

NPF Account Ledger

Trans Date	Transaction Details	Debit	Credit	Balance
15/12/2007	Donations Net December 2007		£578.22	£578.22
25/12/2007	NPF iPower.com Server Alpha 6 mths Rental	£293.25		£284.97
25/12/2007	NPF iPower.com Server SQL Server 6 mths Rental	£293.25		-£8.28
09/05/2008	Refund on iPower.com SQL 6mths server Server		£273.15	£264.87
26/04/2008	1&1Internet Server Rental - May 2008 - Free & Setup	£1.18		£263.69
26/05/2008	1&1Internet Server Rental - Jun 2008 - Free	£0.00		£263.69
26/06/2008	1&1Internet Server Rental - Jul 2008 - Free	£0.00		£263.69
26/07/2008	1&1Internet Server Rental - Aug 2008	£35.24		£228.45
26/08/2008	1&1Internet Server Rental - Sep 2008	£35.24		£193.21
26/09/2008	1&1Internet Server Rental - Oct 2008	£35.24		£157.97
26/09/2008	GoDaddy Backup Server - Oct 2008	£4.75		£153.22
26/10/2008	1&1Internet Server Rental - Nov 2008	£35.24		£117.98
26/10/2008	neptunepinkfloyd.info Domain Purchase	£1.15		£116.83
26/10/2008	GoDaddy Backup Server - Nov 2008	£4.75		£112.08
26/11/2008	1&1Internet Server Rental - Dec 2008	£35.24		£76.84
26/11/2008	GoDaddy Backup Server - Dec 2008	£4.75		£72.09
30/11/2008	NPF Donations Dec 2008		£413.44	£485.53
26/12/2008	1&1Internet Server Rental - Jan 2009	£35.24		£450.29
26/12/2008	GoDaddy Backup Server - Jan 2009	£4.75		£445.54
26/12/2008	Pingdom.com Server Uptime Monitoring & Alerts 12ths	£30.40		£415.14
26/01/2009	1&1Internet Server Rental - Feb 2009	£35.24		£379.90
26/01/2009	GoDaddy Backup Server - Feb 2009	£4.75		£375.15
26/02/2009	1&1Internet Server Rental - Mar 2009	£35.24		£339.91
26/02/2009	GoDaddy Backup Server - Mar 2009	£4.75		£335.16
26/03/2009	1&1Internet Server Rental - Apr 2009	£35.24		£299.92
26/03/2009	GoDaddy Backup Server - Apr 2009	£4.75		£295.17
26/04/2009	1&1Internet Server Rental - May 2009	£35.24		£259.93
26/04/2009	GoDaddy Backup Server - May 2009	£4.75		£255.18
26/05/2009	1&1Internet Server Rental - Jun 2009	£35.24		£219.94
26/05/2009	GoDaddy Backup Server - Jun 2009	£4.75		£215.19
26/06/2009	1&1Internet Server Rental - Jul 2009	£35.24		£179.95
26/06/2009	GoDaddy Backup Server - Jul 2009	£4.75		£175.20
26/07/2009	1&1Internet Server Rental - Aug 2009	£35.24		£139.96
26/07/2009	GoDaddy Backup Server - Aug 2009	£4.75		£135.21
26/08/2009	1&1Internet Server Rental - Sep 2009	£35.24		£99.97
26/08/2009	GoDaddy Backup Server - Sep 2009	£4.75		£95.22
26/09/2009	1&1Internet Server Rental - Oct 2009	£35.24		£59.98
26/09/2009	GoDaddy Backup Server - Oct 2009	£4.75		£55.23
26/10/2009	1&1Internet Server Rental - Nov 2009	£35.24		£19.99
26/10/2009	GoDaddy Backup Server - Nov 2009	£4.75		£15.24
26/10/2009	Neptunepinkfloyd.co.uk domain renewal 2 yrs	£19.00		-£3.76
26/10/2009	Neptunepinkfloyd.info domain renewal 2 yrs	£11.09		-£14.85
26/11/2009	1&1Internet Server Rental - Dec 2009	£35.24		-£50.09
26/11/2009	GoDaddy Backup Server - Dec 2009	£4.75		-£54.84
26/12/2009	1&1Internet Server Rental - Jan 2009	£35.24		-£90.08
26/12/2009	GoDaddy Backup Server - Jan 2009	£4.75		-£94.83
26/12/2009	Pingdom.com Server Uptime Monitoring & Alerts 12ths	£90.00		-£184.83
26/01/2010	1&1Internet Server Rental - Feb 2009	£35.24		-£220.07
26/01/2010	GoDaddy Backup Server - Feb 2009	£4.75		-£224.82
26/02/2010	1&1Internet Server Rental - Mar 2009	£35.24		-£260.06
26/02/2010	GoDaddy Backup Server - Mar 2009	£4.75		-£264.81
26/03/2010	1&1Internet Server Rental - Apr 2009	£35.24		-£300.05
26/03/2010	GoDaddy Backup Server - Apr 2009	£4.75		-£304.80
26/04/2010	1&1Internet Server Rental - May 2009	£35.24		-£340.04

26/04/2010	GoDaddy Backup Server - May 2009	£4.75		-£344.79
26/05/2010	1&1Internet Server Rental - Jun 2009	£35.24		-£380.03
26/05/2010	GoDaddy Backup Server - Jun 2009	£4.75		-£384.78
26/06/2010	1&1Internet Server Rental - Jul 2009	£35.24		-£420.02
26/06/2010	GoDaddy Backup Server - Jul 2009	£4.75		-£424.77
26/07/2010	1&1Internet Server Rental - Aug 2009	£35.24		-£460.01
26/07/2010	GoDaddy Backup Server - Aug 2009	£4.75		-£464.76
26/08/2010	1&1Internet Server Rental - Sep 2009	£35.24		-£500.00
26/08/2010	GoDaddy Backup Server - Sep 2009	£4.75		-£504.75
26/09/2010	1&1Internet Server Rental - Oct 2009	£35.24		-£539.99
26/09/2010	GoDaddy Backup Server - Oct 2009	£4.75		-£544.74
26/10/2010	1&1Internet Server Rental - Nov 2009	£35.24		-£579.98
26/10/2010	GoDaddy Backup Server - Nov 2009	£4.75		-£584.73
26/11/2010	1&1Internet Server Rental - Dec 2009	£35.24		-£619.97
26/11/2010	GoDaddy Backup Server - Dec 2009	£4.75		-£624.72