

| Date    | From   | To  | Pledges | Description |   |
|---------|--------|-----|---------|-------------|---|
| 11/6/09 |        | 1   | 562     | 29          | Food at Love London Social event 06.06.09.  |
| 13/7/09 |        | 1   | 889     | 298         | Work done during May 2009.  |
| 16/7/09 |        | 1   | system  | 30          | Part payment towards the purchase of a laptop May 09.<br>Originally taken from the system account.  |
| 27/7/09 |        | 1   | 912     | 30          | MG Meeting 16.04.09   |
| 27/7/09 |        | 1   | 420     | 30          | MG Meeting 16.04.09   |
| 27/7/09 |        | 1   | 939     | 30          | MG Meeting 16.04.09   |
| 27/7/09 |        | 1   | 773     | 30          | MG Meeting 16.04.09   |
| 27/7/09 |        | 1   | 899     | 20          | Preparation for MG Meeting 12.03.09   |
| 27/7/09 |        | 1   | 899     | 30          | MG Meeting 12.03.09   |
| 27/7/09 |        | 1   | 420     | 30          | MG Meeting 12.03.09   |
| 27/7/09 |        | 1   | 773     | 30          | MG Meeting 12.03.09   |
| 27/7/09 |        | 1   | 939     | 30          | MG Meeting 12.03.09   |
| 27/7/09 |        | 1   | 667     | 30          | MG Meeting 12.03.09   |
| 27/7/09 |        | 1   | 679     | 30          | MG Meeting 12.03.09   |
| 27/7/09 |        | 1   | 889     | 30          | MG Meeting 12.03.09   |
| 27/7/09 |        | 1   | 773     | 30          | AGM 21.02.09  |
| 27/7/09 |        | 1   | 551     | 30          | AGM 21.02.09  |
| 27/7/09 |        | 1   | 912     | 30          | AGM 21.02.09  |
| 27/7/09 |        | 1   | 899     | 30          | AGM 21.02.09  |
| 27/7/09 |        | 1   | 889     | 30          | AGM Meeting 21.02.09  |
| 27/7/09 |        | 1   | 889     | 121         | Admin work done during June 2009  |
| 27/7/09 |        | 1   | 889     | 129         | Admin work done during April 2009   |
| 27/7/09 |        | 1   | 889     | 36          | Admin work done during March 2009   |
| 14/9/09 |        | 1   | 958     | 50          | Management Group Advice and Support   |
| 14/9/09 |        | 1   | 958     | 70          | July 09. Management group advice and support.   |
| 17/6/09 | system |     | 377     | 15          | Loan of chairs for the Love London event 06.06.09.  |
| 17/6/09 | system |     | 420     | 15          | Loan of chairs for the Love London event 06.06.09.  |
| 17/6/09 | system |     | 865     | 15          | Loan of chairs for the Love London event 06.06.09.  |
| 17/6/09 | system |     | 916     | 15          | Loan of chairs for the Love London event 06.06.09.  |
| 19/6/09 | system |     | 899     | 30          | Part payment towards the purchase of a laptop by NLLETS.  |
| 20/7/09 |        | 562 | system  | 60          | Re-Payment for the loan of chairs by 4 members,<br>originally paid from the SYSTEM account. 6.06.09 |
| 27/7/09 |        | 562 | 500     | 50          | Performing at the AGM 21.02.09  |
| 27/7/09 |        | 562 | 98      | 50          | Performing at the AGM 21.02.09  |
| 27/7/09 |        | 562 | 864     | 50          | Performing at the AGM 21.02.09  |
| 27/7/09 |        | 562 | 691     | 40          | Setting up and clearing up at the AGM 21.02.09  |
| 27/7/09 |        | 562 | 551     | 100         | Events management for and at AGM 21.02.09   |
| 27/7/09 |        | 562 | 679     | 240         | Preparing and serving food at the AGM 21.02.09  |
| 1/9/09  |        | 562 | 445     | 15          | Loan of chairs for the Love London event 06.06.09.  |

**1958**

### Administrative Transactions

|         |        |        |         |  |
|---------|--------|--------|---------|--|
| 2/3/09  | 7      | system | 1.25    | Monthly fee test transaction   |
| 20/5/09 | system | 693    | 125.75  | The member having died, her negative balance is changed to zero. DL 20.05.09 |
| 11/6/09 | 313    | 356    | 2538.5  | Sue Lumsden's death has resulted in the need for her pledges to be allocated |
| 13/7/09 | 542    | 541    | 3473.45 | Closing down of Alpay's second account (542).                                |

**6138.95**

## Member to Member Trading

|         |         |     |  |
|---------|---------|-----|--|
| 11/6/09 | 81 237  | 40  | Bates 20.03.09   |
| 11/6/09 | 81 237  | 40  | Bates 26.03.09   |
| 11/6/09 | 81 237  | 40  | Bates. 01.05.09  |
| 2/3/09  | 98 562  | 6.5 | AGM Food 21.02.09  |
| 11/5/09 | 98 903  | 40  | Business advice 26.04.09   |
| 4/7/09  | 98 500  | 60  | 2 sessions of focussing  |
| 23/7/09 | 98 500  | 60  | two sessions of focussing  |
| 16/9/09 | 98 876  | 45  | sekhem   |
| 14/5/09 | 230 943 | 20  | Meditation   |
| 13/7/09 | 280 899 | 75  | Bookkeeping  |
| 2/3/09  | 313 562 | 6   | AGM Food 21.02.09  |
| 2/3/09  | 315 562 | 5   | AGM Food 21.02.09  |
| 30/7/09 | 377 937 | 30  | haircut  |
| 2/3/09  | 421 562 | 6   | AGM Food 21.02.09  |
| 1/5/09  | 470 893 | 40  | Barb used a computer programme to produce complicated text.                        |
| 24/7/09 | 500 448 | 50  | bought 2 tripods   |
| 1/8/09  | 500 937 | 30  | haircut  |
| 11/6/09 | 523 865 | 10  | Bread maker 06.05.09   |
| 11/6/09 | 538 523 | 40  | House plant gardening 10.04.09   |
| 16/3/09 | 545 920 | 15  | Computer help.   |
| 11/6/09 | 545 937 | 30  | Hair styling 26.05.09  |
| 26/9/09 | 545 905 | 50  | showing me transfer from email to website and taking photos.                       |
| 2/3/09  | 551 562 | 6   | AGM Food 21.02.09  |
| 7/5/09  | 551 915 | 40  | full body massage  |
| 14/5/09 | 551 943 | 20  | Meditation   |
| 27/5/09 | 551 904 | 40  | Healing  |
| 11/6/09 | 551 690 | 3   | Nail varnish 06.06.09  |
| 11/8/09 | 551 958 | 70  | Refund for office co-Ordinator's supervision fee meant to be charged to the system |
| 10/9/09 | 551 98  | 80  | Shiatsu  |
| 11/5/09 | 577 545 | 10  | Cat care 06.04.09  |
| 11/5/09 | 577 545 | 120 | Cat care (2 weeks) 19.03.09.   |
| 23/4/09 | 579 7   | 60  | Feeding our cats   |
| 11/6/09 | 640 562 | 4   | Food at Love London Social event 06.06.09.   |
| 11/6/09 | 640 915 | 15  | Massage 06.06.09   |
| 14/6/09 | 640 913 | 45  | Massage-Neck and Shoulders   |
| 2/8/09  | 640 958 | 45  | Massage and EFT  |
| 7/8/09  | 640 958 | 25  | Back and legs massage Muscle stimulation   |
| 19/5/09 | 646 889 | 120 | Editing autobiography  |

|                 |     |  |
|-----------------|-----|--|
| 11/5/09 653 889 | 20  | Probate advice 03.03.09                                  |
| 11/5/09 653 899 | 30  | Help with administrative tasks. 11.05.09                 |
| 11/5/09 653 899 | 30  | Admin. support 06.05.09                                  |
| 20/5/09 653 899 | 36  | Help with paperwork.                                     |
| 26/5/09 653 899 | 30  | Admin. support 26.05.09                                  |
|                 |     |  |
| 11/6/09 665 562 | 2   | Food at Love London Social event 06.06.09.               |
|                 |     |  |
| 2/3/09 667 562  | 6   | AGM Food 21.02.09  |
| 11/6/09 667 562 | 3   | Food at Love London Social event 06.06.09.               |
|                 |     |  |
| 11/6/09 679 937 | 30  | Beautiful haircut 24.02.09                               |
|                 |     |  |
| 11/6/09 690 1   | 2   | Food at Love London Social event 06.06.09.               |
|                 |     |  |
| 2/3/09 691 562  | 6   | AGM Food 21.02.09  |
| 15/5/09 691 919 | 20  | Hire of Dremel   |
| 11/6/09 691 1   | 6.5 | Food at Love London Social event 06.06.09.               |
|                 |     |  |
| 8/4/09 714 193  | 10  | Pulling my laundry home April 1,09                       |
| 8/4/09 714 773  | 60  | April 8, 2009. Desperately needed help with housework.   |
| 28/5/09 714 889 | 25  | cutting down sycamore                                    |
| 28/5/09 714 889 | 60  | cataloguing and bit of garden cleanup. 4 hrs.            |
| 5/7/09 714 899  | 15  | phone computer help                                      |
| 5/7/09 714 955  | 105 | Househelp and computer help...June/July 09               |
| 22/9/09 714 955 | 100 | wonderful help with house in July and Aug 09             |
|                 |     |  |
| 1/6/09 723 137  | 29  | Waxing   |
|                 |     |  |
| 2/3/09 773 562  | 2   | AGM Food 21.02.09  |
| 2/3/09 773 562  | 4   | AGM Food 21.02.09  |
| 11/6/09 773 562 | 1   | Food at Love London Social event 06.06.09.               |
| 11/6/09 773 562 | 3   | Food at Love London Social event 06.06.09.               |
| 11/6/09 773 690 | 5   | Walkman 06.06.09   |
| 17/6/09 773 538 | 30  | cut hedge  |
| 13/7/09 773 889 | 4   | Kerria Plant 06.06.09                                    |
| 25/7/09 773 879 | 40  | seesions of distance Reiki healing                       |
| 26/7/09 773 879 | 20  | correcting top up to previous mistaken entry             |
|                 |     |  |
| 23/5/09 834 629 | 90  | 6 hrs @ 15 PI per hr. for layout.                        |
| 22/8/09 834 629 | 135 | layout of newsletter                                     |
| 22/8/09 834 667 | 10  | stuffing a newsletter                                    |
| 22/8/09 834 966 | 30  | stuffing a newsletter                                    |
|                 |     |  |
| 26/5/09 859 407 | 20  | Moving plants from Cricklewood to Golders Green 24/5/09. |
|                 |     |  |
| 15/4/09 860 865 | 30  | Gardening  |
| 11/5/09 860 865 | 30  | Gardening 11.03.09                                       |
| 11/6/09 860 315 | 20  | Plants 10.03.09  |

|                 |     |   |
|-----------------|-----|---|
| 11/6/09 860 937 | 30  | Hair cutting 31.03.09   |
| 2/3/09 864 562  | 5   | AGM Food 21.02.09   |
| 14/5/09 864 445 | 15  | Indian head massage.  |
| 11/6/09 864 562 | 2   | Food at Love London Social event 06.06.09.                                |
| 26/6/09 864 937 | 30  | Hairdressing 15.06.2009   |
| 20/7/09 864 905 | 60  | Poster design   |
| 20/7/09 864 445 | 15  | Indian head massage   |
| 27/7/09 864 937 | 30  | Hairdressing  |
| 12/8/09 864 905 | 50  | Poster design.  |
| 29/8/09 864 905 | 5   | Poster design.  |
| 7/9/09 864 629  | 15  | Dress repair.   |
| 15/9/09 864 937 | 30  | Hairdressing.   |
| 15/9/09 864 905 | 60  |   |
| 2/3/09 865 562  | 4   | AGM Food 21.02.09   |
| 15/4/09 865 653 | 30  | singing lesson  |
| 11/5/09 865 653 | 90  | Music lessons 27/03/09  |
| 26/5/09 865 407 | 20  | Moving goods using van.   |
| 1/6/09 865 653  | 70  | Piano Stand 28.05.09  |
| 20/5/09 876 451 | 70  | Metamorphic technique 12.05.09.   |
| 2/3/09 888 562  | 6   | AGM Food 21.02.09   |
| 2/3/09 889 562  | 6   | AGM Food 21.02.09   |
| 17/4/09 889 865 | 15  | clearing rockery  |
| 3/6/09 889 941  | 40  | doing front garden  |
| 8/6/09 889 941  | 75  | Digging up garden   |
| 9/6/09 889 954  | 30  | Fixed navigation of my personal website                                   |
| 11/6/09 889 562 | 1   | Food at Love London Social event 06.06.09.                                |
| 11/6/09 889 1   | 0.5 | Food at Love London Social event 06.06.09.                                |
| 22/6/09 889 941 | 110 | digging and paving  |
| 29/6/09 889 941 | 70  | clearing rockery  |
| 5/7/09 889 941  | 100 | revamping rockery   |
| 24/7/09 889 941 | 40  | Clearing overgrown garden and advising                                    |
| 7/8/09 889 941  | 45  | clearing garden   |
| 4/9/09 889 927  | 40  | Therapy for J.  |
| 4/9/09 889 927  | 40  | Therapy   |
| 12/9/09 889 927 | 40  | Hypnotherapy  |
| 29/9/09 889 927 | 40  | self-hypnotism lesson   |
| 2/3/09 899 562  | 7   | AGM Food 21.02.09   |
| 12/3/09 899 936 | 100 | Roofing work  |
| 9/4/09 899 919  | 60  | Disconnecting the dishwasher, fixing an undersink leak, and planning work |
| 26/4/09 899 924 | 20  | Helping to transfer filing cabinets from flat to car.                     |
| 26/4/09 899 387 | 20  | Helping to transfer filing cabinets from flat to car.                     |
| 26/4/09 899 653 | 120 | 2 x 2-drawer filing cabinets and desk top                                 |
| 26/5/09 899 407 | 40  | Transferring a fridge/freezer.  |
| 7/6/09 899 948  | 40  | Cleaning of dirty oven.   |
| 11/6/09 899 1   | 15  | Food at Love London Social event 06.06.09.                                |

|                 |     |  |
|-----------------|-----|--|
| 19/6/09 899 889 | 10  | Lift home from MG sub committee meeting 17.06.09                                       |
| 23/6/09 899 937 | 30  | Cutting and styling my hair.   |
| 6/9/09 899 919  | 657 | Total Labour Costs to Aug 31st 33 hrs @ £20/hour 660 Bike Travel costs etc             |
| 30/9/09 899 937 | 30  | Hair cut and styling 28.09.09  |
| 30/9/09 903 137 | 15  | TM session 20.09.09  |
| 30/9/09 906 899 | 75  | End of year accounts 28.09.09  |
| 2/3/09 911 562  | 6   | AGM Food 21.02.09  |
| 27/3/09 911 169 | 15  | guitar restring and introductory lesson  |
| 11/6/09 911 562 | 1   | Food at Love London Social event 06.06.09.   |
| 11/6/09 911 1   | 3   | Food at Love London Social event 06.06.09.   |
| 11/6/09 915 562 | 3   | Food at Love London Social event 06.06.09.   |
| 11/6/09 915 315 | 2   | Herbs 06.06.09   |
| 10/9/09 915 942 | 160 | Sale of computer.  |
| 26/5/09 918 407 | 40  | Use of van and driving 4/5/09.   |
| 2/3/09 919 562  | 6   | AGM Food 21.02.09  |
| 18/6/09 919 691 | 10  | Loan of multi-meter  |
| 1/9/09 919 899  | 40  | Suggest better system of doing accounts and draw up example using this year's figures. |
| 11/5/09 924 653 | 30  | Singing lesson 17/03/09  |
| 6/4/09 927 844  | 70  | Rebirthing, breathwork   |
| 26/5/09 936 407 | 120 | Storage  |
| 11/5/09 937 889 | 20  | A lift 18.03.09  |
| 11/6/09 937 1   | 2   | Food at Love London Social event 06.06.09.   |
| 25/6/09 937 98  | 40  | For shiatsu  |
| 2/3/09 939 562  | 5   | AGM Food 21.02.09  |
| 22/3/09 944 945 | 10  | Assistance provided with moving of heavy furniture to rearrange a room                 |
| 11/6/09 946 915 | 2   | Hand massage 06.06.09  |
| 16/8/09 953 942 | 50  | Dinah taught me to make a vegie garden.  |
| 21/5/09 955 954 | 10  | Moving washing machine   |
| 11/6/09 958 915 | 10  | Neck and shoulder massage 06.06.09   |
| 1/8/09 958 551  | 70  | Supervision 2 hours @ 35 ph - one for travel 1 for supervision as discussed. thanks    |
| 22/7/09 960 959 | 30  | General help over a few days with the house and other things.                          |
| 11/7/09 963 943 | 10  | Guided meditation  |
| 28/7/09 964 927 | 290 | Back payment for six Rebirthing/Conscious Connected Breathwork sessions, part in cash. |
| 5/8/09 964 927  | 50  | Breathwork session, part payment in cash.  |
| 23/8/09 964 927 | 100 | Payment for two conscious connected breathwork sessions, part payment in cash.         |
| 26/8/09 966 905 | 45  | Excel tuition  |
| 12/9/09 971 918 | 340 | Pledges earned for serving drinks at Glastonbury Festival 2009.                        |

**6705.5**