## alive studios

## Quarter ending 30th September 2012

Money Recieived			
Sunday 2012-07-0			
Total Paid By Card		£0.00	
Total Paid By Other			£0.00
Mor	nday	2012-	07-02
Naomi McAinsh	12653VT	Card	£38.50
Andrew Birkett	12635VT	Card	£68.50
Peter Woodworth	12670CF	Card	£256.00
Total Paid By Card			£363.00
Marie Baker	11665VTCCSD	Cheque	£-15.00
Total Paid By Other			£-15.00
Tue	sday	2012-	07-03
Andrew Barnes	12672CF	Card	£91.00
Total Paid By Card			£91.00
Total Paid By Other			£0.00
Wednesday 2012-			07-04
Paul Willmott	12650VT	Card	£128.50
William Edmunds	12678CF	Card	£358.50
David Bilbey	12681VT	Card	£38.50
Suzanne Friend	12682CF	Card	£87.00
John Sherriff	12671CF	Card	£586.00
Total Paid By Card			£1198.50
Total Paid By Other			£0.00
Thursday 2012-			07-05
Peter Hoggins	12684SL	Card	£66.35
Helen Green	12520CF	Card	£148.75
Kishore Jakison	12689CF	Card	£91.00
Total Paid By Card			£306.10
Total Paid By Other			00.03

Friday 2012-07-06

		Card	£17.50
David Webster	12495CF	Card	£12.50
Total Paid By Card			£30.00
Total Paid By Other			£0.00
Satu	rdav	2012-	07-07
Total Paid By Card		20.2	£0.00
Isobel Martin	12668CF	Cheque	£498.50
Total Paid By Other			£498.50
Sun	day	2012-	07-08
David Morgan	12695VT	Card	£103.50
Total Paid By Card			£103.50
Total Paid By Other			£0.00
Mon	day	2012-	07-09
Jean Elgar	12701VT	Card	£63.50
Brian Poyser	12703CF	Card	£238.50
Total Paid By Card			£302.00
Total Paid By Other			20.00
Tuesday 2012-0			07-10
Jon Doolin	12404CFHD	Card	£173.50
Richard Cooke	12705VT	Card	£428.50
Total Paid By Card			£602.00
Total Paid By Other			£0.00
Wedn	esday	2012-	07-11
Robert Illingworth	11442CFHD	Card	£62.50
Total Paid By Card			£62.50
Total Paid By Other			£0.00
Thur	sday	2012-	07-12
Philip Welsh	12634CF	Card	£17.00
Roz Porter	11526EXTRA	Card	£17.50
Jonathan Elstein	12698CF	Card	£103.50
Daniel Almenara	12093EXTRA	Card	£32.50
Daniel Almenara	12093EXTRA	Card	£32.50
Total Paid By Card			£203.00
Total Paid By Other			£0.00

Friday		2012-07-13	
Jennifer Al-Zamel	11309EXTRA	Card	£32.50
Michael Wattrus	12712CF	Card	£918.50
Total Paid By Card			£951.00
Total Paid By Other			£0.00
Sat	urday	2012-	07-14
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Su	nday	2012-	07-15
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Mo	nday	2012-	07-16
Kenneth Earle	12652CF	Card	£99.50
Alan Campbell	12721CF	Card	£118.50
Keith Stanton	12725CF	Card	£78.50
joe hanshaw	12722VT	Card	£68.50
Total Paid By Card			£365.00
Total Paid By Other			£0.00
Tue	esday	2012-	07-17
Richard Sherry	12727VT	Card	£68.50
Paul Davies	12704VT	Card	£542.50
Kim Buckland	12728CF	Card	£338.50
Antony Rolfe	12193VTCCHD	Card	£15.00
David Evans	12297CFHD	Card	£17.50
Total Paid By Card			£982.00
Peter John Hillier	12697CF	Cheque	£70.00
Sarah Harvey	12673VT	Cheque	£128.50
Peter John Hillier	12714CF	Cheque	£70.00
Peter John Hillier	12713CF	Cheque	£70.00
Total Paid By Other			£338.50
Wed	nesday	2012-	07-18
James Dean	12733CF	Card	£87.00
Eddie Morris	12715CF	Card	£131.00
Daniel Almenara	12093EXTRA	Card	£-32.50

Total Paid By Card			£185.50
Chris Gow	11063VTCCSD	Bank Transfer	£-40.00
Total Paid By Other			£-40.00
Thur	sday	2012-	-07-19
Francisco Punzano	12738VT	Card	£47.00
John Anderson	12739CF	Card	£81.00
Anne Dawes	12742CF	Card	£78.50
Total Paid By Card			£206.50
Total Paid By Other			£0.00
Fric	day	2012-	-07-20
Adrian Antrum	12270CFHD	Card	£252.35
Adrian Antrum	12097VTCCSD	Card	£26.25
Lawrence Cosway	12720CF	Card	£173.50
Geoffrey Leeves	12743CF	Card	£218.50
Maurice Swallow	12744CF	Card	£93.50
Total Paid By Card			£764.10
Martin Winterton	12729VT	Cheque	£68.00
clive finn	12686CF	Cheque	£78.50
Peter John Hillier	12724CF	Cheque	£70.00
neil eyre	12687VT	Cheque	£47.00
Total Paid By Other			£263.50
Satu	rday	2012-	-07-21
		Card	£15.00
Total Paid By Card			£15.00
Total Paid By Other			£0.00
Sun	nday	2012-	-07-22
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Monday 2012			-07-23
Total Paid By Card			£0.00
Total Paid By Other			£0.00
	sday		-07-24
Simon Clode	12709CF	Card	£448.50
Total Paid By Card			£448.50

PERSONAL - Ken Adams - PERSONAL	12502CF	Bank Transfer	£1308.50
Paul Gorton	12731CF	Cheque	£78.50
Valerie Pask	12723VT	Cheque	£38.50
Total Paid By Other			£1425.50
Wedr	nesday	2012-	07-25
Phillip Gilbert	12755CF	Card	£253.50
Total Paid By Card			£253.50
Total Paid By Other			£0.00
Thu	rsday	2012-	07-26
Tim Sellar	12751CF	Card	£256.00
Nick Dodson	12750CF	Card	£1890.00
Total Paid By Card			£2146.00
mark norfolk	12749CF	Bank Transfer	£218.50
Total Paid By Other			£218.50
Fri	day	2012-	07-27
Total Paid By Card			£0.00
John Lampard	12736CF	Cheque	£148.50
Total Paid By Other			£148.50
Satu	urday	2012-	07-28
Christopher Duncan	12760CF	Card	£87.00
Total Paid By Card			£87.00
Total Paid By Other			20.00
Sui	nday	2012-	07-29
Kimlee Thompson	12764CF	Card	£288.50
Total Paid By Card			£288.50
Total Paid By Other			£0.00
Mo	nday	2012-	07-30
Mr Goodaham	12758CF	Card	£148.50
Linda Mann	12766CF	Card	£112.50
Total Paid By Card			£261.00
Total Paid By Other			£0.00
Tue	sday	2012-	07-31
Peter Evans	12768CF	Card	£263.50
Nigel Greenstreet	12767CF	Card	£478.50

	127727		
Rosemary Mudd	12776CF	Card	£93.50
Charlie Arnott	12778CF	Card	£263.50
Total Paid By Card			£1099.00
Alison Harvey	12757VT	Cheque	£240.00
Total Paid By Other			£240.00
Wedn	esday	2012-	08-01
ANGELA COLE	12363CFHD	Card	£-50.00
Total Paid By Card			£-50.00
Total Paid By Other			£0.00
Thur	sday	2012-	08-02
Sam Kennedy	12747CF	Card	£148.50
Sam Kennedy	12753SL	Card	£34.85
Grant Camilleri	12718CF	Card	£78.50
Total Paid By Card			£261.85
Total Paid By Other			20.00
Friday 2012-0			08-03
T R Anderson	12782VT	Card	£128.50
Rob Honnor	12784CF	Card	£93.50
melanie eccles	12785VT	Card	£38.50
Pete Jones	12786VT	Card	£47.00
Total Paid By Card			£307.50
Total Paid By Other			£0.00
Satu	rday	2012-	08-04
Leigh Daveran	12575VT	Card	£410.00
Total Paid By Card			£410.00
Total Paid By Other			£0.00
Sunday 2012-			08-05
Jason Friday	12789VT	Card	£38.50
Melissa Woodward	12791VT	Card	£53.50
Geoff Lancaster	12790VT	Card	£68.50
Total Paid By Card			£160.50
Total Paid By Other			00.03

Monday 2012-08-06

Justine Platt	12793VT	Card	£62.00
Andrew Campbell	12795CF	Card	£133.50
Jamaine Obeng	12796CF	Card	£93.50
Andrew Haworth	12797VT	Card	£53.50
Jennifer Al-Zamel	11309VTCCSD	Card	£32.50
Total Paid By Card			£375.00
Total Paid By Other			£0.00
Tues	sday	2012-	08-07
Total Paid By Card			£0.00
Terry Pepper	12762CF	Cheque	£78.50
Total Paid By Other			£78.50
Wedn	esday	2012-	08-08
Mike Lock	12435CFHD	Card	£972.50
Alison Harvey	12757VT	Card	£88.50
Barry Langdon	12446CFHD	Card	£464.25
Total Paid By Card			£1525.25
Katarzyna Wosiak (Bassetlaw Museum)	12707CF	Bank Transfer	£87.00
Total Paid By Other	£87.00		
Thur	sday	2012-	08-09
Dickie Bannenberg	12806VT	Card	£128.50
Total Paid By Card			£128.50
Total Paid By Other			20.00
Fric	day	2012-	08-10
Tom Bonner	12800CF	Card	£178.50
Sharat kumar	12484VT	Card	£66.50
Dickie Bannenberg	12808VT	Card	£98.50
Total Paid By Card			£343.50
Total Paid By Other			£0.00
Saturday 2012-0			08-11
Barbara Bellamy	12811CF	Card	£102.00
P. J. Adams	12263EXTRA	Card	£32.50
Total Paid By Card			£134.50

Sur	nday	2012-	08-12
margaret roughead	12814VT	Card	£68.50
Total Paid By Card			£68.50
Total Paid By Other			£0.00
Mor	nday	2012-	08-13
James Burt	12571CF	Card	£17.50
Barry Oliver	12819CF	Card	£308.50
Total Paid By Card			£326.00
Jane Ford	12094CFSD	Bank Transfer	£800.50
Total Paid By Other			£800.50
Tue	sday	2012-	08-14
Simmi Sethi	12827SL	Card	£117.13
Neil Sellars	12828VT	Card	£68.50
Rob McGibbon	12829CF	Card	£203.50
Simon Castley	11759EXTRA	Card	£32.50
William Judd	12834VT	Card	£118.50
Thomas Clark	11571EXTRA	Card	£92.50
Ben Gidley (Herefordshire)	12836CF	Card	£178.50
Total Paid By Card			£811.13
Hameed Haami	12748CF	Bank Transfer	£193.00
Total Paid By Other			£193.00
Wedn	esday	2012-	08-15
Christa Ripley	12837VT	Card	£38.50
R Dunhill	12587EXTRA	Card	£17.50
R H Fox	12623VT	Card	£57.00
Maureen Murray	12805VT	Card	£47.00
Jack Lyne	12840VT	Card	£53.00
Jessica Eistrand	12049VTCCHD	Card	£17.50
Total Paid By Card	Total Paid By Card		
Total Paid By Other			£0.00
Thur	sday	2012-	08-16
Mark Jury	12845CF	Card	£93.50
Total Paid By Card			£93.50

Total Paid By Other			£0.00
Friday		2012-	08-17
Jamie Bellhouse	12737VT	Card	£38.50
Donald Gray	12849VT	Card	£38.50
Alan Lawday	12604CF	Card	£23.50
Peter Lounton	12851CF	Card	£108.50
Bob Rowe	12390CFHD	Card	£200.00
Bea Wilson	12853CF	Card	£102.00
Salim Janmohamed	12831CF	Card	£433.50
Total Paid By Card			£944.50
Total Paid By Other			£0.00
Sat	urday	2012-	08-18
Barbara Lewer	12855VT	Card	£171.00
Total Paid By Card			£171.00
Total Paid By Other			£0.00
Su	nday	2012-	08-19
Maureen Glynn	12466VTCCHD	Card	£68.50
Maureen Glynn	12467CFHD	Card	£123.50
Maureen Glynn	12856SL	Card	£87.05
Maureen Glynn	12857CF	Card	£108.50
Total Paid By Card			£387.55
Total Paid By Other			£0.00
Mo	onday	2012-0	08-20
Martin Rees	12858VT	Card	£143.50
Gillian Hill	12861VT	Card	£128.50
Will Evans	12863CF	Card	£93.50
FRANK DUCKERS	12864CF	Card	£108.50
Total Paid By Card			£474.00
Total Paid By Other			£0.00
Tuesday 201			08-21
lan Turner	12865VT	Card	£53.50
Richard Hawking	12867VT	Card	£993.50
Rhian Smith	12579VT	Card	£101.00
Total Paid By Card			£1148.00

	7	1	
N.T. Dunning	12824VT	Cheque	£128.50
JEAN COLE	12826VT	Cheque	£38.50
Total Paid By Other	£167.00		
Wedr	nesday	20	12-08-22
Damian Smyth	12871CF	Card	£153.50
William Edmunds	12678EXTRA	Card	£42.50
Fay Symes	12518VT	Card	£38.50
Samuel Muir	12879CF	Card	£178.50
Ben Gidley (Bromsgrove)	12881VT	Card	£68.50
Total Paid By Card			£481.50
Total Paid By Other			£0.00
Thu	rsday	20	12-08-23
Paul Connell	12887VT	Card	£233.50
Colin Jones	12883CF	Card	£453.50
Allan Greinig	12888CF	Card	£308.50
Total Paid By Card	£995.50		
Total Paid By Other			£0.00
Friday 2012			12-08-24
Jennifer Rigby	12873VT	Card	£30.00
Jennifer Rigby	12549CF	Card	£123.50
Total Paid By Card			£153.50
Total Paid By Other			£0.00
Sati	urday	20	12-08-25
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Sui	nday	20	12-08-26
Jill Dhell	12893VT	Card	£68.50
Jill Dhell	12893VT	Card	£68.50
Total Paid By Card			£137.00
Total Paid By Other			£0.00
Monday 2012-			12-08-27
Total Paid By Card			£0.00
Total Paid By Other			£0.00

Tuesday 2012-08-28

Dave Edwards	12894CF	Card	£93.50
Tom Crawford	12895CF	Card	£93.50
Vitek Frenkel	12896CF	Card	£178.50
Kate Prestidge	12899SL	Card	£244.00
Pete Stirling	12903VT	Card	£47.00
David G T Bloomer	12586CF	Card	£8.00
Total Paid By Card			£664.50
Total Paid By Other			£0.00
Wedn	esday	2012-	08-29
Michael Heaton	12906VT	Card	£47.00
Total Paid By Card			£47.00
Total Paid By Other			£0.00
Thur	-sday	2012-	08-30
Sean Pettit	12912CF	Card	£108.50
Total Paid By Card			£108.50
Total Paid By Other			£0.00
Fri	08-31		
Gus McNaughton	12911CF	Card	£263.50
justin powl	12914CF	Card	£178.50
linda Freeman	12916VT	Card	£92.00
John Goddard	12915VT	Card	£38.50
Total Paid By Card			£572.50
David Eastwood	12902VT	Cheque	£68.50
Deirdre Shawe	12891SL	Cheque	£656.20
Total Paid By Other			£724.70
Satı	ırday	2012-	09-01
Simon Cox	12588EXTRA	Card	£17.50
Ken Paver	12607SL	Card	£58.50
Ken Paver	12609CF	Card	£91.00
Ken Paver	12608VT	Card	£233.50
Total Paid By Card			£400.50
Total Paid By Other			£0.00

Sunday 2012-09-02

Derek Bright	12921CF	Card	£178.50
Total Paid By Card			£178.50
Total Paid By Other			£0.00
Mor	nday	2012	-09-03
Karen Brown	12923VT	Card	£128.50
Gerry Gorevan	12924VT	Card	£68.50
Nigel Middlemiss	12807CF	Card	£750.00
Jacqueline Smith	12925VT	Card	£68.50
Total Paid By Card			£1015.50
Total Paid By Other			£0.00
Tue	sday	2012	-09-04
Will Evans	12926CF	Card	£93.50
Total Paid By Card			£93.50
Mia Loweth	12329VTCCSD	Bank Transfer	£35.00
Total Paid By Other			£35.00
Wedn	esday	2012	-09-05
Paul Allen	12922VT	Card	£503.50
Helen Weedon	12930VT	Card	£77.00
Guri Scotford	12933CF	Card	£819.25
Total Paid By Card			£1399.75
ANGELA COLE	12410EXTRA	Bank Transfer	£32.50
ANGELA COLE	12363EXTRA	Bank Transfer	£47.50
Minal Hiraj	12711VT	Bank Transfer	£1000.00
Maliya Price	12838VT	Cheque	£53.50
Barbara Thomas	12882VT	Cheque	£98.20
Total Paid By Other			£1231.70
Thur	sday	2012	-09-06
Daniel Sier	12465EXTRA	Card	£32.50
Matt Childs	12938VT	Card	£128.50
Sally Sharpe	12944CF	Card	£178.50
Elena Smileva	12792CF	Card	£513.50
Total Paid By Card			£853.00
Anthony Filby	12940CF	Bank Transfer	£1028.50

Total Paid By Other			£1028.50
Frie	day	2012-	09-07
Michael Turnill	12948SL	Card	£433.50
Marion Russell	12950CF	Card	£178.50
Matt Childs	12938VT	Card	£30.00
Thomas Gray	12953CF	Card	£102.00
Andrew Tough	12952VT	Card	£163.50
Total Paid By Card			£907.50
Total Paid By Other			£0.00
Satu	ırday	2012-	09-08
Paul Barry	12956VT	Card	£38.50
Total Paid By Card			£38.50
Total Paid By Other			£0.00
Sur	nday	2012-	09-09
Gavin Tweedie	12957VT	Card	£203.50
Total Paid By Card			£203.50
Total Paid By Other			£0.00
Monday 2012-			09-10
Barbara Bellamy	12959CF	Card	£178.50
Total Paid By Card			£178.50
Total Paid By Other			£0.00
Tue	sday	2012-	09-11
Karl Marie	12963VT	Card	£188.50
Total Paid By Card			£188.50
Marlene Hyde	12939VT	Cheque	£128.50
Total Paid By Other			£128.50
Wednesday 2012-			09-12
Hugh Baker-Smith	12967VT	Card	£363.50
Charlie Agg	12679CF	Card	£358.50
Charlie Agg	12679EXTRA	Card	£20.00
Total Paid By Card			£742.00
Total Paid By Other			£0.00
Thursday 2012-			09-13
Mark Devereux	12976CF	Card	£208.50

Total Paid By Card			£208.50
Total Paid By Other			£0.00
Fric	day	2012-	09-14
Callum Clark	12982CF	Card	£208.50
Darius Davis	12951VT	Card	£107.00
Total Paid By Card			£315.50
John Taylor	12941VT	Cheque	£68.50
Nadia Barton	12799VT	Cheque	£133.50
Total Paid By Other			£202.00
Satu	rday	2012-	09-15
Linda Norton	12988CF	Card	£333.50
Linda Stocker	12990VT	Card	£38.50
Total Paid By Card			£372.00
Total Paid By Other			£0.00
Sun	day	2012-	09-16
James Robertson	12992CF	Card	£215.00
George Potts	12225CFSD	Card	£32.50
Total Paid By Card			£247.50
Total Paid By Other			£0.00
	nday	2012-	09-17
Sarah Sapper	12996CF	Card	£178.50
Anne Cutler	13000CF	Card	£178.50
Total Paid By Card			£357.00
Total Paid By Other			£0.00
Tuesday 2012-		09-18	
Peter Dallen	13013VT	Card	£38.50
Ivor Richards	13017CF	Card	£278.50
WILLIAM BILLANY	13016CF	Card	£688.50
Mark Jury	13024CF	Card	£93.50
Martin Davis	12822VT	Card	£62.00
Total Paid By Card			£1161.00
Olive Lannoy	12983CF	Cheque	£93.00
Total Paid By Other			£93.00

Wedr	nesday	2012-	09-19
Gail Budd	12947CF	Card	£593.50
joe hanshaw	13030VT	Card	£38.50
Total Paid By Card			£632.00
Total Paid By Other			£0.00
Thu	rsday	2012-	09-20
margaret williamson	13036SL	Card	£87.55
Robert Bennett	13039SL	Card	£42.00
Barry Langdon	12446EXTRA	Card	£17.50
neil eyre	12687VT	Card	£25.00
Robin Wilson	13045CF	Card	£263.50
Total Paid By Card			£435.55
Total Paid By Other			00.03
Fri	day	2012-	09-21
Fran Grana	13046CF	Card	£208.50
Callum Clark	12982CF	Card	£45.00
Total Paid By Card			£253.50
Thomas Gray	12955CF	Cheque	£85.00
caroline mirley	12968VT	Cheque	£38.50
Alan Varley	12874CF	Cheque	£398.00
Total Paid By Other	Total Paid By Other		£521.50
Saturday 2012-		09-22	
Total Paid By Card		£0.00	
Total Paid By Other		£0.00	
Sunday 2012-		09-23	
John Park	13049VT	Card	£38.50
Alastair Muir	13051CF	Card	£813.50
Total Paid By Card		£852.00	
Total Paid By Other			£0.00
Monday 2012-		09-24	
Keith Moore	12492EXTRA	Card	£17.50
Andrew Quested	13057CF	Card	£93.50
Robert Scott	13063CF	Card	£163.50
Mariam Chioua	13064CF	Card	£1328.50

Total Paid By Card			£1603.00
Total Paid By Other			£0.00
Tue	sday	2012-	09-25
Salim Janmohamed	12831CF	Card	£20.00
Gareth Beynon	13066VT	Card	£508.50
Les Freeman	12633VT	Card	£72.00
Mia Loweth	12329VTCCSD	Card	£30.00
Justin Frost	13071VT	Card	£128.50
Total Paid By Card			£759.00
Anne Cutler	13000CF	Bank Transfer	£85.00
Total Paid By Other			£85.00
Wedn	nesday	2012-	09-26
David Sprott	13072CF	Card	£96.00
Mark Parker	13078VT	Card	£53.50
Sheila Penna	13079CF	Card	£93.50
Geoff White	12134CFHD	Card	£32.00
Total Paid By Card			£275.00
Total Paid By Other			£0.00
Thursday 2012-		09-27	
Geoff White	12928CF	Card	£100.00
Total Paid By Card			£100.00
Edward Tuite Dalton	11306CFSD	Bank Transfer	£225.00
Total Paid By Other			£225.00
Fri	day	2012-(	09-28
Paul Saunders	13083CF	Card	£408.50
John Edwards	13099CF	Card	£108.50
Total Paid By Card			£517.00
Maureen Bartlett	13008VT	Cheque	£68.50
Beverley Clark	13047CF	Cheque	£898.50
Total Paid By Other			£967.00
Saturday 2012-			09-29
Peter Wilkinson	13077VT	Card	£38.50
		JL	

Total Paid By Other	£0.00
Sunday 2012-	09-30
Total Paid By Card	£0.00
Total Paid By Other	£0.00
Total inc VAT :	£37051.78
VAT to pay at 9.5% :	£3519.92