



Crayke Home And School Association

End of year finance report

1 September 2023 - 31 August 2024

<u>Income</u>	<u>2023/2024</u>	<u>2022/2023</u>	<u>2021/2022</u>
Fundraising Events	12,925.82	6,982.23	5,495.59
Grants	14,541.63	1,300.00	-
Gift Aid	1,827.77	-	-
Bank interest	-	12.95	0.68
	29,295.22	8,295.18	£ 5,496.27

<u>Expenditure</u>	<u>2023/2024</u>	<u>2022/2023</u>	<u>2021/2022</u>
School donations	16,114.12	3,822.06	4,330.83
Grants	14,391.63	1,300.00	-
Bank charges	96.86	112.55	74.79
Expenses	212.55	1,805.56	650.87
Insurance	153.00	140.00	116.00
SumUp interest	141.27	57.07	-
	£ 31,109.43	£ 7,237.24	£ 5,172.49

Excess of Expenditure over Income -£ 1,814.21

<u>Statements as of 31/08</u>	<u>2023/2024</u>	<u>2022/2023</u>	<u>2021/2022</u>
Current Account	6,520.01	9,385.99	7,962.96
Savings Account	-	-	1,000.30
Uncleared expenses / Grant	- -	1,592.21 -	3,310.95
Uncleared donation	-	63.50	-
Available funds	6,520.01	7,857.28	5,652.31

CHASA Income and Expenditure 1 September 2023 - 31 August 2024

Income	2022 - 2023	2023 2024 profit
Alne fair & donuts	275.00	398.00
Amazon Smile Donations	108.24	-
Bank interest	12.95	-
Bonfire Night	531.98	500.52
Break the Rules	174.10	153.20
Cafe, pop-up	266.00	175.80
Candles	221.00	-
Christmas fairs - Galtres	-	86.00
Christmas fairs - Huby	-	65.00
Christmas fairs - Outwood	-	140.00
Christmas Cards	79.00	186.40
Christmas sales	-	87.00
Cinema Night	354.50	-
Crayke market stall (Helen)	152.00	-
Disco & raffle	-	748.04
Donations	20.00	15.00
Easyfundrasing	160.38	233.78
Ice Cream Friday	87.50	341.00
Ink cartridges	-	51.75
Quiz night & raffle	804.15	690.76
Rainbow raffle	-	347.00
Raffles excl. Fair & Quiz night	220.00	-
Raffle - school community café	-	90.00
School craft days Christmas & Easter	-	545.56
School lottery	-	886.00
Sports Day	160.60	85.00
Stikins labels	13.84	20.88
Summer Fair	2,738.85	3,161.50
Summer fair match funding	-	2,500.00
Uniform sales	179.18	250.50
Tuck Shop	422.96	987.49
Wonka Bars	-	179.64
Total £		12,925.82
Gift Aid		1,827.77
School grants		14,391.63
Coop grant to pay over		150.00
Total income		29,295.22

Expenditure	2022 - 2023	2023 2024 expense / donation
Bank charges	112.55	96.86
CHASA banners	119.69	-
DBS checks	30.00	-
Expenses yet to clear	67.21	-
Gifts	70.75	-
Insurance	140.00	153.00
TENS license	40.00	21.00
Lottery license		20.00
New parents welcome, D Ox	134.80	171.55
SumUp fees	57.07	141.27
Total £		603.68
Apple class provision		312.60
BenQ board, Hall		1,600.00
Coach travel	405.00	740.00
Digital donation	-	6,500.00
Dining tables	500.00	-
Felt tips	-	118.00
Ice cream Friday	-	73.78
Leavers bibles	86	
Leavers hoodies	252.00	138.19
Lunch club	-	198.16
Maths resources	540.06	-
Music provision		2,668.67
Rail tickets	-	703.82
Reading diaries	360.00	725.00
Reception bookbags	75.00	75.00
Residential donation	-	500.00
School grants 22/23	800.00	
Shed	450.00	180.00
Shed items	-	452.90
Travelling panto 2023	150.00	515.00
Travelling panto 2024	-	180.00
Venue hire	-	68.00
Weather insurance	30.00	-
Workshop, earthquakes&volcano's	-	365.00
Total £		16,114.12
Total expenditure		31,109.43

CHASA Income and Expenditure 1 September 2023 - 31 August 2024

Donations and legacies

1827.77	Gift Aid
14,391.63	Grants
150.00	Grant Co-Op
15.00	Donations
306.41	Easyfundraiser, Stikins, Ink

Total	16690.81
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Charitable activities

3,295.95	Sale of goods/services
2,500.00	Fair match funding

Total	5,795.95
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Other trading activities

5,922.46	Fundraising events
886.00	Lottery

Total	6,808.46
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Investments

0

Total Income	29295.22
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Note: Fields in this worksheet are colour coordinated with I&E worksheet

▼ [Further guidance](#)

The information you need to complete the Statement of Accounts.

If you have received no income, enter 0.

Values within each of the four categories must be prepared consolidated accounts on a consistent basis for entering values.

Enter values in pounds if the accounts are in pounds.

Donations and legacies means:

- Gifts and donations received
- Any tax reclaimed on amounts received
- Grants that provide core funding
- Membership subscriptions
- Gifts in kind and donated services

Charitable activities means income from:

- Sale of goods or services as part of the charity's activities
- Sale of goods made or services provided for the charity
- Letting of non-investment property
- Grants specifically for the benefit of the beneficiaries (including per capita grants)
- Ancillary trades connected with the charity's activities

Other trading activities means income from any other trading activities, for example:

- Fundraising events such as sponsored walks
- Sponsorships and social events
- Shop income from selling donated goods
- Providing goods and services to the community
- Letting and licensing property

Income from investments means income from investments, including interest and dividends, but excludes realised and unrealised gains on investments.

complete this section will generally be found in the income section of your charity's

if from one or more of these sources, you should enter zero.

These figures may not necessarily represent the Gross Income of the charity. If the charity has consolidated accounts, then the consolidated figures should be used to complete this section to bring gross income and spending.

Accounts have, for example, been prepared to the nearest thousand.

Income generated from:

Income or receivable including legacies
Grants received under gift aid
Income arising from the sale of land or are of a general nature
Income from sponsorships where these are, in substance, donations
Income from the provision of services and facilities.

Income also comes from:

Income from a charitable activity
Income from the provision of services provided by the charity's beneficiaries
Income from the use of property in furtherance of the charity's objects
Income from the provision of goods or services as part of charitable services or services to beneficiaries (e.g. performance-related grants)
Income not included with the above.

Income from trading activities that specifically raise funds for the charity for

Income from activities such as: jumble sales, firework displays and concerts
Income from the sale of properties which are not pure donations
Income from the sale of donated goods and bought-in goods
Income from the sale of assets other than for the benefit of the charity's beneficiaries
Income from assets held mainly for functional use but temporary surplus to requirements.

Income from investment assets, including dividends, interest receivable and
Income from unrealised investment gains and losses.

Bank payments

Date	Chq. No	Payment item	Code Name	Invoice or Ref. No.	Bank
9/20/2023	100218	Digit Grant payover to school	School Grants 22/23		800.00
9/20/2023	100217	Reading diaries	Reading diaries		725.00
9/21/2023	-	Bank charges	Bank charges		2.64
9/21/2023	-	Bank management fee	Bank charges		5.00
9/26/2023	100221	Digital donation to school	Digital donation		6,500.00
10/4/2023	100223	VG	School Grants		210.00
10/4/2023	100223	ALDI slushies	Expenses		38.95
10/4/2023	100223	Hot choc expenses	Expenses		8.33
10/4/2023	100223	Home Bargains, cocktails	Expenses		12.87
10/4/2023	100223	TENS license	License		21.00
10/4/2023	100219	Hot choc expenses	Expenses		28.33
10/4/2023	100219	Wonka bars	Expenses		68.36
10/5/2023	100224	Durham Ox	New Parent Welcome, D Ox		171.55
10/11/2023	100200	AMH Entertainment	Summer fair23 22/23		45.00
10/21/2023	-	Bank charges	Bank charges		1.20
10/21/2023	-	Bank management fee	Bank charges		5.00
10/25/2023	100227	Aviva fund/grants paid over	School Grants		8,610.36
11/21/2023	-	Bank charges	Bank charges		3.82
11/21/2023	-	Bank management fee	Bank charges		5.00
11/29/2023	100222	Emma Wilkinson	School Grants		277.00
11/29/2023	100228	Christmas cards expenses	Expenses		279.60
11/29/2023	100230	Leaver bibles	Year 7 leavers bibles		86.00
11/29/2023	100229	Morse coach, Helmsley castle	Morse coaches		245.00
12/6/2023	100231	Groundwork UK, BUPA	School Grants		2,250.00
12/6/2023	100233	Aviva GA	School Grants		773.75
12/6/2023	100232	CAF, Nestle	School Grants		500.00
12/21/2023	100234	Earthquake & volcano workshop	Earthquake & Volcano workshop		365.00
12/21/2023	100234	Travelling panto	Travelling panto Dec23		515.00
12/21/2023	-	Bank charges	Bank charges		2.40
12/21/2023	-	Bank management fee	Bank charges		5.00
1/1/2024	100237	Music provision	Music provision		1,128.67
1/1/2024	100238	Morse coach, Young Voices	Morse coaches		495.00
1/2/2024	DD	Parentkind	Insurance		153.00
1/21/2024	-	Bank charges	Bank charges		5.00
1/21/2024	-	Bank management fee	Bank charges		5.07
2/21/2024	OL1	Disco expenses	Expenses		25.17
2/21/2024	OL	Easter craft expenses	Expenses		30.00
2/21/2024	-	Bank charges	Bank charges		5.00
2/21/2024	OL2	Easter eggs	Expenses		27.00
2/21/2024	OL2	Disco expenses	Expenses		111.80
3/5/2024		Jade Barnes EasterCraft	Expenses		40.40
3/7/2024	BP	Aine Parisi Leisure	Venue hire		20.00
3/19/2024	100239	Paypal	School Grants		250.52
3/19/2024	100239	Groundwork UK	School Grants		250.00
3/19/2024	OL3	VC Griffin Candles	Expenses		50.00
3/21/2024	DR	Bank charges	Bank charges		6.47
3/21/2024	OL4	Vic Cain Easter craft	Expenses		11.01
3/21/2024	OL5	Crayke School Fund	Travelling panto deposit		180.00
3/21/2024	OL6	Crayke School Fund	Dec24		
3/21/2024		LearnHub&LunchClub	Lunchclub		132.41
4/10/2024	OL6A	R Stubbins QuizNight	Expenses		21.33
4/10/2024		Tracey Swiers CraftEventMaterial	Expenses		8.49
4/10/2024	OL7	Scout Group HallHire 26/4	Venue hire		48.00
4/10/2024	-	Crayke CE School SolarPanels	School Grants		70.00
4/21/2024	DR	Bank charges	Bank charges		8.12
4/22/2024	OL8	VC Griffin ShedTeamStorage	Shed donation		180.00
4/24/2024	OL8A	Laura Baker LeaverHoodies	Leavers hoodies		138.19
4/26/2024	OL8B	Tracey Swiers CokeZero	Expenses		12.00
4/29/2024		VC Griffin QuizExpenses	Expenses		139.91
4/29/2024	OL9	VC Griffin TENSQuiz	Summer fair		21.00

Crayke Home and School Association banking activity

5/1/2024	OL9A	Fun4Hire CraykeFair22June	Summer fair		60.00
5/3/2024	OL10	MrsGearsLunchClub	Lunchclub		46.79
5/8/2024	OL11	AppleClassGutterin	Apple class, guttering		151.12
5/10/2024	OL12	VC Griffin FairSlime	Summer fair		31.91
5/10/2024	OL13	VC Griffin AlneFairDonuts	Expenses		93.50
5/13/2024		VC Griffin FairGamesSnakes	Summer fair		47.03
5/21/2024	DR	TOTAL CHARGES TO 29APR202	Bank charges		5.00
5/21/2024		VC Griffin FairBarExpenses	Summer fair		42.50
5/23/2024	OL14	VC Griffin FairTokens	Summer fair		320.00
5/30/2024	OL14A	R Stubbins FairBannerStickers	Summer fair		5.74
6/7/2024	OL14B	R Stubbins FairSignExpenses	Summer fair		5.74
6/7/2024	OL15	AppleClasGuttering	Apple class, guttering		47.98
6/7/2024	OL15	MrsGLunchResources	Lunchclub		18.96
6/10/2024	OL16	VC Griffin VariousExpenses	Expenses		153.64
6/12/2024		Tracey Swiers FairTENS	Expenses		21.00
6/13/2024	OL9A	Fun4Hire CraykeFair22June	Expenses		180.00
6/20/2024	DR	WITHDRAWN	Float		500.00
6/21/2024	DR	TOTAL CHARGES TO 30MAY202	Bank charges		5.00
6/27/2024	OL17	BookBags 729439	Reception bookbags		75.00
6/27/2024	OL18	Shed Items 729440	Shed items		452.90
7/3/2024	100240	100240	Music provision		1,540.00
7/5/2024		VC Griffin IceCreamFriFreebie	Ice cream Friday		73.78
7/13/2024	OL241	Mrs L Raynar Train railcard	Rail ticket		30.00
7/13/2024	OL242	R Stubbins RailTickets	Rail ticket		400.00
7/13/2024	OL242	R Stubbins RailTickets	Rail ticket		183.85
7/15/2024	OL243	Lois Donson Railcard	Rail ticket		30.00
7/16/2024	-	Crayke CE School OakResidential	Residential donation		500.00
7/16/2024	CHQ	100241	BenQ screen		1,600.00
7/16/2024	OL244	Rebecca Peacock Railcard	Rail ticket		30.00
7/19/2024	-	Crayke CE School DigiGrant	School Grants		400.00
7/19/2024	-	Crayke CE School DigiGrant2/3	School Grants		400.00
7/19/2024	OL245	Caroline Porter ApplePackUps	Apple class, pack-ups		113.50
7/20/2024	-	Crayke CE School DigiGrants3/3	School Grants		400.00
7/21/2024	DR	TOTAL CHARGES TO 29JUN202	Bank charges		21.34
8/21/2024	CHG	TOTAL CHARGES TO 30JUL202	Bank charges		5.80
8/29/2024	OL245	Judi Jackson Railcard	Rail ticket		30.00
				Total	£ 34,156.80

Bank receipts

Date	Payment type	Description	Code Name	Doc No.	Bank
9/6/2023		GA HMRC	Gift aid	29	593.21
10/4/2023		SumUp	Card payments	29A	541.19
10/9/2023	Grant	Crowdfunder Ltd	Grants	30	3,365.36
10/10/2023	Grant	Crowdfunder Ltd	Grants	30	3,455.00
10/10/2023	Grant	Crowdfunder Ltd	Grants	30	30.00
10/10/2023	Grant	Crowdfunder Ltd	Grants	30	1,760.00
10/13/2023	Grant	Paypal	Grants		405.71
10/16/2023		Various, see Banked worksheet 16/10/23	Banked	31	54.50
10/17/2023	Grant	Paypal	Grants	32	277.58
10/20/2023		Aviva Gift Aid	Grants	33	773.75
11/3/2023		SumUp	Card payments	33A	90.26
11/10/2023	Grant	Groundwork UK	Grants	34A	2,250.00
11/14/2023		Easyfundraising	Easyfundraiser	34	65.03
11/28/2023	Grant	CAF, Nestle	Grants	35	500.00
11/29/2023		Various, see Banked worksheet 29/11/23	Banked	36	668.10
11/29/2023	Grant	Paypal	Grants	37	25.00
11/30/2023		Stikins labels	Stikins	38	20.88
12/5/2023		YourSchoolLottery	School lottery	-	21.20
12/5/2023		SumUp	Card payments	38A	955.74
12/22/2023		INS AU V LTD SW	22/23 expenses repaid	39	63.50

Crayke Home and School Association banking activity

1/4/2024	CR	YourSchoolLottery	School lottery	-	102.80
1/4/2024		SumUp	Card payments	39A	177.21
1/5/2024		Empties	Ink cartridges		13.75
1/26/2024	Grant	Groundwork UK	Grants		250.00
2/5/2024		Empties	Ink cartridges		38.00
2/5/2024		SumUp	Card payments	-	587.99
2/7/2024		YourSchoolLottery	School lottery	-	114.80
2/13/2024		Easyfundraising	Easyfundraiser	40	61.13
2/26/2024		CASH IN AT HSBC BANK PLC TH	Tuck shop		266.35
3/5/2024	CR	YourSchoolLottery	School lottery	-	95.20
3/5/2024		SumUp payment	Card payments	40A	347.33
3/11/2024	CR	CASH IN AT HSBC BANK PLC TH	Banked	41	279.00
3/12/2024	CR	YourSchoolLottery	School lottery	-	18.30
3/19/2024	CR	PayPal CHQ in via Mobile	Grants		29.23
4/3/2024	CR	SumUp Payments Acc MDM PID4	Card payments	41A	504.52
4/4/2024	CR	YourSchoolLottery	School lottery	-	114.00
4/30/2024	CR	YourSchoolLottery	School lottery	-	15.00
5/1/2024	CR	HMRC CHARITIES	Gift Aid	42	590.06
5/3/2024	CR	Banked	Banked	45AA	498.00
5/3/2024	CR	SumUp Payments Acc MDM PID5	Card payments	42A	643.94
5/8/2024	CR	CLIENTS DEPOSIT YourSchoolL	School lottery	42AA	102.40
6/4/2024	CR	CLIENTS DEPOSIT YourSchoolL	School lottery		86.00
6/5/2024	CR	SumUp Payments Acc MDM PID5	Card payments	42AB	345.07
6/14/2024	CR	CASH IN AT HSBC BANK PLC TH	Break the Rules		116.70
6/14/2024	CR	CASH IN AT HSBC BANK PLC TH	Alne fair		419.50
6/18/2024	CR	YourSchoolLottery	School lottery		15.00
6/24/2024	CR	CASH IN AT HSBC BANK PLC TH	Summer fair		2,160.00
6/24/2024	CR	CASH IN AT HSBC BANK PLC TH	Summer fair		488.61
7/2/2024	CR	CLIENTS DEPOSIT YourSchoolL	School lottery		82.40
7/3/2024	CR	SumUp Payments Acc MDM PID5	Card payments	42ABC	1,796.00
7/8/2024	CR	CARD FACTORY FOUND	Fundmatching		2,500.00
7/11/2024	CR	DIGIT 005	Grants		400.00
7/11/2024	CR	DIGIT 003	Grants		400.00
7/11/2024	CR	DIGIT 004	Grants		400.00
7/19/2024	CR	Victoria Griffin Chasa donation	Ice creams		121.00
7/31/2024	CR	HMRC CHARITIES	Gift Aid	43	644.50
8/5/2024	CR	SumUp Payments AccMDM PID6	Card payments	42ABCD	163.50
8/6/2024	CR	CLIENTS DEPOSIT YourSchoolL	School lottery	-	103.60
8/12/2024	CR	CHQ IN AT 407080	Co-Op grant		150.00
8/13/2024	CR	EASY FUNDRAISING	Easyfundraiser	-	107.62
8/20/2024	CR	CLIENTS DEPOSIT YourSchoolL	School lottery	-	15.30
8/28/2024	CR	T Swiers PrelovedClothes	Uniform	-	11.00

Total £ 31,290.82

Bank Reconciliation

Bank Payments	£ 34,156.80
Bank Receipts	£ 31,290.82
Starting bank balance 01/09/2023	9385.99
Bank receipts - bank payments	-£ 2,865.98
Bank balance as of 31/08/2024	£ 6,520.01

Info.
2022/23 account
PayPal Aviva match funding
2022/23 accounts, bouncy castle hire
PayPal Aviva match funding
Beech class
Grant paid over to school
Oak class
Glow items
Ceramics
Candles
28-Feb-24
Travelling panto deposit
Learn hub & lunch club
Alcohol & gluten free sweets
Christmas craft expenses
Final donations paid over
30-Mar-24
Shed donation
Receipt given to VG for Tesco refund
Quiz expenses
Quiz night alcohol license

Crayke Home and School Association banking activity

Fair inflatables
Fair inflatables
Fair float
Music provision
Donation
BenQ screen
003
004
005

34156.8

Info.
Aviva. Total £8610.36
Aviva. Total £8610.36
Aviva. Total £8610.36
Aviva. Total £8610.36
GoFundMe, Solar panels. VG deposited
Solar panels.Repaid to Avivia to match fund
HMRC
BUPA
Cinema night 22/23 expenses

Crayke Home and School Association banking activity

[illegible]

31290.82

6520.01

CHASA Income & Expenditure 01/09/2023 - 04/03/2024

Expenditure

Code Name	Sum of Bank
Apple class, guttering	199.10
Apple class, pack-ups	113.50
Bank charges	96.86
BenQ screen	1,600.00
Digital donation	6,500.00
Earthquake & Volcano workshop	365.00
Expenses	1,361.69
Float	500.00
Ice cream Friday	73.78
Insurance	153.00
Leavers hoodies	138.19
License	21.00
Lunchclub	198.16
Morse coaches	740.00
Music provision	2,668.67
New Parent Welcome, D Ox	171.55
Rail ticket	703.85
Reading diaries	725.00
Reception bookbags	75.00
Residential donation	500.00
School Grants	14,391.63
School Grants 22/23	800.00
Shed donation	180.00
Shed items	452.90
Summer fair	533.92
Summer fair23 22/23	45.00
Travelling panto Dec23	515.00
Travelling panto deposit Dec24	180.00
Venue hire	68.00
Year 7 leavers bibles	86.00
Total Result	34,156.80

Income

Code Name	Sum of Bank
22/23 expenses repaid	63.50
Alne fair	419.50
Banked	1,499.60
Break the Rules	116.70
Card payments	6,152.75
Co-Op grant	150.00
Easyfundraiser	233.78
Fundmatching	2,500.00
Gift aid	1,827.77
Grants	14,321.63
Ice creams	121.00
Ink cartridges	51.75
School lottery	886.00
Stikins	20.88
Summer fair	2,648.61
Tuck shop	266.35
Uniform	11.00
Total Result	31,290.82

Sumup

Description TS	Sum of Price
-	
Bonfire Night	98.00
Christmas cards	471.00
Christmas craft	300.00
Christmas stock	87.00
Crayke market café	193.50
Disco	480.01
Donation	15.00
Luxury Raffle	405.00
Rainbow Raffle	129.00
Solar panel donation	70.00
Tuck	174.50
Uniforms	93.00
Wonka bars	248.00
Total Result	2,764.01

SumUp VG

Easter Craft	385.03
Ice Cream	220.00
Uniform	122.00
Sports day donuts	85.00
Fair cumulative	1,026.50
Entrance Tokens	690.00
Tuck	102.50
Quiz Ticket	430.00
Quiz Bar	101.00
Alne	128.50
Quiz Raffle	114.00
Break the rules	36.50
Fair Raffle	89.00
	3,530.03

3,530.03

Break the Rules	153.20
Christmas sales	444
Craft	856.03
Ice cream Friday	341.00

Tuck	277.00	
Uniform	250.50	24.5

2321.73

Account	Date	Transaction ID	Description
vicki_griffin@hotmail.co.uk	9/8/2023	TC3PXGKDC7	Donation
vgriffin@crayke.n-yorks.sch.uk	9/10/2023	TFAU4KMEA6	Online Store #39
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	T92RZK7CMS	Online Store #40
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	TEKRYK4QFC	Online Store #41
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	TDHV3KQ6DZ	Online Store #42
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	TDN9PPTYE2	Online Store #43
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	TD97949NTZ	Online Store #44
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	TDRPQPH4AU	Online Store #45
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	TDYRHLEKSQ	Online Store #46
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	TFLQ4KZ6RQ	Online Store #47
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	TCTX7YFGVH	Online Store #49
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	TCKVHC3K4M	Online Store #50
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	TC774V6FTH	Online Store #51
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	TCVN3N4MFR	Online Store #52
vgriffin@crayke.n-yorks.sch.uk	9/12/2023	T22KDX3LLE	Online Store #53
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDGFX3E746	Online Store #55
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TEFT7T794N	Online Store #56
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TCRZ92EXRF	Online Store #57
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TE9YZVQFP7	Online Store #58
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDDXKD3TTR	Online Store #59
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDZXS4XSVL	Online Store #60
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TRSDZUU2LF	Online Store #61
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TCV2TFY2FZ	Online Store #62
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TECLTTNHCP	Online Store #63
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TEEHTVHK34	Online Store #65
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TNVV7SU4NP	Online Store #66
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TC9ME7GULL	Online Store #67
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDKXD26PPR	Online Store #68
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	T7XXFP2TK2	Online Store #69
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	T97CUTQNXN	Online Store #70
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TE3L6VX4EK	Online Store #71
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDGKYCUFDG	Online Store #72
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDGM69TAHL	Online Store #73
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TZ4VQHF3S3	Online Store #74
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TCU94UHQPH	Online Store #75
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TC9MXXFNZS	Online Store #76
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDP3TK4TYR	Online Store #77
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TCPUTALCCR	Online Store #78
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TFANUHRMP3	Online Store #79
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TEYPZ63PCM	Online Store #80
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TEPKS3PDUM	Online Store #81
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TFNGDTK6X4	Online Store #82
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDPRH6AVYM	Online Store #83
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDQRUK9F4D	Online Store #84
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	T9U2R2Y6PA	Online Store #85
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDXZCR224M	Online Store #86
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TD7HRUALMS	Online Store #87
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDH4E9N4T9	Online Store #88
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDUY6MMESP	Online Store #89
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TEHFN6HR72	Online Store #90
vgriffin@crayke.n-yorks.sch.uk	9/13/2023	TDQ6YXPSCM	Online Store #91
vgriffin@crayke.n-yorks.sch.uk	9/14/2023	TD994EKK4D	Online Store #92
vgriffin@crayke.n-yorks.sch.uk	9/14/2023	TE4CLF9VZN	Online Store #93
vgriffin@crayke.n-yorks.sch.uk	9/14/2023	TDEPPTXCEP	Online Store #94

vgriffin@crayke.n-yorks.sch.uk	9/14/2023 TCLTZS66UC	Online Store #95
vgriffin@crayke.n-yorks.sch.uk	9/14/2023 TEPC73V2NX	Online Store #96
vicki_griffin@hotmail.co.uk	9/15/2023 TFPZ3UR9DH	Anon donation
vgriffin@crayke.n-yorks.sch.uk	9/15/2023 TFAAYYSCX9	Jumper
vgriffin@crayke.n-yorks.sch.uk	9/15/2023 TFAAYYSCX9	Custom amount
vgriffin@crayke.n-yorks.sch.uk	9/15/2023 TEDYEUZQED	Online Store #97
vgriffin@crayke.n-yorks.sch.uk	9/15/2023 TCT7PM9HF3	Online Store #98
vgriffin@crayke.n-yorks.sch.uk	9/15/2023 TEH4YZNL9D	Online Store #99
vgriffin@crayke.n-yorks.sch.uk	9/15/2023 TEHKXETVGM	Custom amount
vgriffin@crayke.n-yorks.sch.uk	9/15/2023 TFS44T3UEU	Wonka Bar
vgriffin@crayke.n-yorks.sch.uk	9/17/2023 TRN6PPKX3F	Online Store #100
vgriffin@crayke.n-yorks.sch.uk	9/18/2023 TC3GKFYDSH	Online Store #101
vgriffin@crayke.n-yorks.sch.uk	9/18/2023 TC3FUF6Q3P	Online Store #102
vgriffin@crayke.n-yorks.sch.uk	9/18/2023 TNZDYL3UP9	Online Store #103
vgriffin@crayke.n-yorks.sch.uk	9/19/2023 TFKR3PFAQ2	Online Store #104
vgriffin@crayke.n-yorks.sch.uk	9/19/2023 TEU9D3KZ76	Online Store #105
vgriffin@crayke.n-yorks.sch.uk	9/19/2023 TEAHL2K6TZ	Online Store #106
vgriffin@crayke.n-yorks.sch.uk	9/19/2023 TPTRVLYSR6	Online Store #107
vgriffin@crayke.n-yorks.sch.uk	9/20/2023 TD3PQQFSUH	Custom amount
vgriffin@crayke.n-yorks.sch.uk	9/20/2023 TCSARXR9RC	Wonka bars
vgriffin@crayke.n-yorks.sch.uk	9/22/2023 TCGXL6U9PQ	Large Lolly
vgriffin@crayke.n-yorks.sch.uk	9/22/2023 TFFPM377RT	Large Lolly
vgriffin@crayke.n-yorks.sch.uk	9/22/2023 TFFPM377RT	Large jelly snake
vgriffin@crayke.n-yorks.sch.uk	9/22/2023 TD2SVMLVLE	Tuck 50p
vgriffin@crayke.n-yorks.sch.uk	9/22/2023 TD2SVMLVLE	Large jelly snake
charlotteplonska@hotmail.co.uk	9/29/2023 T9D9A997V6	
charlotteplonska@hotmail.co.uk	9/29/2023 TUZ29CQFLT	
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEHM9EM72N	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEK2ZPDD7Q	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TDYAUSQQV2	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TFPPNQ4TVP	Tea/Coffee
mbujwicka@gmail.com	9/30/2023 TFM9F6Q9VG	Â£5 solar panel donation
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TE4PCLCSCU	Kit Kat
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TE4PCLCSCU	Loaded Hot Chocolate
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TE4PCLCSCU	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TDDDC2U9ZD	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TDDDC2U9ZD	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TFNKHARQVZ	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TFNKHARQVZ	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TC2UTHQKGD	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TFGSDRNGDF	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TECCEL6FAT	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TECCEL6FAT	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEXN6YS4YU	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 T37LLDQYLN	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 T37LLDQYLN	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEXU9Q9CMZ	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEXU9Q9CMZ	Kit Kat
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TDFFLKSR3H	Muffin
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TDFFLKSR3H	Loaded Hot Chocolate
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TCKF2E9XR4	Muffin
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TCKF2E9XR4	Tea/Coffee
mbujwicka@gmail.com	9/30/2023 TDA2MUUHEU	Â£5 solar panel donation
mbujwicka@gmail.com	9/30/2023 TCVS42LTV4	Â£10 solar panel donation
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TD9H9MTZV4	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEC3AE3KRM	Kit Kat
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEC3AE3KRM	Bacon Bap

vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TPMQXZU4ZU	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TPMQXZU4ZU	Muffin
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TDA9HEY7D6	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TS9Q4PDD29	Pan Au Chocolat
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TS9Q4PDD29	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TS9Q4PDD29	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEHHRHHGFQ	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEHHRHHGFQ	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEHHRHHGFQ	Muffin
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TFL3G2HDTL	Muffin
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TFL3G2HDTL	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TFN7CXVQ4N	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TFN7CXVQ4N	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TE6AKMPYNE	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TC3KUG99VR	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TCQNKLL49K	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TCQNKLL49K	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 T9VMC4UGC	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TC9NM72GN4	Loaded Hot Chocolate
mbujwicka@gmail.com	9/30/2023 T2NZVYS73G	£10 solar panel donation
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TSQFHANF3T	Muffin
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEM3HSPYAY	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TEM3HSPYAY	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TE4DY22AAD	Kit Kat
mbujwicka@gmail.com	9/30/2023 TDEG46NNCM	£10 solar panel donation
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TDFZAPGDRX	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TD2RTDFZRS	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TD2RTDFZRS	Muffin
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TD2RTDFZRS	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TFNTR4FU47	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TFNTR4FU47	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TDPYLMZ4KM	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TDPYLMZ4KM	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TX2KMX2Z3Y	Tea/Coffee
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TX2KMX2Z3Y	Kit Kat
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TX2KMX2Z3Y	Bacon Bap
vgriffin@crayke.n-yorks.sch.uk	9/30/2023 TDF2G3XYGQ	
vgriffin@crayke.n-yorks.sch.uk	10/3/2023 TEK26HXDSQ	Online Store #108. Bingo
charlotteplonska@hotmail.co.uk	10/6/2023 TDKKK4UMXD	
charlotteplonska@hotmail.co.uk	10/6/2023 TDFQFDXLYX	
charlotteplonska@hotmail.co.uk	10/6/2023 TFDSTZF7F4	
charlotteplonska@hotmail.co.uk	10/13/2023 TDA7Y6Q9MK	
charlotteplonska@hotmail.co.uk	10/13/2023 TFRFLFQQ3N	
charlotteplonska@hotmail.co.uk	10/13/2023 TCY39QYTXQ	
vgriffin@crayke.n-yorks.sch.uk	10/24/2023 TLCSGRUPQR	Online Store #109
kthunsdale@outlook.com	10/24/2023 TDTPQPE4M7	
kthunsdale@outlook.com	10/24/2023 TCMLPAVPHS	
vgriffin@crayke.n-yorks.sch.uk	10/24/2023 TCT4CHGRT9	Online Store #110
kthunsdale@outlook.com	10/24/2023 TLYNHQR4MQ	
kthunsdale@outlook.com	10/24/2023 TFA2ZA2LK6	
vgriffin@crayke.n-yorks.sch.uk	10/25/2023 TED2L3NXCX	
kthunsdale@outlook.com	10/25/2023 TUHVR3Z7RL	
vgriffin@crayke.n-yorks.sch.uk	10/25/2023 TYZ39V6V3G	Online Store #111
kthunsdale@outlook.com	10/25/2023 TME93KEAKK	
kthunsdale@outlook.com	10/25/2023 TEP2G634KM	
kthunsdale@outlook.com	10/25/2023 TCERMNKRLZ	
jdbunker@hotmail.co.uk	11/5/2023 TLUEQ2FMUG	

jdbunker@hotmail.co.uk	11/5/2023 TDSHSUZ633	
jdbunker@hotmail.co.uk	11/5/2023 TE6USU2PZD	
jdbunker@hotmail.co.uk	11/5/2023 TEDTH9YQ4D	
jdbunker@hotmail.co.uk	11/5/2023 TCCMASVAPU	
jdbunker@hotmail.co.uk	11/5/2023 TCYK742K9A	
vgriffin@crayke.n-yorks.sch.uk	11/5/2023 TCR2YU6QM7	
jdbunker@hotmail.co.uk	11/5/2023 TCZDTKF3NF	
jdbunker@hotmail.co.uk	11/5/2023 TEMYYU7MDE	
jdbunker@hotmail.co.uk	11/5/2023 TFKQDGD3GD	
vgriffin@crayke.n-yorks.sch.uk	11/5/2023 TLNG9YFQSA	
jdbunker@hotmail.co.uk	11/5/2023 TCFDPGNDSK	
jdbunker@hotmail.co.uk	11/5/2023 TDSLAXLLZD	
jdbunker@hotmail.co.uk	11/5/2023 TELMREASL4	
jdbunker@hotmail.co.uk	11/5/2023 TCVSDXEK2H	
jdbunker@hotmail.co.uk	11/5/2023 TCGMGZ6SGY	
jdbunker@hotmail.co.uk	11/5/2023 T9MM9QXHRH	
jdbunker@hotmail.co.uk	11/5/2023 TCTXNDMFCU	
jdbunker@hotmail.co.uk	11/5/2023 TEL6RY7FXM	
jdbunker@hotmail.co.uk	11/5/2023 T73EPQDLQU	
vgriffin@crayke.n-yorks.sch.uk	11/5/2023 TQMANML2NE	
vgriffin@crayke.n-yorks.sch.uk	11/6/2023 TEMUEGKU2Y	Custom amount
vgriffin@crayke.n-yorks.sch.uk	11/6/2023 TEUZZSEGA4	Online Store #112
vgriffin@crayke.n-yorks.sch.uk	11/6/2023 TUKKU46EL3	Online Store #113
vgriffin@crayke.n-yorks.sch.uk	11/6/2023 TFN9VXN7H4	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/6/2023 THQTET6C4Z	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/6/2023 TEMVZR7R4Y	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/6/2023 TDZ6Y2TXSG	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/6/2023 TDLNPEXKK3	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/6/2023 TCF692ZURQ	Online Store #120
vgriffin@crayke.n-yorks.sch.uk	11/6/2023 TFK4SLXDUZ	Online Store #121
vgriffin@crayke.n-yorks.sch.uk	11/6/2023 TEQM33K9ZT	Online Store #122
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 TC9M9K62N4	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 TCSM3PSYH3	Online Store #124
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 TDQU4PKMY7	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 TECLSG7NDQ	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 TDXG2P3TCN	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 TC249D77GY	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 TE93TR3NM2	Online Store #130
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 TCM97PHSA3	Online Store #131
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 TCZ4ACQH3U	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 T9TULPNZL6	Online Store #134
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 TCQ6SVQAVY	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/7/2023 TE3MRA7QD2	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TK6ZG2YFNY	Online Store #137
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TFCTGFL3A2	Personalised Christmas Cai
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TCGKP9LZH3	Online Store #139
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TDFTMHMM4M	Online Store #140
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 T4DEV3MGUF	Online Store #141
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TCEK2QSUNA	Online Store #142
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TFSVELH6Z7	Online Store #143
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TDKZ6SQZF2	Online Store #144
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TEYS2PN3PE	Online Store #147
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TEHRUZQCPA	Online Store #148
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TD6AASSCXT	Online Store #149
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TEZPAPLPE6	Online Store #150
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TFM4H7ZMGT	Online Store #151
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TER2VZ6YDY	Online Store #152

vgriffin@crayke.n-yorks.sch.uk	11/8/2023 TZZZZX43A3	Online Store #153
vgriffin@crayke.n-yorks.sch.uk	11/8/2023 T7QHGNFQ2G	Online Store #154
vgriffin@crayke.n-yorks.sch.uk	11/9/2023 TEM2GCUZEM	Online Store #155
vgriffin@crayke.n-yorks.sch.uk	11/9/2023 TEDS4GM2Y2	Online Store #156
vgriffin@crayke.n-yorks.sch.uk	11/9/2023 TD4PU2QDLA	Online Store #157
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vgriffin@crayke.n-yorks.sch.uk	11/10/2023 TCD3AHY3ME	Online Store #163
vgriffin@crayke.n-yorks.sch.uk	11/10/2023 TDGDYGHEG2	Online Store #164
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charlotteplonska@hotmail.co.uk	11/10/2023 TC692HQVZ2	
charlotteplonska@hotmail.co.uk	11/10/2023 TCAH44HZFY	
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charlotteplonska@hotmail.co.uk	11/10/2023 TFEUKD9GTE	
vgriffin@crayke.n-yorks.sch.uk	11/11/2023 TEDXVX7CCU	Online Store #165
vgriffin@crayke.n-yorks.sch.uk	11/12/2023 TC4VLFVR2M	Online Store #166
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charlotteplonska@hotmail.co.uk	11/17/2023 TCZ3DQTF2R	
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vgriffin@crayke.n-yorks.sch.uk	11/17/2023 TU2722Z94P	Online Store #202

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vgriffin@crayke.n-yorks.sch.uk	11/30/2023 TEMHFASmVY	Online Store #223
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kthunsdale@outlook.com	12/1/2023 TDHCHTFLMX	
vgriffin@crayke.n-yorks.sch.uk	12/1/2023 TKQEFYAD6Z	Online Store #227
vgriffin@crayke.n-yorks.sch.uk	12/2/2023 TDZ7YDXPT2	Hot choc cones
vgriffin@crayke.n-yorks.sch.uk	12/2/2023 TEXMGHUQZ4	
vgriffin@crayke.n-yorks.sch.uk	12/2/2023 TFMMQD23KA	Hot choc cones
vgriffin@crayke.n-yorks.sch.uk	12/2/2023 TC6R4FVNXE	
vgriffin@crayke.n-yorks.sch.uk	12/2/2023 TEHVD3PXXU	
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charlotteplonska@hotmail.co.uk	12/8/2023 TRFCKNYHZ7	
vgriffin@crayke.n-yorks.sch.uk	12/8/2023 TCXNQAEDAM	Online Store #242
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vgriffin@crayke.n-yorks.sch.uk	12/13/2023 TDPX63LSRS	Raffle Ticket STRIP (x5 tick
vgriffin@crayke.n-yorks.sch.uk	12/13/2023 TENRDTVAVF	Raffle Ticket STRIP (x5 tick
kthunsdale@outlook.com	12/13/2023 TFKXS2F2E4	
vgriffin@crayke.n-yorks.sch.uk	12/13/2023 T2UFA42LG3	Online Store #255
vgriffin@crayke.n-yorks.sch.uk	12/13/2023 TEDD66F6A9	Online Store #256
vgriffin@crayke.n-yorks.sch.uk	12/13/2023 TEDD66F6A9	Online Store #256
charlotteplonska@hotmail.co.uk	12/13/2023 TEDD66F6A9	Online Store #256
charlotteplonska@hotmail.co.uk	12/15/2023 TZMUETYRVF	
vgriffin@crayke.n-yorks.sch.uk	12/15/2023 TRVHT9SAXF	
vgriffin@crayke.n-yorks.sch.uk	12/15/2023 TFSGFKPSCQ	Tuck 50p
<u>vgriffin@crayke.n-yorks.sch.uk</u>	12/22/2023 TCGVXGQY4M	Online Store #257
vgriffin@crayke.n-yorks.sch.uk	1/12/2024 T7A2D7PPAD	Tuck 50p
vgriffin@crayke.n-yorks.sch.uk	1/19/2024 TEXX46ZY9T	Online Store #258
vgriffin@crayke.n-yorks.sch.uk	1/19/2024 TCNT4PUKXS	Online Store #259
vgriffin@crayke.n-yorks.sch.uk	1/19/2024 TC7HTZ7YUZ	Online Store #260
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charlotteplonska@hotmail.co.uk	1/19/2024 TRTNCFGNG2	Tuck Â£1
charlotteplonska@hotmail.co.uk	1/19/2024 TMAS32ERSU	Tuck 50p
charlotteplonska@hotmail.co.uk	1/19/2024 TMAS32ERSU	Tuck Â£1
charlotteplonska@hotmail.co.uk	1/19/2024 TD9XMEDKVG	Tuck Â£1
charlotteplonska@hotmail.co.uk	1/19/2024 TDUM9ZPRZS	Tuck Â£1
charlotteplonska@hotmail.co.uk	1/19/2024 TPYKQCS47X	Tuck Â£1
charlotteplonska@hotmail.co.uk	1/19/2024 TEYXTP3VN4	Tuck 50p
charlotteplonska@hotmail.co.uk	1/19/2024 TEYXTP3VN4	Tuck Â£1
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charlotteplonska@hotmail.co.uk	1/26/2024 TYQXF27XV4	Tuck Â£1

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charlotteplonska@hotmail.co.uk	2/2/2024 TZDCVD2ELR	Tuck Â£1
vgriffin@crayke.n-yorks.sch.uk	2/2/2024 TC27G3CEXN	Online Store #314
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vgriffin@crayke.n-yorks.sch.uk	2/2/2024 TEHZAZEX9S	Online Store #326
vgriffin@crayke.n-yorks.sch.uk	2/3/2024 TFAD6F34HY	Online Store #327
vgriffin@crayke.n-yorks.sch.uk	2/3/2024 T2H2UY9ULK	Online Store #328
vgriffin@crayke.n-yorks.sch.uk	2/5/2024 TEFCXSUGFK	Online Store #329

vgriffin@crayke.n-yorks.sch.uk	2/5/2024 TDLKYUCLTN	Online Store #330
vgriffin@crayke.n-yorks.sch.uk	2/5/2024 TDCCT2QPYS	Online Store #331
vgriffin@crayke.n-yorks.sch.uk	2/5/2024 TDQYLFQRMK	Online Store #332
vgriffin@crayke.n-yorks.sch.uk	2/5/2024 T32EZE2YSU	Online Store #333
vgriffin@crayke.n-yorks.sch.uk	2/5/2024 TG99SMZ7ZA	Online Store #334
vgriffin@crayke.n-yorks.sch.uk	2/5/2024 TGNC7ZQC7A	Online Store #335
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TEP3AQPY93	Online Store #336
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TDYTPX4H2Y	Online Store #337
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TDPHRTH6V2	Online Store #338
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TEPTZCAXEF	Online Store #339
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TC2KAA3RR4	Online Store #340
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TEEXYQYKNY	Online Store #341
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TD4Z442PF3	Online Store #342
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TE3ZAYT2GQ	Online Store #343
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TCKTME4SPS	Online Store #344
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TCNDSPVQLU	Online Store #345
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TFQHH4TS63	Online Store #346
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TEGQTMG2GF	Online Store #347
vgriffin@crayke.n-yorks.sch.uk	2/6/2024 TEC3AHCZAM	Online Store #348
vgriffin@crayke.n-yorks.sch.uk	2/7/2024 TMYVL72QF9	Online Store #349
vgriffin@crayke.n-yorks.sch.uk	2/7/2024 TDFF9GTGV2	Online Store #350
vgriffin@crayke.n-yorks.sch.uk	2/7/2024 TC2SFFPCDS	Online Store #351
vgriffin@crayke.n-yorks.sch.uk	2/7/2024 TXTAYCKK4U	Online Store #352
vgriffin@crayke.n-yorks.sch.uk	2/8/2024 TDXATNUDHF	Online Store #353
vgriffin@crayke.n-yorks.sch.uk	2/8/2024 TR2Y23HLK4	Online Store #354
vgriffin@crayke.n-yorks.sch.uk	2/8/2024 TDXANDND6F	Online Store #355
vgriffin@crayke.n-yorks.sch.uk	2/8/2024 TFMMD33CXR	Online Store #356
vgriffin@crayke.n-yorks.sch.uk	2/8/2024 TRX2GTS3ZT	Online Store #357
vgriffin@crayke.n-yorks.sch.uk	2/8/2024 TEZ7ZVY3PK	Online Store #358
vgriffin@crayke.n-yorks.sch.uk	2/8/2024 TDA3ZH2T2Q	Online Store #359
vgriffin@crayke.n-yorks.sch.uk	2/8/2024 TCEL2XZT7F	Online Store #360
vgriffin@crayke.n-yorks.sch.uk	2/8/2024 TGFHHYYGDG	Online Store #361
vgriffin@crayke.n-yorks.sch.uk	2/9/2024 TFDXNTLTMR	Online Store #362
vgriffin@crayke.n-yorks.sch.uk	2/9/2024 TDGTDE7YQV	Online Store #363
vgriffin@crayke.n-yorks.sch.uk	2/9/2024 TERCE99CYV	Online Store #364
vgriffin@crayke.n-yorks.sch.uk	2/9/2024 TDXCSEFFRQ	Online Store #365
charlotteplonska@hotmail.co.uk	2/9/2024 TEGK2KRQTQ	Tuck Â£1
charlotteplonska@hotmail.co.uk	2/9/2024 TFG6FLNK3	Tuck 50p
charlotteplonska@hotmail.co.uk	2/9/2024 TFG6FLNK3	Tuck Â£1
charlotteplonska@hotmail.co.uk	2/9/2024 TR9QPMTPMR	Tuck 50p
charlotteplonska@hotmail.co.uk	2/9/2024 TR9QPMTPMR	Tuck Â£1
charlotteplonska@hotmail.co.uk	2/9/2024 TDN4MQHSLY	Tuck 50p
charlotteplonska@hotmail.co.uk	2/9/2024 TDN4MQHSLY	Tuck Â£1
charlotteplonska@hotmail.co.uk	2/23/2024 T6HY6AK9UQ	Tuck Â£1
charlotteplonska@hotmail.co.uk	2/23/2024 TCNRTHRA99	Tuck Â£1
charlotteplonska@hotmail.co.uk	2/23/2024 TQ9NDDDC7F	Tuck 50p
charlotteplonska@hotmail.co.uk	2/23/2024 TQ9NDDDC7F	Tuck Â£1
charlotteplonska@hotmail.co.uk	2/23/2024 TCGASU6ZL3	Tuck 50p
charlotteplonska@hotmail.co.uk	2/23/2024 TCGASU6ZL3	Tuck Â£1
charlotteplonska@hotmail.co.uk	2/23/2024 TE2DDMKQXT	Tuck Â£1
charlotteplonska@hotmail.co.uk	2/23/2024 TES2LXF4VQ	Tuck Â£1
charlotteplonska@hotmail.co.uk	3/1/2024 T2Q7VUGXK2	Tuck 50p
charlotteplonska@hotmail.co.uk	3/1/2024 T2Q7VUGXK2	Tuck Â£1
charlotteplonska@hotmail.co.uk	3/1/2024 TZELVU2G74	Tuck Â£1
charlotteplonska@hotmail.co.uk	3/1/2024 TCU6XSUTSL	Tuck 50p
charlotteplonska@hotmail.co.uk	3/1/2024 TCU6XSUTSL	Tuck Â£1
charlotteplonska@hotmail.co.uk	3/1/2024 TDELZ43XNR	Tuck Â£1

charlotteplonska@hotmail.co.uk
charlotteplonska@hotmail.co.uk

3/1/2024 TCNX3H4ZNU
3/1/2024 TCNX3H4ZNU

Tuck 50p
Tuck Â£1

VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July
VG workings out Mar - 19 July

Sumup statements

September
October
November
December
January
February
March
April
May
June
July

Description TS	Price	SumUp Received	SumUp Fees	Total payover	Transaction refunded	Refund Transaction ID	Refund date
Donation	10.00						
Wonka bars	4.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	4.00						
Wonka bars	6.00						
Wonka bars	2.00						
Wonka bars	4.00						
Wonka bars	4.00						
Wonka bars	2.00						
Wonka bars	4.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	4.00						
Wonka bars	2.00						
Wonka bars	6.00						
Wonka bars	4.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	6.00						
Wonka bars	4.00						
Wonka bars	6.00						
Wonka bars	2.00						
Wonka bars	4.00						
Wonka bars	2.00						
Wonka bars	4.00					4 TDKXD26PPR	9/20/2024
Wonka bars	4.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	14.00						
Wonka bars	2.00						
Wonka bars	4.00						
Wonka bars	4.00						
Wonka bars	4.00						
Wonka bars	2.00						
Wonka bars	8.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	8.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	2.00						
Wonka bars	8.00						
Wonka bars	4.00						
Wonka bars	4.00						
Wonka bars	2.00						

Wonka bars	6.00
Wonka bars	4.00
Wonka bars	1.00
Uniforms	9.00
Wonka bars	1.00
Wonka bars	4.00
Wonka bars	4.00
Wonka bars	4.00
Wonka bars	4.00
Wonka bars	6.00
Wonka bars	2.00
Wonka bars	6.00
Wonka bars	4.00
Wonka bars	4.00
Wonka bars	6.00
Tuck	4.00
Wonka bars	2.00
Tuck	2.00
Wonka bars	2.00
Wonka bars	4.00
Tuck	1.50
Tuck	1.00
Tuck	1.00
Tuck	1.00
Tuck	1.50
Tuck	1.50
Tuck	3.50
Crayke market café	3.00
Crayke market café	3.00
Crayke market café	6.00
Crayke market café	1.50
Solar panel donation	5.00
Crayke market café	1.00
Crayke market café	4.00
Crayke market café	6.00
Crayke market café	3.00
Crayke market café	6.00
Crayke market café	6.00
Crayke market café	3.00
Crayke market café	3.00
Crayke market café	6.00
Crayke market café	6.00
Crayke market café	1.50
Crayke market café	3.00
Crayke market café	3.00
Crayke market café	3.00
Crayke market café	3.00
Crayke market café	1.00
Crayke market café	2.00
Crayke market café	2.00
Crayke market café	4.00
Crayke market café	3.00
Solar panel donation	5.00
Solar panel donation	20.00
Crayke market café	3.00
Crayke market café	0.50
Crayke market café	6.00

4 TEU9D3KZ76

9/19/2024

Crayke market café	1.50			
Crayke market café	2.00			
Crayke market café	3.00			
Crayke market café	1.00			
Crayke market café	1.50			
Crayke market café	3.00			
Crayke market café	3.00			
Crayke market café	3.00			
Crayke market café	2.00			
Crayke market café	4.00			
Crayke market café	3.00			
Crayke market café	3.00			
Crayke market café	6.00			
Crayke market café	6.00			
Crayke market café	1.50			
Crayke market café	1.50			
Crayke market café	6.00			
Crayke market café	3.00			
Crayke market café	2.00			
Solar panel donation	20.00			
Crayke market café	2.00			
Crayke market café	1.50			
Crayke market café	6.00			
Crayke market café	1.50			
Solar panel donation	20.00			
Crayke market café	3.00			
Crayke market café	3.00			
Crayke market café	2.00			
Crayke market café	3.00			
Crayke market café	1.50			
Crayke market café	3.00			
Crayke market café	3.00			
Crayke market café	6.00			
Crayke market café	3.00			
Crayke market café	0.50			
Crayke market café	3.00			
Crayke market café	3.00			
Donation	5.00	552.50	11.31	541.19
Tuck	2.00			
Tuck	4.50			
Tuck	4.00			
Tuck	4.00			
Tuck	1.00			
Tuck	2.50			
Uniforms	9.00			
Uniforms	6.00			
Uniforms	6.00			
Uniforms	4.00			
Uniforms	6.00			
Uniforms	5.00			
Uniforms	3.00			
Uniforms	3.00			
Uniforms	9.00			
Uniforms	7.00			
Uniforms	4.00			
Uniforms	12.00	92.00	1.74	90.26
Bonfire Night	3.00			

552.5

Bonfire Night	6.00
Bonfire Night	3.00
Bonfire Night	3.00
Bonfire Night	7.00
Bonfire Night	3.00
Bonfire Night	1.00
Bonfire Night	8.00
Bonfire Night	5.00
Bonfire Night	12.00
Bonfire Night	1.00
Bonfire Night	5.00
Bonfire Night	8.00
Bonfire Night	4.00
Bonfire Night	2.00
Bonfire Night	3.00
Bonfire Night	4.00
Bonfire Night	6.00
Bonfire Night	3.00
Bonfire Night	3.00
Bonfire Night	8.00
Christmas cards	5.00
Christmas cards	10.80
Christmas cards	5.20
Christmas cards	10.80
Christmas cards	10.80
Christmas cards	5.20
Christmas cards	8.80
Christmas cards	10.80
Christmas cards	5.20
Christmas cards	8.80
Christmas cards	10.80
Christmas cards	10.80
Christmas cards	5.20
Christmas cards	8.80
Christmas cards	5.20
Christmas cards	5.20
Christmas cards	5.20
Christmas cards	5.20
Christmas cards	8.80
Christmas cards	8.80
Christmas cards	5.20
Christmas cards	10.80
Christmas cards	8.80
Christmas cards	8.80
Christmas cards	10.80
Christmas cards	8.80
Christmas cards	5.20
Christmas cards	5.20
Christmas cards	8.80
Christmas cards	5.20
Christmas cards	8.80
Christmas cards	5.20
Christmas cards	8.80
Christmas cards	5.20
Christmas cards	5.20
Christmas cards	5.20
Christmas cards	5.20
Christmas cards	10.80

Christmas cards	10.80
Christmas cards	10.40
Christmas cards	5.20
Christmas cards	21.60
Christmas cards	10.80
Christmas cards	21.60
Christmas cards	5.20
Christmas cards	8.80
Christmas cards	8.80
Christmas cards	5.20
Christmas cards	5.20
Tuck	3.00
Tuck	2.00
Tuck	3.00
Tuck	3.50
Tuck	4.00
Christmas cards	5.20
Christmas cards	10.80
Christmas cards	5.20
Christmas craft	10.00
Christmas cards	5.20
Christmas craft	5.00
Christmas cards	5.20
Christmas cards	5.20
Christmas cards	8.80
Christmas cards	8.80
Christmas craft	10.00
Christmas cards	5.20
Christmas cards	5.20
Christmas cards	5.20
Christmas cards	5.20
Christmas craft	5.00
Christmas craft	5.00
Christmas craft	5.00
Christmas craft	10.00
Christmas craft	5.00
Christmas craft	5.00
Christmas craft	5.00
Christmas craft	5.00
Christmas craft	5.00
Christmas craft	15.00
Christmas craft	5.00
Christmas craft	10.00
Christmas craft	5.00
Christmas craft	5.00
Christmas craft	5.00
Christmas craft	10.00
Tuck	2.00
Tuck	3.50
Tuck	4.00
Tuck	1.50
Tuck	1.50
Tuck	2.50
Christmas craft	15.00
Christmas craft	5.00
Christmas craft	5.00
Christmas craft	10.00

Christmas craft	5.00			
Christmas craft	10.00			
Christmas craft	5.00			
Christmas craft	10.00			
Christmas craft	10.00			
Christmas craft	10.00			
Christmas craft	5.00			
Christmas craft	5.00			
Christmas craft	5.00			
Christmas craft	5.00			
Christmas craft	10.00			
Christmas craft	5.00			
Christmas craft	10.00			
Christmas craft	5.00			
Christmas craft	5.00			
Christmas craft	10.00			
Christmas craft	5.00			
Tuck	3.50			
Tuck	2.00			
Christmas craft	5.00			
Christmas craft	5.00			
Christmas craft	5.00			
Tuck	5.00			
Rainbow Raffle	5.00			
Rainbow Raffle	2.00			
Rainbow Raffle	5.00			
Tuck	2.00			
Rainbow Raffle	2.00			
Uniforms	5.00			
Rainbow Raffle	5.00			
Christmas stock	20.00			
Christmas stock	3.00			
Christmas stock	5.00			
Christmas stock	2.00			
Christmas stock	8.00			
Tuck	1.00			
Christmas stock	4.00	979.00	23.26	955.74
Christmas stock	4.00			
Rainbow Raffle	5.00			
Rainbow Raffle	5.00			
Rainbow Raffle	5.00			
Rainbow Raffle	5.00			
Rainbow Raffle	5.00			
Christmas stock	3.00			
Rainbow Raffle	5.00			
Christmas stock	5.00			
Christmas stock	3.00			
Rainbow Raffle	5.00			
Rainbow Raffle	5.00			
Rainbow Raffle	5.00			
Christmas stock	8.00			
Rainbow Raffle	5.00			
Rainbow Raffle	10.00			
Tuck	4.00			
Tuck	4.50			
Tuck	3.50			
Tuck	1.00			

Tuck	3.00					
Christmas stock	4.00					
Rainbow Raffle	5.00					
Rainbow Raffle	5.00					
Rainbow Raffle	5.00					
Rainbow Raffle	5.00					
Rainbow Raffle	5.00					
Rainbow Raffle	5.00					
Christmas stock	1.00					
Rainbow Raffle	5.00					
Rainbow Raffle	10.00					
Rainbow Raffle	5.00					
Uniforms	5.00					
Christmas stock	2.00					
Christmas stock	3.00					
-					5.00 TEDD66F6A9	12/13/2023
Christmas stock	8.00					
Tuck	2.00					
Tuck	2.00					
Tuck	1.50					
Christmas stock	4.00	181.50	4.28	177.22	181.49	177.21
Tuck	2.00					
Disco	5.00					
Disco	5.00					
Luxury Raffle	5.00					
Tuck	3.00					
Tuck	2.00					
Tuck	0.50					
Tuck	4.00					
Tuck	2.00					
Tuck	2.00					
Tuck	1.00					
Tuck	0.50					
Tuck	1.00					
Disco	15.00					
Luxury Raffle	5.00					
Luxury Raffle	10.00					
Disco	10.00					
Luxury Raffle	10.00					
Disco	5.00					
Disco	15.00					
Disco	15.00				15 TCVNTNLXVG	2/2/2024
Disco	5.00					
Disco	5.00					
Luxury Raffle	5.00					
Disco	10.00					
Disco	10.00					
Disco	10.00					
Disco	10.00					
Luxury Raffle	5.00					
Disco	10.00					
Disco	10.00					
Luxury Raffle	5.00					
Disco	10.00					
Disco	5.00					
Tuck	3.00					
Tuck	2.00					

Tuck	3.00			
Tuck	2.00			
Disco	10.00			
Luxury Raffle	5.00			
Disco	5.00			
Disco	5.00			
Disco	10.00			
Disco	5.00			
Luxury Raffle	5.00			
Disco	10.00			
Disco	5.00			
Disco	15.00			
Disco	5.00			
Disco	10.00			
Disco	5.00			
Disco	10.00			
Luxury Raffle	5.00			
Disco	5.00			
Disco	5.00			
Luxury Raffle	5.00			
Luxury Raffle	5.00			
Disco	5.00			
Disco	5.00			
Disco	5.00			
Disco	10.00			
Disco	5.00			
Disco	5.01			
Disco	5.00			
Disco	5.00			
Disco	5.00			
Disco	5.00			
Luxury Raffle	10.00			
Disco	5.00			
Disco	5.00			
Disco	5.00			
Disco	10.00			
Disco	5.00			
Disco	10.00			
Disco	5.00			
Disco	5.00			
Tuck	1.00			
Tuck	1.00			
Tuck	3.00			
Disco	5.00			
Luxury Raffle	10.00			
Disco	10.00			
Luxury Raffle	5.00			
Disco	5.00			
Disco	10.00			
Disco	20.00			
Disco	5.00			
Luxury Raffle	10.00			
Disco	5.00			
Disco	15.00			
Disco	5.00			
Luxury Raffle	20.00	603.01	15.01	588
Luxury Raffle	5.00			

10 TEKPFYA66Q

2/2/2024

603.01

Disco	15.00
Luxury Raffle	5.00
Luxury Raffle	10.00
Luxury Raffle	10.00
Luxury Raffle	20.00
Luxury Raffle	5.00
Luxury Raffle	10.00
Luxury Raffle	10.00
Luxury Raffle	20.00
Luxury Raffle	5.00
Luxury Raffle	5.00
Luxury Raffle	10.00
Luxury Raffle	5.00
Luxury Raffle	10.00
Luxury Raffle	5.00
Luxury Raffle	5.00
Luxury Raffle	10.00
Luxury Raffle	10.00
Luxury Raffle	5.00
Luxury Raffle	5.00
Disco	10.00
Luxury Raffle	10.00
Luxury Raffle	10.00
Luxury Raffle	10.00
Luxury Raffle	5.00
Luxury Raffle	10.00
Luxury Raffle	5.00
Luxury Raffle	5.00
Luxury Raffle	5.00
Luxury Raffle	20.00
Luxury Raffle	5.00
Disco	10.00
Luxury Raffle	10.00
Luxury Raffle	5.00
Luxury Raffle	5.00
Luxury Raffle	5.00
Tuck	4.00
Tuck	0.50
Tuck	1.00
Tuck	0.50
Tuck	2.00
Tuck	0.50
Tuck	2.00
Tuck	4.00
Tuck	3.00
Tuck	0.50
Tuck	1.00
Tuck	0.50
Tuck	3.00
Tuck	2.00
Tuck	5.00
Tuck	0.50
Tuck	1.00
Tuck	2.00
Tuck	0.50
Tuck	1.00
Tuck	2.00

Tuck	0.50			
Tuck	4.00	356.00	8.67	347.33
		2,764.01	64.27	2699.74

356

Easter Christmas craft	385.03			
Ice Cream	220.00			
Uniforms	122.00			
Sports day donuts	85.00			
Fair cumulative	1,026.50			
Entrance Tokens	690.00			
Tuck	102.50			
Quiz Ticket	430.00			
Quiz Bar	101.00			
Alne	128.50			
Quiz Raffle	114.00			
Break the rules	36.50			
Fair Raffle	89.00	3,530.03	77.00	3,453.03

Totals	6,294.04	141.27	6152.77
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	552.50	11.31	541.19
	92.00	1.74	90.26
	979.00	23.26	955.74
	181.49	4.28	177.21
	603.00	15.01	587.99
	356.00	8.67	347.33
	516.53	12.01	504.52
	659.50	15.56	643.94
	353.50	8.43	345.07
	1,833.50	37.5	1,796.00
	167.00	3.5	163.50
Totals	6,294.02	141.27	6,152.75

VG processed

6,152.75

Hot choc cones

Hot choc cones

Hot choc cones

Hot choc cones

Hot choc cones

Hot choc cones

Hot choc cones

Santa hat

Santa hat

Hot choc cones

Hot choc cones
Hot choc cones

Santa hat

Date	Item	Income	Expenses
9/8/2023	Ice cream Friday	54.00	
9/15/2023	Tuck shop	24.00	
9/30/2023	Café, Crayke Sports Club	176.50	
	Café hire		- 150.00
	Bonfire expenses, glow sticks		- 50.00 JB
	Solar panels	277.58	
10/16/2023	CASH BANKED		£ 332.08
	Tuck shop 3 wks	100.7	
	Tuck 10&17Nov	88.5	
	Uniform sales	24.5	
	Raffle, school community café	90	
	Bonfire night	564.5	
	Float repaid		- 70.00
	Donuts		- 30.00 VG
	Glowies, TEMU, fair late payment		- 56.76 JB
	Jars		- 8.00 BS
	Xmas fairs, school craft		- 35.42 TS
	Stikins	20.88	
11/29/2023	CASH BANKED		£ 688.90
	Tuck shop	266.55	
2/26/2024	CASH BANKED		£ 266.55
	Tuck shop	279	
3/1/2024	CASH BANKED		£ 279.00
	Rainbow raffle cash	148	
	Christmas stalls cash	269	
	Felt tips		- 118.00 TS
	Lottery license		- 20.00 TS
3/11/2024	CASH BANKED		279
	Tuck shop	230.94	
	Quiz	397	
	Float		- 100.00
			- 30.00
5/3/2024	CASH BANKED		497.94
	Break the Rules	116.7	
	Alne Street Fair	419.5	
6/14/2024	CASH BANKED	£ 536.20	

688.98 banked

498 banked rounded up

Date received	Grant	Total	Paid to school		
	Digi grant payover	800.00	✓		
10/9/2023	Aviva Crowdfunder	3,365.36	3,365.36	Chq 100227	Aviva match
10/10/2023	Aviva Mangopay	3,455.00	3,455.00	Chq 100227	Aviva match
10/10/2023	Aviva Mangopay	30.00	30.00	Chq 100227	Aviva match
10/10/2023	Aviva Mangopay	1,760.00	1,760.00	Chq 100227	Aviva employee
	Paypal	405.71	210.00		Solar panels
10/17/2023	Paypal	277.58	277.00		Solar panels
10/20/2023	HMRC	773.75	773.75	Chq 100233	Aviva, Gift Aid
	BUPA grant	2,250.00	2,250.00	Chq 100231	
11/28/2023	CAF, Nestle	500.00	500.00	Chq 100232	
11/29/2023	Paypal	25.00			
1/26/2024	Groundwork UK	250.00			Solar panels
3/4/2024	Paypal	29.23			
4/10/2024	Solar panel SumUp	70	70		Received at Crayke café
3/19/2024			500.52	Chq 100239	
7/11/2024		1200	400.00		
			400.00		
			400.00		
		£ 14,391.63	£ 14,391.63		Paid over

PayPal donation info. sent by VG

Transaction Id	Date	Gross	Net	Gift Aid Opt In	Gift Aid
6EK38738CK8	10/16/2023	30	29.36	No	£0.00
91K65813UH8	8/18/2023	100	98.25	Yes	£25.00
9MV14574J50	8/8/2023	100	98.25	Yes	£25.00
36W42255RT0	7/26/2023	15	14.59	Yes	£3.75
61372081R63E	7/18/2023	100	98.25	Yes	£25.00
5LC06440HP8	7/12/2023	10	9.68	Yes	£2.50
8VB20212KM2	7/11/2023	50	49.04	Yes	£12.50
9M662531KU8	7/11/2023	20	19.52	Yes	£5.00
5H185266311E	7/11/2023	10	9.68	No	£0.00
0LY67482FP37	7/8/2023	10	9.68	Yes	£2.50
0XN921377R2	7/8/2023	15	14.59	Yes	£3.75
67G28019PB0	7/8/2023	10	9.68	Yes	£2.50
07M812794396	7/7/2023	50	49.04	Yes	£12.50
2KN33137NY3	7/4/2023	10	9.68	Yes	£2.50
95M85074NN6	7/1/2023	100	98.25	Yes	£25.00
		630	617.54		£147.50
					£765.04
					737.52
					£27.52

PayPal	PayPal banked	Paid over
??	405.71	210.00
Jul-23	277.58	277.00
Nov-23	25	
Jan-24	29.23	
Total	737.52	487.00

Chq 100239 To payover (J25-K25)	250.52	Paypal total - paid over
Groundwork UK, solar panel	250.00	
Paid to school 19/03/24	500.52	

Net+GA
Received+banked
Not received

Cheque No.	Date	Payment to	Item		£ Total	Date cleared
100183	9/30/2022	School	Reading diaries	Whole school	432.00	
100184		Durham Ox		-	134.80	
100185	8/31/2022	J Dawson	Glow sticks	Whole school	72.00	10/12/2022
100185	8/31/2022	J Dawson	Virtual disco	Whole school	75.00	10/12/2022
100186	10/6/2022	School	Reading diaries	Whole school	360.00	10/13/2023
100187	11/16/2022	R Stubbins	Flowers	General	52.75	11/25/2022
100188	11/16/2022	Morse	Coach travel	Oak class	220.00	11/16/2022
100189	11/27/2022	Durham Ox	Refreshments	Reception	134.80	12/7/2022
100190	12/9/2022	School	Travelling panto	Whole school	695.00	12/21/2022
100191	11/22/2022	HDC	Lottery reg. fee	General	40.00	12/29/2022
100192	Dec	R Stubbins	Cinema expenses	Whole school	63.20	12/13/2022
100193	2/9/2023	Morse	Coach travel	Beech class	185.00	2/21/2023
100193	2/9/2023	School	Maths resources	Whole school	540.06	2/21/2023
100194	2/10/2023	School	Dining tables	General	500.00	2/21/2023
100194	2/10/2023	School	DBS checks	General	30.00	2/21/2023
100195	2/23/2023	APLA	Donut stall	General	20.00	3/14/2023
100196	2/23/2023	T Swiers	Tuck Shop	Whole school	126.77	2/27/2023
100197	3/10/2023	T Swiers	Tuck Shop	Whole school	82.31	3/13/2023
100198	3/22/2023	T Swiers	Tuck Shop	Whole school	82.76	3/23/2023
100199	4/19/2023	TimClad	Shed	Whole school	450.00	5/2/2023
100200	4/27/2023	T Swiers	Tuck Shop	Whole school	73.25	5/3/2023
100201	4/28/2023	T Swiers	Tuck Shop	Whole school	74.35	5/3/2023
100202	5/10/2023	PawPrint	Leaver Hoodies	Yr 6	252.00	5/12/2023
100203	5/21/2023	-	-	-	-	-
100204	5/21/2023	J Dawson	General banner	General	27.37	8/1/2023
100204	5/21/2023	J Dawson	Fair banners	Fair	92.32	8/1/2023
100205	Void	Void	Void	-	-	Void
100206	6/7/2023	V Griffin	Alcohol license	Fair	21.00	6/14/2023
100206	6/7/2023	V Griffin	200 donuts	Alne	478.15	6/14/2023
100207	6/8/2023	R Stubbins	Beer, coke	Fair	54.00	6/13/2023
100208	Void	Void	Void	-	-	Void
100209	6/9/2023	T Swiers	Tuck Shop	Whole school	41.70	6/12/2023
100210	6/12/2023	School	Panto 2023 pre-payment	Whole school	150.00	7/3/2023
100210	6/12/2023	School	Weather insurance	General	30.00	7/3/2023
100211	6/16/2023	School	x15 bookbags	Reception	75.00	7/3/2023
100212	6/21/2023		Fair float	Fair	1,285.00	6/21/2023
100213	6/28/2023	J Barnes	Fair, Balloon arch	Fair	15.43	
100213	6/28/2023	J Barnes	Fair, 3x packs hair	Fair	6.78	
100214	6/28/2023	R Stubbins	Flowers	General	18.00	7/4/2023
100215	6/28/2023	V Griffin	Fair, Tuck Shop etc.	Whole school	134.67	7/10/2023
100216	7/10/2023	School	Grant, running track	Whole school	500.00	7/24/2023
100217	9/15/2023	School	Reading diaries	Whole school	725.00	9/20/2023
100218	8/31/2023	School	Digit grant payover	Whole school	800.00	9/20/2023
100219	9/17/2023	V Griffin	Hot choc expenses	General	28.33	10/4/2023
100219	9/17/2023	V Griffin	Wonka bars	Whole school	68.36	10/4/2023
100220	8/31/2023	AMH Entertainmer	Sml bouncy castle, fair	Whole school	45.00	10/11/2023
	9/21/2023	School	Digital donation	Whole school	6,500.00	9/26/2023
100222	9/28/2023	E Wilkinson	PayPal Aviva match funding	General	277.00	11/29/2023
100223	9/28/2023	V Griffin	PayPal Aviva match funding	General	210.00	10/4/2023
100223	9/28/2023	V Griffin	ALDI slushies	General	38.95	10/4/2023
100223	9/28/2023	V Griffin	Hot choc expenses	General	8.33	10/4/2023
100223	9/28/2023	V Griffin	Home Bargains, cocktails	General	12.87	10/4/2023
100223	9/28/2023	V Griffin	TENS license	Bingo night	21.00	10/4/2023
100224	9/28/2023	Durham Ox	Reception parents/carers	Reception	171.55	10/5/2023
100225	Void	Void	Void	-	-	Void
100226	Void	Void	Void	-	-	Void
100227	10/23/2023	School	Aviva Crowdfunder	Whole school	3,365.36	10/25/2023
100227	10/23/2023	School	Aviva Mangopay	Whole school	3,455.00	10/25/2023

100227	10/23/2023	School	Aviva Mangopay	Whole school	30.00	10/25/2023
100227	10/23/2023	School	Aviva Mangopay	Whole school	1,760.00	10/25/2023
100228	11/23/2023	Kate Gee	Christmas cards	Whole school	279.60	11/29/2023
100229	11/20/2023	School	Helmsley Castle coach		245.00	11/29/2023
100230	11/23/2023	School	Leavers bibles	Y6 2023 leavers	86.00	11/29/2023
100231			Groundwork UK, BUPA	Whole school	2,250.00	12/6/2023
100232			CAF, Nestle	Whole school	500.00	12/6/2023
100233			Aviva GA	Whole school	773.75	12/6/2023
100234	12/12/2023		Earthquake & volcano worksh	Holly class	365.00	12/21/2023
100234	12/12/2023		Travelling panto	Whole school	515.00	12/21/2023
100235	Void	Void	Void	-	—	Void
100236	Void	Void	Void	-	—	Void
100237	2/22/2024	School	Music provision	Whole school	990.00	3/1/2024
100237	2/22/2024	School	Instruments	Whole school	138.67	3/1/2024
100238	2/22/2024	School	Morse coach, Young Voices	Oak class	495.00	3/1/2024
100239	3/7/2024	School	Grants, PayPal & Groundwork	Whole school	500.52	3/19/2024
100240	6/28/2024	School	Music provision	Whole school	1,540.00	7/3/2024
100241	7/4/2024	School	BenQ Screen	Whole school	1,600.00	6/16/2024

Notes
<p>Sent cheque by post. Did not arrive.</p> <p>Bonfire night</p> <p>2020/21 expense. Original cheque not cashed</p> <p>Ex Chair thank you gift</p> <p>Murton Park</p> <p>New starter welcome evening</p> <p>Required for raffles, lotteries</p> <p>Sausages. Awaiting donation payment</p> <p>York Chocolate Story</p> <p>RS & VC</p> <p>TS1</p> <p>TS2</p> <p>TS3</p> <p>TS4</p> <p>TS5</p> <p>Void, bank return</p> <p>119.69 total</p> <p>119.69 total</p> <p>499.15 total</p> <p>499.15 total</p> <p>Bookers 15/05/23</p> <p>180 total</p> <p>180 total</p> <p>Cheque returned. Paid in cash</p> <p>Cheque returned. Paid in cash</p> <p>23 years long service</p> <p>BBQ, slushies, fair etc</p> <p>Payment received in reserve account paid over to current</p> <p>2022/23 accounts</p> <p>2022/23 accounts</p> <p>2022/23 accounts</p> <p>School donation</p> <p>Cheque returned. Paid in cash</p> <p>Cheque returned. Paid in cash</p> <p>8610.36 total paidover to school</p> <p>8610.36 total paidover to school</p>

8610.36 total paidover to school
8610.36 total paidover to school
872 cards. 40% school, 60%expenses

Should have been recorded in 2022/23. Invoice received late
Paidover to school
Paidover to school
Paidover to school

Tuck Shop

Date	Cash sales	Notes
	24.00	Last yrs stock
22/09/2023	5.70	
29/09/2023		
06/10/2023	34.00	
13/10/2023	61.00	
20/10/2023	-	Rained off
27/10/2023	-	Half term
03/11/2023	-	Half term
10/11/2023	38.50	
17/11/2023	50.00	
24/11/2023	4.60	
01/12/2023	52.00	
08/12/2023	73.00	Other Xmas stock also sold
15/12/2023	53.00	
22/12/2023	-	Selection box gifts
29/12/2023	-	Christmas holiday
05/01/2024	-	Christmas holiday
12/01/2024		
19/01/2024	4.50	
26/01/2024	27.00	
02/02/2024	2.25	
09/02/2024	50.00	
16/02/2024		
23/02/2024	54.00	
01/03/2024	-	Half term
08/03/2024	35.34	
15/03/2024	16.60	
22/03/2024		
29/03/2024	-	Easter holiday
05/04/2024	-	Easter holiday
12/04/2024	45.50	
19/04/2024	41.00	
26/04/2024	38.50	

24.00 Banked 15/09/23

189.20 Banked 29/11/23

266.35 Banked 26/02/24

230.94 Banked 03/05/24

Totals 710.49 Total includes last years stock

SumUp 277.00

710.49

Total sales	987.49	Excludes GA
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Description TS	Sum of Price
-	
Bonfire Night	98.00
Christmas cards	471.00
Christmas craft	300.00
Christmas stock	87.00
Crayke market café	193.50
Disco	480.01
Donation	15.00
Luxury Raffle	405.00
Rainbow Raffle	129.00
Solar panel donation	70.00
Tuck	174.50
Uniforms	93.00
Wonka bars	248.00
Total Result	2,764.01

22

50

20

Easter Craft	385.03
Alne	128.50
Break the rules	36.50
Entrance Tokens	690.00
Fair cumulative	1,026.50
Fair Raffle	89.00
Ice Cream	220.00
Quiz Bar	101.00
Quiz Raffle	114.00
Quiz Ticket	430.00
Sports day donuts	85.00
Tuck	102.50
Uniform	122.00
	3,530.03

3,530.03