			

27/08/2025		£10.00			
27/08/2025	£30.00				
29/08/2025	£20.00				
29/08/2025	-£14.75				
31/08/2025			£20.00		
31/08/2025			-£0.48		
01/09/2025	-£268.70				
01/09/2025	-£107.97				
01/09/2025	£513.87				
01/09/2025	-£8.99				
02/09/2025	£25.00				
04/09/2025	-£8.99				
04/09/2025	-£40.00				
05/09/2025	-£35.50				
05/09/2025	£50.00				
05/09/2025	-£50.36				
08/09/2025	-£20.59				
09/09/2025	-£102.95				
10/09/2025	-£27.68				
10/09/2025	£20.00				
11/09/2025	-£71.84				
12/09/2025	-£18.53				
15/09/2025	£1,000.00				
15/09/2025	£10.00				
15/09/2025			£25.00		
15/09/2025			-£0.55		
15/09/2025			£44.20		
15/09/2025			£10.00		
15/09/2025			-£0.34		
15/09/2025			£20.00		
15/09/2025			-£0.48		
16/09/2025				£10.00	
16/09/2025				-£0.40	
17/09/2025	£104.12				
17/09/2025	-£40.00				
18/09/2025	£20.00				
19/09/2025	-£93.07				
21/09/2025			£25.00		
21/09/2025			-£0.55		
22/09/2025	£3.00				
22/09/2025	-£15.99				
22/09/2025	-£389.00				
23/09/2025	-£39.00				
24/09/2025	-£140.00				
26/09/2025	£20.00				
26/09/2025	-£18.53				
27/09/2025			£100.00		
27/09/2025			-£1.60		

29/09/2025	£20.00				
29/09/2025			£254.63		
29/09/2025			£50.00		
29/09/2025			-£0.90		
30/09/2025	£50.00				
30/09/2025			£20.00		
30/09/2025			-£0.48		
01/10/2025	£543.93				
02/10/2025	£25.00				
02/10/2025	£100.00				
02/10/2025		£5.00			
06/10/2025	-£37.50				
07/10/2025	-£40.00				
08/10/2025	£10.00				
09/10/2025	-£181.63				
09/10/2025		£50.00			
09/10/2025	£10.00				
10/10/2025	£20.00				
10/10/2025	-£14.74				
10/10/2025	-£40.00				
13/10/2025	-£40.00				
14/10/2025	-£52.75				
14/10/2025	-£53.97				
15/10/2025	-£27.68				
16/10/2025	-£831.35				
16/10/2025				£10.00	
16/10/2025				-£0.40	
19/10/2025			£10.00		
19/10/2025			-£0.34		
19/10/2025		£20.00			
20/10/2025	-£40.00				
20/10/2025	£730.00				
21/10/2025	£3.00				
21/10/2025	£138.56				
22/10/2025	-£9.75				
23/10/2025	£500.00				
24/10/2025	-£19.90				
24/10/2025			£25.00		
24/10/2025			-£0.55		
24/10/2025	-£262.47				
26/10/2025			£20.00		
26/10/2025			-£0.48		
27/10/2025	£30.00				
27/10/2025	£20.00				
28/10/2025	-£500.00				
29/10/2025	£20.00				
30/10/2025			£24.45		
31/10/2025			£20.00		

31/10/2025			-£0.48		
31/10/2025	£50.00				
03/11/2025	£97.60				
03/11/2025	-£136.50				
03/11/2025	£25.00				
05/11/2025	-£25.04				
05/11/2025	-£66.22				
07/11/2025	-£200.98				
07/11/2025	-£20.09				
9/11/2025			£20.00		
9/11/2025			-£0.48		
10/11/2025	£10.00				
10/11/2025	£100.00				
10/11/2025	£50.00				
10/11/2025	£20.00				
10/11/2025	£8.58				
11/11/2025	-£126.23				
11/11/2025	-£9.91				
12/11/2025		£20.00			
13/11/2025			£25.00		
13/11/2025			-£0.55		
13/11/2025	£68.96				
13/11/2025	-£106.28				
17/11/2025				£10.00	
17/11/2025				-£0.40	
17/11/2025	£43.97				
17/11/2025	-£40.00				
17/11/2025	-£18.98				
19/11/2025	-£27.68				
19/11/2025	-£40.00				
20/11/2025	-£46.29				
21/11/2025	£3.00				
21/11/2025	-£76.28				
24/11/2025	£30.00				
25/11/2025	£7.90				
26/11/2025	£20.00				
26/11/2025			£287.20		
29/11/2025			£10.00		
29/11/2025			-£0.34		
29/11/2025		£20.00			
30/11/2025			£15.00		
30/11/2025			-£0.41		
30/11/2025			£20.00		
30/11/2025			-£0.48		
1/12/2025	£50.00				
1/12/2025	-£74.78				
1/12/2025	£330.97				
1/12/2025	£20.00				

2/12/2025	£25.00				
3/12/2025	£341.81				
4/12/2025	£50.00				
5/12/2025	-£15.74				
09/12/2025	-£8.06				
09/12/2025	-£70.00				
10/12/2025	£20.00				
11/12/2025	-£37.99				
11/12/2025	£7.00				
12/12/2025	£50.00				
12/12/2025			£109.06		
14/12/2025			£25.00		
14/12/2025			-£0.55		
15/12/2025	-£23.95				
15/12/2025	£105.83				
15/12/2025	-£17.98				
16/12/2025				£10.00	
16/12/2025				-£0.40	
16/12/2025			£50.00		
16/12/2025			-£0.90		
17/12/2025	-£26.78				
18/12/2025			£30.00		
18/12/2025	-£19.98				
18/12/2025	-£40.00				
19/12/2025	-£39.00				
22/12/2025	£20.00				
22/12/2025	£3.00				
23/12/2025			£75.00		
24/12/2025	-£39.98				
24/12/2025	£20.00				
29/12/2025	£20.00				
29/12/2025	£20.00				
30/12/2025	£880.00				
30/12/2025	£500.00				
30/12/2025	£390.00				
30/12/2025	£245.00				
30/12/2025	£386.49				
31/12/2025	£50.00				
31/12/2025	-£19.98				
31/12/2025			£20.00		
31/12/2025			-£0.48		

TOTAL	**3471.56**	**3303.31**	**12621.30**	**1708.20**	**24.98**

DESCRIPTION	CATEGORY	Cash/ Bank/PayPal transfers
PP fees	Transaction fees	0.00
Donation - Sheryll Knight	Donations received	0.00
Payment from PayPal	Cash/Bank/PayPal transfers	28.52
Pet Drugs Online - online pharmacy	Medicines	0.00
Hyperdrug - online pharmacy	Medicines	0.00
PFR Donation - Suzanne Bromiley	Donations received	0.00
PFR Donation - Suzanne Bromiley	Donations received	0.00
FB Donation - Charlie Kuzniar	Donations received	0.00
Companion Care Winnersh sharps container/med	Vet bills	0.00
PP Donation - Rachel Tofts	Donations received	0.00
PP fees	Transaction fees	0.00
Bank to PayPal transfer	Cash/Bank/PayPal transfers	(30.05)
Bank to PayPal transfer	Cash/Bank/PayPal transfers	(93.39)
PFR fees unknown amount	Transaction fees	0.00
Payment from PFR	Cash/Bank/PayPal transfers	378.03
Pet Drugs Online - online pharmacy	Medicines	0.00
Companion Care Winnersh medicines**invoice i	Vet bills	0.00
Donation - Gail Sampson	Donations received	0.00
Donation - Rosemary Payne	Donations received	0.00
Companion Care Winnersh medicines	Vet bills	0.00
Bank to PayPal transfer	Cash/Bank/PayPal transfers	(28.53)
PP Donation - Hannah Bulley	Donations received	0.00
PP fees	Transaction fees	0.00
		0.00
PP Donation - Bridget Jones	Donations received	
PP Fees	Transaction fees	
Donation - S Redknap	Donations received	
Cash Donation - Penny Wesley		
Cash Donation - Willie Black	Donations received	
Payment from PayPal	Cash/Bank/PayPal transfers	
Donation - J Keel	Donations received	
Payment from PFR	Cash/Bank/PayPal transfers	
Hyperdrug - online pharmacy	Medicines	0.00
Zooplus - hedgehog food	Consumables	
Cheque from John Lewis & Partners	Donations received	
Donation - Sally Head	Donations received	
Cheque Donation - Frances Giles	Donations received	
PP Donation - Andrea Bugari	Donations received	
PP Fees	Transaction fees	
FirstAid4Less - gloves, eyewash, needles - 2 invoi	Consumables	0.00
Transfer to Savings	Cash/Bank/PayPal transfers	
Medisave - gloves, insulin syringes and needles	Consumables	0.00
Companion Care - blood work, prescription med	Vet bills	0.00

Comapnion Care - xray	Vet bills	
PFR Donation - Polly P	Donations received	
Transfer to Savings	Cash/Bank/PayPal transfers	
Y&L Company Ltd - hedgehog scarves	Merchandise out	0.00
Comapnion Care - Enucleation	Vet bills	
PP Donation - Zoe Shepherd	Donations received	
PP Fees	Transaction fees	
Rokers Animal Feed - hedgehog food	Consumables	0.00
Easyfundraising - quaterly donation	Easyfundraising	
PP Donation - Sharon Flen	Donations received	
PP Fees		
Zooplus - hedgehog food	Consumables	0.00
Claire - Hedgehog food	Donations received	
PP Donation - Carrie Webb	Donations received	
PP Fees	Transaction fees	
S Saikumar - Xmas Dec	Donations received	
Vetimed - online pharmacy	Medicines	0.00
PP Donation - Hannah Bulley	Donations received	
PP Fees	Transaction fees	
Newdays Pharmacy - Donation Pot	Donations received	
Paypal to Bank transfer	Cash/Bank/PayPal transfers	
Donation - S Redknap	Donations received	
Comapnion Care - xray	Vet bills	
Donation - Dirk Keeley	Donations received	
CGB Giftware - Hedgehog ornaments	Merchandise out	
PayPal inc - Zettle	Donations received	
Payment from PFR	Cash/Bank/PayPal transfers	
HMRC GA Payment	Gift Aid	
PP Donation - Angela Lewis	Donations received	
PP Fees	Transaction fees	
Waitrose Donation cheque	Donations received	
Transfer to Savings		
Donation - Sally Head	Donations received	
Socks - Abigail Charlton		
PP Donation - N Focosi	Donations received	
PP Fees	Transaction fees	
Amazon - calculator purchase	Consumables	
PP Donation - Deborah Doye	Donations received	
Costco - Blue rolls	Consumables	
PP Donation - David Sampson	Donations received	
PP Fees	Transaction fees	
PFR Donation - Polly P	Donations received	
Donation - RG1	Donations received	
PP Donation - Deborah Doye	Donations received	
PP Donation - Zoe Shepherd	Donations received	
PP Fees	Transaction fees	
Donation - Roger Brenton	Donations received	
Alex Clark - Merchandise	Merchandise out	

Donation - J Keel	Donations received	
Donation - Gail Sampson	Donations received	
PP Donation - Keith Abbott	Donations received	
PP Fees	Transaction fees	
PP Hedgehog hanging payment - Rosalind Crosby		
PP to Bank transfer		
PP Donation - Robert Day	Donations received	
PP Fees		
PP to Bank transfer		
Rachael Bridge Raffle	Fundraising event	
Pet Drugs Online - Itrafungol	Consumables	
Cash Deposit		
PP Donation - Sharon Flen	Donations received	
PP Fees	Transaction fees	
PP Donation - Hannah Bulley	Donations received	
PP Fees	Transaction fees	
PolicyBee Cheque	Other	
PP to Bank transfer	Other	
Donation - Sharon Rednap	Donations received	
Zooplus - hedgehog food	Consumables	
PFR Transfer		
Companion Care - Dasher Xray	Vet bills	
Donation - Sally Head	Donations received	
Donation - Roger Brenton	Donations received	
Earley Town Council Hall Hire	Event expenses	
Companion Care - Dasher Bills, balance from prev, K	Vet bills	
Costco - Blue rolls	Consumables	
PFR Donation - Polly P	Donations received	
VioVet - Imaverol	Consumables	
Ark Wildlife - Hedgehog Food	Consumables	
PP Donation - Emma Haile	Donations received	
PP Fees	Transaction fees	
PP Donation - Zoe Shepherd	Donations received	
PP Fees	Transaction fees	
Donation - Richard Fletcher	Donations received	
Donation - Sharon Rednap	Donations received	
PP Donation - Salli Scott	Donations received	
PP Fees	Transaction fees	
PP to Bank transfer		
Transfer to Savings		
Companion Care - Xray Maya	Vet bills	
FB Donation - Craig Atkins	Donations received	
Brunel Microscopes	Equipment	
PDO - Dronspot	Consumables	
Donation - Gail Sampson	Donations received	
Donation - Sharon Rednap	Donations received	
Amazon - calculator return		
FirstAid4Less - gloves, eyewash	Consumables	

PP Donation - Judith McFadyen	Donations received	
FB Donation - Andy Oaten	Donations received	
FB Donation - Carol Higgins	Donations received	
FB Donation - Carol Higgins	Donations received	
FB Donation - Clare Higgins	Donations received	
FB Donation - Darren Houldcroft	Donations received	
Donation - Janet Keel	Donations received	
FB Donation - Andrew Pead	Donations received	
Companion Care - Xray - Nanette	Vet bills	
PFR Transfer		
PP Donation - Louise Edwards - Dignity Pet Crem	Donations received	
PP Fees	Transaction fees	
Donation - Sally Head	Donations received	
PP Donation - John Sampson	Donations received	
PP Fees	Transaction fees	
Easyfundraising - quaterly donation	Donations received	
PP Donation - Alex Furmston	Donations received	
PFR Donation - Polly P	Donations received	
FB - Donation - Ingrid Piercey Clark	Donations received	
FB - Donation - Maria Mathews	Donations received	
FB - Donation - Tom Barker	Donations received	
FB Donation - Jack Norris	Donations received	
FB Donation - Richard Beck	Donations received	
PP Donation - Zoe Shepherd	Donations received	
PP Fees	Transaction fees	
FB Donation - Emma Leigh Barker	Donations received	
FB Donation - Rachel Poulden	Donations received	
FB Donation - Henry Piercey	Donations received	
FB Donation - Alex Poulden	Donations received	
Facebook Donation Transfer	Donations received	
PP Donation - David Sampson	Donations received	
PP Fees	Transaction fees	
PP Donation - Hannah Bulley	Donations received	
PP Fees	Transaction fees	
PAH Refund	Consumables	
PAH Cat biscuits	Consumables	
Ark Wildlife - Hedgehog Food	Consumables	
Companion Care - Xray Nanette (Feb 28th)	Vet bills	
Donation - Sharon Rednap	Donations received	
Donation - Sally Head	Donations received	
FB Donation Transfer to bank	Other	
PDOL - Imaverol	Consumables	
PP Donation - Judith McFadyen	Donations received	
Donation - Janet Keel	Donations received	
Zooplus - hedgehog food	Consumables	
PFR Transfer	Other	
VetUK - VetAmin	Consumables	
PP Donation - GRaham Upton	Donations received	

PP Fees	Transaction fees	
PFR Donation - Polly P	Donations received	
PP Donation - Zoe Shepherd	Donations received	
PP Fees	Transaction fees	
Earley Town Council Green Fair	Event expenses	
Companion Care - Xray Friday	Vet bills	
Donation - Unknown	Donations received	
Companion Care - Xray Nanette	Vet bills	
Reading Roadrunner Charity Cheque	Donations received	
Rokers - cat food	Consumables	
Transfer to Savings	Other	
PP Donation - S Derbyshire	Donations received	
PP Fees	Transaction fees	
PP Donation - Hannah Bulley	Donations received	
PP Fees	Transaction fees	
Certas Energy Donation - Neighbourly	Donations received	
Transfer to Savings	Other	
Donation - Louise Mackenzie	Donations received	
Donation Sharon Rednap	Donations received	
Hyperdrug - online pharmacy	Medicines	
Donation - Fay	Donations received	
First Aid 4 less - gloves,eyewash pods	Consumables	
Companion Care - Xray - Sherry	Vet bills	
Pets At home - food	Consumables	
PFR Donation - Christopher Beek	Donations received	
Companion Care - Xray - Shania (two invoices)	Vet bills	
Donation - Janet Keel	Donations received	
Donation - Liz Francis	Donations received	
PP Donation - Miranda Davies	Donations received	
PP Fees	Transaction fees	
PP Donation - Rebecca Dewar	Donations received	
Donation - Sally Head	Donations received	
Companion Care - Xray Sam	Vet bills	
PFR Transfer	Other	
PP to Bank transfer	Other	
Donation -Janet Keel (Crumbs)	Donations received	
Zooplus - hedgehog food	Consumables	
Amazon bin bags	Consumables	
Pets At home - food	Consumables	
Amazon blue roll	Consumables	
PDOL - Dronspot	Consumables	
PP donation - Pamela Small	Donations received	
PP Fees	Transaction fees	
PFR Donation - Polly P	Donations received	
Companion Care - Xray	Vet bills	
Pets At home - food	Consumables	
Companion Care - Xray	Vet bills	
Hayley Raffle Donation	Fundraising event	

Donation - Gill Hudson	Donations received	
Vista print - leaflets	Merchandise out	
PP Donation - Zoe Shepherd	Donations received	
PP Fees	Transaction fees	
Companion Care - multiple procedures - Arnold +	Vet bills	
FB Donation - Judith MacFadyen	Donations received	
wix.com. - website hosting fee	Equipment	
Donation - Kay Perry	Donations received	
PFR Transfer		
FirstAid4Less - gloves, eyewash	Consumables	
Pets At home - food	Consumables	
Companion Care - procedures	Vet bills	
Companion Care - meds	Vet bills	
Amazon - blue roll	Consumables	
Companion Care - Xray -Josh	Vet bills	
PP Donation - Hannah Bulley	Donations received	
PP Fees	Transaction fees	
Donation - Roger Brenton	Donations received	
Companion Care - Brock and Pinkie	Vet bills	
Louise Brown Magnets Purchase	Merchandise out	
Donation - Sharon Rednap	Donations received	
Donation - Penelope Johnson	Donations received	
Donation - Suzanne Bromiley	Donations received	
Donation - Graham Hammond	Donations received	
PFR Transfer	Cash/Bank/PayPal transfers	
PFR Fee		
Amazon - blue roll	Consumables	
Companion Care - Xray -Walter	Vet bills	
Donation - Dirk Keeley	Donations received	
Companion Care - Xray - Gus	Vet bills	
Donation - Sally Head	Donations received	
Pet Drugs Online - Dronspot	Medicines	
Donation - Janet Keel	Donations received	
Pets At home - food	Consumables	
Companion Care - Combined invoices	Vet bills	
Hyperdrug - online pharmacy	Medicines	
Cash Withdrawal for float	Plant sale	
Cash Withdrawal for float	Plant sale	
Amazon - blue roll	Consumables	
Donation - Gill Hudson	Donations received	
Donation - Penny Wesley	Donations received	
Donation - Andrew Porter	Plant sale	
Donation - Julia Bench	Plant sale	
Hayley Maycock - Plant Sale	Plant sale	
Easyfundraising - quaterly donation	Easyfundraising	
Donation - Roger Husband	Donations received	
Companion Care - Flynn	Vet bills	
PFR - Polly P	Donations received	

Plant Sale card payments - Zettle	Plant sale	
Companion Care - Invoice	Vet bills	
Donation - Zoe Audley	Donations received	
Donation - Zoe Shepherd	Donations received	
Donation - Emma Burrow	Donations received	
Rokers - cat food	Consumables	
Pet Drugs Online	Medicines	
PFR Transfer	Other	
PFR Fee	Other	
Hyperdrug - online pharmacy	Medicines	
FB Donation Transfer to bank	Other	
Amazon Supplies	Consumables	
Pet Drugs Online	Medicines	
Amazon Supplies	Consumables	
Katy Lanxon Donation	Donations received	
Dirk keeley Donation	Donations received	
Roger Brenton Donation	Donations received	
Elaine Holmes	Donations received	
Hyperdrug - online pharmacy	Medicines	
Elaine Holmes	Donations received	
Claire Taylor	Donations received	
Sarah Burgess	Donations received	
Hannah Bulley Paypal	Donations received	
Hyperdrug - online pharmacy	Medicines	
Value products	Consumables	
Gail Sampson Donation	Donations received	
Amy Lister - Green Park 10k PFR	Fundraising event	
PFR Fee	Transaction fees	
Nina Coggins - Green Park 10k PFR	Fundraising event	
PFR Fee	Transaction fees	
Kay Perry - Green Park 10k PFR	Fundraising event	
PFR Fee	Transaction fees	
Kim Jones - Green Park 10k PFR	Fundraising event	
PFR Fee	Transaction fees	
Paul Townsend - Green Park 10k PFR	Fundraising event	
PFR Fee	Transaction fees	
Rachael Lynch - Green Park 10k PFR	Fundraising event	
PFR Fee	Transaction fees	
Brinsea Incubators	Equipment	
Sharon Rednap Donation	Donations received	
Andrew Pead - Green Park 10k PFR	Fundraising event	
PFR Fee	Transaction fees	
Nicky Larkin - Green Park 10k PFR	Fundraising event	
PFR Fee	Transaction fees	
Brinsea VAT Refund	Other	
Cash Deposit	Cash/Bank/PayPal transfers	
Elaine Cherry - PFR Donation	Donations received	
PFR Fee	Transaction fees	

Phil Baker - Donation	Donations received	
Rachel Patey - Green Park 10k PFR	Fundraising event	
PFR Fee	Transaction fees	
Heidi Phillip - Green Park 10 PFR	Fundraising event	
PFR Fee	Transaction fees	
Jayne Sturge - Green Park 10 PFR	Fundraising event	
PFR Fee	Transaction fees	
Val Lyons - Green Park 10 PFR	Fundraising event	
PFR Fee	Transaction fees	
Mel Stevenson - Green Park 10 PFR	Fundraising event	
PFR Fee	Transaction fees	
Companion Care - vet procedure	Vet bills	
Companion Care - vet procedure	Vet bills	
Max Allen School Fundraising event	Fundraising event	
Gary Phelps - Donation	Donations received	
KAren Eccles - Bowl purchase	Vet bills	
Zooplus - hedgehog food	Consumables	
Companion Care - vet procedure	Vet bills	
PDOL	Medicines	
Sally Head Donation	Donations received	
PFR Transfer	Cash/Bank/PayPal transfers	
Amazon	Consumables	
Companion Care - vet procedure	Vet bills	
Gillian Cross - Paypal donation	Donations received	
Wokingham Lions Winter Carnival Fee	Event expenses	
Companion Care - vet procedure	Vet bills	
Hyperdrug - online pharmacy	Medicines	
Hyperdrug - online pharmacy	Medicines	
Polly P - PFR Donation	Donations received	
PFR Fee	Transaction fees	
Argos - Baby bottle warmer	Equipment	
Phil Baker - Donation	Donations received	
Donation - Zoe Shepherd	Donations received	
Zooplus - hedgehog food	Consumables	
PFR Donation Transfer	Cash/Bank/PayPal transfers	
Donation - Claire Seymour	Donations received	
Pets At home - food	Consumables	
Ark Wildlife - Hedgehog Food	Consumables	
Companion Care - vet procedure	Vet bills	
Donation - Gail Sampson	Donations received	
Donation - Janet Keel	Donations received	
Companion Care - vet procedure	Vet bills	
Jason Morrow - PFR Donation	Donations received	
PFR Fee	Transaction fees	
Donation - Roger Brenton	Donations received	
Charvil Fete Event Fee	Event expenses	
Donation - Eva Sutton	Donations received	
Donation - Hannah Bulley	Donations received	

Hyperdrug - online pharmacy	Medicines	
Zooplus - hedgehog food	Consumables	
Companion Care - vet procedure	Vet bills	
Bristol Rab	Other	
Donation - Sharon Rednap	Donations received	
Companion Care - vet procedure	Vet bills	
Value products	Consumables	
PDOL - Imaverol & Synulox	Medicines	
PFR Transfer	Cash/Bank/PayPal transfers	
Donation - Sam Day	Donations received	
CAF Transfer	Donations received	
Amazon - blue roll	Consumables	
Donation - Sally Head	Donations received	
Donation - John Davies	Donations received	
Companion Care - Vet procedure	Vet bills	
Companion Care - Vet procedure	Vet bills	
Pets At home - food	Consumables	
Donation - Sheila Hill	Donations received	
Donation - Hannah Bulley	Donations received	
Amazon - blue roll, clipboards, bin bags	Consumables	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Donation - Kevin Brenton	Donations received	
PayPal Fee	Transaction fees	
BHPS Training	Other	
Companion Care - Vet procedure	Vet bills	
Paypal Transfer	Cash/Bank/PayPal transfers	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Donation - Rosie Crosby	Donations received	
Zettle transfer - Coffee morning	Fundraising event	
Donation - Gail Sampson	Donations received	
Donation - Claudette	Donations received	
PayPal Fee	Transaction fees	
Donation - Claudette	Donations received	
PayPal Fee	Transaction fees	
Office Furniture Direct - pin board	Consumables	
Pets At home - food	Consumables	
PDOL - Synulox	Medicines	
Hyperdrug - online pharmacy	Medicines	
Amazon - Blue roll	Consumables	
FB Donation Transfer to bank	Cash/Bank/PayPal transfers	
Donation - Zoe Audley's mum	Donations received	
Companion Care - Vet procedure	Vet bills	
CAF Transfer	Donations received	
Micro ID chips	Consumables	
Amazon blue roll	Consumables	

Delivery charge	Other	
Donation - Heidi Dunn	Donations received	
PayPal Fee	Transaction fees	
Donation - Janette Eatwell	Donations received	
PayPal Fee	Transaction fees	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Transfer from Savings	Cash/Bank/PayPal transfers	
Poltec Cages	Equipment	
Plastic hides	Equipment	
Pets At home - food	Consumables	
Companion Care - Multiple procedures July 31st	Vet bills	
Donation - Tracey Abbott	Donations received	
PayPal Fee	Transaction fees	
Donation - Sharon Rednap	Donations received	
Companion Care - Casear consult	Vet bills	
Donation - Jeremy Burchadt	Donations received	
PayPal Fee	Transaction fees	
Paypal Transfer	Cash/Bank/PayPal transfers	
Companion Care - Preston	Vet bills	
Hyperdrug - online pharmacy	Medicines	
PDOL - Online Pharmacy	Medicines	
Amazon - Blue rolls	Consumables	
Companion Care - Oscar	Vet bills	
Zooplus - hedgehog food	Consumables	
The spotted penguin - refund	Other	
Value products - Supplies	Consumables	
PFR Transfer	Cash/Bank/PayPal transfers	
Ocado hedgehog food	Consumables	
Donation - Sally Head	Donations received	
Amazon - Blue roll	Consumables	
CAF Transfer	Donations received	
Rokers - cat food	Consumables	
Companion Care - Sammy	Vet bills	
Companion Care - Max and Marylin	Vet bills	
Donations - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
Pets At home - food	Consumables	
Companion Care - Receipt only	Vet bills	
Donation - finder	Donations received	
Amazon - Blue Rolls	Consumables	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Donation - Ruth Evans	Donations received	
PFR Fee	Transaction fees	
Donation - Catherine Rawcliffe	Donations received	
PayPal Fee	Transaction fees	
Companion Care - Stephanie	Vet bills	

Zooplus - hedgehog food	Consumables	
Easyfundraising - quaterly donation	Easyfundraising	
Amazon - Blue roll + disinfectant	Consumables	
PDOL - Online Pharmacy	Medicines	
Donation - Phil Baker	Donations received	
Value Products - Supplies	Consumables	
Companion Care - Watson	Vet bills	
Amazon - Blue Roll	Consumables	
Amazon - Sleeves	Consumables	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Donation - Stacey Clifford	Donations received	
PFR Fee	Transaction fees	
Amazon - Blue roll	Consumables	
Donation - Gail Hulett	Donations received	
Donation - Janet Keel	Donations received	
Zooplus - hedgehog food	Consumables	
Donation - Sharon Rednap	Donations received	
Donation - Julie Watterson	Donations received	
PayPal Fee	Transaction fees	
Refund - Shweta	Other	
PFR Transfer	Cash/Bank/PayPal transfers	
RWAF transfer in error (refunded above by S Saik	Other	
Donation - Crumbs via Janet Keel	Donations received	
Donation - Sally Head	Donations received	
Donation - Alistair Foster	Donations received	
PayPal Fee	Transaction fees	
Rokers - cat food	Consumables	
PDOL - Online Pharmacy	Medicines	
Amazon - Bin liners	Consumables	
Paypal Transfer	Cash/Bank/PayPal transfers	
Donation - Roger Brenton	Donations received	
Amazon - Blue roll	Consumables	
Ark Wildlife - Hedgehog Food	Consumables	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Donation - Claire o Keefe	Donations received	
PayPal Fee	Transaction fees	
Hyperdrug - online pharmacy	Medicines	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Raymed - syringes	Consumables	
Donation - Chris Goodger	Donations received	
PFR Fee	Transaction fees	
Amazon - Blue Roll	Consumables	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Donation - Sharon Rednap	Donations received	

Charvil Fete Event Fee Refund	Other	
PFR Transfer	Cash/Bank/PayPal transfers	
Donation - Dignity Pet Crematorium	Donations received	
PayPal Fee	Transaction fees	
Donation - Gill Hudson	Donations received	
Zooplus - hedgehog food	Consumables	
Hyperdrug - online pharmacy	Medicines	
Amazon - Blue Roll	Consumables	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Companion Care - Combined bills	Vet bills	
Donation - C Burch	Donations received	
Companion Care - Rodney	Vet bills	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Donation - Stephen Smith	Donations received	
PFR Fee	Transaction fees	
Hyperdrug - online pharmacy	Medicines	
Donation - Roger Brenton	Donations received	
FB Donation Transfer to bank	Cash/Bank/PayPal transfers	
CAF Transfer	Donations received	
PDOL - Online Pharmacy	Medicines	
Donation - Karen Eccles	Donations received	
Paypal Transfer	Cash/Bank/PayPal transfers	
Amazon - Blue Roll	Consumables	
Value Products - Supplies	Consumables	
Donation - Jacqlyn Edge	Donations received	
PayPal Fee	Transaction fees	
Donation - Sharon Notman	Donations received	
PayPal Fee	Transaction fees	
Donation - Karen Vardy	Donations received	
Donation - Roger Brenton	Donations received	
Paypal Transfer	Cash/Bank/PayPal transfers	
Dontion - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Amazon - blue rolls	Consumables	
Pets At home - food	Consumables	
Companion Care - Winston (invoice on 30/10)	Vet bills	
Zooplus - hedgehog food (Invoice on 30/10)	Consumables	
PDOL - Online Pharmacy (invoice on 30/10)	Consumables	
Donation - Sharon Rednap	Donations received	
Policy Bee - Insurance Renewal	Insurance	
Amazon - disposable arm sleeves	Consumables	
Eco chic - merchandise	Merchandise out	
Rokers - cat food	Consumables	
VetUK - Online Pharmacy	Consumables	
S Saikumar - backpack purchase	Merchandise in	
Donation - Sally Head	Donations received	

Companion Care - Bess	Vet bills	
Zooplus - Hedgehog food	Consumables	
Amazon - Blue Roll	Consumables	
Companion Care - Ashling	Vet bills	
PFR Transfer	Cash/Bank/PayPal transfers	
Cash deposit	Cash/Bank/PayPal transfers	
Donation - Gail Hulett	Donations received	
Easyfundraising - quaterly donation	Donations received	
Amazon - Bin bags	Consumables	
Amazon - Blue Roll	Consumables	
Comapnion Care - Maisie & Sufi	Vet bills	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
HMRC - Gift Aid	Gift Aid	
Transfer to Savings Account	Cash/Bank/PayPal transfers	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Comapnion Care - Rain	Vet bills	
Hedgey Socks	Merchandise out	
Zooplus - Hedgehog Food	Consumables	
Amazon - Blue Roll	Consumables	
Donation - S Wicks	Donations received	
Donation - Ann	Donations received	
Donation - ARC Gym	Donations received	
ARk Wildlife - Hedgehog Food	Consumables	
Donation - Karen Eccles	Donations received	
Value Products - Supplies	Consumables	
Donation - Melissa	Donations received	
PayPal Fee	Transaction fees	
Donation - Finder	Donations received	
Donation - Roger Brenton	Donations received	
Donation - Gina Pape	Donations received	
Donation - Paul	Donations received	
Paypal Transfer	Cash/Bank/PayPal transfers	
Amazon - Blue Roll	Consumables	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Donation - Suzanne Bromiley	Donations received	
PFR Fee	Transaction fees	
PDOL - Online Pharmacy	Medicines	
Donation - Terry Wegg	Donations received	
Donation - Chris Goodger	Donations received	
PFR Fee	Transaction fees	
Donation - Jagannath Saikumar	Donations received	
Donation - Lanie Matsiyak	Donations received	
PayPal Fee	Transaction fees	
Donation - Maggie	Donations received	
Argos - Cat cages	Equipment	

Argos Refund	Other	
Argos Cat cages	Equipment	
Donation - Sharon rednap	Donations received	
Companion Care - Leghog 25/11	Vet bills	
Donation - Geoffrey	Donations received	
Donation - Steve Tyrell	Donations received	
Amazon - Blue Roll	Consumables	
Kim - Sewing sales	Fundraising event	
Donation - LucianLinnell Vintage	Donations received	
PayPal Fee	Transaction fees	
Zettle Transfer - Test Donation	Donations received	
PDOL - Online Pharmacy	Medicines	
Zooplus - hedgehog food	Consumables	
Donation - Ian Head	Donations received	
Amazon - Blue Roll	Consumables	
Amazon - Bin liners	Consumables	
ARK Wildlife - Hedgehog Food	Consumables	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Donation - Roger Brenton	Donations received	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
PDOL - Online Pharmacy	Medicines	
Amazon - plastic sleeves	Consumables	
Donation - John Davies	Donations received	
PayPal Fee	Transaction fees	
Paypal Transfer	Cash/Bank/PayPal transfers	
Cash deposit	Cash/Bank/PayPal transfers	
Transfer to savings Account	Cash/Bank/PayPal transfers	
Amazon - Blue roll	Consumables	
Donation - David Sampson	Donations received	
PayPal Fee	Transaction fees	
Donation - Rose Ann Movsovic	Donations received	
PayPal Fee	Transaction fees	
Donation - Rose Ann Movsovic	Donations received	
PayPal Fee	Transaction fees	
Donation - Claire Seymour	Donations received	
Donation - Karen Eccles	Donations received	
Amazon - Blue Roll	Consumables	
Donation - Robert Day	Donations received	
PayPal Fee	Transaction fees	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Donation - Lanie Matsiyak	Donations received	
PayPal Fee	Transaction fees	
Donation - Janet Keel	Donations received	
Donation - Sharon rednap	Donations received	
Paypal Transfer	Cash/Bank/PayPal transfers	

PFR Transfer	Cash/Bank/PayPal transfers	
Value Products - Supplies	Consumables	
Amazon - Manuka Honey wound gel	Medicines	
Amazon - Blue roll	Consumables	
Earley Town Council - Hall Hire	Event expenses	
Blue Coat School - Stall	Fundraising event	
PFR Fee	Transaction fees	
Amazon - Indoor Hutches	Consumables	
PDOL - Online Pharmacy	Medicines	
PDOL - Online Pharmacy	Medicines	
Hyperdrug - online pharmacy	Medicines	
Pets At home - food	Consumables	
Companion Care - Marley	Vet bills	
Amazon - Bin liners	Consumables	
ARK Wildlife - Hedgehog Food	Consumables	
Amazon - Blue Roll	Consumables	
PFR Transfer	Cash/Bank/PayPal transfers	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Donation - Salli Scott	Donations received	
PFR Fee	Transaction fees	
Companion Care - Basy	Vet bills	
Donation - J Sampson	Donations received	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Amazon - Blue Roll	Consumables	
Comapnion Care - Betty + Bandage change	Vet bills	
Donation - Louise Peksa - Christmas Tree recyclin	Fundraising event	
Earley St Peter - Hall Hire	Event expenses	
wix.com domain fee	Equipment	
PFR Transfer	Cash/Bank/PayPal transfers	
CAF Transfer	Donations received	
Quiz Tickets - Clarissa	Fundraising event	
Donation - Karen Eccles	Donations received	
Transfer to savings Account	Cash/Bank/PayPal transfers	
Quiz Tickets - Sally Head	Fundraising event	
Quiz Tickets - Sally Head	Fundraising event	
Comapnion Care - Betty	Vet bills	
Comapnion Care - Marigold	Vet bills	
Quiz Tickets - Sally Head	Fundraising event	
Quiz Tickets - Sally Head	Fundraising event	
PayPal Giving Fund	Donations received	
Quiz Tickets - Hazel Card	Fundraising event	
Quiz Tickets - T Jackson	Fundraising event	
Companion Care - Terry	Vet bills	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Quiz Tickets - Sammy Clements	Fundraising event	

Hyperdrug - online pharmacy	Medicines	
Donation - Karen Vardy	Donations received	
Donation - Sharon rednap	Donations received	
Amazon - Blue Rolls	Consumables	
Donations - Crumbs donation pot collection	Donations received	
Donation - Lanie Matsiyak	Donations received	
PayPal Fee	Transaction fees	
Pets At home - food	Consumables	
ARK Wildlife - Hedgehog Food	Consumables	
Donation - Roger Husband	Donations received	
Pets At home - food	Consumables	
Companion Care - Jack	Vet bills	
Comapnion Care	Vet bills	
Donation - Diane Wegg	Donations received	
PayPal Fee	Transaction fees	
Donation - Salli Scott	Donations received	
PayPal Fee	Transaction fees	
Quiz Tickets - Gail Hulett	Fundraising event	
Quiz Tickets - Lucy Stent	Fundraising event	
Easyfundraising - quaterly donation	Easyfundraising	
PFR Transfer	Cash/Bank/PayPal transfers	
Paypal Transfer	Cash/Bank/PayPal transfers	
Global ID - Microchips	Consumables	
Paypal payment to Snugglebunnies (error)	Other	
Quiz Tickets - Sally Head	Fundraising event	
TRanser - Shweta (error snuggle bunnies refund)	Other	
Amazon - Blue roll	Consumables	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Donation - Alex Furmston	Donations received	
PFR Fee	Transaction fees	
Donation. - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Quiz Tickets - Alyson Preston	Fundraising event	
Pets At home - food	Consumables	
Quiz Tickets - Sally Head	Fundraising event	
Amazon - Sleeves	Consumables	
Amazon - Blue roll	Consumables	
Quiz Tickets - D Sampson	Fundraising event	
Donation - Karen Eccles	Donations received	
Quiz Tickets - Sammy Clements	Fundraising event	
Quiz Tickets - Catharina Colusso	Fundraising event	
ARK Wildlife - Hedgehog Food	Consumables	
Zooplus - cat food	Consumables	
Quiz Tickets - D Sampson	Fundraising event	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Paypal Transfer	Cash/Bank/PayPal transfers	

Donation - Janet Keel	Donations received	
Amazon - Blue Rolls	Consumables	
Quiz Tickets - Jasmine Northeast	Fundraising event	
Donation - Sharon rednap	Donations received	
Quiz Tickets - Michael Lovell	Donations received	
Amazon - Disposable food bowl	Event expenses	
Quiz Tickets - Sally Head	Fundraising event	
Costco - Quiz supplies	Event expenses	
Quiz Tickets - D Sampson	Fundraising event	
Quiz Tickets - S D Price	Fundraising event	
Hedgy Socks	Merchandise out	
Companion Care - Fred	Vet bills	
Donation - Marion Jones	Donations received	
PFR Fee	Transaction fees	
PFR Transfer	Cash/Bank/PayPal transfers	
Amazon - pet carriers	Consumables	
Companion Care -	Vet bills	
Zettle Transfer	Fundraising event	
Value Products - Supplies	Consumables	
Zooplus - hedgehog food	Consumables	
Donation - Finder	Donations received	
P&J Warren - Quiz Night Catering	Event expenses	
Amazon - Blue Roll	Consumables	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Amazon - Bin liners	Consumables	
Donation - David Mace	Donations received	
PayPal Fee	Transaction fees	
Companion Care -	Vet bills	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Companion Care - Fred	Vet bills	
PDOL - Online Pharmacy	Medicines	
Companion Care - Medicines	Vet bills	
Keycraft Global - Hedgehog mini toys	Merchandise out	
Amazon - Blue Rolls	Consumables	
PFR Transfer	Cash/Bank/PayPal transfers	
Donation - Karen Eccles	Donations received	
ARK Wildlife - Hedgehog Food	Consumables	
Amazon - Glass vials	Consumables	
PayPal Giving Fund	Donations received	
Hedgy Socks	Merchandise out	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Amazon - Blue roll	Consumables	
Amazon - Blue roll	Consumables	
Paypal Transfer	Cash/Bank/PayPal transfers	
Donation - Sharon rednap	Donations received	

Donation - Lanie Matsiyak	Donations received	
PayPal Fee	Transaction fees	
Donation - Jane Hatton	Donations received	
PayPal Fee	Transaction fees	
Companion Care -Odin	Vet bills	
Donation - Jagannath Saikumar	Donations received	
PayPal Fee	Transaction fees	
Zooplus - hedgehog food	Consumables	
Amazon Refund	Other	
Donation - Nicky	Donations received	
Amazon - Blue Roll	Consumables	
Amazon - Disinfectant	Consumables	
PDOL - Online Pharmacy	Medicines	
Amazon - Blue Roll	Consumables	
PFR Transfer	Cash/Bank/PayPal transfers	
Paypal Transfer	Cash/Bank/PayPal transfers	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Donation - The Starlight Trust	Donations received	
Companion Care - Charlie	Vet bills	
Companion Care - receipt	Vet bills	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
CAF Transfer	Donations received	
Hyperdrug - online pharmacy	Medicines	
Costco -	Consumables	
Donation - Karen Eccles	Donations received	
Amazon - Blue Roll	Consumables	
Donation - Roger Brenton	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Hyperdrug - Refund	Other	
PayPal Giving Fund	Donations received	
Paypal Transfer	Cash/Bank/PayPal transfers	
Companion Care - Ellie	Vet bills	
Donation - Lanie Matsiyak	Donations received	
PayPal Fee	Transaction fees	
Donation - Sharon rednap	Donations received	
ARK Wildlife - Hedgehog Food	Consumables	
Companion Care - Samantha and Barbie	Vet bills	
Companion Care - Simba	Vet bills	
Transfer from savings	Other	
Finger on Pulse - Ultrasound Scanner	Equipment	
Companion Care - Fred	Vet bills	
PDOL - Online Pharmacy	Medicines	
Value Products - Supplies	Consumables	
PFR Transfer	Cash/Bank/PayPal transfers	
Donation - Sally Head	Donations received	

Companion Care - Alan	Vet bills	
Donation - Janet Keel	Donations received	
Donation - Chris Goodger	Donations received	
PFR Fee	Transaction fees	
Amazon - Blue Roll	Consumables	
Companion Care - Izzy & Nelly	Vet bills	
Companion Care - Caramel & Saffron	Vet bills	
Easyfundraising - quaterly donation	Easyfundraising	
Hyperdrug - online pharmacy	Medicines	
Amazon - Sleeves	Consumables	
Paypal Transfer	Cash/Bank/PayPal transfers	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Comapnion Care - Owen	Vet bills	
Companion Care - Caramel & Clyde	Vet bills	
Donation - Sophie Fox	Donations received	
PayPal Fee	Transaction fees	
Donation - Sophie Fox	Donations received	
PayPal Fee	Transaction fees	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Donation - Roger Brenton	Donations received	
Companion Care - Basil & Sybil	Vet bills	
Companion Care	Vet bills	
Pets At home - food	Consumables	
Plant Sale - Sharon Rednap	Plant sale	
Donation - Martyn Mills	Donations received	
Donation - Janet Keel	Donations received	
Zettle Transfer	Plant sale	
Donation - Finder	Donations received	
PDOL - Online Pharmacy	Medicines	
Donation - Kay Perry	Donations received	
Donation - Claire Hamilton	Donations received	
PFR Transfer	Cash/Bank/PayPal transfers	
Amazon - Blue Roll	Consumables	
Donation - Karl Barett	Donations received	
Companion Care -	Vet bills	
Companion Care -	Vet bills	
Donation - Roger Brenton	Donations received	
Donation - Karen Eccles	Donations received	
Donation - Claire Hamilton	Donations received	
Value Products - Supplies	Consumables	
Donation - Rob	Donations received	
Hyperdrug - online pharmacy	Medicines	
Zooplus - hedgehog food	Consumables	
Companion Care - Travis	Vet bills	
Cash Deposit to bank	Cash/Bank/PayPal transfers	
Companion Care - Travis	Vet bills	

Donation - Chris Knight	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Donation - Julia Hopkinson	Donations received	
PayPal Fee	Transaction fees	
Donation - Julia Hopkinson	Donations received	
PayPal Fee	Transaction fees	
Donation - Sharon Rednap	Donations received	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Pets At home - food	Consumables	
Companion Care -	Vet bills	
Companion Care - Travis	Vet bills	
Donation - Jade Freeman	Donations received	
PayPal Fee	Transaction fees	
Comapnion Care - Bup	Vet bills	
Donation - Gail Sampson	Donations received	
Donation Jon Lawson	Donations received	
PFR TRansfer	Cash/Bank/PayPal transfers	
Amazon - Blue Rolls	Consumables	
Companion Care -	Vet bills	
Donation - Urmila	Donations received	
PFR Fee	Transaction fees	
Donation - Finder	Donations received	
Donation - Gill Hudson	Donations received	
Pets At home - food	Consumables	
Comapnion Care	Vet bills	
Amazon - Blue Roll	Consumables	
Donation - Paul Enderby	Donations received	
PayPal Fee	Transaction fees	
Wokingham Lions Club - winter carnival fee	Event expenses	
Donation - Finder	Donations received	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Donation - Ronda Fulford	Donations received	
Donation - Karen Nichols	Donations received	
PAyPal Fee	Transaction fees	
Donation - Mark Webster	Donations received	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Comapnion Care - Brock	Vet bills	
Comapnion Care - Basil	Vet bills	
Jacobi Jayne - Hedgehog Food	Consumables	
Amazon - Oralade	Consumables	
Pets At home - food	Consumables	
Comapnion Care - Receipt available	Vet bills	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Donation - Emma Burrow	Donations received	
Donation - Sian Roberts	Donations received	

Donation - Martyn Mills	Donations received	
Amazon - Blue Roll	Consumables	
Comapnion Care - Big Jeff, shadow, Henley2	Vet bills	
Donation - Erica	Donations received	
PFR TRansfer	Cash/Bank/PayPal transfers	
Companion Care - Tamara	Vet bills	
Donation - Shweta	Donations received	
PFR Fee	Transaction fees	
Donation - Karen Eccles	Donations received	
Amazon - Bin liners	Consumables	
Pets At home - food	Consumables	
Donation - Hootie McBoutique	Donations received	
PayPal Fee	Transaction fees	
Donation - Christine Pritchett	Donations received	
PayPal Fee	Transaction fees	
CAF Transfer	Donations received	
Donation - Finder	Donations received	
Donation - Finder	Donations received	
PayPal Giving Fund	Donations received	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Donation - Claire Hamilton	Donations received	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Donation - Sharon Rednap	Donations received	
Amazon - Blue Roll	Consumables	
Companion Care	Vet bills	
Zooplus - hedgehog food	Consumables	
PDOL - Online Pharmacy	Medicines	
Donation - Janet Keel	Donations received	
Donation - Peter Harrod	Donations received	
PayPal Fee	Transaction fees	
Amazon - Blue Roll	Consumables	
Donation - Sue	Donations received	
Companion Care - Erin	Vet bills	
Donation - Mike Fraser	Donations received	
Donation - Finder from maidenhead	Donations received	
Amazon - Sleeves	Consumables	
PFR TRansfer	Cash/Bank/PayPal transfers	
Value Products - Supplies	Consumables	
Companion Care -	Vet bills	
Donation - Karen Vardy	Donations received	
Donation - Ashley Thomas	Donations received	
PayPal Fee	Transaction fees	
Raymed (Baseer Ahmed)	Consumables	
Zooplus - hedgehog food	Consumables	
Viovet - Online Pharmacy	Medicines	
PDOL - Online Pharmacy	Medicines	

Donation - Finder	Donations received	
Donation - Jeniffer Hewitt	Donations received	
PFR Fee	Transaction fees	
Amazon - Blue Roll	Consumables	
Donation - Sally Head	Donations received	
Donation - Roger Brenton	Donations received	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Pets At home - food	Consumables	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Donation - Kerry	Donations received	
Zooplus - hedgehog food	Consumables	
Plant Sale - Gillian Cross	Plant sale	
Donation - Gillian Cross	Donations received	
Amazon - Blue Roll	Consumables	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Donation - Nick Galt	Donations received	
PayPal Fee	Transaction fees	
Donation - Janet Gethin	Donations received	
PayPal Fee	Transaction fees	
Companion Care - Buttercup	Vet bills	
Donation - Sian Roberts	Donations received	
Donation - Martyn Mills	Donations received	
PFR TRansfer	Cash/Bank/PayPal transfers	
Donation - Roger Brenton	Donations received	
Zettle Transfer	Fundraising event	
CAF Transfer	Donations received	
Donation - Tom Holmes	Donations received	
Amazon	Consumables	
Zooplus - hedgehog food	Consumables	
Donation - Karen Eccles	Donations received	
Donation - Finder	Donations received	
Donation - Mark Webster	Donations received	
Nick Dove	Donations received	
Comapnion Care - Howie	Vet bills	
Companion Care - Scruff	Vet bills	
Pets At home - food	Consumables	
Donation - Claire Hamilton	Donations received	
Donation - Claire Higgins	Donations received	
PayPal Fee	Transaction fees	
PayPal Giving Fund	Donations received	
Donation - Maisie Woodroof	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Donation - Thomas Whittle	Donations received	
PayPal Fee	Transaction fees	
PAyPal Transfer	Cash/Bank/PayPal transfers	

Donation - Roger Brenton	Donations received	
Amazon - Blue Roll	Consumables	
Donation - Hilary Gould	Donations received	
PayPal Fee	Transaction fees	
Donation - Sharon Rednap	Donations received	
Companion Care	Vet bills	
Donation - Judith Cartwright	Donations received	
PDOL - Online Pharmacy	Medicines	
Donation - Linda Hawkes	Donations received	
PayPal Fee	Transaction fees	
Companion Care - Jimmy	Vet bills	
Donation - Matthew Hallam	Donations received	
PFR Fee	Transaction fees	
Value Products - Supplies	Consumables	
Pets At home - food	Consumables	
Comapnion Care - Brock & Gretal	Vet bills	
Donation - Verity Maskell	Donations received	
PayPal Fee	Transaction fees	
Donation - EJ Marks	Donations received	
PFR Fee	Transaction fees	
Donation - Zoe Audley	Donations received	
Donation - Dot	Donations received	
Plant Sale - Karen Vardy	Plant sale	
Donation - Gazebo - Sammy Clements	Donations received	
Pets At home - food	Consumables	
Amazon - Blue Roll	Consumables	
Donation - Karen Vardy	Donations received	
Companion Care -	Vet bills	
Donation - Gill Hudson	Donations received	
Easyfundraising - quaterly donation	Easyfundraising	
Donation - Cheque - Pat Eames	Donations received	
Merchandise purchase - Shweta S	Fundraising event	
Zooplus - hedgehog food	Consumables	
PDOL - Online Pharmacy	Medicines	
Plant sale - Shweta	Plant sale	
Donation - David Hanley	Donations received	
PayPal Fee	Transaction fees	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Plant Sale - Karen Eccles	Plant sale	
Donation - Karen Eccles	Donations received	
Amazon - Blue Roll	Consumables	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Pets At home - food	Consumables	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Donation - TIm Weymouth	Donations received	
PayPal Fee	Transaction fees	

PFR TRansfer	Cash/Bank/PayPal transfers	
Donation - Finder	Donations received	
Donation - Carol O Neill	Donations received	
PayPal Fee	Transaction fees	
Donation - Sian Roberts	Donations received	
Donation - Martyn Mills	Donations received	
Pets At home - food	Consumables	
Donation - Darcy Potter	Donations received	
PayPal Fee	Transaction fees	
Comapnion Care - Mali	Vet bills	
Donation - Finder	Donations received	
Zooplus - hedgehog food	Consumables	
Donation - Karen Eccles	Donations received	
Companion Care - Caramel	Vet bills	
Donation - Earley Finder	Donations received	
Donation - Thomas Whittle	Donations received	
PayPal Fee	Transaction fees	
Donation - Claire Hamilton	Donations received	
Jacobi Jayne - Hedgehog Food	Consumables	
PAyPal Giving Fund	Donations received	
Value Products - Supplies	Consumables	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Amazon - Blue Roll	Consumables	
Comapnion Care -	Vet bills	
PAyPal Transfer	Cash/Bank/PayPal transfers	
PDOL - Online Pharmacy	Medicines	
Donation - Sharon Rednap	Donations received	
Donation - Roger Brenton	Donations received	
Donation - Alexandra Chapman	Donations received	
PAyPal Fee	Transaction fees	
Companion Care -	Vet bills	
Donation - Dan Thomas	Donations received	
PAyPal Fee	Transaction fees	
Donation - Klara Kasproviks	Donations received	
PAyPal Fee	Transaction fees	
Amazon - Blue Roll	Consumables	
Pets At home - food	Consumables	
PFR TRansfer	Cash/Bank/PayPal transfers	
Donation - Karen Vardy	Donations received	
Plant sale - Tellore Ragh	Plant sale	
Donation - Neville Beynon	Donations received	
PayPal Fee	Transaction fees	
Donation - Sally Head	Donations received	
Amazon - Blue Roll	Consumables	
Value Products - Supplies	Consumables	
Companion Care - receipt	Vet bills	
Donation - Polly P	Donations received	

PFR Fee	Transaction fees	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Zooplus - hedgehog food	Consumables	
Donation - Zoe Audley	Donations received	
Amazon - Sleeves	Consumables	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Donation - Sian Roberts	Donations received	
Donation - Martyn Mills	Donations received	
Donation - Karen Eccles	Donations received	
Amazon - Blue Roll	Consumables	
Donation - Claire Hamilton	Donations received	
Donation - Janet Keel	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
PAyPal Giving Fund	Donations received	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Donation - Sharon Rednap	Donations received	
Donation - Louise Edwards (Dignity Pet Crem)	Donations received	
PayPal Fee	Transaction fees	
PFR TRansfer	Cash/Bank/PayPal transfers	
Donation - Sally Head	Donations received	
Raymed (Baseer Ahmed)	Consumables	
PDOL - Online Pharmacy	Medicines	
Donation - Karen Vardy	Donations received	
Donation - Finder from twyford	Donations received	
Donation - William Black	Donations received	
Donation - Julija	Donations received	
PayPal Fee	Transaction fees	
Donation - David Rogers	Donations received	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Hyperdrug - Online Pharmacy	Medicines	
Donation - Caroline Madden	Donations received	
PFR Fee	Transaction fees	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Zooplus - hedgehog food	Consumables	
Zooplus - hedgehog food	Consumables	
Global ID - Microchips	Consumables	
Donation - Dan Uprichard	Donations received	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Donation - Finder caversham	Donations received	
Donation - Sian Roberts	Donations received	
PFR TRansfer	Cash/Bank/PayPal transfers	
Donation - Sally Head	Donations received	
Donation - Jane Gagliano	Donations received	
PayPal Fee	Transaction fees	

CAF Transfer	Donations received	
Donation - D A Currie	Donations received	
PayPal Fee	Transaction fees	
Value Products - Supplies	Consumables	
Donation - Finder Woodley	Donations received	
Donation - Finder Woodcote	Donations received	
Donation - Karen Eccles	Donations received	
Hedgehog Food purchase - K Mollentze	Merchandise in	
Pets At home - food	Consumables	
Donation - Claire Hamilton	Donations received	
Donation - Elizabeth Henderson	Donations received	
Donation - Emma Haile	Donations received	
PAyPal Fee	Transaction fees	
Donation - Michelle Firrell	Fundraising event	
Donation - Bob	Donations received	
Donation - Sally	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Donation - Melanie Horton	Donations received	
PayPal Fee	Transaction fees	
Donation - Richard Perry	Donations received	
PayPal Fee	Transaction fees	
Donation - William Dunnett	Donations received	
PayPal Fee	Transaction fees	
PolicyBee Insurance	Insurance	
Zettle	Donations received	
Donation - Sharon Rednap	Donations received	
Amazon	Consumables	
Donation - Roger Brenton	Donations received	
Donation - Finder	Donations received	
Donation - Finder	Donations received	
PFR TRansfer	Cash/Bank/PayPal transfers	
Donation - Bernadette O Neill	Donations received	
PayPal Fee	Transaction fees	
Donation - Elizabeth Henderson	Donations received	
Donation - Carol Giles	Donations received	
Donation - Sally Head	Donations received	
Donation - Karen Vardy	Donations received	
Brinsea - TLC 30 VAT Refund	Other	
Easyfundraising - quaterly donation	Easyfundraising	
Zooplus - hedgehog food	Consumables	
Amazon	Consumables	
Brinsea - TLC 30	Equipment	
Luxe Ltd - Scarves	Merchandise out	
Wokingham lions golden award	Donations received	
Donation - Dawn Evans	Donations received	
PayPal Fee	Transaction fees	

CAF Transfer	Donations received	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Donation - Your Quality care	Donations received	
Transfer to savings	Cash/Bank/PayPal transfers	
Vista Print - Leaflets	Merchandise out	
PAyPal Transfer	Cash/Bank/PayPal transfers	
Raffle Tickets - Carole Appleby	Fundraising event	
Hedgy Socks	Merchandise out	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Raymed (Baseer Ahmed)	Consumables	
Hedgehog Food purchase - Tracey Abbott	Donations received	
Amazon	Consumables	
Donation - A Menxies	Donations received	
Donation - Gill Hudson	Donations received	
Donation - Sian Roberts	Donations received	
Companion Care	Vet bills	
PAyPal Giving Fund	Donations received	
Donation - Karen Eccles	Donations received	
CAF Transfer	Donations received	
Amazon - Blue Roll	Consumables	
Donation - Trudie Harvey	Donations received	
PayPal Fee	Transaction fees	
Donation - Tim Guy	Donations received	
Donation - Claire Hamilton	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	
Zooplus - hedgehog food	Consumables	
Donation - Sharon Rednap	Donations received	
PFR TRansfer	Cash/Bank/PayPal transfers	
Donation - Karen Nichols	Donations received	
Donation - Kirsten O Sullivan	Donations received	
PayPal Fee	Transaction fees	
Donation - Caroline Madden	Donations received	
PFR Fee	Transaction fees	
Amazon - Blue Roll	Consumables	
Donation - P Livesey	Donations received	
Zettle Transfer	Fundraising event	
Donation - Hazel Card	Donations received	
PayPal Fee	Transaction fees	
Donation - Estelle Clarke	Donations received	
PayPal Fee	Transaction fees	
Donation - Sophie Saint	Donations received	
PayPal Fee	Transaction fees	
Donation - Angela Beaumont	Donations received	

PayPal Fee	Transaction fees	
PDOL - Online Pharmacy	Medicines	
Donation - Sally Head	Donations received	
Amazon - Blue Roll	Consumables	
Donation - Karen Vardy	Donations received	
Donation - Jane Dix	Donations received	
PayPal Fee	Transaction fees	
Donation - Maisy Inston	Donations received	
PayPal Fee	Transaction fees	
Donation - Felicity Borham	Donations received	
PFR Fee	Transaction fees	
Donation - Becky Amos	Donations received	
PFR Fee	Transaction fees	
Donation - Chris Goodger	Donations received	
PFR Fee	Transaction fees	
Donation - Polly P	Donations received	
PFR Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	
Zooplus - hedgehog food	Consumables	
PDOL - Online Pharmacy	Medicines	
Alex Clark - fundraising items	Merchandise out	
PFR TRansfer	Cash/Bank/PayPal transfers	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Amazon - Blue Roll	Consumables	
Donation - Rachael Bridge	Donations received	
PayPal Fee	Transaction fees	
PAyPal Giving Fund	Donations received	
Donation - Sian Roberts	Donations received	
Hyperdrug - Online Pharmacy	Medicines	
Donation - Deborah Doye	Donations received	
PayPal Fee	Transaction fees	
Donation - Kerry Croxten	Donations received	
PAyPal Fee	Transaction fees	
Donation - Sandra Amos	Donations received	
PFR Fee	Transaction fees	
Donation - Adrian Cannon	Donations received	
PFR Fee	Transaction fees	
Donation - David Cannon	Donations received	
PFR Fee	Transaction fees	
Donation - Karen Eccles	Donations received	
Donation - Sarah O Keefe	Donations received	
PFR Fee	Transaction fees	
Donation - Claire Hamilton	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	

Donation - Sharon Redknap	Donations received	
Jacobi Jayne - hedgehog food	Consumables	
Earley St Peters Hall Hire	Event expenses	
Amazon - Blue Rolls	Consumables	
Sally Head - Quiz Tickets	Fundraising event	
PFR TRansfer	Cash/Bank/PayPal transfers	
Sally Head - Quiz Tickets	Fundraising event	
Value Products Ltd	Consumables	
Sally Head - Quiz Tickets	Fundraising event	
Zooplus - Hedgehog Food	Consumables	
Lucy Stent - Quiz Tickets	Fundraising event	
Vardy & Grimes Donation	Donations received	
Mr M Ferns - Donation	Donations received	
PFR Fee	Transaction fees	
Jacobi Jayne - hedgehog food	Consumables	
Winter Carnival fee refund	Other	
Alyson Preston - Quiz Tickets	Fundraising event	
Amazon	Consumables	
Sally Head - Quiz Tickets	Fundraising event	
Sally Head - Quiz Tickets	Fundraising event	
Sally Head - Quiz Tickets	Fundraising event	
Donation - Susan Martin	Donations received	
PFR Fee	Transaction fees	
Donation - Kristina Stutchbury	Donations received	
PFR Fee	Transaction fees	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
Tracey Abbott - Quiz Tickets	Fundraising event	
Alix - Donation	Donations received	
Amazon - Blue Rolls	Consumables	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Sally Head - Quiz Tickets	Fundraising event	
Cheque Deposit	Donations received	
PFR Transfer	Cash/Bank/PayPal transfers	
Donation - Sian Roberts	Donations received	
Sally Head - Transfer Error	Other	
Sally Head - Refund	Other	
CAF Donation	Donations received	
Amazon - Blue Rolls	Consumables	
Donation - Karen Eccles	Donations received	
Companion Care - Vet Bills	Vet bills	
Donation - Claire Hamilton	Donations received	
Jacobi Jayne - hedgehog food	Consumables	
Sally Head - Quiz Tickets	Fundraising event	
KMD Wilson - Quiz Tickets	Fundraising event	
Earley Town Coucil - Plant sale Hire	Event expenses	
Sally Head - Quiz Tickets	Fundraising event	

Amazon - Blue Rolls	Consumables	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Donation - Sandra Amos	Donations received	
PFR Fee	Transaction fees	
PayPal Giving Fund	Cash/Bank/PayPal transfers	
PayPal Transfer	Cash/Bank/PayPal transfers	
Donation - Sharon Redknap	Donations received	
PFR Transfer	Cash/Bank/PayPal transfers	
Donation - Vardy & Grimes	Donations received	
Easyfundraising transfer	Easyfundraising	
Carole Sevestre - Quiz Tickets	Fundraising event	
D Sampson - Quiz tickets	Fundraising event	
Amazon - Blue Rolls	Consumables	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
Donation - Lanie Matysiak	Donations received	
PayPal Fee	Transaction fees	
Jacobi Jayne - hedgehog food	Consumables	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Jon Richards - Quiz Tickets	Fundraising event	
Donation - Sian Roberts	Donations received	
Pet Drugs online	Medicines	
D Sampson - Key rings	Merchandise out	
Squires Gift Card - Quiz night raffle prize	Event expenses	
Companion Care - Vet Bills	Vet bills	
Donation - Karen Eccles	Donations received	
Sally Head - Quiz Tickets	Fundraising event	
Carole Sevestre - Quiz Tickets	Fundraising event	
Donation - MR Smith	Donations received	
PayPal Fee	Transaction fees	
Donation - Claire Hamilton	Donations received	
Amazon - Blue Rolls	Consumables	
PayPal Giving Fund	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	
Costco - Quiz event - plates, cutlery, soft drinks	Event expenses	
Donation - Jagannath Saikumar	Donations received	
PayPal Fee	Transaction fees	
Donation - Jon Richards	Donations received	
Pets at Home - Hedgehog Food	Consumables	
Donation - Sharon Redknap	Donations received	
Zettle - Quiz raffle	Fundraising event	
Donation - KH Morris	Donations received	
Value Products Ltd	Consumables	
PFR Transfer	Cash/Bank/PayPal transfers	

P & J Warren - Quiz Catering	Event expenses	
C Knight - Items purchase	Other	
S Saikumar - hedgehog keyring	Other	
Donation - Vardy & Grimes	Donations received	
Donation - R Husband	Donations received	
Vistaprint leaflets	Other	
Comapanion Care - Vet bills	Vet bills	
Amazon - Blue Rolls	Consumables	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	
Pets at Home - Hedgehog Food	Consumables	
D Sampson - Hedgehog Keyring	Other	
Woolwarehouse - yarn for keyrings	Merchandise in	
The old grain barn - chenille yarn for keyrings	Merchandise in	
Donation - Zoe Shepherd	Donations received	
PayPal Fee	Transaction fees	
Donation - Sian Roberts	Donations received	
PFR Transfer	Cash/Bank/PayPal transfers	
Donation - Karen Eccles	Donations received	
Companion Care - Vet Bills	Vet bills	
Amazon - Blue Rolls	Consumables	
Raymed Baseer Ahmed - insulin injections	Consumables	
Zooplus - Hedgehog Food	Consumables	
Donation - Sharon Redknap	Donations received	
Transfer to Savings	Other	
Donation - Catherine Baldwin	Donations received	
PayPal Fee	Transaction fees	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Pets at Home - Hedgehog Food	Consumables	
Donation - Claire Hamilton	Donations received	
PayPal Transfer	Cash/Bank/PayPal transfers	
Zooplus - Hedgehog Food	Consumables	
Donation - Sharon Redknap	Donations received	
Companion Care - Vet Bills	Vet bills	
Danetre Health - Red light device	Equipment	
Ashworth Vets - Medicines	Medicines	
Donation - KH Morris	Donations received	
Tracey Abbott - Hedgehog Food	Consumables	
Pet Drugs online	Medicines	
Donation - Janet Keel	Donations received	
Companion Care - Vet Bills	Vet bills	
Pets at Home - Hedgehog Food	Consumables	
Donation - Malcolm Cooke	Donations received	
PayPal Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	
Zooplus - Hedgehog Food	Consumables	

Donation - Vardy & Grimes	Donations received	
Pets at Home - Hedgehog Food (Refund)	Consumables	
PayPal Transfer	Cash/Bank/PayPal transfers	
Amazon - Blue Rolls	Consumables	
Sally Head. - Raffle Tickets	Plant sale	
PayPal Transfer	Cash/Bank/PayPal transfers	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
Donation	Donations received	
Companion Care - Vet Bills	Vet bills	
D Sampson - Plants	Plant sale	
Donation - Sandra Amos	Consumables	
Zooplus - Hedgehog food	Consumables	
Donation - Sian Roberts	Donations received	
CAF Donation	Donations received	
D Sampson - Plants	Plant sale	
Amazon - Blue Rolls	Consumables	
Companion Care - Vet Bills	Vet bills	
Donation - Karen Eccles	Donations received	
Donation - Claire Hamilton	Donations received	
Value Products Ltd	Consumables	
Companion Care - Vet Bills	Vet bills	
S Saikumar - Plant	Plant sale	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
PayPal Giving Fund	Donations received	
Donations	Donations received	
Donations	Donations received	
PayPal Transfer	Cash/Bank/PayPal transfers	
Companion Care - Vet Bills	Vet bills	
Donation - Sharon Redknap	Donations received	
Donation - Janet Keel	Donations received	
Amazon - Bin bags	Consumables	
Karen Eccles - Plant Sale	Plant sale	
Donation - Annabel Yoxall	Donations received	
PayPal Fee	Transaction fees	
Donations - cash	Donations received	
Donation - Rebecca Amos	Donations received	
Ashworth Vets - Medicines	Medicines	
Dominique - plants	Plant sale	
Donation - KH Morris	Donations received	
Companion Care - Vet Bills	Vet bills	
Zooplus - Hedgehog food	Consumables	
Amazon - Blue Rolls	Consumables	
Donation - Claire Howells	Donations received	
PayPal Fee	Transaction fees	
Donation - Stephen Snook	Donations received	
PayPal Fee	Transaction fees	

Donation - Ingrid Memory	Donations received	
Donation - Val Jasper	Donations received	
Donation - Vardy & Grimes	Donations received	
Zettle Payment - Plant Sale	Plant sale	
Easyfundraising transfer	Easyfundraising	
Comapanion Care - Vet bills	Vet bills	
Donation - Cash	Donations received	
Plant Sale	Plant sale	
Donation - Dr Lucy	Donations received	
PayPal Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	
Tina Jones - Plants	Plant sale	
Companion Care - Vet Bills	Vet bills	
Pets at home - Hedgehog food	Consumables	
Companion Care - Vet Bills	Vet bills	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
Ashworth Vets - Medicines	Medicines	
Donation - Patricia Taylor	Donations received	
PayPal Fee	Transaction fees	
Donation - Sian Roberts	Donations received	
Amazon - Blue Rolls	Consumables	
Donation - Cash	Donations received	
Donation - Lanie Matysiak	Donations received	
PayPal Fee	Transaction fees	
Amazon - Supplies	Consumables	
Donation - Karen Eccles	Donations received	
Companion Care - Vet Bills	Vet bills	
Donation - Genesys legacy	Donations received	
Zooplus - Hedgehog Food	Consumables	
Donation - Claire Hamilton	Donations received	
PayPal Giving Fund	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Companion Care - Vet bills	Vet bills	
PayPal Transfer	Cash/Bank/PayPal transfers	
Transfer to Savings	Other	
Ashworth Vets - Medicines	Medicines	
Donation - Sharon Redknap	Donations received	
Ashworth Vets - Medicines	Medicines	
Companion care - Vet Bills	Vet bills	
Viovet - Medicines	Medicines	
Cash donations / earnings deposit	Cash/Bank/PayPal transfers	
Transfer to Savings	Other	
Amazon - Blue Rolls	Consumables	
Companion care - Vet Bills	Vet bills	
Hyperdrug - Medicines	Medicines	
Donation - Katy Lanxon	Donations received	

PayPal Fee	Transaction fees	
Jacobi Jayne - hedgehog food	Consumables	
Value Products Ltd	Consumables	
Donation - Vardy & Grimes	Donations received	
Donation - S Saikumar	Donations received	
Zooplus - Hedgehog food	Consumables	
Pet Drugs online	Medicines	
Wang Dingxin - Hedgehog Merch (Mora)	Merchandise in	
Zooplus - Hedgehog food	Consumables	
Donation - Jordan Mole	Donations received	
PFR Fee	Transaction fees	
Donation - Sally Head	Donations received	
Ashworth Vets - Medicines	Medicines	
Amazon - Bin bags	Consumables	
Donation - Janet Keel	Donations received	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
Amazon - Supplies	Consumables	
Companion Care - Vet Bills	Vet bills	
Zooplus - Hedgehog Food	Consumables	
Payment to paypal	Consumables	
Amazon - Blue Rolls	Consumables	
Companion Care - Vet Bills	Vet bills	
Amazon - Supplies	Consumables	
Companion Care - Vet Bills	Vet bills	
Donation - Ewa Aftyka	Donations received	
PayPal Fee	Transaction fees	
Donation - Daniel Girling	Donations received	
PayPal Fee	Transaction fees	
Amazon - Supplies	Consumables	
Donation - Lanie Matysiak	Donations received	
PayPal Fee	Transaction fees	
Donation - Sian Roberts	Donations received	
Donation - Love is Vegan Treats	Sponsored event	
Amazon - Supplies	Consumables	
Companion Care - Vet Bills	Vet bills	
Donation - Karen Eccles	Donations received	
Value Products Ltd	Other	
Amazon - Blue Rolls	Consumables	
Donation - Roger Brenton	Donations received	
Donation - Claire Hamilton	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
PayPal Giving Fund	Donations received	
Donation - Karen Gleed	Donations received	
PayPal Transfer	Cash/Bank/PayPal transfers	
Pets at home - Hedgehog food	Consumables	
Donation - Sharon Redknap	Donations received	

Transfer to Savings	Other	
Jacobi Jayne - hedgehog food	Consumables	
Amazon - Supplies	Consumables	
Amazon - Blue Rolls	Consumables	
Donation - Cathy Spratt	Donations received	
Zooplus - Hedgehog Food	Consumables	
Donation - Cash	Donations received	
Comapanion Care - Medicines	Medicines	
Amazon - Supplies	Consumables	
Companion Care - Vet Bills	Vet bills	
Amazon - Supplies	Consumables	
Companion Care - Vet Bills	Vet bills	
Donation - KH Morris	Donations received	
Donation - Vardy & Grimes	Donations received	
Amazon - Blue Rolls	Consumables	
Raymed Baseer Ahmed - insulin injections	Consumables	
Zooplus - Hedgehog Food	Consumables	
Ashworth Vets - Medicines	Medicines	
Donation - Kevin Brenton	Donations received	
PFR Fee	Transaction fees	
Donation - Sally Head	Donations received	
Companion Care - Vet Bills	Vet bills	
CAF Donation	Donations received	
Companion Care - Vet Bills	Vet bills	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
Value Products Ltd	Consumables	
Amazon - Blue Rolls	Consumables	
Pet drugs online - Medicines	Medicines	
Hyperdrug - Medicines	Medicines	
Amazon - Supplies	Consumables	
Companion Care - Vet Bills	Vet bills	
Donation - Sian Roberts	Donations received	
Pet drugs online - Medicines	Medicines	
Donation - Louise Edwards	Donations received	
PayPal Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	
Amazon - Blue Rolls	Consumables	
Zooplus - Hedgehog Food	Consumables	
Donation - Janet Keel	Donations received	
Donation - Karen Eccles	Donations received	
Zooplus - Hedgehog Food	Consumables	
Donation - Claire Hamilton	Donations received	
Donation - Cash	Donations received	
Value Products Ltd - Refund	Other	
Companion Care - Vet Bills	Vet bills	
Donation - Cash	Donations received	
Amazon - Blue Rolls	Consumables	

PayPal Giving Fund	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	
Donation - Lanie Matysiak	Donations received	
PayPal Fee	Transaction fees	
Donation - Rachel Finn	Donations received	
PayPal Fee	Transaction fees	
Donation - Martin Corbishley	Donations received	
PayPal Fee	Transaction fees	
Donation - Joanne	Donations received	
Donation - Sharon Redknap	Donations received	
Donation - KH Morris	Donations received	
Amazon - Blue Rolls	Consumables	
Hyperdrug - Medicines	Medicines	
Value Products Ltd	Consumables	
Companion Care - Vet Bills	Vet bills	
Donation - Vardy & Grimes	Donations received	
Amazon - Supplies	Consumables	
Companion Care - Vet Bills	Vet bills	
Donation - Cat Marks	Donations received	
PayPal Fee	Transaction fees	
Donation - Gavin Carr	Donations received	
PayPal Fee	Transaction fees	
Easyfundraising transfer	Donations received	
PayPal Transfer	Cash/Bank/PayPal transfers	
Amazon - Blue Rolls	Consumables	
Donation - Chris Odell	Donations received	
PayPal Fee	Transaction fees	
Donation - Karen Beynon	Donations received	
PayPal Fee	Transaction fees	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
Donation - Sandra Amos	Donations received	
Companion Care - Vet Bills	Vet bills	
Zooplus - Hedgehog Food	Consumables	
Donation - Sally Head	Donations received	
Wokingham Winter Carnival	Event expenses	
Pet drugs online - Medicines	Medicines	
Companion Care - Vet Bills	Vet bills	
Donation - Gillian Cane	Donations received	
PayPal Fee	Transaction fees	
Amazon - Blue Rolls	Consumables	
Donation - Sian Roberts	Donations received	
Donation - Karen Eccles	Donations received	
Companion Care - Vet Bills	Vet bills	
PayPal Giving Fund	Donations received	
Donation - Roy Booth	Donations received	

Donation - Gill Hudson	Donations received	
Donation - Roger Brenton	Donations received	
Donation - Claire Hamilton	Donations received	
Amazon - supplies	Consumables	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Companion Care - Vet Bills	Vet bills	
Zooplus - Hedgehog Food	Consumables	
PayPal Transfer	Cash/Bank/PayPal transfers	
Amazon - supplies	Consumables	
Donation - Sharon Redknap	Donations received	
Amazon - supplies	Consumables	
Companion Care - Vet Bills	Vet bills	
Raymed Baseer Ahmed - insulin injections	Consumables	
Donation - KH Morris	Donations received	
Companion Care - Vet Bills	Vet bills	
Amazon - Blue Rolls	Consumables	
Companion Care - Vet Bills	Vet bills	
Zooplus - Hedgehog Food	Consumables	
Donation - Vardy & Grimes	Donations received	
Hyperdrug - Medicines	Medicines	
Amazon - Blue Rolls	Consumables	
Transfer from Savings	Other	
Donation - Sally Head	Donations received	
Donation - Pippa Sarson	Donations received	
PayPal Fee	Transaction fees	
Zettle Payment	Fundraising event	
Donation - Asta Tamasuinate	Donations received	
PayPal Fee	Transaction fees	
Donation - KAren Nichols	Donations received	
PayPal Fee	Transaction fees	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	
Companion Care - Vet Bills	Vet bills	
Donation - Johnson BG, Brian and Andrea	Donations received	
Value Products Ltd	Consumables	
Donation - Clare Butcha	Donations received	
PayPal Fee	Transaction fees	
Donation - Sian Roberts	Donations received	
Amazon - supplies	Consumables	
MicroID Tech - Microchips	Consumables	
Ashworth Vets - Medicines	Medicines	
Companion Care - Vet Bills	Vet bills	
Donation - Karen Eccles	Donations received	
Amazon - Blue Rolls	Consumables	
Donation - Daniel Atkinson	Donations received	
PayPal Fee	Transaction fees	

Donation - Claire Hamilton	Donations received	
PayPal Giving Fund	Donations received	
Donation - HED Capital Investment	Donations received	
PayPal Fee	Transaction fees	
Donation - Roger Brenton	Donations received	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	
Donation - Sharon Redknap	Donations received	
Donation - R Husband	Donations received	
Donation - Gill Hudson	Donations received	
Jacobi Jayne - hedgehog food	Consumables	
Companion Care - Vet Bills	Vet bills	
Donation - Sandra Amos	Donations received	
Zooplus - Hedgehog Food	Consumables	
Donation - Mandy Morrison	Donations received	
Donation - Sally Head	Donations received	
Donation - Vardy & Grimes	Donations received	
Amazon - Supplies	Consumables	
Companion Care - Vet Bills	Vet bills	
Companion Care - Vet Bills	Vet bills	
Hyperdrug - Medicines	Medicines	
Companion Care - Vet Bills	Vet bills	
Zooplus - Hedgehog Food	Consumables	
Brinsea Products Ltd - Incubator	Equipment	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
Donation - Andrew J Keer	Donations received	
PayPal Fee	Transaction fees	
Donation - Jo Bell	Donations received	
Brinsea Products Ltd - Incubator connector	Equipment	
Transfer from Savings	Other	
Donation - Sian Roberts	Donations received	
PayPal Transfer	Cash/Bank/PayPal transfers	
Amazon - Supplies	Consumables	
WLC - Golden Award	Donations received	
Amazon - Blue Rolls	Consumables	
Donation - Steven Edge	Donations received	
PayPal Fee	Transaction fees	
Companion Care - Vet Bills	Vet bills	
Donation - Elaine Cherry	Donations received	
PayPal Fee	Transaction fees	
Donation - Roger Brenton	Donations received	
Donation - Karen Eccles	Donations received	
Transfer to Savings	Other	
Donation - Claire Hamilton	Donations received	
PayPal Giving Fund	Donations received	
Donation - Hannah Bulley	Donations received	

PayPal Fee	Transaction fees	
Donation - KH Morris	Donations received	
PayPal Transfer	Cash/Bank/PayPal transfers	
PolicyBee - Insurance	Insurance	
Donation - Sharon Redknap	Donations received	
Hyperdrug - Medicines	Medicines	
Pet drugs online - Medicines	Medicines	
Earley St Peters - Quiz Venue	Event expenses	
Amazon - Blue Rolls	Consumables	
Donation - Catherine Baldwin	Donations received	
PayPal Fee	Transaction fees	
Donation - Sally Head	Donations received	
Donation - Annie Lovejoy	Donations received	
Shweta - Hedgehog House	Merchandise out	
Donation - Vardy & Grimes	Donations received	
Pet drugs online refund	Other	
Green Feathers Ltd - Hedgehog Houses	Merchandise in	
Companion Care - Vet Bills	Vet bills	
Donation - Tony	Donations received	
Donation - Hilary Davies	Donations received	
PayPal Fee	Transaction fees	
Easyfundraising transfer	Donations received	
Value Products Ltd - Supplies	Consumables	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
PayPal Transfer	Cash/Bank/PayPal transfers	
Companion Care - Vet Bills	Vet bills	
Pets at home - Hedgehog Food	Consumables	
Zooplus - Hedgehog Food	Consumables	
Companion Care - Vet Bills	Vet bills	
ECL Plastics - Stickers Donation boxes	Event expenses	
Donation - Sian Roberts	Donations received	
Companion Care - Vet Bills	Vet bills	
Donation - Roger Brenton	Donations received	
ECL Plastics - part refund	Other	
Donation - Karen Eccles	Donations received	
PayPal Giving Fund	Donations received	
Donation - Hayley Soper	Donations received	
PayPal Fee	Transaction fees	
Donation - Richard Green	Donations received	
Donation - Dean White	Donations received	
PayPal Fee	Transaction fees	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	
Donation - Jill Dunett	Donations received	
Zooplus - Hedgehog Food	Consumables	
PayPal Transfer	Cash/Bank/PayPal transfers	
Donation - Claire Hamilton	Donations received	

Donation - Sharon Redknap	Donations received	
PayPal / Zettle payment	Fundraising event	
Donation - KH Morris	Donations received	
Amazon - Supplies	Consumables	
Amazon - Supplies	Consumables	
Companion Care - Vet Bills	Vet bills	
Donation - Vardy & Grimes	Donations received	
Amazon - Supplies	Consumables	
Donation - Sally Head	Donations received	
Donation - Val Jasper	Donations received	
Zettle Payment	Fundraising event	
Donation - Garth Heuchert	Donations received	
PayPal Fee	Transaction fees	
Pet drugs online - Medicines	Medicines	
PayPal Transfer	Cash/Bank/PayPal transfers	
Amazon - Blue Rolls	Consumables	
Donation - Polly Piercey	Donations received	
PFR Fee	Transaction fees	
Donation - Peter Sampson	Donations received	
PayPal Fee	Transaction fees	
Hyperdrug - Medicines	Medicines	
Donation - Deborah Doye	Donations received	
Amazon - Blue Rolls	Consumables	
Companion Care - Vet Bills	Vet bills	
Ashworth Vets - Medicines	Medicines	
Donation - Hazel Card	Donations received	
Donation - Sian Roberts	Donations received	
PayPal Giving Fund	Donations received	
Pet drugs online - Medicines	Medicines	
Donation - D Sampson	Donations received	
Donation - Karen Eccles	Donations received	
Donation - Claire Hamilton	Donations received	
Cash Deposit	Cash/Bank/PayPal transfers	
Cash Deposit	Cash/Bank/PayPal transfers	
Cash Deposit	Cash/Bank/PayPal transfers	
Cash Deposit	Cash/Bank/PayPal transfers	
Cash Deposit	Cash/Bank/PayPal transfers	
Donation - Corbishley Hedgehogs	Donations received	
Amazon - Blue Rolls	Consumables	
Donation - Hannah Bulley	Donations received	
PayPal Fee	Transaction fees	

		0
		8999.96

Auction
Calendar expenses
Calendar income
Cash/Bank/PayPal transfers
Consumables
Donations received
Easyfundraising
Equipment
Event expenses
Fundraising event
Gift Aid
Insurance
Medicines
Merchandise out
Merchandise in
Other
Plant sale
Sponsored event
Transaction fees
Vet bills

					BANK
Auction	Calendar expenses	Calendar income	Consumables	Donations received	Easyfundraising
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	(78.75)	0.00	0.00
0.00	0.00	0.00	(37.94)	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	(36.89)	0.00	0.00
0.00	0.00	0.00	(56.66)	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00

0	0	0	0	0	0
317.00	**(11.37)**	**164.00**	**(818.23)**	**4335.23**	**176.24**
			CURRENT BANK BALANCE		

Equipment	Gift Aid	Insurance	Medicines	Other	Plant sale	Vet bills
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	(32.11)
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	(67.66)
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	(12.23)
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	(53.97)	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	(104.20)

0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	

0.00	0.00	0.00	(29.20)	0.00	0.00	0.00	

0	0	0	0	0		0
(546.05)	**656.16**	**(151.06)**	**(428.11)**	**(306.30)**		**(6438.68)**
						5948.79

CASH						
Bank/ PayPal	Auction	Calendar expenses	Calendar income	Consumables	Donations received	Equipment
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	30.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	10.00	0.00
0.00	0.00	0.00	0.00	0.00	25.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00

(4030.23)	**79.00**	**0.00**	**363.00**	**(10.00)**	**3134.87**	**0.00**
				CURRENT CASH BALANCE		

				PAYPAL	
Other	Vet bills	Bank/ PayPal	Donations received	Auction	Calendar income
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	(28.52)	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	5.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	30.05	0.00	0.00	0.00
0.00	0.00	93.39	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	28.53	0.00	0.00	0.00
0.00	0.00	0.00	20.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00

0.00	0.00
	(463.36)

(1621.55)	2871.77	135.00	48.00		
		CURRENT PAYPAL BALANCE			

Fundraising Event	Transaction fees	Other
0.00	(0.74)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	(0.45)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	(0.88)	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00

PEOPLE'S FUNDRAISING

Bank/ PayPal	Donations received	Sponsored event	Transaction fees
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	6.00	0.00	0.00
0.00	16.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
(378.03)	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00

	(111.52)	**3.44**	**(2683.66)**	**705.43**		**(28.31)**
		1325.14	**CURRENT PFR BALANCE**			**(2006.54)**

FACEBOOK

Bank/ PayPal	Donations received



Gross Income 01 January 2025 - 31 December 2025 (Rounded to nearest number)

Bank Transfers (incl CAF, Easyfundraising, merch purchase)
Quiz, plant sale & other fundraising events incl zettle payments
Cash from fundraising events, donation boxes etc
PayPal Gross (excl zettle payments)
PFR gross

Total Income

Expenses 01 January - 31 December 2025 (Rounded to nearest number)

Vets
Medical Supplies
Daily Supplies - Cleaning, Food etc
Equipment
Event Expenses
Merchandise + leaflets
Insurance
Refunds & Reiumbursements

Total Expenses

Expenses

£6,041.00
2375
£6,533.00
£4,045.00
£240.00
£19,234.00

£4,965.00
£1,927.00
£4,086.00
£1,134.00
£693.00
£252.00
£136.00
-£66.00
£13,127.00

£28,531.00