alive studios

Quarter ending 30th June 2013

	Money R	Recieived	
Mor	nday	2013-	04-01
Total Paid By Card			£0.00
Patrick Stephansen	13715VT	Bank Transfer	£1306.00
Total Paid By Other			£1306.00
Tues	sday	2013-	04-02
Brian Burns	13753CF	Card	£60.00
Alan Carter	14023EXTRA	Card	£60.00
Total Paid By Card			£120.00
Total Paid By Other			£0.00
Wedn	esday	2013-	04-03
Donna Buxton	14289VT	Card	£48.50
John Finlan	13378CF	Card	£77.50
Total Paid By Card	Total Paid By Card		
Total Paid By Other			£0.00
Thursday 2013-0			04-04
Frances Eaton	14291CF	Card	£248.50
Gary Clark	14290VT	Card	£48.50
Mark Ellington (group technical director)	14076VT	Card	£-10.00
Total Paid By Card			£287.00
Total Paid By Other			£0.00
Frid	day	2013-	04-05
Zuno Dunlop	14137VT	Card	£-48.50
nicola raynard	14052CF	Card	£263.50
Total Paid By Card			£215.00
Total Paid By Other			£0.00
Satu	rday	2013-	04-06
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Sunday 2013-			04-07

Zaiba Kharodia	14297VT	Card	£51.00
Total Paid By Card			£51.00
Total Paid By Other			£0.00
Мо	nday	201	3-04-08
Sebastian Calnan	14246CF	Card	£93.50
John Farley	13947VT	Card	£-38.50
Tom Fitzgerald	14298VT	Card	£88.50
Rebecca Side	14299VT	Card	£48.50
Patrick Jarvis	14050CF	Card	£37.99
Paul Wood	14303CF	Card	£488.50
Total Paid By Card			£718.49
Total Paid By Other			£0.00
Tue	esday	201	3-04-09
Kimlee Thompson	14305VT	Card	£72.00
eliot inverarity	14306CF	Card	£113.50
Total Paid By Card			£185.50
Anna Boggon	14294CF	Bank Transfer	£123.50
Total Paid By Other			£123.50
Wed	nesday	201	3-04-10
Brendan Murphy	14296CF	Card	£157.50
Brian Sadler	14308VT	Card	£63.50
Total Paid By Card			£221.00
Total Paid By Other			£0.00
Thu	ırsday	201	3-04-11
Stuart Walker	11673EXTRA	Card	£32.50
Ian Powell-Thomas	14307VT	Card	£48.50
Total Paid By Card			£81.00
	14257CF	Cheque	£93.50
Jim Hauxwell			
Jim Hauxwell	14265CF	Cheque	£131.00
	14265CF 14260CF	Cheque	£131.00 £93.50
ALFRED WARD			

14314VT	Card	£158.50
14316CF	Card	£102.00
14318CF	Card	£93.50
14317CF	Card	£278.50
14327VT	Card	£87.00
14328CF	Card	£208.50
		£928.00
		£0.00
ırday	2013-0)4-13
		£0.00
		£0.00
nday	2013-0)4-14
14330CF	Card	£93.50
		£93.50
		£0.00
Monday 2013-0		
14332CF	Card	£378.50
14259CF	Card	£25.00
Total Paid By Card		
		£0.00
sday	2013-0)4-16
13717CF	Card	£50.00
14313CF	Card	£266.00
14044VT	Cord	£527.00
	Cald	£327.00
	Calu	£843.00
lesday		£843.00 £0.00
		£843.00 £0.00
		£843.00 £0.00)4-17
		£843.00 £0.00 04-17 £0.00 £0.00
lesday	2013-0	£843.00 £0.00 04-17 £0.00 £0.00
lesday	2013-0	£843.00 £0.00 04-17 £0.00 £0.00 04-18
lesday	2013-0	£843.00 £0.00 04-17 £0.00 £0.00 04-18 £0.00 £0.00
	14316CF 14318CF 14317CF 14327VT 14328CF 14328CF 14330CF 14330CF 14330CF 14332CF 14259CF 14259CF 14259CF	14316CF Card 14318CF Card 14317CF Card 14327VT Card 14328CF Card 14328CF Card rday 2013-0 14330CF Card 14332CF Card

Craig Marshall (Warwickshire)	13682CF	Card	£67.50
Total Paid By Card			£221.00
Total Paid By Other			£0.00
Satu	rday	2013-	-04-20
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Sun	day	2013-	-04-21
Iuliiana Best	14173CF	Card	£25.00
Mark Verus Lawson	14256CF	Card	£453.50
Total Paid By Card			£478.50
Total Paid By Other			£0.00
Mon	day	2013-	-04-22
Linda Tollett	13941SL	Card	£122.87
Robert Dalziel	14355CF	Card	£383.50
Total Paid By Card			£506.37
Total Paid By Other			£0.00
Tuesday 2013-0			-04-23
Craig Fees	14359CF	Card	£108.50
Total Paid By Card			£108.50
Total Paid By Other			£0.00
Wedne	esday	2013-	-04-24
Ken Osborne	14261CF	Card	£-171.50
Total Paid By Card			£-171.50
Harold Stroude	14292CF	Cheque	£268.50
Alan Varley	12874CF	Cheque	£50.00
Jill and David Chapman	14340CF	Cheque	£93.50
Total Paid By Other			£412.00
Thur	sday	2013-	-04-25
Jamie Cheng	14373VT	Card	£83.50
Nigel Parker	14337CF	Card	£533.50
Dennis Kennedy	14364VT	Card	£72.50
Total Paid By Card			£689.50
Total Paid By Other			£0.00
Fric	lay	2013-	-04-26

R.A Bedingfield	14379CF	Card	£93.50
John Lawrence	14376VT	Card	£88.50
Mehboob Khan	14347CF	Card	£308.50
Total Paid By Card			£490.50
Robert Wright	14176SL	Cheque	£41.00
blake nelson	14349CF	Cheque	£185.00
Mike Lock	12435CFHD	Cheque	£85.00
Michael Ayerst	14334VT	Cheque	£313.50
ALFRED WARD	14358CF	Cheque	£131.00
Total Paid By Other			£755.50
Satu	urday	2013	-04-27
Wendy Brooks	14383CF	Card	£433.50
Duncan Gilmour	14384CF	Card	£108.50
Total Paid By Card			£542.00
Total Paid By Other			£0.00
Sunday 2013			-04-28
Total Paid By Card		£0.00	
Total Paid By Other			£0.00
Mo	nday	2013	-04-29
Ann Horn	13740EXTRA	Card	£92.50
Dean Colvin	14388VT	Card	£88.50
Anthony Cox	14389CF	Card	£128.50
Total Paid By Card			£309.50
Total Paid By Other			£0.00
Tue	sday	2013	-04-30
Amber Barnitt	14410CF	Card	£102.00
Arman Rahman	14344VT	Card	£68.50
Total Paid By Card			£170.50
Total Paid By Other			£0.00
Wedr	nesday	2013	-05-01
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Thursday 2013-			
Thu	rsday	2013	-05-02

Deryl Smith	14419VT	Card	£128.50
KEITH BRAMWELL	13097CF	Card	£27.50
Total Paid By Card			£156.00
Total Paid By Other			£0.00
Frida	у	2013-0	05-03
David Churchward	14150VT	Card	£288.50
Total Paid By Card			£288.50
Paul Allen	12922VT	Bank Transfer	£442.50
John Brockett	14351CF	Cheque	£133.50
Alan Varley	12874CF	Cheque	£32.50
Brenda Bridgeman	14405CF	Cheque	£108.50
Total Paid By Other			£717.00
Saturo	ay	2013-0)5-04
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Sunday 2013-			05-05
Total Paid By Card		£0.00	
Total Paid By Other			£0.00
Mond	ау	2013-0	
Total Paid By Card			£0.00
Total Paid By Other			£0.00
		2013-0	
John O'CONNELL	14444CF	Card	£123.50
Linda Jones	14436CF	Card	£526.00
Jamie Ripman	14472CF	Card	£966.00
Katya Giller	14475VT	Card	£30.00
John Townrow	14478CF	Card	£98.50
KEITH BRAMWELL	13097CF	Card	£15.00
Nick Ingham	14440CF	Card	£188.50
Euan Watterson	14416CF	Card	£179.50
Total Paid By Card			£2127.00
Total Paid By Other			£0.00
Wednesday 2013-)5-08	

Total Paid By Card			£0.00
Total Paid By Other			£0.00
Thur	sday	2013-0)5-09
Richard Mason	14492VT	Card	£72.00
Ann Cattewater	14493CF	Card	£178.50
Douglas Jeatt	14488CF	Card	£123.50
Total Paid By Card			£374.00
Jeremy Gibson	13835CF	Bank Transfer	£199.75
Total Paid By Other			£199.75
Fric	day	2013-0	05-10
Gordon Wilkie	14499CF	Card	£123.50
Keith Bramhill	13981VT	Card	£-46.25
Total Paid By Card			£77.25
Total Paid By Other			£0.00
Satu	rday	2013-0	05-11
John Cook	14503CF	Card	£199.75
Total Paid By Card		£199.75	
Total Paid By Other		£0.00	
Sun	day	2013-0	05-12
Total Paid By Card		£0.00	
Total Paid By Other		£0.00	
Mor	nday	2013-0	05-13
Rob Hawthorn	14509CF	Card	£108.50
ARVINDER VIRDEE	14498SL	Card	£26.35
Total Paid By Card			£134.85
Maggie Johns	14147SL	Bank Transfer	£84.16
Total Paid By Other			£84.16
Tues	sday	2013-0)5-14
Alan Carter	14023EXTRA	Card	£32.50
Dominic Goodwin	14512CF	Card	£208.50
Jackie Sharp	14377CF	Card	£128.50
Total Paid By Card			£369.50
Total Paid By Other			£0.00

Stuart Ward	14087CF	Card	£8.50
TERENCE MOORE	14514VT	Card	£63.50
John Summerfield	14513CF	Card	£208.50
Mathew van Lierop	14505CF	Card	£518.50
Gary Clark	14515VT	Card	£48.50
Mike Sullivan	14317CF	Card	£45.00
William Fergus	14516CF	Card	£408.50
Total Paid By Card			£1301.00
Total Paid By Other			£0.00
 Thu	irsday	2013	-05-16
John Routley	14520VT	Card	£48.50
E G Horne	14522CF	Card	£93.50
Total Paid By Card			£142.00
Total Paid By Other			£0.00
Fr	iday	2013	-05-17
Carol Yarranton-Hall	14500VT	Card	£57.00
Mike Sullivan	14317CF	Card	£8.50
Total Paid By Card			£65.50
Total Paid By Other			£0.00
Sat	urday	2013	-05-18
Total Paid By Card			£0.00
John Eley	14343VT	Bank Transfer	£168.50
John Eley	14342CF	Bank Transfer	£178.50
Total Paid By Other			£347.00
Su	nday	2013	-05-19
Total Paid By Card	,		£0.00
Total Paid By Other			£0.00
Мо	nday	2013	-05-20
Martin Winterton	14530VT	Card	£132.25
Total Paid By Card			£132.25
Total Paid By Other			£0.00
Tue	esday	2013	-05-21
David Cunningham	14518CF	Card	£208.50
jon whitbread	13245VT	Card	£128.50
·		л <u></u>	

Jamie Durham	14536CF	Card	£108.50
Total Paid By Card			£445.50
Total Paid By Other			£0.00
Wedne	esday	2013	-05-22
Peter Wilson (Essex)	14539VT	Card	£503.50
John Whitaker	14535VT	Card	£160.00
John Whitaker	14534CF	Card	£123.50
Jane Mullally	14540VT	Card	£158.50
William Draper	14205VT	Card	£75.00
William Draper	13380VT	Card	£75.00
Harvinder Pardesi	14161CF	Card	£23.50
Harvinder Pardesi	14161EXTRA	Card	£62.50
Hannah Lyden	14391VT	Card	£2373.50
Total Paid By Card			£3555.00
Total Paid By Other			£0.00
Thursday 2013-			-05-23
Harvinder Pardesi	14543VT	Card	£349.75
Sandra Barrs	14545CF	Card	£117.50
N. B. Chappell	14378CF	Card	£208.50
Total Paid By Card			£675.75
Total Paid By Other			£0.00
Frid	ay	2013	-05-24
Barry Mawson	14547VT	Card	£68.50
Humphrey Drummond	14549VT	Card	£38.50
Total Paid By Card			£107.00
Dudley Taylor	14494VT	Cheque	£48.50
robin scott	14502CF	Cheque	£123.50
Timothy Stewart	14521VT	Cheque	£228.50
David Churchward	14150EXTRA	Cheque	£32.50
Total Paid By Other			£433.00
Satur	day	2013	-05-25
Alison Anderson	14551VT	Card	£105.50
Maria Whitby	14550VT	Card	£48.50

Suzanne Friend	14519CF	Card	£102.00
Total Paid By Card			£256.00
Total Paid By Other			£0.00
Sun	day	2013-0	5-26
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Mor	nday	2013-0	5-27
Rhian Smith	14368VT	Card	£88.50
Paul Goodall	14555CF	Card	£198.50
Gary Clark	14556VT	Card	£48.50
Total Paid By Card			£335.50
Total Paid By Other			£0.00
Tue	sday	2013-0	5-28
Julie Smith	14557CF	Card	£108.50
Total Paid By Card			£108.50
Steve Jackson	13587CF	Bank Transfer	£706.00
Steve Jackson	13875CF	Bank Transfer	£259.75
Total Paid By Other			£965.75
Wednesday 2013-0			5-29
Paul Thompson	14558VT	Card	£48.50
CLARK BROTHERS FISHMERCHANTS	14148EXTRA	Card	£17.50
Peter Tagg	13972VT	Card	£15.00
Mark Sebba	14437VT	Card	£44.50
Total Paid By Card			£125.50
Total Paid By Other			£0.00
Thur	sday	2013-0	5-30
Sheila Wood	13916CF	Card	£15.00
Total Paid By Card			£15.00
Total Paid By Other			£0.00
Frie	day	2013-0	5-31
Helen Kemp	14561VT	Card	£49.75
Total Paid By Card			£49.75
Total Paid By Other			£0.00

Sat	urday	2013-	06-01
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Su	nday	2013-	06-02
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Мо	nday	2013-	06-03
Jim McDonald	13726CF	Card	£323.50
Adrian Antrum	13884CF	Card	£76.00
David Sapte	14562CF	Card	£263.50
Total Paid By Card			£663.00
Total Paid By Other			£0.00
Τιε	esday	2013-	06-04
John Malaiperuman	14564CF	Card	£208.50
	14565VT	Card	£102.00
David Collins	14528VT	Card	£102.00
Total Paid By Card			£412.50
Total Paid By Other			£0.00
Wedi	Wednesday 2013-		06-05
Corinna Riley	14563VT	Card	£48.50
Total Paid By Card			£48.50
Total Paid By Other			£0.00
Thu	rsday	2013-	06-06
Total Paid By Card			£0.00
Muriel McClelland	14333VT	Cheque	£48.50
HOWARD GIBSON	14526VT	Cheque	£55.00
Total Paid By Other			£103.50
Fr	iday	2013-	06-07
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Sat	urday	2013-	06-08
Cathy Eastburn	14570VT	Card	£208.50
Total Paid By Card			£208.50
Total Paid By Other			£0.00
Su	nday	2013-	06-09

Andy Blake	14571VT	Card	£57.00
Total Paid By Card			£57.00
Total Paid By Other			£0.00
Mor	nday	2013-(06-10
Shirley McGillick	14566VT	Card	£57.00
Alastair Small	14574CF	Card	£108.50
Total Paid By Card			£165.50
Jan Shearsmith	14371CF	Bank Transfer	£122.40
Total Paid By Other			£122.40
Tue	sday	2013-(06-11
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Wedn	esday	2013-	
Total Paid By Card			£0.00
Total Paid By Other			£0.00
	sday	2013-(
Evan Davies	13983CF	Card	£1403.50
Peter Riley	14581CF	Card	£398.50
Richard Fletcher	14032CF	Card	£123.50
Richard Juckes	14579VT	Card	£60.00
Total Paid By Card			£1985.50
Richard Juckes	14578CF	Cash	£108.50
Sally Bates	13980CF	Cheque	£161.00
Total Paid By Other			£269.50
Frie	day	2013-(06-14
Sandra Barrs	14545EXTRA	Card	£17.50
C Kendrick	14568CF	Card	£102.00
Harold Trill	13732CF	Card	£30.00
Maria Whitby	14584VT	Card	£48.50
Total Paid By Card			£198.00
Total Paid By Other			£0.00
Satu	ırday	2013-(06-15
Roy Sturgeon	14585CF	Card	£178.50
Total Paid By Card			£178.50

Mor Zohar	14576CF	Bank Transfer	£93.50	
Total Paid By Other			£93.50	
Sund	06-16			
Jane Mullally	14540EXTRA	Card	£15.00	
Total Paid By Card			£15.00	
Total Paid By Other			£0.00	
Mond	lay	2013-0	06-17	
Peter Connell	14590CF	Card	£108.50	
Carolynn Tan	14592VT	Card	£80.00	
Total Paid By Card			£188.50	
Total Paid By Other			£0.00	
Tuesc	lay	2013-0	06-18	
Liz Spear	14598VT	Card	£88.50	
Total Paid By Card			£88.50	
David Ellery	14569VT	Cheque	£153.50	
Stuart Lang	14572CF	Cheque	£608.50	
Total Paid By Other			£762.00	
Wednesday 2013-			06-19	
Nadine kerr	14605VT	Card	£65.00	
Total Paid By Card			£65.00	
Sarah Green (Blue Hippo Media)	14603CF	Bank Transfer	£93.50	
Total Paid By Other			£93.50	
Thursday 2013-			6-20	
Richard Chatfield	14608VT	Card	£48.50	
Johnny Burke	14611CF	Card	£100.00	
Total Paid By Card			£148.50	
Total Paid By Other			£0.00	
Friday 2013-			06-21	
Carolynn Tan	14591CF	Card	£708.50	
Neil Walker	14617VT	Card	£40.00	
Total Paid By Card			£748.50	
Total Paid By Other			£0.00	

Total Paid By Other			£0.00
Total Paid By Card			£1025.00
Rosie Fisher	14560CF	Card	£115.00
Lesley Mackenzie	14609CF	Card	£225.00
Lorna Senior	14051CF	Card	£70.00
Walter Curati-Alasonatti	14631CF	Card	£170.00
alan bacon	14630CF	Card	£380.00
Jenie Arnold	13890CF	Card	£65.00
Total Paid By Other Wednesday 2013-			3-06-26
			£117.50
Debbie Garbett	14614CF	Cheque	£17.50
John Love	14509VT	Cheque	£50.00
David Ellery	14569VT	Cheque	£50.00
Total Paid By Card			£340.00
Adrian Cubitt	sday 14341CF	2013 Card	£340.00
Total Paid By Other			£0.00
Total Paid By Card	£1174.75		
Tony Rastall	13695CF	Card	£724.75
John Chambers	14626CF	Card	£200.00
Bill Hinmers	14625CF	Card	£170.00
Gultekin Irengun	14622VT	Card	£80.00
Monday 201			3-06-24
Total Paid By Other	£0.00		
Total Paid By Card	£115.00		
Chris Pocock	14618CF	Card	£115.00
	nday	2013	3-06-23
Total Paid By Other	1455571		£120.50
Kenny Welsh Nicholas Bruell	14582VT 14553VT	Cheque	£72.00 £48.50
Total Paid By Card			£128.50

Gareth Nichols	14632VT	Card	£55.00
James Devine	14496CF	Card	£698.50
Gareth Nichols	14632VT	Card	£8.50
Total Paid By Card	£762.00		
Total Paid By Other			£0.00
Fr	-06-28		
Colin Tarry	14633CF	Card	£400.00
Darren Murray	14635VT	Card	£63.50
Total Paid By Card			£463.50
Simon Ash	14628CF	Bank Transfer	£2218.50
Total Paid By Other			£2218.50
Saturday 2013-			-06-29
Emma Quayle	14589SL	Card	£33.15
Emma Quayle	14636CF	Card	£200.00
Bruce Ryan	14637VT	Card	£68.50
Total Paid By Card			£301.65
Total Paid By Other			£0.00
Sunday 2013			-06-30
Total Paid By Card			£0.00
Total Paid By Other			£0.00
Total inc VAT :			£28140.36
VAT to pay at 9.5% :			£2673.33