

Demonstration Accruals

Printed: 28/02/2010

Donation date is between 01/11/2009 and 28/02/10

<u>Donor reference</u>	<u>Name of donor</u>	<u>GA schedule ref.</u>	<u>Donation date</u>	<u>Reference</u>	<u>Donation a/c</u>	<u>Fund code</u>	<u>Gift Aid flag</u>	<u>Type</u>	<u>Donation value</u>
DS2006	Alexander, Jane Mrs	GA311208	22/11/2009	SO261108	T1100	AIDOS	Y	SO	17.50
		GA311208	22/12/2009	SO291208	T1100	AIDOS	Y	SO	17.50
		GA280210	22/01/2010	SO300109	T1100	AIDOS	Y	SO	17.50
		GA280210	22/01/2010	PR90103	T1100	YOUTH	Y	Other	350.00
		GA280210	22/02/2010	SO280209	T1100	AIDOS	Y	SO	17.50
									420.00
DR3002	Bennett, Angus Mr		18/11/2009	SO261108	T1100	ROOF	N	SO	12.50
			18/12/2009	SO291208	T1100	ROOF	N	SO	12.50
			18/01/2010	SO300109	T1100	ROOF	N	SO	12.50
			16/02/2010	PR90204	T1100	YOUTH	N	Other	250.00
			18/02/2010	SO280209	T1100	ROOF	N	SO	12.50
									300.00
DN1006	Brady, Daniel Mr	GA311208	30/11/2009	PR1101	T1100	YOUTH	Y	Weekly	250.00
									250.00
DS2001	Carstairs, Ian Mr	GA311208	14/11/2009	SO261108	T1100	General	Y	SO	10.00
		GA311208	14/12/2009	SO291208	T1100	General	Y	SO	10.00
		GA280210	14/01/2010	SO300109	T1100	General	Y	SO	10.00
		GA280210	14/02/2010	SO280209	T1100	General	Y	SO	10.00
									40.00
DN1001	Evans, John Mr	GA311208	30/11/2009	PR1101	T1100	AIDOS	Y	Weekly	175.00
									175.00
DN2008	Harper, Len Mr	GA311208	12/11/2009	SO261108	T1100	ROOF	Y	SO	15.00
		GA311208	30/11/2009	PR1101	T1100	General	Y	Weekly	150.00
		GA311208	12/12/2009	SO291208	T1100	ROOF	Y	SO	15.00
		GA280210	12/01/2010	SO300109	T1100	ROOF	Y	SO	15.00
		GA280210	28/01/2010	PR90103	T1100	AIDOS	Y	Other	250.00
		GA280210	12/02/2010	SO280209	T1100	ROOF	Y	SO	15.00
									460.00
DS2003	Hollingsworth, David Mr	GA311208	20/11/2009	SO261108	T1100	AIDOS	Y	SO	25.00
		GA311208	20/12/2009	SO291208	T1100	AIDOS	Y	SO	25.00
		GA280210	20/01/2010	SO300109	T1100	AIDOS	Y	SO	25.00
		GA280210	20/02/2010	SO280209	T1100	AIDOS	Y	SO	25.00

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									100.00
DS2004	Larson, David Mr	GA311208	23/11/2009	SO261108	T1100	AIDOS	Y	SO	18.00
		GA311208	23/12/2009	SO291208	T1100	AIDOS	Y	SO	18.00
		GA280210	23/01/2010	SO300109	T1100	AIDOS	Y	SO	18.00
		GA280210	09/02/2010	PR90204	T1100	General	Y	Other	350.00
		GA280210	23/02/2010	SO280209	T1100	AIDOS	Y	SO	18.00
									422.00
DS2002	Lewis, Pauline Mrs	GA311208	26/11/2009	SO261108	T1100	General	Y	SO	12.00
		GA311208	26/12/2009	SO291208	T1100	General	Y	SO	12.00
		GA280210	12/01/2010	PR90103	T1100	AIDOS	Y	Other	500.00
		GA280210	26/01/2010	SO300109	T1100	General	Y	SO	12.00
		GA280210	03/02/2010	PR90204	T1100	AIDOS	Y	Other	450.00
		GA280210	26/02/2010	SO280209	T1100	General	Y	SO	12.00
									998.00
DN1003	Percival, Sally Mrs	GA280210	05/01/2010	PR90103	T1100	General	Y	Other	250.00
									250.00
DR3005	Smith, Anne Mrs		21/11/2009	SO261108	T1100	ROOF	N	SO	15.00
			22/11/2009	SO261108	T1100	AIDOS	N	SO	10.00
			30/11/2009	PR1101	T1100	General	N	Weekly	165.00
			21/12/2009	SO291208	T1100	ROOF	N	SO	15.00
			22/12/2009	SO291208	T1100	AIDOS	N	SO	10.00
			21/01/2010	SO300109	T1100	ROOF	N	SO	15.00
			22/01/2010	SO300109	T1100	AIDOS	N	SO	10.00
			21/02/2010	SO280209	T1100	ROOF	N	SO	15.00
			22/02/2010	SO280209	T1100	AIDOS	N	SO	10.00
									265.00
									3,680.00