

# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date  Period end date

Charity name

Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	PROVISION OF AFTER SCHOOL CARE AT CRICKHOWELL CPS
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	STAFFING EXPENDITURE SNACKS FOR CHILDREN RESOURCES FOR ACTIVITIES
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	YES

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	THE CHARITY HAS ACHIEVED ITS AIM IN PROVIDING AFTER SCHOOL CARE AND SUPPORT FOR CHILDREN AT CRICKHOWELL CPS.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	INCOME COVERED RUNNING COSTS.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A SMALL PROFIT WAS SPENT ON RESOURCES.
Amount of reserves held	Para 1.22	SMALL RESERVE ARE HELD FOR
Reasons for holding zero reserves	Para 1.22	EMERGENCIES . N/A
Details of fund materially in deficit	Para 1.24	NOT IN DEFICIT
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	WE ARE CONFIDENT IN CONTINUED SUCCESS

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	SOURCE OF FUNDS ARE PARENT PAYMENT
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	RISKS ARE ASSESSED AND REVIEWED
Other		N/A



## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST WITH CHARITY COMMISSION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	GOVERNED BY TRUSTEES
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	CHAIR SECRETARY HEADTEACHER

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	FOLLOWED POLICIES AND GUIDANCE
The charity's organisational structure and any wider network with which the charity works	Para 1.51	THE TRUSTEES
Relationship with any related parties	Para 1.51	/
Other		/

## Reference and Administrative details

Charity name	CRICKHOWELL COMMUNITY AFTER
Other name the charity uses	— SCHOOL CLUB
Registered charity number	1185006
Charity's principal address	CRICKHOWELL PRIMARY SCHOOL OAKFIELD DRIVE CRICKHOWELL, POWYS, NP8 1DY

### 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	ALUN TANDY	CHAIR		
2	ROB FRANCIS	HEAD		
3	WENDY DAVIES	SECRETARY.		
4				
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20				

## Reference and Administrative details

(cont)

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

Director name		
ALUN TANDY	CHAIR OF	
	TRUSTEES	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
		N/A

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

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

### Other optional information

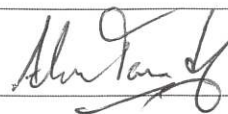


## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)




Full name(s)

ALUN TANDY

ROB FRANCIS

Position (eg Secretary,  
Chair, etc)

CHAIR

HEADTEACHER  
and trustee.

Date

13.05.24



Date	Income	Amount	Bank	Cash	Cash/Cheque paid into bank
9/5/2022	Dylan	£60.00	£60.00		
9/5/2022	Bonnie Cassie	£50.00	£50.00		
9/9/2022	Charlotte Tabitha	£40.00	£40.00		
9/9/2022	Poppy	£20.00	£20.00		
9/9/2022	Vinnie	£5.00	£5.00		
9/12/2022	Charlotte Tabitha	£30.00	£30.00		
9/12/2022	Jax	£10.00	£10.00		
9/12/2022	Bertie	£15.00	£15.00		
9/12/2022	Noah	£20.00	£20.00		
9/12/2022	Seren	£20.00	£20.00		
9/12/2022	Ezra	£30.00	£30.00		
9/13/2022	Jamie Olivia	£10.00		£10.00	
9/14/2022	Seren	£15.00	£15.00		
9/14/2022	Bonnie Cassie	£40.00	£40.00		
9/14/2022	Vinnie	£5.00	£5.00		
9/14/2022	Leo	£5.00	£5.00		
9/15/2022	Tom Lucy	£5.00	£5.00		
9/16/2022	Richard Victoria	£40.00	£40.00		
9/16/2022	Poppy	£25.00	£25.00		
9/20/2022	Jax	£15.00	£15.00		
9/20/2022	Bertie	£10.00	£10.00		
9/20/2022	Ezra	£20.00	£20.00		
9/20/2022	William H	£15.00	£15.00		
9/21/2022	Charlotte Tabitha	£25.00	£25.00		
9/21/2022	Vinnie	£5.00	£5.00		
9/21/2022	Leo	£5.00	£5.00		
9/22/2022	Poppy	£20.00	£20.00		
9/22/2022	Bonnie Cassie	£40.00	£40.00		
9/23/2022	Bertie	£5.00	£5.00		
9/23/2022	Noah	£15.00	£15.00		
9/26/2022	Emilia	£100.00	£100		
9/26/2022	Lucy R	£5.00	£5.00		

9/26/2022 Jax	£10.00	£10.00	
9/26/2022 Seren	£15.00	£15.00	
9/26/2022 Ezra	£30.00	£30.00	
9/26/2022 Bonnie Cassie	£40.00	£40.00	
9/28/2022 Rhylee	£5.00		£5.00
9/28/2022 Seren	£15.00	£15.00	
9/29/2022 Richard Victoria	£5.00	£5.00	
9/30/2022 Charlotte Tabitha	£40.00	£40.00	
9/30/2022 Poppy	£20.00	£20.00	
10/3/2022 Bonnie Cassie	£40.00	£40.00	
10/3/2022 Ezra	£30.00	£30.00	
10/3/2022 Emilia	£100.00	£100.00	
10/3/2022 Georgia	£15.00	£15.00	
10/3/2022 Richard Victoria	£100.00	£100.00	
10/3/2022 Noah	£20.00	£20.00	
10/3/2022 Bertie	£35.00	£35.00	
10/3/2022 Bertie	£35.00	£35.00	
10/4/2022 Dylan	£55.00	£55.00	
10/4/2022 Jax	£10.00	£10.00	
10/5/2022 Vinnie	£5.00	£5.00	
10/6/2022 William H	£10.00	£10.00	
10/6/2022 Charlotte Tabitha	£35.00	£35.00	
10/7/2022 Poppy	£20.00	£20.00	
10/7/2022 Mollie M	£5.00		£5.00
10/7/2022 Jamie Olivia	£10.00		£10.00
10/10/2022 Bonnie Cassie	£40.00	£40.00	
10/10/2022 Ezra	£30.00	£30.00	
10/10/2022 Charlotte Tabitha	£35.00	£35.00	
10/10/2022 Seren	£40.00	£40.00	
10/12/2022 Leo	£5.00	£5.00	
10/13/2022 Tom Lucy	£20.00	£20.00	
10/13/2022 Poppy	£20.00	£20.00	
10/14/2022 Noah	£20.00	£20.00	

10/17/2022 Bonnie Cassie	£40.00	£40.00
10/17/2022 Bella Rupert	£10.00	£10.00
10/17/2022 William H	£5.00	£5.00
10/17/2022 Ezra	£30.00	£30.00
10/18/2022 Georgia	£15.00	£15.00
10/18/2022 Georgia	£10.00	£10.00
10/19/2022 Vinnie	£5.00	£5.00
10/20/2022 Poppy	£20.00	£20.00
10/21/2022 Seren	£20.00	£20.00
10/21/2022 Noah	£20.00	£20.00
10/21/2022 Emilia	£100.00	£100.00
10/21/2022 Jax	£10.00	£10.00
10/21/2022 Charlotte Tabitha	£30.00	£30.00
10/24/2022 Ezra	£30.00	£30.00
10/24/2022 William H	£5.00	£5.00
10/24/2022 Rosie	£5.00	£5.00
10/24/2022 Charlotte Tabitha	£35.00	£35.00
10/25/2022 Bonnie Cassie	£40.00	£40.00
10/26/2022 Leo	£5.00	£5.00
10/26/2022 Rosie	£5.00	£5.00
10/26/2022 Poppy	£20.00	£20.00
10/26/2022 Richard Victoria	£5.00	£5.00
10/27/2022 Seren	£20.00	£20.00
11/28/2022 Noah	£20.00	£20.00
10/28/2022 Bertie	£5.00	£5.00
10/31/2022 William H	£10.00	£10.00
10/31/2022 Vinnie	£5.00	£5.00
11/7/2022 Charlotte Tabitha	£40.00	£40.00
11/7/2022 Richard Victoria	£30.00	£30.00
11/7/2022 Bonnie Cassie	£40.00	£40.00
11/7/2022 Ezra	£30.00	£30.00
11/7/2022 Tesco refund	£2.00	£2.00
11/8/2022 Dylan	£10.00	£10.00

11/9/2022 Georgia	£10.00	£10.00
11/9/2022 Vinnie	£5.00	£5.00
11/10/2022 Seren	£20.00	£20.00
11/11/2022 Emilia	£35.00	£35.00
11/11/2022 Poppy	£20.00	£20.00
11/11/2022 Jax	£5.00	£5.00
11/14/2022 Richard Victoria	£30.00	£30.00
11/14/2022 Charlotte Tabitha	£15.00	£15.00
11/14/2022 Noah	£20.00	£20.00
11/14/2022 Bertie	£10.00	£10.00
11/14/2022 Ezra	£30.00	£30.00
11/14/2022 Bonnie Cassie	£40.00	£40.00
11/16/2022 Dylan	£30.00	£30.00
11/16/2022 Vinnie	£5.00	£5.00
11/17/2022 Poppy	£20.00	£20.00
11/18/2022 Seren	£20.00	£20.00
11/18/2022 Emilia	£45.00	£45.00
11/18/2022 Noah	£20.00	£20.00
11/18/2022 Albie	£10.00	£10.00
11/21/2022 Jax	£5.00	£5.00
11/21/2022 Bertie	£10.00	£10.00
11/21/2022 Bella Rupert	£10.00	£10.00
11/21/2022 Bonnie Cassie	£40.00	£40.00
11/21/2022 Noah J	£25.00	£25.00
11/21/2022 Ezra	£30.00	£30.00
11/23/2022 Vinnie	£5.00	£5.00
11/24/2022 Richard Victoria	£20.00	£20.00
11/24/2022 Poppy	£20.00	£20.00
11/25/2022 Noah	£25.00	£25.00
11/25/2022 Bertie	£5.00	£5.00
11/25/2022 Noah J	£90.00	£90.00
11/28/2022 Jax	£10.00	£10.00
11/28/2022 Seren	£25.00	£25.00



11/28/2022 Emilia	£50.00	£50.00
11/28/2022 William H	£25.00	£25.00
11/28/2022 Ezra	£30.00	£30.00
11/29/2022 Albie	£5.00	£5.00
11/30/2022 Poppy	£20.00	£20.00
11/30/2022 Dylan	£40.00	£40.00
12/1/2022 Bonnie Cassie	£40.00	£40.00
12/1/2022 Vinnie	£5.00	£5.00
12/2/2022 Charlotte Tabitha	£30.00	£30.00
12/2/2022 Noah	£15.00	£15.00
2-Dec Jax	£5.00	£5.00
12/2/2022 Bertie	£15.00	£15.00
12/5/2022 Charlotte Tabitha	£35.00	£35.00
12/5/2022 Ezra	£30.00	£30.00
12/5/2022 William H	£5.00	£5.00
12/6/2022 Atlanta Phoenix	£10.00	£10.00
12/6/2022 Albie	£5.00	£5.00
12/6/2022 Bonnie Cassie	£40.00	£40.00
12/7/2022 Poppy	£20.00	£20.00
12/7/2022 Hugo Albert	£10.00	£10.00
12/9/2022 Jax	£10.00	£10.00
12/12/2022 bertie	£5.00	£5.00
12/12/2022 Emilia	£100.00	£100.00
12/12/2022 Noah	£25.00	£25.00
12/12/2022 Seren	£15.00	£15.00
12/12/2022 Vinnie	£10.00	£10.00
12/12/2022 Bonnie Cassie	£20.00	£20.00
12/12/2022 Ezra	£10.00	£10.00
12/13/2022 Charlotte Tabitha	£40.00	£40.00
12/15/2022 Poppy	£20.00	£20.00
12/19/2022 Charlotte Tabitha	£20.00	£20.00
12/19/2022 Seren	£25.00	£25.00
12/19/2022 Noah	£15.00	£15.00

12/19/2022 Jax	£10.00	£10.00	
12/20/2022 Mason Mia	£10.00		£10.00
12/21/2022 Mason Mia	£10.00		£10.00
12/21/2022 Poppy	£15.00	£15.00	
12/21/2022 Ezra	£20.00	£20.00	
12/22/2022 Noah J	£5.00	£5.00	
12/23/2022 Noah	£10.00	£10.00	
12/28/2022 William H	£10.00	£10.00	
1/3/2023 Emilia	£200.00	£200.00	
1/9/2023 Dylan	£15.00	£15.00	
1/9/2023 Noah J	£200.00	£200.00	
1/9/2023 Bonnie Cassie	£40.00	£40.00	
1/9/2023 Ezra	£30.00	£30.00	
1/10/2023 Mason Mia	£5.00		£5.00
1/10/2023 Lucy R	£5.00	£5.00	
1/10/2023 Richard Victoria	£40.00	£40.00	
1/11/2023 Quinten	£5.00	£5.00	
1/11/2023 william g	£60.00	£60.00	
1/11/2023 Amelie Euan	£10.00	£10.00	
1/11/2023 Vinnie	£5.00	£5.00	
1/12/2023 Quinten	£5.00	£5.00	
1/13/2023 Seren	£20.00	£20.00	
1/13/2023 Poppy	£20.00	£20.00	
1/13/2023 Noah S	£20.00	£20.00	
1/16/2023 Quinten	£5.00	£5.00	
1/16/2023 Bertie	£10.00	£10.00	
1/16/2023 jax	£10.00	£10.00	
1/16/2023 Charlotte Tabitha	£75.00	£75.00	
1/16/2023 Ezra	£30.00	£30.00	
1/18/2023 Dylan	£10.00	£10.00	
1/18/2023 Georgia	£10.00	£10.00	
1/18/2023 Vinnie	£5.00	£5.00	
1/19/2023 Poppy	£20.00	£20.00	

1/23/2023 Seren	£30.00	£30.00
1/23/2023 Charlotte Tabitha	£35.00	£35.00
1/23/2023 Noah S	£15.00	£15.00
1/23/2023 Bonnie Cassie	£40.00	£40.00
1/23/2023 William H	£20.00	£20.00
1/23/2023 Bonnie Cassie	£40.00	£40.00
1/24/2023 Dylan	£15.00	£15.00
1/24/2023 Ezra	£30.00	£30.00
1/25/2023 Poppy	£5.00	£5.00
1/25/2023 Jax	£20.00	£20.00
1/25/2023 Vinnie	£5.00	£5.00
1/30/2023 Charlotte Tabitha	£30.00	£30.00
1/30/2023 Lily Athena	£5.00	£5.00
1/30/2023 Noah S	£15.00	£15.00
1/30/2023 Bertie	£15.00	£15.00
1/30/2023 Ezra	£20.00	£20.00
1/31/2023 Poppy	£10.00	£10.00
1/31/2023 Emilia	£100.00	£100.00
2/1/2023 Bonnie Cassie	£20.00	£20.00
2/2/2023 Dylan	£5.00	£5.00
2/2/2023 Isabelle	£5.00	£5.00
2/3/2023 Bella Rupert	£10.00	£10.00
2/6/2023 jax	£10.00	£10.00
2/6/2023 Noah S	£15.00	£15.00
2/6/2023 Dylan	£15.00	£15.00
2/6/2023 Seren	£15.00	£15.00
2/6/2023 Charlotte Tabitha	£30.00	£30.00
2/6/2023 Bertie	£5.00	£5.00
2/6/2023 Ezra	£30.00	£30.00
2/7/2023 Bonnie Cassie	£40.00	£40.00
2/8/2023 Vinnie	£5.00	£5.00
2/9/2023 Poppy	£20.00	£20.00
2/9/2023 Isabelle	£15.00	£15.00

2/9/2023 Hugo Albert	£10.00	£10.00
2/13/2023 Jax	£15.00	£15.00
2/13/2023 Dylan	£15.00	£15.00
2/13/2023 Bertie	£5.00	£5.00
2/13/2023 Bonnie Cassie	£40.00	£40.00
2/13/2023 William H	£15.00	£15.00
2/14/2023 Charlotte Tabitha	£10.00	£10.00
2/14/2023 Noah S	£15.00	£15.00
2/14/2023 Charlotte Tabitha	£35.00	£35.00
2/15/2023 Ezra	£30.00	£30.00
2/15/2023 Vinnie	£5.00	£5.00
2/16/2023 Poppy	£15.00	£15.00
2/22/2023 Jax	£15.00	£15.00
2/27/2023 Noah S	£15.00	£15.00
2/27/2023 Charlotte Tabitha	£30.00	£30.00
2/27/2023 Ezra	£30.00	£30.00
2/28/2023 Dylan	£15.00	£15.00
2/28/2023 bertie	£10.08	£10.08
2/28/2023 Evelyn	£5.00	£5.00
2/28/2023 Noah J	£125.00	£125.00
3/1/2023 Bonnie Cassie	£20.00	£20.00
3/1/2023 William H	£20.00	£20.00
3/2/2023 Poppy	£20.00	£20.00
3/2/2023 Vinnie	£5.00	£5.00
3/6/2023 Noah S	£20.00	£20.00
3/6/2023 Jax	£10.00	£10.00
3/6/2023 Charlotte Tabitha	£50.00	£50.00
3/6/2023 Dylan	£15.00	£15.00
3/6/2023 Ezra	£30.00	£30.00
3/8/2023 Poppy	£15.00	£15.00
3/8/2023 Seren	£30.00	£30.00
3/8/2023 William G	£35.00	£35.00
3/8/2023 Vinnie	£5.00	£5.00



3/13/2023 Bonnie Cassie	£10.00	£10.00	
3/13/2023 ezra	£25.00	£25.00	
3/13/2023 Bonnie Cassie	£40.00	£40.00	
3/13/2023 Emilia	£50.00	£50.00	
3/13/2023 Noah S	£15.00	£15.00	
3/13/2023 Charlotte Tabitha	£20.00	£20.00	
3/13/2023 Charlotte Tabitha	£10.00	£10.00	
3/13/2023 Dylan	£5.00	£5.00	
3/14/2023 Hugo Albert	£10.00	£10.00	
3/15/2023 Georgia	£5.00	£5.00	
3/16/2023 Poppy	£20.00	£20.00	
3/16/2023 Isabelle	£10.00		£10.00
3/20/2023 Charlotte Tabitha	£40.00	£40.00	
3/20/2023 Bertie	£10.00	£10.00	
3/20/2023 Dylan	£25.00	£25.00	
3/20/2023 Noah s	£15.00	£15.00	
3/21/2023 Bonnie Cassie	£40.00	£40.00	
3/22/2023 Poppy	£15.00	£15.00	
3/22/2023 Seren	£30.00	£30.00	
3/23/2023 Ezra	£30.00	£30.00	
3/27/2023 jax	£10.00	£10.00	
3/27/2023 Isabelle	£5.00	£5.00	
3/27/2023 Charlotte Tabitha	£35.00	£35.00	
3/27/2023 Noah S	£20.00	£20.00	
3/27/2023 Emilia	£65.00	£65.00	
3/27/2023 Vinnie	£5.00	£5.00	
3/27/2023 Ezra	£30.00	£30.00	
3/27/2023 Bonnie Cassie	£40.00	£40.00	
3/29/2023 Dylan	£15.00	£15.00	
3/30/2023 Poppy	£15.00	£15.00	
4/6/2023 Noah S	£20.00	£20.00	
4/18/2023 Dylan	£15.00	£15.00	
4/19/2023 Vinnie	£5.00	£5.00	

4/20/2023 Charlotte Tabitha	£70.00	£70.00
4/20/2023 Bonnie Cassie	£40.00	£40.00
4/21/2023 Poppy	£10.00	£10.00
4/21/2023 Ezra	£20.00	£20.00
4/24/2023 Dylan	£5.00	£5.00
4/24/2023 Seren	£15.00	£15.00
4/24/2023 Freddie	£20.00	£20.00
4/24/2023 Hugo Albert	£10.00	£10.00
4/24/2023 Ezra	£30.00	£30.00
4/25/2023 Bertie	£10.00	£10.00
4/27/2023 Emilia	£200.00	£200.00
5/2/2023 Poppy	£20.00	£20.00
5/2/2023 Noah S	£15.00	£15.00
5/2/2023 Dylan	£15.00	£15.00
5/2/2023 Seren	£15.00	£15.00
5/2/2023 William H	£25.00	£25.00
5/2/2023 Bonnie Cassie	£40.00	£40.00
5/2/2023 Bonnie Cassie	£40.00	£40.00
5/2/2023 Ezra	£20.00	£20.00
5/2/2023 Noah J	£25.00	£25.00
5/4/2023 Charlotte Tabitha	£30.00	£30.00
5/5/2023 Bertie	£20.00	£20.00
5/9/2023 Charlotte Tabitha	£30.00	£30.00
5/9/2023 Noah S	£15.00	£15.00
5/9/2023 chloe xander	£20.00	£20.00
5/9/2023 Noah J	£15.00	£15.00
5/10/2023 Dylan	£15.00	£15.00
5/10/2023 hory	£15.00	£15.00
5/10/2023 Poppy	£5.00	£5.00
5/10/2023 Bonnie Cassie	£40.00	£40.00
5/12/2023 Freddie	£10.00	£10.00
5/12/2023 Ezra	£20.00	£20.00
5/15/2023 Seren	£20.00	£20.00

5/15/2023 Freddie	£5.00	£5.00
5/15/2023 Dylan	£15.00	£15.00
5/15/2023 Charlotte Tabitha	£30.00	£30.00
5/15/2023 Noah S	£20.00	£20.00
5/15/2023 Vinnie	£5.00	£5.00
5/16/2023 Noah J	£10.00	£10.00
5/17/2023 Poppy	£15.00	£15.00
5/17/2023 Ezra	£30.00	£30.00
5/18/2023 Bonnie Cassie	£40.00	£40.00
5/19/2023 lily athena	£5.00	£5.00
5/19/2023 hory	£30.00	£30.00
5/22/2023 Charlotte Tabitha	£15.00	£15.00
5/22/2023 bertie	£20.00	£20.00
5/22/2023 Dylan	£15.00	£15.00
5/22/2023 Noah S	£20.00	£20.00
5/23/2023 Noah J	£20.00	£20.00
5/23/2023 Ezra	£30.00	£30.00
5/24/2023 Poppy	£10.00	£10.00
5/30/2023 hory	£20.00	£20.00
5/30/2023 Bonnie Cassie	£40.00	£40.00
5/31/2023 Emilia	£200.00	£200.00
6/5/2023 Noah S	£20.00	£20.00
6/5/2023 Freddie	£10.00	£10.00
6/5/2023 Bertie	£10.00	£10.00
6/5/2023 Charlotte Tabitha	£20.00	£20.00
6/5/2023 Ezra	£30.00	£30.00
6/5/2023 Noah J	£15.00	£15.00
6/5/2023 Vinnie	£5.00	£5.00
6/6/2023 Noah J	£5.00	£5.00
6/7/2023 Poppy	£15.00	£15.00
6/8/2023 Vinnie	£5.00	£5.00
6/9/2023 Bonnie Cassie	£40.00	£40.00
6/12/2023 Charlotte Tabitha	£45.00	£45.00

6/12/2023 Noah S	£20.00	£20.00
6/12/2023 Bertie	£15.00	£15.00
6/12/2023 Seren	£15.00	£15.00
6/12/2023 Bonnie Cassie	£40.00	£40.00
6/12/2023 hory	£40.00	£40.00
6/12/2023 William H	£20.00	£20.00
6/12/2023 Ezra	£30.00	£30.00
6/12/2023 Noah J	£15.00	£15.00
6/13/2023 Rosie	£5.00	£5.00
6/13/2023 mollie	£5.00	£5.00
6/15/2023 Poppy	£15.00	£15.00
6/15/2023 william G	£5.00	£5.00
6/15/2023 tom lucy	£20.00	£20.00
6/19/2023 Noah s	£20.00	£20.00
6/19/2023 Vinnie	£5.00	£5.00
6/19/2023 Noah J	£15.00	£15.00
6/19/2023 wilf	£10.00	£10.00
6/19/2023 Vinnie	£5.00	£5.00
6/21/2023 Freddie	£25.00	£25.00
6/21/2023 Poppy	£15.00	£15.00
6/21/2023 Charlotte Tabitha	£50.00	£50.00
6/21/2023 Ezra	£30.00	£30.00
6/21/2023 Bonnie Cassie	£40.00	£40.00
6/23/2023 Seren	£40.00	£40.00
6/26/2023 Charlotte Tabitha	£35.00	£35.00
6/26/2023 Bonnie Cassie	£20.00	£20.00
6/26/2023 Noah S	£20.00	£20.00
6/26/2023 mollie	£5.00	£5.00
6/26/2023 Noah J	£10.00	£10.00
6/27/2023 Bonnie Cassie	£40.00	£40.00
6/28/2023 Ezra	£30.00	£30.00
6/28/2023 Vinnie	£5.00	£5.00
6/30/2023 Poppy	£15.00	£15.00



6/30/2023 Freddie	£5.00	£5.00
7/3/2023 hory	£30.00	£30.00
7/3/2023 tom lucy	£10.00	£10.00
7/3/2023 Noah S	£20.00	£20.00
7/3/2023 Bertie	£10.00	£10.00
7/3/2023 wilf	£25.00	£25.00
7/4/2023 Charlotte Tabitha	£40.00	£40.00
7/5/2023 mia	£5.00	£5.00
7/5/2023 Ezra	£30.00	£30.00
7/6/2023 Poppy	£10.00	£10.00
7/10/2023 Noah S	£15.00	£15.00
7/10/2023 hory	£30.00	£30.00
7/10/2023 Charlotte Tabitha	£40.00	£40.00
7/10/2023 Vinnie	£5.00	£5.00
7/11/2023 Seren	£20.00	£20.00
7/11/2023 Noah J	£15.00	£15.00
7/12/2023 Poppy	£10.00	£10.00
7/12/2023 chloe xander	£10.00	£10.00
7/12/2023 Ezra	£30.00	£30.00
7/13/2023 Bonnie Cassie	£40.00	£40.00
7/13/2023 Bonnie Cassie	£40.00	£40.00
7/14/2023 Noah J	£5.00	£5.00
7/17/2023 hory	£30.00	£30.00
7/17/2023 Noah S	£20.00	£20.00
7/17/2023 Charlotte Tabitha	£30.00	£30.00
7/17/2023 Emilia	£30.00	£30.00
7/17/2023 Noah J	£10.00	£10.00
7/18/2023 Bonnie Cassie	£40.00	£40.00
7/20/2023 Seren	£35.00	£35.00
7/21/2023 Ezra	£30.00	£30.00

Total	£9,912.08	£9,847.08	£65.00
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Date	Details	Bank	Cash
9/1/2022	Morrisons snack		£8.90
9/15/2022	Amazon activity	£34.58	
9/15/2022	amazon activity	£23.24	
9/22/2022	Tesco mobile	£9.00	
9/25/2022	Morrisons snack		£11.73
9/30/2022	Julie Dykes wages	£235.20	
9/30/2022	Laura Bevan wages	£57.00	
9/30/2022	Gabrielle Viveash wages	£202.45	
10/2/2022	Morrisons snack		£33.23
10/3/2022	Kate Dykes wages	£15.20	
10/3/2022	HMRC Cumberland	£264.60	
10/11/2022	Insurance	£317.46	
10/12/2022	Amazon activity	£25.58	
10/12/2022	amazon activity	£3.20	
10/15/2022	Morrisons snack		£6.26
10/21/2022	Matalan activity	£43.20	
10/22/2022	Morrisons snack		£14.53
10/24/2022	Tesco mobile	£9.00	
10/24/2022	Amazon activity	£44.97	
10/24/2022	amazon activity	£8.99	
10/24/2022	amazon activity	£21.88	
10/28/2022	Gabrielle Viveash wages	£213.70	
10/28/2022	Kate Dykes wages	£41.85	
10/28/2022	Julie Dykes wages	£313.60	
11/3/2022	amazon activity	£10.36	
11/7/2022	tesco	£41.60	
11/10/2022	PAVO	£55.00	
11/12/2022	B&M activity		£4.00
11/14/2022	Hannah Griffiths	£70.00	
11/14/2022	Morrisons snack	£8.08	
11/21/2022	Morrisons snack	£19.36	
11/22/2022	Tesco mobile	£9.00	
11/28/2022	Julie D amazon activity payment	£20.48	
11/29/2022	Morrisons snack	£27.88	
11/30/2022	Julie Dykes wages	£297.80	
11/30/2022	Kate Dykes wages	£60.80	
11/30/2022	Gabrielle Viveash wages	£187.25	
11/30/2022	amazon activity	£12.95	
12/20/2022	Julie Dykes wages	£235.20	
12/20/2022	Gabrielle Viveash wages	£149.35	
12/20/2022	Kate Dykes wages	£45.60	
12/22/2022	Tesco mobile	£9.00	
1/9/2023	tesco snack	£13.49	
1/14/2023	Morrisons snack		£9.75
1/20/2023	amazon activity	£13.99	
1/23/2023	Tesco mobile	£9.00	
1/24/2023	Morrisons snack	£40.99	
1/30/2023	HMRC Cumberland	£357.80	
1/31/2023	PAVO	£60.00	

Crickhowell Community Primary  
School After School Club



ASC Leader Mrs J Dykes  
Chair of Trustees Mr Alun Tandy  
Tel 07749531136  
Or contact via our Facebook page

Ysgol Gynradd Gymunedol  
Crughywel clwb ar ôl ysgol

**INDEPENDENT EXAMINERS RETURN**

**After School Club:** Crickhowell Community Primary School

**Name of Account:** CRICKHOWELL COMMUNITY PRIMARY AFTER SCHOOL CLUB

**Part A – Declaration to be signed by independent examiner/auditor**

I confirm that I have read and understood the audit procedures in Appendix 1 of the Good Practice Guide and that the account named above has been examined/audited accordingly for the financial year

Signed [Signature]

Print HANNAH GRIFITHS

Date 23/5/24

Connection to the School Parent

**Part B – Declaration to be signed by Chair of Trustees**

I confirm that the account named above has been independently examined/audited and were presented to the trustees for approval on

Signed [Signature]

Print Alun Tandy

Date 04/06/24

1/31/2023 Gabrielle Viveash wages	£175.80	
1/31/2023 Kate Dykes wages	£45.60	
1/31/2023 Julie Dykes wages	£266.60	
2/7/2023 Morrisons snack	£33.32	
2/15/2023 amazon activity	£44.83	
2/15/2023 amazon activity	£48.85	
2/16/2023 amazon activity	£20.89	
2/17/2023 amazon activity	£18.34	
2/20/2023 amazon activity	£17.99	
2/22/2023 Tesco mobile	£9.00	
3/1/2023 Julie Dykes wages	£235.20	
3/1/2023 Kate Dykes wages	£30.40	
3/1/2023 Gabrielle Viveash wages	£153.10	
3/4/2023 Aldi		£16.82
3/4/2023 Morrisons snack	£11.29	
3/4/2023 amazon activity	£16.09	
3/15/2023 amazon activity	£30.78	
3/20/2023 amazon activity	£44.88	
3/20/2023 amazon activity	£16.99	
3/20/2023 amazon activity	£7.98	
3/21/2023 Morrisons snack	£46.65	
3/21/2023 amazon activity	£33.48	
3/22/2023 Tesco mobile	£9.00	
4/4/2023 Julie Dykes wages	£337.20	
4/4/2023 HMRC Cumberland	£331.00	
4/4/2023 Kate Dykes wages	£30.40	
4/4/2023 Gabrielle Viveash wages	£179.55	
4/4/2023 Laura Bevan wages	£38.00	
4/13/2023 Shed - Amazon	£124.99	
4/17/2023 amazon activity	£13.48	
4/17/2023 Morrisons snack	£48.13	
4/19/2023 amazon activity	£6.99	
4/21/2023 PAVO	£65.00	
4/24/2023 Tesco mobile	£10.29	
4/26/2023 amazon activity	£10.05	
5/2/2023 Julie Dykes wages	£176.00	
5/2/2023 Gabrielle Viveash wages	£83.78	
5/2/2023 Kate Dykes wages	£41.70	
5/9/2023 tesco snack	£15.09	
5/22/2023 Tesco mobile	£10.29	
5/30/2023 Julie Dykes wages	£334.40	
5/30/2023 Kate Dykes wages	£116.88	
5/30/2023 Gabrielle Viveash wages	£154.55	
6/5/2023 Morrisons snack	£22.93	
6/13/2023 amazon activity	£9.00	
6/19/2023 Morrisons snack	£34.77	
6/22/2023 Tesco mobile	£10.29	
6/27/2023 Julie Dykes wages	£369.60	
6/27/2023 HMRC Cumberland	£353.40	
6/27/2023 Gabrielle Viveash wages	£183.62	
6/27/2023 Kate Dykes wages	£83.20	

7/3/2023 Morrisons snack	£17.01
7/6/2023 amazon activity	£10.99
7/10/2023 tesco snack	£17.30
7/21/2023 Julie Dykes wages	£281.60
7/21/2023 Kate Dykes wages	£66.76
7/21/2023 Gabrielle Viveash wages	£162.97
7/21/2023 PAVO	£72.00
7/24/2023 Tesco mobile	£10.29
8/16/2023 Julie Dykes wages	£400.54
8/16/2023 Kate Dykes wages	£72.99
8/16/2023 Gabrielle Viveash wages	£215.46
8/16/2023 Laura Bevan wages	£12.58
8/22/2023 Tesco mobile	£10.29
8/31/2023 B&M activity	£6.00

£9,508.10	£105.22
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Total Expenses	£9613.32
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Total Profit	£298.76
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