

PRA FUND FOR TIBETAN SPANIELS - DONATIONS



**Adviser:**

Mr. M.J.R. Stockman MRCVS

**Fund Committee:**

Mrs. Beryl Grounds (Whitewisp)

Mrs. Ann Keen (Deanford)

Miss Maureen Sharp (Shamau)

Mrs. Samantha Phillips MRCVS (Silverset)

<b>TO AHT FROM B.S. FUND</b>		
03 January 2002	Payment sent to the AHT	£5,000.00
20 February 2002	Payment sent to the AHT	£2,000.00
	<b>Payments to AHT via Fund</b>	<b>£7,000.00</b>
<b>TOTAL FUNDS AVAILABLE</b>		
14 February 2004	Funds In Building Society	£6,309.70
	<b>PRA balance</b>	<b>£6,309.70</b>
<b>DONATIONS TO AHT VIA FUND</b>		
23 June 2000		£100.00
21 June 2000		£25.00
16 January 2001		£30.00
28 February 2003		£1,896.48
	<b>Given directly to AHT via Fund</b>	<b>£2,051.48</b>
<b>DONATIONS DIRECTLY TO AHT</b>		
01 February 2002		£4,000.00
01 February 2001		£193.00
01 February 2002		£154.00
01 February 2003		£168.00
	<b>Total sent directly to AHT</b>	<b>£4,515.00</b>
<b>TOTAL GIVEN TO AHT FOR PRA</b>		
16 February 2004	Total of all payments to AHT	<b>£13,566.48</b>

<u>DATE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>COMMENTS</u>	<u>RUNNING TOTAL</u>
06 May 2000		£25.00		£25.00
10 May 2000		£20.00		£45.00
10 May 2000		£100.00		£145.00
11 May 2000		£75.00		£220.00
11 May 2000		£100.00		£320.00
13 May 2000		£20.00		£340.00
13 May 2000		£25.00		£365.00
13 May 2000		£50.00		£415.00
13 May 2000		£25.00		£440.00
14 May 2000		£200.00		£640.00
16 May 2000		£150.00		£790.00
16 May 2000		£50.00		£840.00
16 May 2000		£25.00		£865.00
01 June 2000		£18.00		£883.00
17 May 2000		£25.00		£908.00

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19 May 2000		£100.00	£1,008.00
16 May 2000		£20.00	£1,028.00
30 May 2000		£50.00	£1,078.00
30 May 2000		£50.00	£1,128.00
01 June 2000		£500.00	£1,628.00
01 June 2000		£10.00	£1,638.00
01 June 2000		£20.00	£1,658.00
01 June 2000		£50.00	£1,708.00
11 June 2000		£100.00	£1,808.00
11 June 2000		£10.00	£1,818.00
11 June 2000		£20.00	£1,838.00
11 June 2000		£6.00	£1,844.00
11 June 2000		£25.00	£1,869.00
11 June 2000		£10.00	£1,879.00
11 June 2000		£15.00	£1,894.00
11 June 2000		£50.00	£1,944.00
23 June 2000		£50.00	£1,994.00
23 June 2000	INTEREST	£4.54	£1,998.54
05 July 2000		£25.00	£2,023.54
17 July 2000		£36.00	£2,059.54
17 July 2000		£25.00	£2,084.54
17 July 2002		£55.00	£2,139.54
27 July 2000		£100.00	£2,239.54
12 August 2000		£25.00	£2,264.54
12 August 2000		£10.00	£2,274.54
29 August 2000		£250.00	£2,524.54
12 August 2000		£20.00	£2,544.54
03 October 2000		£25.00	£2,569.54
03 October 2000		£50.00	£2,619.54
04 October 2000		£100.00	£2,719.54
05 October 2000		£200.00	£2,919.54
05 October 2000		£30.00	£2,949.54
05 October 2000		£183.50	£3,133.04
05 October 2000		£20.00	£3,153.04
05 October 2000		£10.00	£3,163.04
05 October 2000		£20.00	£3,183.04
05 October 2000		£5.00	£3,188.04
05 October 2000		£3.00	£3,191.04
05 October 2000		£179.40	£3,370.44
11 October 2000		£10.00	£3,380.44
16 October 2000		£50.00	£3,430.44
16 October 2000		£25.00	£3,455.44
16 October 2000		£81.15	£3,536.59
22 October 2000		£500.00	£4,036.59
25 October 2002		£25.00	£4,061.59
16 November 2000		£50.00	£4,111.59
16 November 2000		£100.00	£4,211.59
20 November 2000		£59.00	£4,270.59
20 November 2000		£12.00	£4,282.59
24 November 2000		£100.00	£4,382.59
24 November 2000		£8.00	£4,390.59
30 November 2000		£525.00	£4,915.59
30 November 2000		£100.00	£5,015.59
01 December 2000		£25.00	£5,040.59
09 December 2000		£25.00	£5,065.59
09 December 2000		£43.00	£5,108.59
21 December 2000		£100.00	£5,208.59

PRA FUND FOR TIBETAN SPANIELS - DONATIONS

31 December 2001	INTEREST	£40.12	£5,248.71
09 January 2001		£50.00	£5,298.71
08 January 2001		£200.00	£5,498.71
10 January 2001		£140.00	£5,638.71
16 January 2001		£100.00	£5,738.71
16 January 2001		£50.00	£5,788.71
24 January 2001		£150.00	£5,938.71
31 January 2001		£1,371.55	£7,310.26
07 February 2001		£200.00	£7,510.26
18 February 2001		£10.00	£7,520.26
18 February 2001		£100.00	£7,620.26
18 February 2001		£14.00	£7,634.26
18 February 2001		£50.00	£7,684.26
01 March 2001		£5.00	£7,689.26
01 March 2001		£500.00	£8,189.26
01 March 2001		£50.00	£8,239.26
09 March 2001		£30.00	£8,269.26
09 March 2001		£15.00	£8,284.26
09 March 2001		£10.00	£8,294.26
09 March 2001		£25.00	£8,319.26
09 March 2001		£50.00	£8,369.26
09 March 2001		£25.00	£8,394.26
09 March 2001		£25.00	£8,419.26
09 March 2001		£15.00	£8,434.26
09 March 2001		£25.00	£8,459.26
09 March 2001		£25.00	£8,484.26
09 March 2001		£20.00	£8,504.26
15 March 2001		£30.00	£8,534.26
15 March 2001		£25.00	£8,559.26
15 March 2001		£50.00	£8,609.26
15 March 2001		£50.00	£8,659.26
27 March 2001		£5.00	£8,664.26
17 February 2001		£15.00	£8,679.26
27 March 2001		£1,000.00	£9,679.26
03 April 2001		£50.00	£9,729.26
04 April 2001		£50.00	£9,779.26
11 April 2001		£50.00	£9,829.26
02 May 2001		£10.00	£9,839.26
31 May 2001		£30.00	£9,869.26
31 May 2001		£100.00	£9,969.26
26 June 2001		£23.50	£9,992.76
26 June 2001		£20.00	£10,012.76
26 June 2001		£67.00	£10,079.76
30 June 2001	INTEREST	£99.06	£10,178.82
10 August 2001		£20.00	£10,198.82
30 October 2001		£65.10	£10,263.92
06 November 2001		£238.99	£10,502.91
14 November 2001		£30.00	£10,532.91
23 November 2001		£100.00	£10,632.91
31 December 2002	INTEREST	£88.98	£10,721.89
15 January 2002		£50.00	£10,771.89
25 January 2002		£270.35	£11,042.24
08 February 2002		£10.00	£11,052.24
08 February 2002		£5.00	£11,057.24
08 February 2002		£20.00	£11,077.24
16 March 2002		£100.00	£11,177.24
23 March 2002		£60.10	£11,237.34

TO AHT £5000

TO AHT £2000

PRA FUND FOR TIBETAN SPANIELS - DONATIONS

11 April 2002		£20.00	£11,257.34
11 April 2002		£40.00	£11,297.34
11 April 2002		£50.00	£11,347.34
02 May 2002		£100.00	£11,447.34
02 May 2002		£4.50	£11,451.84
07 June 2002		£50.00	£11,501.84
10 June 2002		£500.00	£12,001.84
14 June 2002		£20.00	£12,021.84
14 June 2002		£20.00	£12,041.84
14 June 2002		£20.00	£12,061.84
14 June 2002		£40.00	£12,101.84
30 June 2002	INTEREST	£20.52	£12,122.36
08 October 2002		£165.50	£12,287.86
08 October 2002.		£139.00	£12,426.86
29 October 2002		£10.00	£12,436.86
30 November 2002		£25.00	£12,461.86
18 December 2003		£407.79	£12,869.65
19 December 2003		£10.00	£12,879.65
31 December 2003	INTEREST	£23.38	£12,903.03
05 February 2003		£175.60	£13,078.63
04 February 2003		£20.00	£13,098.63
22 March 2003		£20.00	£13,118.63
22 March 2003		£20.00	£13,138.63
22 March 2003		£10.00	£13,148.63
22 March 2003		£3.00	£13,151.63
12 June 2003		£40.00	£13,191.63
12 June 2003		£20.00	£13,211.63
30 June 2003	INTEREST	£23.07	£13,234.70
08 August 2003		£50.00	£13,284.70
23 September 2003		£25.00	£13,309.70
	<b>Total Amount</b>	<b><u>£13,309.70</u></b>	