

PPG Fundraising Income 2016

| Date | Debit £ | Credit £ | Total £ | Banked | Donation From |
|----------|---------|----------|---------|--------|---|
| May | | 20 | 20 | | L S/misc donations from fundraising |
| 7.6.16 | | 32 | 52 | | L S/misc donations from fundraising |
| 21.6.16 | | 10 | 62 | | cake sale |
| 22.6.16 | | 126 | 188 | | cake sale |
| 27.6.16 | | 41.25 | 229.25 | | Book Sale |
| 1.7.16 | | 3.72 | 232.97 | | Patient donation |
| 14.7.16 | | 10 | 242.97 | | Patient donation |
| 14.7.16 | | 216 | 458.97 | | Donations from L S re funds from watch sold on ebay (CHEQUE) |
| 20.7.16 | | | | 216 | Banking |
| 29.7.16 | | 47.04 | 506.01 | | Donations from L S re items sold on ebay (Cheque) |
| 3.8.16 | | | | 47.04 | Banking |
| 19.8.16 | | 57.94 | 563.95 | | Book Sales |
| 24.8.16 | | 52.6 | 616.55 | | Car boot sale fundraising event income |
| 30.8.16 | | | | 52.6 | Banking |
| 5.10.16 | | 35 | 651.55 | | Cake sale |
| 10.10.16 | | 30 | 681.55 | | Patient donation |
| 14.10.16 | | | | 30 | Banking |
| 2.11.16 | | 78.5 | 760.05 | | Book Sales |
| 2.11.16 | | | | 413.41 | Banking |
| 9.11.16 | | 20 | 780.05 | | L S/misc donations from fundraising |
| 9.11.16 | 650 | | 130.05 | | PPG purchased a pharmacy fridge and an ECG machine from Arun MC |
| 16.1.17 | 30.32 | | 99.73 | | PPG purchased vaccum pump drinks dispenser for coffee mornings |
| 20.1.17 | | 85.82 | 185.55 | | Book Sale |
| 2.3.17 | | 500 | 685.55 | | Patient donation |
| 8.3.17 | | | | 500 | Banking |
| | | | | | |
| 13.4.17 | | 102.76 | 788.31 | | Book Sales |
| 19.4.17 | | | | 102.76 | Banking |
| 10.5.17 | | 8.5 | 796.81 | | Sale of chairs (L S) |
| 15.5.17 | | 76.5 | 873.31 | | Car boot sale fundraising event income |
| 20.5.17 | | 62.2 | 935.51 | | Cake and plant sale |
| 24.5.17 | | | | 138.7 | Banking |
| 31.5.17 | | 50 | 985.51 | | Patient donation |
| 31.5.17 | | | | 50 | Banking |
| 12.7.17 | | 14 | 999.51 | | Reindeer sales |
| 31.7.17 | | 126.55 | 1126.06 | | Book Sales |
| 1.9.17 | | 10 | 1136.06 | | Patient donation |
| 13.9.17 | | | | 265.38 | Banking |
| 28.9.17 | | 71.84 | 1207.9 | | Book Sales |
| 20.10.17 | | | | 72.33 | Banking |
| 2.11.17 | | 50 | 1257.9 | | Patient donation |
| 3.11.17 | | | | 50 | |
| 1.12.17 | | 175 | 1432.9 | | Autumn Sale |
| 11.12.17 | 1334.34 | | 98.56 | | New Spirometer purchased / Balance to date |
| 13.12.17 | | | | 175 | Banking |
| 20.12.17 | | 98.93 | 197.49 | | Book sales |
| 20.12.17 | | | | 98.93 | Banking |
| 10.1.18 | | 70 | 267.49 | | Auction of blanket donated by a patient |
| 10.1.18 | | 18.7 | 286.19 | | Greeting card fund raising (L S) |
| 17.1.18 | | | | 88.7 | Banking |
| 5.2.18 | | 10 | 296.19 | | Donation from a patient (cash) |
| 7.2.18 | | 10 | 306.19 | | Money found on the floor - unclaimed |
| 23.2.18 | | 61.87 | 368.06 | | Book Sales |
| 7.3.18 | | | | 61.87 | Banking |
| 21.3.18 | | 25 | 393.06 | | Cheque donation from L S re Ebay sales |
| 28.3.18 | | | | 35 | Banking |
| | | | | | |
| 14.4.18 | | 67.07 | 460.13 | | Book Sales |
| 16.4.18 | | 45 | 505.13 | | Cake sale |
| 16.4.18 | | 5 | 510.13 | | Ebay sale (L S) |
| 9.5.18 | | | | 50 | Banking |
| 15.5.18 | | | | 77.07 | Banking |
| 23.5.18 | | 45.6 | 555.73 | | Ebay sale (L S) |

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| 24.5.18 | | | | 45.6 | Banking |
| 7.6.18 | | 115 | 670.73 | | Plant sale |
| 12.6.18 | | | | 115 | Banking |
| 10.7.18 | | 61.05 | 731.78 | | Ebay sale (L S) |
| 13.7.18 | | | | 61.05 | Banking |
| 16.7.18 | | 158.45 | 890.23 | | Book Sales |
| 18.7.18 | | 24.51 | 914.74 | | Ebay sale (L S) |
| 20.7.18 | | | | 182.96 | Banking |
| 12.9.18 | | 75.35 | 990.09 | | Ebay sale (L S) |
| 20.9.18 | | 127.31 | 1117.4 | | Book Sales |
| 26.9.18 | | | | 202.66 | Banking |
| 28.9.18 | 864.35 | | 253.05 | | Purchase of medical couch for practice |
| 19.11.18 | | 111.84 | 364.89 | | Book Sales |
| 28.11.18 | | | | 111.84 | Banking |
| 24.11.18 | | 50.55 | 415.44 | | Cake sale |
| 24.11.18 | | 30 | 445.44 | | (LS) fund raising cheque |
| 28.11.18 | | | | 80.55 | Banking |
| 27.12.18 | | 100 | 545.44 | | Patient donation |
| 21.1.19 | | | | 100 | Banking |
| 16.1.19 | | 110 | 655.44 | | Fund raising LS (sewing machine and cards) |
| 17.1.19 | | | | 110 | Banking |
| 25.1.19 | | 100 | 755.44 | | Patient donation |
| 25.1.19 | | | | 100 | Banking |
| 26.1.19 | | 139.05 | 894.49 | | Book Sales |
| 29.1.19 | | | | 139.05 | Banking |
| 6.3.19 | | 38 | 932.49 | | Liz smith jacket sale |
| 6.3.19 | | 100 | 1032.49 | | Patient donation |
| 6.3.19 | | 13 | 1045.49 | | L Smith fundraising |
| 15.3.19 | | 83.18 | 1128.67 | | Book Sales |
| 18.3.19 | | | | 234.18 | Banking |
| 20.3.19 | | 865 | 1993.67 | | Patient donation - for another couch to be purchased |
| 25.3.19 | | | | 865 | Banking |
| 29.3.19 | 845.88 | | 1147.79 | | Purchase of medical couch for practice |
| | | | | | |
| 7.5.19 | | 75.37 | 1223.16 | | Book Sales |
| 9.5.19 | | | | 75.37 | Banking |
| 15.5.19 | | 25 | 1248.16 | | L Smith fundraising |
| 30.5.19 | | | | 25 | Banking |
| 31.5.19 | 845.35 | | 402.81 | | Purchase of medical couch for practice |
| 12.6.19 | | 11 | 413.81 | | L Smith fundraising - cards |
| 12.6.19 | | 41.44 | 455.25 | | PPG Cake & Plant sales |
| 12.6.19 | | | | 52.44 | Banking |
| 10.7.19 | | 20 | 475.25 | | Card Sales - L Smith |
| 19.7.19 | | 93.82 | 569.07 | | Book Sales |
| 24.7.19 | | | | 113.82 | Banking |
| 10.9.19 | | 87.1 | 656.17 | | L Smith Fundraising & anonymous donation |
| 20.9.19 | | 100 | 756.17 | | Patient donation |
| 26.9.19 | | | | 187.1 | Banking |
| 26.9.19 | | 133.3 | 889.47 | | Book Sales |
| 10.10.19 | | 115 | 1004.47 | | Couch fund raising/donations |
| 16.10.19 | | | | 248.3 | Banking |
| 18.11.19 | | 44 | 1048.47 | | cheque (L Smith £13. bronze coins, £5. sale of radio, £26. cards |
| 19.11.19 | | 102.6 | 1151.07 | | Couch fund raising/donations |
| 20.11.19 | | | | 146.6 | Banking |
| 3.12.19 | | 174.46 | 1325.53 | | L Smith sale of shoes (fundraising) |
| 3.12.19 | | 89.75 | 1415.28 | | Book Sales |
| 4.12.19 | | | | 264.21 | Banking |
| 10.12.19 | | 100 | 1515.28 | | Cheque donation from patient |
| 10.12.19 | | 48 | 1563.28 | | cash fundraising (from bucket) |
| 11.12.19 | | | | 148 | Banking |
| 31.12.19 | 888 | | | | Purchase of medical couch for practice |
| 13.1.20 | | 53.76 | 729.04 | | Book Sales |
| 13.1.20 | | 49.95 | 778.99 | | Coppers bucket |
| 15.1.20 | | | | 103.71 | Banking |
| 23.1.20 | | 6 | 784.99 | | Coppers bucket |
| 23.1.20 | | 4.5 | 789.49 | | L Smith - fundraising (sale of goods) |

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| 23.1.20 | | 33 | 822.49 | | L Smith - card sales |
| 29.1.20 | | | | 43.5 | Banking |
| 30.1.20 | | 14.61 | 837.1 | | Coppers bucket |
| 5.2.20 | | | | 14.61 | Banking |
| 14.2.20 | | 65 | 902.1 | | Coppers bucket |
| 19.2.20 | | | | 65 | Banking |
| 6.3.20 | | 28.85 | 930.95 | | Coppers bucket |
| 16.3.20 | | 52.6 | 983.55 | | books |
| 16.3.20 | | 100 | 1083.55 | | Patient donation |
| 18.3.20 | | | | 181.45 | Banking |
| 31.3.20 | 888 | | 195.55 | | Purchase of medical couch for practice |
| | | 6541.79 | | 6541.79 | |
| 17.9.20 | | 110 | 305.55 | | Patient donations |
| 17.9.20 | | | | 110 | Banking |
| 9.2.21 | | 174 | 479.55 | | Patient donations |
| 23.2.21 | | | | 174 | Banking |
| 10.3.21 | | 17.58 | 497.13 | | Coppers bucket |
| 17.3.21 | | | | 17.58 | Banking |
| 22.3.21 | 400 | | 97.13 | | Medical couch (used) |
| 19.5.21 | | 1000 | 1097.13 | | Donation - cheque banked |
| 11.6.21 | 1000 | | 97.13 | | ECG - payment towards new ECG |
| Date | Debit £ | Credit £ | Total £ | Banked | Donation From |
| 25.1.22 | | 130 | 227.13 | | Donations |
| 26.1.22 | | | | 130 | Banking |
| 30.6.22 | | 276.62 | 503.75 | | Patient donations |
| | | | | 276.62 | Banking |
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