alive studios

Month ending 30th June 2011

| Money Recieived | | | | |
|---------------------|-----------|------|---------|--|
| Wednesday 2011- | | | -06-01 | |
| Total Paid By Card | | | £0.00 | |
| Total Paid By Other | | | £0.00 | |
| Thur | sday | 2011 | -06-02 | |
| Deborah Larah | 10301VTSD | Card | £500.00 | |
| Total Paid By Card | | | £500.00 | |
| Total Paid By Other | | | £0.00 | |
| Frie | day | 2011 | -06-03 | |
| Total Paid By Card | | | £0.00 | |
| Total Paid By Other | | | £0.00 | |
| Satu | Irday | 2011 | -06-04 | |
| Charles Jordan | 10308CFSD | Card | £66.50 | |
| Total Paid By Card | | | £66.50 | |
| Total Paid By Other | | | £0.00 | |
| Sun | nday | 2011 | -06-05 | |
| Total Paid By Card | | | £0.00 | |
| Total Paid By Other | | | £0.00 | |
| Monday 201 | | | -06-06 | |
| Total Paid By Card | | | £0.00 | |
| Total Paid By Other | | | £0.00 | |
| Tuesday 20 | | | -06-07 | |
| Neil Maybury | 10310SL | Card | £37.00 | |
| Annette Kelly | 10343CFSD | Card | £118.00 | |
| Total Paid By Card | | | £155.00 | |
| Total Paid By Other | | | £0.00 | |
| Wednesday 201 | | | -06-08 | |
| Total Paid By Card | | | £0.00 | |
| Total Paid By Other | | | £0.00 | |
| Thursday 2011 | | | -06-09 | |
| Total Paid By Card | | | £0.00 | |
| Total Paid By Other | | | £0.00 | |

| Fric | day | 201 | 1-06-10 |
|---------------------|-----------|---------------|---------|
| Richard Archer | 10380CFSD | Card | £82.00 |
| Total Paid By Card | | | £82.00 |
| Gary Critcher | 10332CFSD | Cheque | £46.00 |
| Total Paid By Other | | | £46.00 |
| Satu | ırday | 201 | 1-06-11 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Sun | nday | 201 | 1-06-12 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Mor | nday | 201 | 1-06-13 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Tues | sday | 201 | 1-06-14 |
| Bill Stern | 10390CFSD | Card | £114.00 |
| Total Paid By Card | | | £114.00 |
| Total Paid By Other | | | £0.00 |
| Wedn | esday | 201 | 1-06-15 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Thur | sday | 201 | 1-06-16 |
| Total Paid By Card | | | £0.00 |
| Trish Knight | 10329CFSD | Bank Transfer | £550.00 |
| Total Paid By Other | | | £550.00 |
| Frid | day | 201 | 1-06-17 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Saturday 2011- | | | 1-06-18 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Sun | iday | 201 | 1-06-19 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Mor | nday | 201 | 1-06-20 |

| Total Paid By Card | | | £0.00 |
|---------------------|-----------|--------|---------|
| Total Paid By Other | | | £0.00 |
| Tue | sday | 2011-(| 06-21 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Wednesday 2011- | | | 06-22 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Thursday 2011- | | | 06-23 |
| Hugh Johnson | 10347CFHD | Card | £912.00 |
| Total Paid By Card | | | £912.00 |
| Andrea Osborne | 10372VTSD | Cheque | £28.00 |
| Total Paid By Other | | | £28.00 |
| Friday 2011- | | | 06-24 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Saturday 2011- | | | 06-25 |
| Anthony Valenti | 10252CFHD | Card | £162.50 |
| Dennis Kennedy | 10370CCHD | Card | £51.00 |
| Total Paid By Card | | | £213.50 |
| Total Paid By Other | | | £0.00 |
| Sunday 2011- | | | 06-26 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Monday 2011- | | | 06-27 |
| Total Paid By Card | | | £0.00 |
| Total Paid By Other | | | £0.00 |
| Tuesday 2011- | | | 06-28 |
| Geoff Morris | 10385VTSD | Card | £41.50 |
| John Allard | 10391VTSD | Card | £36.00 |
| Paul Shilton | 10517CFHD | Card | £258.00 |
| Total Paid By Card | | | £335.50 |
| Total Paid By Other | | | £0.00 |
| Wednesday 2011- | | | ne-20 |

Wednesday

2011-06-29

| Total Paid By Card | | | £0.00 £0.00 |
|----------------------|-----------|------------|----------------|
| Total Paid By Other | | | |
| Thursday | | 2011-06-30 | |
| Mike Ashworth | 10227CFSD | Card | £68.00 |
| Sonja Henrici | 10244CFHD | Card | £261.00 |
| Irene Flaxman | 10338CFHD | Card | £1.00 |
| Irene Flaxman | 10339CCHD | Card | £36.00 |
| Angus Tilston | 10468CFSD | Card | £82.00 |
| David Hunt | 10485CFHD | Card | £660.00 |
| Total Paid By Card | | | £1108.00 |
| Total Paid By Other | | | £0.00 |
| | | | |
| Total inc VAT : | | | £3486.50 |
| VAT to pay at 9.5% : | | | £331.22 |