

FRIENDS OF STANLEY PRIMARY

England & Wales · Charity number 1089653

Details

Other names	STANLEY INFANT AND NURSERY SCHOOL PARENT STAFF ASSOCIATION, STANLEY INFANT PARENT STAFF ASSOCIATION
Status	Registered
Legal form	Other
Registered	2001-12-05
Register	View on the Charity Commission register

Contact

Address	School Psa Stanley Primary School Strathmore Road Teddington TW11 8UH
Phone	02089774858
Email	info@stanley.richmond.sch.uk
Website	www.stanley.richmond.sch.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY1. DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL;2. ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS;

Activities: Raises money towards activities and items that enrich children's experience at school.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE THE PUPILS OF STANLEY INFANT SCHOOL, TEDDINGTON.
- Richmond Upon Thames

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£35,212	£34,433	-	-
2024-08-31	£43,704	£37,065	-	-
2023-08-31	£40,651	£61,153	-	-
2022-08-31	£41,726	£25,127	-	-
2021-08-31	£13,954	£12,440	-	-

Trustees

Name	Role	Appointed
Emma Jenkinson		2025-09-09
Simon Hawley		2020-01-22
Taryn Anne Harding		2025-11-01

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2024		31	08	2025

Section A

Reference and administration details

Charity name	Friends of Stanley Primary
Other names charity is known by	FOSP
Registered charity number (if any)	1089653
Charity's principal address	Stanley Primary School Strathmore Road Teddington Postcode TW11 8UH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Simon Hawley	Trustee		
2	Garan Jenkin	Treasurer	Until 31 st August 2025	
3	Emma Jenkinson	Treasurer	1 st September 2025 onwards	
4	Taryn Anne Harding	Trustee	1 st November 2025 onwards	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Trustees are constituted of the head teacher, the head of governors and the charity's treasurer. The appointment of new trustees is done in consultation with the school's leadership and the FOSP committee.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To advance the education of pupils in the school in particular by:

1. Developing effective relationships between the staff parents and others associated with the school;
2. Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity raises funds to support the children's educational activities at the school across all key stages.

Funds are raised through fundraising activities and events, which also serve to bring the school community together.

Main fundraising events: Fireworks, Christmas Fair, May Fair, Summer Social.

Additionally, there are numerous smaller fundraising events through the school calendar such as cake sales, preloved uniform sales.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity makes grants to Stanley Primary School in support of objective (2):

- providing facilities or equipment which support the school and advance the education of the pupils across all key stages.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Events and fundraising, net of charity administration costs, generated net cash funds of £18,637.

Within the academic year, grants of £17,858 have been made to Stanley Primary School to support projects including furnishing refurbished classrooms, preparing outdoor areas to expand outdoor play space, providing book bags to Reception families, trikes for Pre-school children, upkeep and maintenance of an outdoor living classroom area, donation to year 6 residential trip and leavers activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity ensures uncommitted cash reserves of £5,000 are available as a minimum on a day to day basis. This amount covers the cost of the most important fundraising event of the school calendar, which drives significant cash inflows to allow the Charity to continue providing grant funding to Stanley School projects.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F	Other optional information
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Section G	Declaration
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Emma Jenkinson	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	12/04/2026	

Friends of Stanley Primary

Charity Number: 1089653

Annual Accounts

Year ended 31 August 2025

Receipts and Payments Accounts

	2024/25		2023/24 (Restated)	
	Unrestricted Funds £	Total Funds £	Unrestricted Funds £	Total Funds £
Receipts				
Donations, legacies and grants	244	244	20	20
Fundraising events	34,968	34,968	44,795	44,795
Gross Income	35,212	35,212	44,815	44,815
Total receipts	35,212	35,212	44,815	44,815
Payments				
Costs of fundraising events	16,093	16,093	29,388	29,388
Grants and donations paid	17,858	17,858	10,132	10,132
Insurance	162	162	153	153
Administration costs	320	320	321	321
Total payments	34,433	34,433	39,994	39,994
Net receipts	779	779	4,822	4,822
Cash funds last year	24,408	24,408	19,587	19,587
Net receipts current year	779	779	4,821	4,821
Cash funds this year end	25,187	25,187	24,408	24,408

Statements of assets and liabilities at 31 August:

Cash Funds:

	2024/25		2023/24	
	Unrestricted Funds	Total Funds	Unrestricted Funds	Total Funds
	£	£	£	£
Cash at bank	25,132	25,132	24,408	24,408
Cash in hand	55	55	-	-
	25,187	25,187	24,408	24,408

Other monetary assets:

	2024/25		2023/24	
	Unrestricted Funds	Total Funds	Unrestricted Funds	Total Funds
	£	£	£	£
Prepayments	1,000	1,000	833	833
Debtors (third party fundraising)	375	375	-	-
	1,375	1,375	833	833

Liabilities:

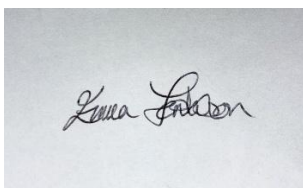
	2024/25		2023/24	
	Unrestricted Funds	Total Funds	Unrestricted Funds	Total Funds
	£	£	£	£
None	-	-	-	-
	-	-	-	-

Signed by one or two trustees on behalf of all the trustees:

Signature

Print name

Date of approval



Emma Jenkinson

12/04/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Friends of Stanley Primary

On accounts for the year
ended

31st August 2025

Charity no
(if any)

1089653

Set out on pages

Pages 3 to 10

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2025**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

19/4/26

Name:

Clare Rowland

Relevant professional
qualification(s) or body
(if any):

ICAEW - ACA

Address:

1 Wilcox Road, TW11 OSW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **01/09/2023 (Period start date)** **To** **31/08/2024 (Period end date)**

Charity name: FRIENDS OF STANLEY PRIMARY

Charity registration number: 1089653

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of pupils in the school in particular by 1. Developing effective relationships between the staff parents and others associated with the school; 2. Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities undertaken have been fundraising events which also serve to bring the school community together, including: - Fireworks - Christmas fair - May fair - Summer social And additionally a number of smaller events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	No In accordance with the Charity Commission's guidance on public benefit and our charity's purpose, we confirm that the Friends of Stanley Primary charity raises funds to support the children's educational activities at the school across all key stages. All major fundraising events are risk assessed to ensure that health and safety hazards are minimised and the charity's decision making is supported by a committee of parents and teachers who oversee the disbursement of funds raised, to ensure they are spent in the spirit of the charity's purpose and for the benefit of the children at Stanley Primary School.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity makes grants to Stanley school in support of objective (2) - providing facilities or equipment which support the school and advance the education of the pupils
Policy on social investment including program related investment	Para 1.38	The charity does not engage in this
Contribution made by volunteers	Para 1.38	Volunteers contribute their time without payment, to run the events described in the charity's objectives.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Through successfully running a number of fundraising events, the charity has made a number of grants in the financial year to support Stanley School. This included: Equipment for wider learning and enrichment: - Basketball hoops - K'nex and Ukeleles - Easels and art equipment - Kids bikes - Duckling hatching kit Funding for outside learning space, through the Living Classroom Furniture - Gazebo - Artwork - Chairs - Stools - Welcome mat - Noticeboards Other - Materials for revamping climbing wall

		- Greenhouse
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has £25036 of accumulated funds as of the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The funds are to be invested in projects as set out in the objectives, in the coming years, through discussion with the school.
Amount of reserves held	Para 1.22	£25036
Reasons for holding zero reserves	Para 1.22	—
Details of fund materially in deficit	Para 1.24	—
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	—

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY 1. DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL; 2. ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust deed
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Our trustees are constituted of the head teacher, the head of governors and the charity's treasurer. The appointment of new trustees is done in consultation with the school's leadership and the FOSP committee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	FRIENDS OF STANLEY PRIMARY
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Other name the charity uses	STANLEY INFANT AND NURSERY SCHOOL PARENT STAFF ASSOCIATION (Previous name) STANLEY INFANT PARENT STAFF ASSOCIATION (Previous name)
Registered charity number	1089653
Charity's principal address	Strathmore Road, Teddington TW11 8UH

Names of the charity trustees who manage the charity

[illegible]

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	Signature(s)	Garan Jenkin	
	Full name(s)	Garan Jenkin	
	Position (eg Secretary, Chair, etc)	Treasurer	
	Date	11/06/2025	

Friends of Stanley Primary School: Year ended 31 August 2024
Charity number 0001089653

Activity	2023/24	2022/23
	Income £	Income £
Fundraisers		
Xmas Bazaar	4622	3776
Summer Social	5519	5181
May Fair	7711	7349
Quiz / Bingo	2126	2160
Fireworks	14401	13783
KS1 Xmas shop	1410	1127
Giving machine / Amazon Smile		130
Uniform sales	1000	432
My School Lottery	1999	2449
Christmas cards	320	248
Tea Towel Reception & Y1		480
Year 2 Disco, Tea Towels & Cake sale	219	866
Bar Sales Art Week		168
Year 6 Additional Osmington Fundraise		1252
Year 6 returned contribution for leavers costs		1250
Book fair	1973	
Cake sale	485	
Carol drinks	212	
Bingo	1323	
Stanley Magazine	48	
Year 6 performance donations	88	
Other income		
Author book visit book sales	220	
Donations	20	
Swim hats	9	
	43704	40651
Expenditure	Expenditure £	Expenditure £
Xmas Bazaar	-1915	-814
Summer Social	-3125	-2861
May Fair	-5602	-2820
Quiz	-1111	-2004
Fireworks	-8573	-7437
KS1 Xmas Shop	-686	-502
Tea Towel		-333
Year 2 Disco & T Towels	-360	-978

Misc FOSP events and expenses (inc Santa gifts)	-246	-140
Year 6 leavers donation	-1000	-1250
PTA subs/other	-153	-140
Ticket Tailor Costs		-529
Internet costs	-75	-49
Staff Gifts		-170
FOSP Gifts		-325
Author book visit book sales	-224	
Bingo	-1020	
Book fair	-2271	
Year 6 Fundraising	-1575	

-27936	-20353
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Grants to school

Living classroom costs	-2008	-1012
Stanley revamp - signage, sofa, display wall		-5937
Class Contributions & display boards		-3984
C-Touch pads		-26280
Storage & Gazebo & decking		-1085
Raised by Year 6 for Osmington		-2502
Basketball hoops	-388	
Gazebo	-142	
Artwork	-80	
Chair for music room	-122	
K'nex for clubs	-89	
Ukuleles for clubs	-300	
Duckling hatching kit	-310	
Mobil Easels	-2141	
Mural Painting, Climbing Hold, Paint & Brushes	-749	
Music stools	-100	
New Starter Bookbags	-338	
Noticeboards	-604	
Paint brushes etc for entrance	-154	
Greenhouse	-116	
Reception bikes	-618	
Welcome Mats	-478	
Wood for Climbing wall & Varnish	-367	
Xmas books for school	-28	

-9129	-40801
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Total expenditure	-37065	-61153
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Accumulated funds as of 1 September	18603	39105
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Total income	43704	40651
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Total outgoings for all sources including grants to school	-37271	-61153
Net change in funds	6433	-20502
Accumlated funds as of 31 August	25036	18603

Net assets

Cash as per bank statement	24408	19587
Uncleared cheques	0	0
Float	0	458
Debtor	0	0
Prepayments (Fireworks)	833	1250
Creditors (Y6 & St Johns Amb)	-206	-2692
Accumulated funds	25036	18603

Garan Jenkin
Treasurer

I have examined these accounts and agree they correctly reflect the balance as at 31 August 2024 and the financial flow during the previous year.

Annette Blaine

	Data	
Category	SUM of Income	SUM of Spending
2nd hand uniform	1000.13	0
Adjustable Basketball Hoop	0	387.5
All seasons Gazebo	0	141.66
Artwork for school	0	80
Author visit books	220.34	223.72
Bingo	1322.81	1020.35
Book fair	1972.76	2270.65
Cake sale	484.62	0
Carols drinks	211.65	0
Chair for Music room	0	122.4
Clubs - K'Nex	0	89.25
Clubs - Ukeleles	0	299.85
Donation	20	0
Duckling hatching kit	0	310
Fireworks	14401.3	7322.94
Fireworks '24	0	833.33
Float paid in	458	0
FOSP expenses	0	245.56
Internet	0	75.19
Living classroom	0	2007.5
May fair	7710.91	5601.58
Mobil Easels	0	2140.65
Mural Painting, Climbing Hold, Paint & Bru	0	748.61
Music stools	0	99.96
New Starter Bookbags	0	337.5
Noticeboards	0	603.59
Paint brushes etc for entrance	0	154.1
Parentkind	0	153
Payment for Year 6 Zettle takings	0	563.14
Payment to School - Greenhouse	0	116
Quiz night	2125.78	1111.4
Reception bikes	0	617.94
School lottery	1999.43	0
Stanley Magazine	48.11	0
Summer social	5519.2	3125.45
Summer social '22	0	190.08
Swim Hat	8.87	0
Welcome Mats	0	478.2
Wood for Climbing wall & Varnish	0	366.5
Xmas books for school	0	28
Xmas cards	320	0
Xmas fair	4621.78	1915.22

Pre-payment f

For last year's

Xmas shop	1410.02	686.18	
Year 2 disco	218.69	359.85	
Year 6 contribution	0	1000	
Year 6 Earnings	0	209.81	
Year 6 fundraising	0	802.24	
Year 6 Osmington bay	0	2502	For last year's
Year 6 Performance donations (empty)	87.61	0	
Total Result	44162.01	39340.9	

Minus paymer
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Minus paymer
Minus expendi

37271.41

for 2024 fireworks

St. John's ambulance

year 6 fundraising

its made this year for last (2502 + 190)
lyments made last year for this: 1250
its made in advance (833.33)
iture paid next year for this year (205.92)

Date	Type	Description
30 Aug 2024	D/D	1&1 INTERNET LTD. , V66922589-63228840
27 Aug 2024	BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 27/08/24
05 Aug 2024	DPC	SARAH CHIPPERFIELD, LIVING CLASSROOM , VIA ONLINE
31 Jul 2024	D/D	1&1 INTERNET LTD. , V66922589-63217780
25 Jul 2024	DPC	MARY MUSHRIF , FOSP GIFTS , VIA ONLINE - PYMT , FP
25 Jul 2024	DPC	Rita Bystedt , FOSP Y2 DISCO , VIA ONLINE - PYMT
23 Jul 2024	DPC	STANLEY SCHOOL , INV 1101602 , VIA ONLINE - PYMT
22 Jul 2024	DPC	Charlotte Watkins , FOSP Y2 DISCO , VIA ONLINE - PYMT
22 Jul 2024	DPC	ZENOBIA NAGY , YEAR 6 EARNINGS , VIA ONLINE - PYMT
22 Jul 2024	BAC	PAYPAL INC. , FRIENDS OF STANLEY
22 Jul 2024	DPC	MR PIG STUFF LTD , MR PIGSTUFF , VIA ONLINE - PYMT
22 Jul 2024	BAC	SIDRA ONE LT , SIDRA , FP 20/07/24 1121 , 70368232121
22 Jul 2024		606002 22JUL 0949 (Summer social cash + float)
19 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 19/07/24 0813 , PH
18 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 18/07/24 0812 , PH
18 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 18/07/24 0812 , PH
17 Jul 2024	BAC	PAYPAL INC. , FRIENDS OF STANLEY
17 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 17/07/24 0811 , PH
17 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 17/07/24 0811 , PH
16 Jul 2024	BAC	CHARMAINE CUNNINGH, WAFFLE WAGON , FP 16/07/24
16 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 16/07/24 0811 , PH
16 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 16/07/24 0811 , PH
15 Jul 2024	DPC	ANGELA WICKS , YEAR2 DISCO , VIA ONLINE - PYMT , F
15 Jul 2024	DPC	BOUNCE GENERATION , STANLEY SCH 3370 , VIA ONLINE
15 Jul 2024	DPC	SARAH CHIPPERFIELD, LIVING CLASSROOM , VIA ONLINE
15 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 15/07/24 0812 , P
15 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 15/07/24 0812 , P
12 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 12/07/24 0810 , PH
12 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 12/07/24 0810 , PH
11 Jul 2024	DPC	ANNA LOGAN , FOSP , VIA ONLINE - PYMT , FP 10/07/24
11 Jul 2024	DPC	JO SWAINSTON , FOSP MAY FAIR , VIA ONLINE - PYMT ,
11 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 11/07/24 0811 , PH
11 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 11/07/24 0811 , PH
10 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 10/07/24 0811 , P
10 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 10/07/24 0811 , P
09 Jul 2024	BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 09/07/24
09 Jul 2024	DPC	Fiona Humphries , FOSP , VIA ONLINE - PYMT , FP 08/07/24
09 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 09/07/24 0806 , PH
08 Jul 2024	BAC	JAMES SWAINSTON & , Q2 24 UNIFORM SALE, FP 08/07/24
08 Jul 2024	BAC	PAYPAL INC. , FRIENDS OF STANLEY
08 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 08/07/24 0815 , PH
08 Jul 2024	DPC	To A/C 18547753 , JENKIN G W L , Via Online Xfer , SUM
05 Jul 2024	BAC	STRIPE PAYMENTS UK, STRIPE , FP 05/07/24 0814 , P

04 Jul 2024 DPC	Anna Logan , FOSP , VIA ONLINE - PYMT , FP 03/07/24 1
04 Jul 2024 DPC	MARY MUSHRIF , FOSP , VIA ONLINE - PYMT , FP 03/07/24 1
04 Jul 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 04/07/24 0814 , P
03 Jul 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
03 Jul 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 03/07/24 0813 , PH
02 Jul 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 02/07/24 0811 , PH
02 Jul 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 02/07/24 0811 , PH
01 Jul 2024 D/D	1&1 INTERNET LTD. , V66922589-60193262
27 Jun 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 27/06/24 0812 , P
26 Jun 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
26 Jun 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 26/06/24 0814 , PH
21 Jun 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 21/06/24 0806 , PH
20 Jun 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 20/06/24 0808 , P
19 Jun 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
19 Jun 2024 DPC	ZENOBIA NAGY , FOSP BINGO , VIA ONLINE - PYMT , FP 19/06/24 0811 , PH
18 Jun 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 18/06/24 0811 , PH
18 Jun 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 18/06/24 0811 , PH
13 Jun 2024 BAC	GATHERWELL LTD , YOURSCHOOLLOTTERY , FP 13/06/24 0811 , PH
12 Jun 2024 DPC	Club Resources – K'Nex 89.25 89.25
12 Jun 2024 DPC	Club Resources – Ukuleles 299.85 299.85
12 Jun 2024 DPC	Fireworks Deposit 8.11.24 833.33 833.33
12 Jun 2024 DPC	May Fair – 5x5m Marquee 549.17 549.17
12 Jun 2024 DPC	May Fair – Plastic Trays for Pond Dipping 15.95 15.95
12 Jun 2024 DPC	May Fair – Raffle Tickets 129.00 129.00
12 Jun 2024 DPC	May Fair – Tarpulin 20.80 20.80
12 Jun 2024 DPC	Noticeboards 409.99 409.99
12 Jun 2024 DPC	Reception Trikes & Bikes 617.94 617.94
10 Jun 2024 DPC	JO SWAINSTON , FOSP MAY FAIR , VIA ONLINE - PYMT ,
10 Jun 2024 DPC	SARAH CHIPPERFIELD, FOSP , VIA ONLINE - PYMT
10 Jun 2024 DPC	ST JOHNS AMB , E-FRIE0962 , VIA ONLINE - PYMT , FP 1
07 Jun 2024 DPC	FUNDAY ENTERTAIN , 17482 , VIA ONLINE - PYMT , FP 0
04 Jun 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 04/06/24 0811 , PH
03 Jun 2024 DPC	NADIA KOCH , MAY FAIR , VIA ONLINE - PYMT
03 Jun 2024 DPC	ZENOBIA NAGY , FOSP , VIA MOBILE - PYMT , FP 03/06/24 0811 , PH
30 May 2024 D/D	1&1 INTERNET LTD. , V66922589-61160619
29 May 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 29/05/24 0532 , 34199
23 May 2024 BAC	RITCHIE J E , JRITCHIE-GAIT , FP 23/05/24 0532 , 34199
22 May 2024	606002 22MAY 1032
22 May 2024 DPC	Bounce Generation , STANLEY SCHOOL , VIA ONLINE - PYMT
22 May 2024 DPC	CLAIRE BOURGEOIS , FOSP , VIA ONLINE - PYMT
22 May 2024 DPC	LISA PHILLIPS , FOSP MAY FAIR , VIA ONLINE - PYMT , F
22 May 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
17 May 2024 DPC	SARAH CHIPPERFIELD, FOSP , VIA ONLINE - PYMT
17 May 2024 DPC	Shannon Compton , FOSP MAY FAIR , VIA ONLINE - PYMT

16 May 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
15 May 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
13 May 2024 DPC	JE SHEILDS , FACE PTING SSOCIAL, VIA ONLINE - PYMT
13 May 2024 DPC	Simon Fullerton , STANLEY SCHOOL , VIA ONLINE - PYMT
13 May 2024 DPC	To A/C 18547753 , JENKIN G W L , Via Mobile Xfer , May fa
09 May 2024 DPC	LISA PHILLIPS , FOSP MAY FAIR , VIA ONLINE - PYMT , F
08 May 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 08/05/24
01 May 2024 D/D	1&1 INTERNET LTD. , V66922589-68154460
30 Apr 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 30/04/24
30 Apr 2024 DPC	MARY MUSHRIF , FOSP , VIA ONLINE - PYMT , FP 29/04/24
24 Apr 2024 DPC	Faisa O Reilly , FOSP , VIA ONLINE - PYMT , FP 23/04/24
24 Apr 2024 DPC	JO SWAINSTON , FOSP , VIA ONLINE - PYMT , FP 24/04/24
24 Apr 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
23 Apr 2024 BAC	JAMES SWAINSTON & , Q1 UNIFORM SALE , FP 23/04/24
19 Apr 2024 DPC	To A/C 18547753 , JENKIN G W L , Via Online Xfer , Lionel
16 Apr 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 16/04/24
15 Apr 2024 DPC	SARAH CHIPPERFIELD, FOSP , VIA ONLINE - PYMT
10 Apr 2024 DPC	SCHOLASTIC LTD , 1271402/FTA , VIA MOBILE - PYMT , F
04 Apr 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 04/04/24
02 Apr 2024 D/D	1&1 INTERNET LTD. , V66922589-60164962
02 Apr 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
28 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
27 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
27 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
27 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
27 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 27/03/24 0848 , P
26 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
26 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 26/03/24 0856 , P
26 Mar 2024 DPC	ZENOBIA NAGY , FOSP , VIA ONLINE - PYMT , FP 25/03/24
25 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
25 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 25/03/24 0857 , PH
22 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
22 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 22/03/24 0851 , PH
21 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 21/03/24 0846 , P
20 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
20 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 20/03/24 0857 , P
20 Mar 2024 DPC	To A/C 18547753 , JENKIN G W L , Via Online Xfer , BING
19 Mar 2024	606002 19MAR 0958
19 Mar 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 19/03/24
19 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
18 Mar 2024 DPC	NICHOLAS VEIT , FOSP , VIA ONLINE - PYMT , FP 17/03/24
18 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
18 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 18/03/24 0852 , P
18 Mar 2024 DPC	To A/C 18547753 , JENKIN G W L , Via Online Xfer , Book f

15 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
15 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 15/03/24 0849 , P
14 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
14 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 14/03/24 0844 , PH
13 Mar 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
13 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 13/03/24 0849 , P
12 Mar 2024 DPC	Nicholas Veit , FOSP , VIA ONLINE - PYMT , FP 12/03/24
12 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 12/03/24 0847 , PH
11 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 11/03/24 0903 , PH
08 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 08/03/24 0852 , PH
06 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 06/03/24 0848 ,
05 Mar 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 05/03/24
04 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 04/03/24 0901 , P
01 Mar 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 01/03/24 0851 , P
29 Feb 2024 D/D	1&1 INTERNET LTD. , V66922589-60155956
29 Feb 2024 DPC	HEENAS CURRY , STANLEY QUIZ , VIA ONLINE - PYMT ,
29 Feb 2024 DPC	SARAH CHIPPERFIELD, FOSP , VIA ONLINE - PYMT
29 Feb 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 29/02/24 0856 , PH
27 Feb 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 27/02/24
20 Feb 2024 DPC	MY ART PROJECT LIM, MY ART COMMISSION , VIA ONLINE - PYMT
19 Feb 2024 DPC	ANGELA WICKS , FOSP XMAS SHOP , VIA ONLINE - PYMT
13 Feb 2024 DPC	CLAIRE FOWLER , FOSP QUIZ , VIA ONLINE - PYMT , FP
13 Feb 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
09 Feb 2024 DPC	Coconut shy
09 Feb 2024 DPC	Duckling hatching kit
09 Feb 2024 DPC	Extension cable
09 Feb 2024 DPC	Raffle tickets
09 Feb 2024 DPC	Sign
09 Feb 2024 DPC	STANLEY SCHOOL , INV 1101582 , VIA ONLINE - PYMT
07 Feb 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 07/02/24
07 Feb 2024 BAC	PAYPAL INC. , FRIENDS OF STANLEY
06 Feb 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 06/02/24 0845 , PH
05 Feb 2024	606002 05FEB 1229
05 Feb 2024 DPC	SARAH CHIPPERFIELD, FOSP , VIA ONLINE - PYMT
05 Feb 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 05/02/24 0852 , P
01 Feb 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 01/02/24 0842 , PH
31 Jan 2024 D/D	1&1 INTERNET LTD. , V66922589-69123274
31 Jan 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 31/01/24 0849 , PH
30 Jan 2024 DPC	JO SWAINSTON , FOSP , VIA ONLINE - PYMT , FP 29/01/24
29 Jan 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 29/01/24 0847 , PH
29 Jan 2024 DPC	To A/C 18547753 , JENKIN G W L , Via Mobile Xfer , Float
26 Jan 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 26/01/24 0853 , P
25 Jan 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 25/01/24 0849 , PH
24 Jan 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 24/01/24 0849 , PH

23 Jan 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 23/01/24 0853 , PH
22 Jan 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 22/01/24 0855 , PH
19 Jan 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 19/01/24 0845 , PH
18 Jan 2024 DPC	Angela Wicks , FOSP , VIA ONLINE - PYMT , FP 17/01/24
18 Jan 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 18/01/24 0849 , PH
17 Jan 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 17/01/24
17 Jan 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 17/01/24 0853 , PH
16 Jan 2024 BAC	STRIPE PAYMENTS UK, STRIPE , FP 16/01/24 0845 , PH
15 Jan 2024 DPC	SARAH CHIPPERFIELD, FOSP , VIA ONLINE - PYMT
04 Jan 2024 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 04/01/24
02 Jan 2024 D/D	PARENTKIND , UPTBA605EE-6095430
29 Dec 2023 D/D	1&1 INTERNET LTD. , V66922589-68124660
22 Dec 2023 BAC	BOYD JOHN , BOYD SILENT AUCTION , FP 22/12/23 0751 ,
22 Dec 2023 DPC	ST JOHNS AMB , E-FRIE0962 , VIA ONLINE - PYMT , FP 2
22 Dec 2023 DPC	ST JOHNS AMB , E-LEEK0093 , VIA ONLINE - PYMT , FP 2
20 Dec 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
19 Dec 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
18 Dec 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
18 Dec 2023	XMAS FAIR
15 Dec 2023 DPC	Claire Bourgeois , FOSP , VIA ONLINE - PYMT
14 Dec 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 14/12/23 0840 , PH
13 Dec 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
13 Dec 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 13/12/23 0842 , P
12 Dec 2023 BAC	FAIRBAIRN AM , MASSAGE SWIM , FP 12/12/23 0828 , 87
12 Dec 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
12 Dec 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 12/12/23 0853 , PH
11 Dec 2023 DPC	Amy Doderio , STANLEY PRIMARY , VIA ONLINE - PYMT ,
11 Dec 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
11 Dec 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 11/12/23 0849 , P
11 Dec 2023 BAC	WREN C S , CAROLINE WREN , FP 09/12/23 2127 , 24047
11 Dec 2023	XMAS FAIR
11 Dec 2023 DPC	ZENOBIAGY , FOSP , VIA ONLINE - PYMT , FP 09/12/23
08 Dec 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
08 Dec 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 08/12/23 0847 , P
07 Dec 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
07 Dec 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 07/12/23 0853 , P
06 Dec 2023 DPC	CLAIRE FOWLER , XMAS FAIR , VIA ONLINE - PYMT , FP
06 Dec 2023 DPC	Fiona Helyer , FOSP , VIA ONLINE - PYMT , FP 05/12/23
06 Dec 2023 DPC	KATE , XMAS FAIR , VIA ONLINE - PYMT , FP 05/12/23 10
06 Dec 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
06 Dec 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 06/12/23 0840 , P
05 Dec 2023 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 05/12/23
05 Dec 2023 DPC	FENTON FLOWERS , FY1887 , VIA ONLINE - PYMT , FP 0
05 Dec 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 05/12/23 0841 , P

04 Dec 2023 DPC	CHIVERS PC , SILENT AUCTION , VIA ONLINE - PYMT
04 Dec 2023 BAC	K COONEY , LOT 9 LOT 6 , FP 03/12/23 2236 , 500000001
04 Dec 2023 BAC	KATRIONA LEE , XMAS BZR SLNT AUCT, FP 03/12/23 1
04 Dec 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
04 Dec 2023 BAC	R WHITEHEAD , SILENT AUCTION , FP 04/12/23 0813 , 6
04 Dec 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 04/12/23 0858 , PH
01 Dec 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
01 Dec 2023 BAC	STRIPE , STRIPE , FP 01/12/23 0901 , 733319331600
30 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 30/11/23 0843 , P
29 Nov 2023 D/D	1&1 INTERNET LTD. , V66922589-69103901
29 Nov 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
29 Nov 2023 DPC	SARAH CHIPPERFIELD, FOSP , VIA ONLINE - PYMT
29 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 29/11/23 0844 , P
29 Nov 2023 DPC	To A/C 18547753 , JENKIN G W L , Via Mobile Xfer , Xmas 1
28 Nov 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
27 Nov 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
27 Nov 2023 DPC	Scholastic Ltd , STANLEY PRIMARY , VIA ONLINE - PYMT
27 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 27/11/23 0850 , PH
24 Nov 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
24 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 24/11/23 0846 , PH
23 Nov 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
23 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 23/11/23 0843 , P
22 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 22/11/23 0857 , P
21 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 21/11/23 0850 , P
20 Nov 2023 DPC	Georgina McVey , Stanley Fireworks , VIA MOBILE - PYMT
20 Nov 2023 DPC	H Phillips-Snowdon, Stanley Fireworks , VIA MOBILE - PYM
20 Nov 2023 DPC	KATE , Stanley Fireworks , VIA MOBILE - PYMT , FP 19/11
20 Nov 2023 DPC	Katie Lee , Stanley Fireworks , VIA MOBILE - PYMT , FP 1
20 Nov 2023 BAC	Remaining float paid in
20 Nov 2023 BAC	KATRIONA LEE , FIREWORKS CASH
20 Nov 2023 DPC	Oliver Foss-Smith , Stanley Fireworks , VIA MOBILE - PYM
20 Nov 2023 DPC	SARAH CHIPPERFIELD, FOSP , VIA MOBILE - PYMT
20 Nov 2023 DPC	Zenobia Nagy , Stanley Fireworks , VIA MOBILE - PYMT ,
17 Nov 2023 DPC	Claire Fowler , FOSP fireworks , VIA MOBILE - PYMT , FP
17 Nov 2023 DPC	Heenas Curry , Stanley fireworks , VIA MOBILE - PYMT , F
15 Nov 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
15 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 15/11/23 0845 , PH
14 Nov 2023 BAC	CHARMAINE CUNNINGH, WAFFLE WAGON , FP 14/11/23
14 Nov 2023 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 14/11/23
14 Nov 2023 DPC	STANLEY SCHOOL , YR 6 OSMINGTON 23 , VIA ONLINE
14 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 14/11/23 0839 , PH
13 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 13/11/23 0845 , PH
10 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 10/11/23 0848 , P
09 Nov 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY

09 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 09/11/23 0842 , PH
08 Nov 2023 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 08/11/23 0842 , PH
08 Nov 2023 DPC	SARAH CHIPPERFIELD, FOSP , VIA MOBILE - PYMT
08 Nov 2023 DPC	St Johns Ambulance, Inv No: SP23005645, VIA MOBILE - P
08 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 08/11/23 0851 , P
07 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 07/11/23 0850 , P
06 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 06/11/23 0837 , PH
03 Nov 2023 BAC	JAMES SWAINSTON & , Q3 23 UNIFORM SALE, FP 03/11/23 0854 , PH
03 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 03/11/23 0854 , PH
02 Nov 2023 DPC	Adjustable Basketball Hoop
02 Nov 2023 DPC	All seasons Gazebo
02 Nov 2023 DPC	Chair for Music room
02 Nov 2023 DPC	Glow products for Fireworks
02 Nov 2023 DPC	Mobil Easels
02 Nov 2023 DPC	Mural Painting, Climbing Hold, Paint & Brushes
02 Nov 2023 DPC	Music stools
02 Nov 2023 DPC	New Starter Bookbags
02 Nov 2023 DPC	Noticeboards
02 Nov 2023 DPC	Paint brushes etc for entrance
02 Nov 2023 DPC	STANLEY SCHOOL , INV 1101571 , VIA MOBILE - PYMT
02 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 02/11/23 0842 , PH
02 Nov 2023 DPC	Welcome Mats
02 Nov 2023 DPC	Wood for Climbing wall & Varnish
01 Nov 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 01/11/23 0900 , PH
31 Oct 2023 D/D	1&1 INTERNET LTD. , V66922589-68108301
31 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 31/10/23 0852 , PH
30 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 30/10/23 0901 , PH
27 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 27/10/23 0854 , PH7
26 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 26/10/23 0849 , PH
25 Oct 2023 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 25/10/23 0852 , P
25 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 25/10/23 0852 , P
24 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 24/10/23 0850 , PH
23 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 23/10/23 0850 , P
20 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 20/10/23 0850 , PH
19 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 19/10/23 0841 , PH
18 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 18/10/23 0901 , P
17 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 17/10/23 0852 , P
16 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 16/10/23 0853 , PH
13 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 13/10/23 0845 , PH
12 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 12/10/23 0846 , PH
11 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 11/10/23 0846 , PH
10 Oct 2023 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 10/10/23 0846 , PH
10 Oct 2023 DPC	Mary Mushrif , FOSP , VIA ONLINE - PYMT , FP 09/10/23
10 Oct 2023 DPC	Sarah Chipperfield, FOSP , VIA ONLINE - PYMT

10 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 10/10/23 0848 , PH
09 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 09/10/23 0840 , PH
06 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 06/10/23 0845 , P
05 Oct 2023 BAC	STRIPE PAYMENTS UK, STRIPE , FP 05/10/23 0850 , P
04 Oct 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
03 Oct 2023 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 03/10/23 0840 , PH
29 Sep 2023 D/D	1&1 INTERNET LTD. , V66922589-64106713
19 Sep 2023 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 19/09/23 0840 , PH
14 Sep 2023 BAC	PAYPAL INC. , FRIENDS OF STANLEY
05 Sep 2023 BAC	CLIENTS DEPOSIT , YOURSCHOOLLOTTERY , FP 05/09/23 0840 , PH

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Value	Category	Balance
-3.6	Internet	23950.17
21.9	School lottery	23953.77
-150	Living classroom	23931.87
-3.6	Internet	24081.87
-124.68	FOSP expenses	24085.47
-195	Year 2 disco	24210.15
-563.14	Payment for Year 6 Zettle takings	24405.15
-73.21	Year 2 disco	24968.29
-209.81	Year 6 Earnings	25041.5
87.61	Year 6 Performance donations	25251.31
150	Summer social	25163.7
100	Summer social	25013.7
427.5	Summer social	24913.7
38.43	Year 2 disco	24486.2
9.46	Year 2 disco	24447.77
661.23	Summer social	24438.31
1666.43	Summer social	23777.08
603.8	Summer social	22110.65
4.72	Year 2 disco	21506.85
25	Summer social	21502.13
207.04	Summer social	21477.13
4.72	Year 2 disco	21270.09
-91.64	Year 2 disco	21265.37
-460	Summer social	21357.01
-287	Living classroom	21817.01
217.95	Summer social	22104.01
4.72	Year 2 disco	21886.06
28.55	Year 2 disco	21881.34
70.52	Summer social	21852.79
-262.11	Summer social	21782.27
-86.88	May fair	22044.38
245.45	Summer social	22131.26
66.61	Year 2 disco	21885.81
61.48	Year 2 disco	21819.2
50.82	Summer social	21757.72
20.1	School lottery	21706.9
-168	Summer social	21686.8
25.49	Summer social	21854.8
84.5	2nd hand uniform	21829.31
7.88	2nd hand uniform	21744.81
52.84	Summer social	21736.93
-500	Summer social	21684.09
139.08	Summer social	22184.09

Float reimbur

-1013.34 Summer social		22045.01
-32.45 FOSP expenses		23058.35
202.06 Summer social		23090.8
134.38 Cake sale		22888.74
158.68 Summer social		22754.36
112 School lottery		22595.68
35.06 Summer social		22483.68
-3.6 Internet		22448.62
143.05 Summer social		22452.22
65.97 Cake sale		22309.17
139.03 Summer social		22243.2
51.96 Summer social		22104.17
110.84 Summer social		22052.21
83.14 2nd hand uniform		21941.37
-848.35 Bingo		21858.23
23.1 School lottery		22706.58
35.37 Summer social		22683.48
0.83 School lottery		22648.11
-89.25 Clubs - K'Nex	INV 1101594	22647.28
-299.85 Clubs - Ukeleles	INV 1101594	22736.53
-833.33 Fireworks '24	INV 1101594	23036.38
-549.17 May fair	INV 1101594	23869.71
-15.95 May fair	INV 1101594	24418.88
-129 May fair	INV 1101594	24434.83
-20.8 May fair	INV 1101594	24563.83
-409.99 Noticeboards	INV 1101594	24584.63
-617.94 Reception bikes	INV 1101594	24994.62
-198.24 May fair		25612.56
-278.23 Living classroom		25810.8
-171.6 May fair		26089.03
-522 Summer social		26260.63
124.8 School lottery		26782.63
-216.37 May fair		26657.83
-300 May fair	Donation to ye	26874.2
-3.6 Internet		27174.2
23.7 School lottery		27177.8
20 Donation		27154.1
3870.44 May fair		27134.1
-520 May fair		23263.66
-17.98 May fair		23783.66
-687.58 May fair		23801.64
3840.47 May fair		24489.22
-151.38 Living classroom		20648.75
-27.05 May fair		20800.13

4.92 Cake sale	20827.18
62.48 Cake sale	20822.26
-420 May fair	20759.78
-300 May fair	21179.78
-800 May fair	21479.78
-305.57 May fair	22279.78
182.8 School lottery	22585.35
-3.6 Internet	22402.55
24 School lottery	22406.15
-20 Internet	22382.15
-45 May fair	22402.15
-441.38 May fair	22447.15
23.13 Cake sale	22888.53
184.7 2nd hand uniform	22865.4
-72 Bingo	22680.7
24 School lottery	22752.7
-224.89 Living classroom	22728.7
-1041.29 Book fair	22953.59
147.6 School lottery	23994.88
-3.6 Internet	23847.28
1.48 Swim Hat	23850.88
2.96 Swim Hat	23849.4
562.37 Bingo	23846.44
51.19 Cake sale	23284.07
4.43 Swim Hat	23232.88
4.72 Bingo	23228.45
12.78 Stanley Magazine	23223.73
86.53 Bingo	23210.95
-802.24 Year 6 fundraising	23124.42
13.74 Stanley Magazine	23926.66
19.09 Bingo	23912.92
10.8 Stanley Magazine	23893.83
87.34 Bingo	23883.03
19.16 Bingo	23795.69
199.72 Book fair	23776.53
38.46 Bingo	23576.81
-100 Bingo	23538.35
296.91 Book fair	23638.35
28.2 School lottery	23341.44
85.58 Book fair	23313.24
-200 Summer social	23227.66
130.85 Book fair	23427.66
48.47 Bingo	23296.81
-50 Book fair	23248.34

128.91 Book fair		23298.34
31.46 Bingo		23169.43
237.06 Book fair		23137.97
95.16 Bingo		22900.91
85.61 2nd hand uniform		22805.75
87.54 Bingo		22720.14
-200 May fair		22632.6
25.85 Bingo		22832.6
37.65 Bingo		22806.75
14.39 Bingo		22769.1
25.99 Bingo		22754.71
143.6 School lottery		22728.72
31.74 Bingo		22585.12
40.24 Bingo		22553.38
-3.6 Internet		22513.14
-560 Quiz night		22516.74
-117.37 Living classroom		23076.74
66.65 Bingo		23194.11
26.4 School lottery		23127.46
320 Xmas cards		23101.06
-357.23 Xmas shop		22781.06
-461.4 Quiz night		23138.29
30.96 Cake sale		23599.69
-22.29 May fair	INV 1101581	23568.73
-310 Duckling hatching kit	INV 1101581	23591.02
-111.97 Xmas fair	INV 1101581	23901.02
-112 Xmas fair	INV 1101581	24012.99
-100 Living classroom	INV 1101581	24124.99
-116 Payment to School - Greenhouse		24224.99
202.1 School lottery		24340.99
1035.46 Quiz night		24138.89
43.92 Quiz night		23103.43
79 Quiz night		23059.51
-109.22 Living classroom		22980.51
29.44 Quiz night		23089.73
73.41 Quiz night		23060.29
-3.6 Internet		22986.88
58.58 Quiz night		22990.48
-80 Artwork for school		22931.9
43.81 Quiz night		23011.9
-90 Quiz night		22968.09
43.97 Quiz night		23058.09
88.03 Quiz night		23014.12
160.99 Quiz night		22926.09

58.7 Quiz night	22765.1
44.01 Quiz night	22706.4
131.39 Quiz night	22662.39
-328.95 Xmas shop	22531
88.14 Quiz night	22859.95
25.5 School lottery	22771.81
29.44 Quiz night	22746.31
117.49 Quiz night	22716.87
-50 Living classroom	22599.38
139.2 School lottery	22649.38
-153 Parentkind	22510.18
-3.6 Internet	22663.18
61 Xmas fair	22666.78
-126.72 May fair	22605.78
-126.72 Fireworks	22732.5
47.7 Cake sale	22859.22
10.79 Stanley Magazine	22811.52
211.65 Carols drinks	22800.73
830.42 Xmas fair	22589.08
-28 Xmas books for school	21758.66
66.56 Xmas shop	21786.66
78.68 Author visit books	21720.1
33.39 Xmas shop	21641.42
125 Xmas fair	21608.03
62.96 Author visit books	21483.03
48.66 Xmas shop	21420.07
-223.72 Author visit books	21371.41
31.48 Author visit books	21595.13
134.48 Xmas shop	21563.65
80 Xmas fair	21429.17
2366.82 Xmas fair	21349.17
-1000 Year 6 contribution	18982.35
23.61 Author visit books	19982.35
155.64 Xmas shop	19958.74
23.61 Author visit books	19803.1
73.91 Xmas shop	19779.49
-271.25 Xmas fair	19705.58
-89.01 Xmas fair	19976.83
-682.99 Xmas fair	20065.84
708.54 Xmas fair	20748.83
68.9 Xmas shop	20040.29
142 School lottery	19971.39
-55 FOSP expenses	19829.39
60.64 Xmas shop	19884.39

175 Xmas fair	19823.75
165 Xmas fair	19648.75
90 Xmas fair	19483.75
10.3 Cake sale	19393.75
20 Xmas fair	19383.45
15.15 Xmas shop	19363.45
53.59 Cake sale	19348.3
53.62 Xmas shop	19294.71
101.42 Xmas shop	19241.09
-3.6 Internet	19139.67
120.48 Book fair	19143.27
-213.98 Living classroom	19022.79
175.87 Xmas shop	19236.77
-648 Xmas fair	19060.9
107.74 Book fair	19708.9
130.32 Book fair	19601.16
-1179.36 Book fair	19470.84
23.81 Xmas shop	20650.2
206.62 Book fair	20626.39
66.76 Xmas shop	20419.77
328.57 Book fair	20353.01
52.74 Xmas shop	20024.44
268.82 Xmas shop	19971.7
9.65 Xmas shop	19702.88
-52.38 Fireworks	19693.23
-8.55 Fireworks	19745.61
-102.5 Fireworks	19754.16
-259.93 Fireworks	19856.66
458 Float paid in	20574.59
346.28 Fireworks	20116.59
-919 Fireworks	19770.31
-59.21 Living classroom	20689.31
-173.36 Fireworks	20748.52
-217.26 Fireworks	20921.88
-1857.15 Fireworks	21139.14
3264 Fireworks	22996.29
136.2 Fireworks	19732.29
41 Fireworks	19596.09
27 School lottery	19555.09
-2502 Year 6 Osmington bay	19528.09
499.58 Fireworks	22030.09
557.33 Fireworks	21530.51
463.53 Fireworks	20973.18
1.96 Fireworks	20509.65

1774.28 Fireworks	20507.69
179.6 School lottery	18733.41
-220.22 Living classroom	18553.81
-190.08 Summer social '22	18774.03
615.45 Fireworks	18964.11
255.02 Fireworks	18348.66
390.46 Fireworks	18093.64
203.85 2nd hand uniform	17703.18
409.05 Fireworks	17499.33
-387.5 Adjustable Basketball Inv 1101570	17090.28
-141.66 All seasons Gazebo Inv 1101570	17477.78
-122.4 Chair for Music room Inv 1101570	17619.44
-904.94 Fireworks Inv 1101570	17741.84
-2140.65 Mobil Easels Inv 1101570	18646.78
-748.61 Mural Painting, Clim Inv 1101570	20787.43
-99.96 Music stools Inv 1101570	21536.04
-337.5 New Starter Bookbag Inv 1101570	21636
-193.6 Noticeboards Inv 1101570	21973.5
-154.1 Paint brushes etc for Inv 1101570	22167.1
-2701.15 Fireworks	22321.2
784.46 Fireworks	25022.35
-478.2 Welcome Mats Inv 1101570	24237.89
-366.5 Wood for Climbing w Inv 1101570	24716.09
136.04 Fireworks	25082.59
-3.6 Internet	24946.55
188.06 Fireworks	24950.15
101.14 Fireworks	24762.09
119.07 Fireworks	24660.95
346.55 Fireworks	24541.88
27 School lottery	24195.33
194.8 Fireworks	24168.33
134.83 Fireworks	23973.53
127.68 Fireworks	23838.7
143 Fireworks	23711.02
440.55 Fireworks	23568.02
450.24 Fireworks	23127.47
136.6 Fireworks	22677.23
167.86 Fireworks	22540.63
511.33 Fireworks	22372.77
647.66 Fireworks	21861.44
657.93 Fireworks	21213.78
27 School lottery	20555.85
-33.43 FOSP expenses	20528.85
-46 Living classroom	20562.28

95.02 Fireworks	20608.28
120.45 Fireworks	20513.26
51.91 Fireworks	20392.81
91.98 Fireworks	20340.9
291.89 2nd hand uniform	20248.92
148.4 School lottery	19957.03
-15.59 Internet	19808.63
28.2 School lottery	19824.22
58.56 2nd hand uniform	19796.02
150.4 School lottery	19737.46

Income	Spending	Notes
0	3.6	
21.9	0	
0	150	
0	3.6	
0	124.68	
0	195	
0	563.14	
0	73.21	
0	209.81	
87.61	0	
150	0	
100	0	
427.5	0	
38.43	0	
9.46	0	
661.23	0	
1666.43	0	
603.8	0	
4.72	0	
25	0	
207.04	0	
4.72	0	
0	91.64	
0	460	
0	287	
217.95	0	
4.72	0	
28.55	0	
70.52	0	
0	262.11	
0	86.88	
245.45	0	
66.61	0	
61.48	0	
50.82	0	
20.1	0	
0	168	
25.49	0	
84.5	0	
7.88	0	
52.84	0	
0	500	
139.08	0	

0	1013.34
0	32.45
202.06	0
134.38	0
158.68	0
112	0
35.06	0
0	3.6
143.05	0
65.97	0
139.03	0
51.96	0
110.84	0
83.14	0
0	848.35
23.1	0
35.37	0
0.83	0
0	89.25
0	299.85
0	833.33
0	549.17
0	15.95
0	129
0	20.8
0	409.99
0	617.94
0	198.24
0	278.23
0	171.6
0	522
124.8	0
0	216.37
0	300
0	3.6
23.7	0
20	0
3870.44	0
0	520
0	17.98
0	687.58
3840.47	0
0	151.38
0	27.05

4.92	0
62.48	0
0	420
0	300
0	800
0	305.57
182.8	0
0	3.6
24	0
0	20
0	45
0	441.38
23.13	0
184.7	0
0	72
24	0
0	224.89
0	1041.29
147.6	0
0	3.6
1.48	0
2.96	0
562.37	0
51.19	0
4.43	0
4.72	0
12.78	0
86.53	0
0	802.24
13.74	0
19.09	0
10.8	0
87.34	0
19.16	0
199.72	0
38.46	0
0	100
296.91	0
28.2	0
85.58	0
0	200
130.85	0
48.47	0
0	50

128.91	0
31.46	0
237.06	0
95.16	0
85.61	0
87.54	0
0	200
25.85	0
37.65	0
14.39	0
25.99	0
143.6	0
31.74	0
40.24	0
0	3.6
0	560
0	117.37
66.65	0
26.4	0
320	0
0	357.23
0	461.4
30.96	0
0	22.29
0	310
0	111.97
0	112
0	100
0	116
202.1	0
1035.46	0
43.92	0
79	0
0	109.22
29.44	0
73.41	0
0	3.6
58.58	0
0	80
43.81	0
0	90
43.97	0
88.03	0
160.99	0

58.7	0
44.01	0
131.39	0
0	328.95
88.14	0
25.5	0
29.44	0
117.49	0
0	50
139.2	0
0	153
0	3.6
61	0
0	126.72
0	126.72
47.7	0
10.79	0
211.65	0
830.42	0
0	28
66.56	0
78.68	0
33.39	0
125	0
62.96	0
48.66	0
0	223.72
31.48	0
134.48	0
80	0
2366.82	0
0	1000
23.61	0
155.64	0
23.61	0
73.91	0
0	271.25
0	89.01
0	682.99
708.54	0
68.9	0
142	0
0	55
60.64	0

175	0	
165	0	
90	0	
10.3	0	
20	0	
15.15	0	
53.59	0	
53.62	0	
101.42	0	
0	3.6	
120.48	0	
0	213.98	
175.87	0	
0	648	
107.74	0	
130.32	0	
0	1179.36	
23.81	0	
206.62	0	
66.76	0	
328.57	0	
52.74	0	
268.82	0	
9.65	0	
0	52.38	
0	8.55	
0	102.5	
0	259.93	
458	0	There was float at the beginning of the year, this paid bac
346.28	0	
0	919	
0	59.21	
0	173.36	
0	217.26	
0	1857.15	
3264	0	
136.2	0	
41	0	
27	0	
0	2502	
499.58	0	
557.33	0	
463.53	0	
1.96	0	

1774.28	0
179.6	0
0	220.22
0	190.08
615.45	0
255.02	0
390.46	0
203.85	0
409.05	0
0	387.5
0	141.66
0	122.4
0	904.94
0	2140.65
0	748.61
0	99.96
0	337.5
0	193.6
0	154.1
0	2701.15
784.46	0
0	478.2
0	366.5
136.04	0
0	3.6
188.06	0
101.14	0
119.07	0
346.55	0
27	0
194.8	0
134.83	0
127.68	0
143	0
440.55	0
450.24	0
136.6	0
167.86	0
511.33	0
647.66	0
657.93	0
27	0
0	33.43
0	46

95.02	0
120.45	0
51.91	0
91.98	0
291.89	0
148.4	0
0	15.59
28.2	0
58.56	0
150.4	0

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Friends of Stanley Primary School: Year ended 31 August 2024
Charity number 0001089653

Activity	2023/24	2022/23
	Income £	Income £
Fundraisers		
Xmas Bazaar	4622	3776
Summer Social	5519	5181
May Fair	7711	7349
Quiz / Bingo	2126	2160
Fireworks	14401	13783
KS1 Xmas shop	1410	1127
Giving machine / Amazon Smile		130
Uniform sales	1000	432
My School Lottery	1999	2449
Christmas cards	320	248
Tea Towel Reception & Y1		480
Year 2 Disco, Tea Towels & Cake sale	219	866
Bar Sales Art Week		168
Year 6 Additional Osmington Fundraise		1252
Year 6 returned contribution for leavers costs		1250
Book fair	1973	
Cake sale	485	
Carol drinks	212	
Bingo	1323	
Stanley Magazine	48	
Year 6 performance donations	88	
Other income		
Author book visit book sales	220	
Donations	20	
Swim hats	9	
	43704	40651
Expenditure	Expenditure £	Expenditure £
Xmas Bazaar	-1915	-814
Summer Social	-3125	-2861

May Fair	-5602	-2820
Quiz	-1111	-2004
Fireworks	-8573	-7437
KS1 Xmas Shop	-686	-502
Tea Towel		-333
Year 2 Disco & T Towels	-360	-978
Misc FOSP events and expenses (inc Santa gifts)	-246	-140
Year 6 leavers donation	-1000	-1250
PTA subs/other	-153	-140
Ticket Tailor Costs		-529
Internet costs	-75	-49
Staff Gifts		-170
FOSP Gifts		-325
Author book visit book sales	-224	
Bingo	-1020	
Book fair	-2271	
Year 6 Fundraising	-1575	

-27936	-20353
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Grants to school

Living classroom costs	-2008	-1012
Stanley revamp - signage, sofa, display wall		-5937
Class Contributions & display boards		-3984
C-Touch pads		-26280
Storage & Gazebo & decking		-1085
Raised by Year 6 for Osmington		-2502
Basketball hoops	-388	
Gazebo	-142	
Artwork	-80	
Chair for music room	-122	
K'nex for clubs	-89	
Ukuleles for clubs	-300	
Duckling hatching kit	-310	
Mobil Easels	-2141	
Mural Painting, Climbing Hold, Paint & Brushes	-749	
Music stools	-100	
New Starter Bookbags	-338	
Noticeboards	-604	
Paint brushes etc for entrance	-154	
Greenhouse	-116	
Reception bikes	-618	
Welcome Mats	-478	
Wood for Climbing wall & Varnish	-367	

Xmas books for school

-28

Total expenditure

-9129 -40801

-37065 -61153

Accumulated funds as of 1 September

18603 39105

Total income

43704 40651

Total outgoings for all sources including grants to school

-37271 -61153

Net change in funds

6433 -20502

Accumulated funds as of 31 August

25036 18603

Net assets

Cash as per bank statement

24408 19587

Uncleared cheques

0 0

Float

0 458

Debtor

0 0

Prepayments (Fireworks)

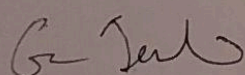
833 1250

Creditors (Y6 & St Johns Amb)

-206 -2692

Accumulated funds

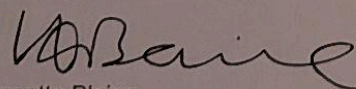
25036 18603

 23/05/25

Garan Jenkin

Treasurer

I have examined these accounts and agree they correctly reflect the balance as at 31 August 2024 and the financial flow during the previous year.

 23/05/25.

Annette Blaine

Accounts

Friends of Stanley Primary School: Year ended 31 August 2023

Charity Number 0001089653

Activity	2022/23	2021/22
	Income £	Income £
Fundraisers		
Xmas Bazaar	3776	4455
Summer Social	5181	6854
May Fair	7349	7823
Quiz / Bingo	2160	1703
Coin Collection	-	327
Comedy Night	-	-
Fireworks	13783	12789
KS1 Xmas Shop	1127	-
Giving Machine / Amazon Smile	130	154
Xmas cards	-	423
Xmas Tree sales	-	2610
Uniform sales	432	703
My School Lottery	2449	2768
Bar Christmas Carols	248	-
Tea Towel Rec & Y1	480	-
Y2 Disco & T Towels & Cake sale	866	260
Bar Sales Art Week	168	860
Year 6 Additional Osmington Fundraise	1252	
Year 6 returned cintribution for Leavers costs	1250	
Fundraising/donation		
	<u>40651</u>	<u>41726</u>

Expenditure	Expenditure £	Expenditure £
Running expenses and event costs		
Xmas Bazaar	-814	-1078
Summer Social	-2861	-3691
May Fair	-2820	-3109
Quiz	-2004	-1082
Comedy Night	-	-
Fireworks	-7437	-7809
KS1 Xmas Shop	-502	-
Tea Towel	-333	-
Wine Tasting	-	-1408
Xmas Trees	-	-120
Xmas Tree for school	-	-569
Bar stock for Arts Week	-	-185
Y2 Disco & T Towels	-978	-187
Misc Fosp events & expenses (incl Santa gifts)	-140	-1250
Year 6 leavers donation	-1250	-128
PTA subs/other	-140	-548
Ticket Tailor Costs	-529	-38
Internet costs	-49	-313
Staff Gifts	-170	
Fosp Fifts	-325	
	<u>-20353</u>	<u>-21516</u>

Grants to school

Living Classroom costs	-1012	0
Stanley Revamp - signage, sofa, display wall	-5937	
Class Contributions & display boards	-3984	
C-Touch Pads	-26280	-3061
Storage & Gazebo & decking	-1085	
Reception book bags	-	-550
Raised by Year 6 for Osmington	-2502	
	<u>-40801</u>	<u>-3611</u>
Total Expenditure	<u>-61153</u>	<u>-25127</u>

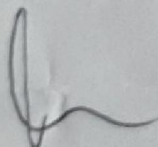
Friends of Stanley Primary School: Year ended 31 August 2023

Charity Number 0001089653

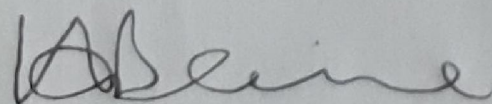
	2022/23	2021/23
	£	£
Accumulated funds as at 1 September 2021	39105	22,506
Total income	40651	41726
Total outgoings for all sources including grants to school	-61153	-25127
Net change in funds	<u>-20502</u>	<u>16599</u>
Accumulated funds as at 31 August 2022	<u>18603</u>	<u>39,105</u>

Net assets

Cash as per bank statement	19587	37,752
Uncleared cheques	0	0
Float	458	353
Debtor		0
Prepayments (Fireworks)	1250	1,000
Creditors (Y6 & St Johns Amb)	-2692	0
Accumulated funds	<u>18603</u>	<u>39,105</u>

**Jo Grant**
Treasurer

I have examined these accounts and agree they correctly reflect the balance as at 31 August 2023 and the financial flow during the previous year.

**Annette Blaine**

Accounts

Friends of Stanley Primary School: Year ended 31 August 2022

Charity Number 0001089653

Activity	2021/22	2020/21
	Income £	Income £
Fundraisers		
Xmas Bazaar	4455	0
Summer Social	6854	0
May Fair	7823	0
Quiz / Bingo	1703	0
Coin Collection	327	1,648
Comedy Night	-	0
Fireworks	12789	2,334
KS1 Xmas Shop	-	1,619
Giving Machine / Amazon Smile	154	965
Xmas cards	423	472
Xmas Tree sales	2610	952
Uniform sales	703	14
My School Lottery	2768	107
Wine Tasting	-	183
Tea Towel	-	1,775
Defibrillator Fundraising	-	970
Stanley Mile	-	1,500
Y2 Disco	260	
Bar Sales Art Week	860	
Fundraising/donation		1,414
	<u>41726</u>	<u>13,954</u>
Expenditure	Expenditure £	Expenditure £
Running expenses and event costs		
Xmas Bazaar	-1078	0.00
Summer Social	-3691	0.00
May Fair	-3109	0.00
Quiz	-1082	0.00
Comedy Night	-	0.00
Fireworks	-7809	0.00
KS1 Xmas Shop	-	-353.00
Tea Towel	-	-494.50
Wine Tasting		-1070.00
Xmas Trees	-1408	
Xmas Tree for school	-120	
Bar stock for Arts Week	-569	
Y2 Disco	-185	
Misc Fosp events & expenses	-187	
Year 6 party	-1250	-763.00
PTA subs/other	-128	-291.00
Ticket Tailor costs	-548	
Internet costs	-38	
Staff Gifts	-313	
	<u>-21516</u>	<u>(2,972)</u>
Grants to school		
Living Classroom costs	0	-148
Outdoor Learning Space Y1		-2500
Class Contributions		-1300
White Board		-3348
C-Touch Pads	-3061	
Defibrillator		-1500
Reception book bags	-550	-672
	<u>-3611</u>	<u>(9,468)</u>
Total Expenditure	<u>-25127</u>	<u>(12,440)</u>

Friends of Stanley Primary School: Year ended 31 August 2022

Charity Number 0001089653

	2021/22	2020/21
	£	£
Accumulated funds as at 1 September 2021	22506	20,992
Total income	41726	13954
Total outgoings for all sources including grants to school	-25127	-12440
Net change in funds	<u>16599</u>	<u>1514</u>
Accumulated funds as at 31 August 2022	<u><u>39105</u></u>	<u><u>22506</u></u>

Net assets

Cash as per bank statement	37752	23,506
Uncleared cheques	0	0
Float	353	0
Debtor	0	0
Prepayments (Fireworks)	1000	0
Creditors	0	(1,000)
Accumulated funds	<u><u>39105</u></u>	<u><u>22,506</u></u>



Jo Grant
Treasurer

I have examined these accounts and agree they correctly reflect the balance as at 31 August 2022 and the financial flow during the previous year.



ACMA,

Annette Blaine