

Cymdeithas Rhieni, Athrawon a Ffrinidau Ysgol Iolo Morganwg (CRAFF)
Annual Report 2022.

Charity registration Number: 510110

Address: Ysgol Iolo Morganwg, Broadway, Cowbridge, CF71 7ER

Trustees:

Chair – Debra Williams

Secretary- Olwen Thomas & Non Smith

Treasurer – Anwen Parker

CRAFF is a Parent Teacher Association run by volunteer parents from Ysgol Iolo Morganwg. The association has a Chair, 2 secretary's and a treasurer. All Trustees are parents at Ysgol Iolo Morganwg. The Committee holds two meetings every school year – an AGM/ fundraising meeting in September and a second fundraising meeting in February/ March. Trustees are appointed or reappointed annually at the AGM. The Committee is made up of a representative from each year group.

It fundraises for resources and equipment for the school. Volunteers are all family members of the school children who attend Ysgol Iolo Morganwg. The PTA actively recruits parents annually to help organise and run fundraising activities.

The type of activity ranges from raffles through the year, dress down days for the pupils in school, a Christmas Fair and a Summer Fair and bbq. CRAFF was still feeling the after effects of Covid therefore not all activities that we normally organise were run this year. CRAFF actively participated in organising the Cowbridge Pride Gala dinner. The monies raised were partly spent on inclusion activities in Ysgol Iolo Morganwg. Cylch Meithrin Y Bontfaen and the 2 other local schools in Cowbridge also benefitted from inclusion activities.

This document was exported from Numbers. Each table was converted to a table object on each Numbers sheet and were placed on separate worksheets. Calculations may differ in Excel.

Numbers Sheet Name	Numbers Table Name
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Front sheet	
	Cymdeithas Rhieni, Athrawon a Ffrindiau Ysgol Iolo Morgannwg
Treasurer's Report - January	
	Table 1
Treasurer's Report - February	
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Treasurer's Report - April	
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	Table 1

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Please be aware that formula

Excel Worksheet Name

[Front sheet - Cymdeithas Rhieni](#)

[Treasurer's Report - January](#)

[Treasurer's Report - February](#)

[Treasurer's Report - March](#)

[Treasurer's Report - April](#)

[Treasurer's Report - May](#)

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[Treasurer's Report - Oct](#)

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[Treasurer's Report - Dec](#)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Cymdeithas Rhieni, Athrawon a Ffrindiau No (if any)

CC16
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Receipts and payments accounts

For the period
from

01/01/2022

To

31/12/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fundraising events	5,351	-	-	5,351	-
Tesco vouchers	500	-	-	500	-
easyfundraising	133	-	-	133	-
Interest on COIF Account	-	-	-	-	-
Pride Gala	24,740			24,740	
Clwb 100	582			582	
Amazon	32			32	
Donations	510	-	-	510	-
ty cerrig	90	-	-	90	-
Refund HSBC bank charges	20				
Sub total (Gross income for AR)	31,958	-	-	Cross Add Error	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,958	-	-	#VALUE!	-
A3 Payments					
Cost of fundraising events	2,512	-	-	2,512	-
Donation to Ysgol Iolo Morgannwg	5,000	-	-	5,000	-
Public liability insurance premium	30	-	-	30	-
Pride Gala	4,358	-	-	4,358	-
Payments to Menter Iaith (Tesco vouchers)	488	-	-	488	-
CLwb 100 winners	248	-	-	248	-
HSBC Bank charges (tesco)	52	-	-	52	-
	-	-	-	-	-
Sub total	12,688	-	-	12,688	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,688	-	-	12,688	-
Net of receipts/(payments)	19,270	-	-	#VALUE!	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,486	-	-	13,486	-
Cash funds this year end	32,756	-	-	#VALUE!	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	HSBC/ Natwest	32718.25	-	-
	COIF	38	-	-
	Tesco - HSBC	-	-	-
	Total cash funds	32,756	-	-

	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval

RECEIPTS			PAYMENTS		
Fundraising events			Fundraising events		
Feb-22	Rowe party box	£ 5.00	Feb-22	Peyton travel - Glanllyn bus	£ 745.00
	L Pugh raffl	£ 5.00	Mar-22	VoG licensing Dept (clwb 100)	£ 40.00
	williams Raffl	£ 20.00	Dec 22	H Luxton XMAS WREATHS	£ 15.95
	Gobir raffl	£ 5.00		DEBRA WILLIAMS- dolig exp	£ 205.99
	Thomas raffl	£ 10.00		TRUSTMARK Xmas card	£ 1,505.40
	M Edwards book	£ 2.00			£ 2,512.34
	M Edwards raffl	£ 5.00			
	Alexander raffl	£ 10.00	PrideGala		
	Elias book	£ 2.00		PRIDE DJ	£ 420.00
	Martin raffl	£ 5.00		DISGO YSGOL IOLO M	£ 405.00
	Lloyd book	£ 3.00		HURRYFLOW LTD BEAR	£ 2,885.00
	L Pugh book	£ 5.00		IAN WATKINS	£ 548.00
	D Pugh book	£ 5.00		SARAH MASLEN	£ 100.00
	Gamble book	£ 1.00			£ 4,358.00
	Simpson raffl	£ 5.00			
	simpson book	£ 5.00	Donation to Ysgol Iolo Morgannwg	May-22	£ 5,000.00
	j hughes raffl	£ 10.00			
	j hughes book	£ 5.00			
	Jolley book	£ 1.00	Public liability insurance premium	Oct-22	£ 30.00
	S jones eaffl	£ 5.00			
	s jones raffl	£ 5.00			
	S jones book	£ 10.00	Payments to Menter Iaith (Tesco vouchers)		
	Lynch book	£ 3.00	Feb-22	Menter Iaith/ Tesco (jan	£ 195.00
	lynch raffl	£ 5.00	Apr-22	menter Iaith/ Tesco feb	£ 146.25
	Dezzani book	£ 30.00	Mar-22	menter Iaith/ Tesco - mar	£ 146.25
	Dezzani raffl	£ 20.00			
	Mon raffl	£ 10.00			£ 487.50
	Glynn book	£ 3.00			
	Gardenr raffl	£ 5.00	HSBC Charges (tesco)		
	Alys L book	£ 5.00	jan	charges	£ 6.29
	Allys L raffl	£ 5.00	feb	charges	£ 5.00
	Crockett raffl	£ 5.00	mar	Charges	£ 5.40
	Crocket book	£ 1.00	apr	charges	£ 5.40
	Price book	£ 1.00	may	charges	£ 5.00
	Sheppard raffl	£ 5.00	jun	charges	£ 5.40
	C Davies raffl	£ 10.00	jul	charges	£ 5.00
	G williams book	£ 2.00	aug	charges	£ 5.00
	T Sheppard book	£ 2.00	jan	charges tesco	£ 5.00
	G williams book	£ 2.00	feb	charges tesco	£ 5.00
	G williams book	£ 2.00			
	Stelmach raffl	£ 5.00			£ 52.49
	G williams raffle	£ 5.00	HSBC charges - refund		
	G williams raffle	£ 5.00		feb	15
	G williams raffle	£ 5.00		aug	5
	Jones raffl	£ 5.00			20
	Jones book	£ 3.00			
	M Hughes raffl	£ 5.00			
	M Hughes book	£ 5.00			
	Jones book	£ 1.00	Clwb 100- winners		
	jones raffl	£ 5.00	Mar	Llian Alys - clwb 100 winner Jan	£ 12.50
				Clwb 100 maw	£ 29.00
	farrant raffl	£ 5.00		clwb 100 ebr	£ 29.00
	locke raffl	£ 10.00		cllwb 100 mai	£ 29.00
	locke book	£ 5.00		clwb 100 meh	£ 29.00
	harries raffl	£ 5.00		ANGHARAD EVANS medi	£ 30.00
	farrant book	£ 2.00		HANNAH RAYBOULD aswst	£ 30.00
	Harries book	£ 2.50		NIA MON tac	£ 30.00
	Parry raffl	£ 5.00		SARA ELIAS gorff	£ 29.00
	parr book	£ 5.00			
	Lewis book	£ 1.00			
	Lewis book	£ 1.00			£ 247.50
	Vaterlaws book	£ 5.00			
	Vaterlaws raffl	£ 5.00	Income		
	N Humphrey raffl	£ 10.00			
			Amazon		
	N Humphrey book	£ 1.00	Feb-22	Amazon donation	£ 16.16
Mar-22	Gardner books	£ 5.00	May-22	Amazon	£ 16.11
	Pope books	£ 10.00			
	pope raffle	£ 5.00			
	E Jones raffe	£ 5.00			£ 32.27
	H Edwards book	£ 10.00			
	Francis book	£ 10.00	easyfundraising		
	N Smith raffle	£ 20.00	Feb-22	Easyfundraising Q4 2021	£ 57.89
	N Smith book	£ 2.00	May-22	Easyfundraisng Q1 &2	£ 17.38
	Richards raffl	£ 5.00	Nov-22	132195 QUARTER 3 2	£ 57.63
	Richards book	£ 1.00			
	Howells book	£ 5.00			£ 132.90
	Howells raffle	£ 5.00			
	White book	£ 5.00			

	White raffle	£ 5.00			COIF charities deposit account	
	Burton book	£ 2.00				
	R Davies book	£ 1.00				
	N Rogers raffle	£ 5.00		Tesco Vouchers		
	S Elias raffle	£ 5.00		jan	tesco	£ 100.00
	Bryant raffl	£ 5.00		feb	tesco	£ 250.00
	Watkins raffle	£ 10.00		mar	tesco	£ 100.00
	Francis raffle	£ 10.00		apr		£ 50.00
	francis books	£ 5.00				£ 500.00
	Hughes raffle	£ 10.00		Clwb 100		
	Gobir book	£ 10.00		Jan	O THomas clwb 100	£ 12.00
	evans book	£ 5.00			Hughes Clwb 100	£ 24.00
	evans raffle	£ 5.00			Mon clwb 100	£ 12.00
	leeke raffle	£ 5.00			S Jones clwb 100	£ 24.00
	Parker raffle	£ 10.00			PUGH Clwb 100	£ 22.00
	Parker book	£ 5.00			Raybould clwb 100	£ 24.00
	Gamble raffle	£ 5.00			JE Hughes Clwb 10	£ 24.00
	kramer book	£ 2.00			Hughes J	£ 24.00
	leeke raffle	£ 5.00			n humphrey clwb 100	£ 2.00
	HuggheS-thomas book/ raffle	£ 6.00			Gardner clwb 100	£ 12.00
	thomas raffle	£ 10.00		Feb	Parker clwb 100	£ 24.00
	lewis book	£ 1.00			smith clwb 100	£ 12.00
	lewis raffle	£ 1.50			Harries clwb 100	£ 24.00
	quine raffle	£ 5.00			Crockett clwb 100	£ 12.00
	knox book	£ 2.00			D Williams clwb 100	£ 24.00
	rowe book	£ 2.00			williams D clwb 100	£ 20.00
	rowe raffle	£ 5.00			Humphry clwb 100	£ 2.00
	sears raffle	£ 5.00			L Pugh clwb 100	£ 20.00
	roddick book	£ 10.00			Roddick clwb 100	£ 10.00
	meachen raffle/ book	£ 10.00			Simpson clwb 100	£ 10.00
	Mon book	£ 3.00			Dezzani clwb 100	£ 60.00
	bryant book	£ 2.00		march	C Bryant Clwb 100	£ 10.00
	edwards raffl	£ 10.00			C Jones clwb 100	£ 20.00
	crooks williams raffle	£ 10.00			S Elias clwb 100	£ 20.00
	roddick raffl	£ 5.00			Knox clwb 100	£ 10.00
	roddick raffl	£ 5.00			evans clwb 100	£ 30.00
	roddick raffl	£ 5.00			edwars clwb 100	£ 10.00
	Jones raffl	£ 5.00			roberts clwb 100	£ 20.00
	willims raffl/ book	£ 12.00			griffiths clwb 100	£ 2.00
	gough book	£ 5.00			williams clwb 100	£ 20.00
	griffiths raffle	£ 5.00		apr	humphrey clwb 100	£ 2.00
	thomas book	£ 5.00			griffiths clwb 100	£ 2.00
	thomas book	£ 4.00		may	humphrey clwb 100 nw	£ 2.00
	Benton book	£ 1.00			N Humphrey clwb 100	£ 2.00
					hsbc	
	Benton raffle	£ 5.00			S Griffiths clb 100	£ 2.00
	sears raffle	£ 5.00		jun	Humphrey clwb 100	£ 2.00
	white raffle	£ 5.00			Griffiths clwb 100	£ 2.00
	dowling raffle	£ 5.00		jul	humphrey clwb 100	£ 2.00
	pugh raffle	£ 5.00			humphrey clwb 100	£ 2.00
	robertts raffl	£ 5.00			jolley clwb 100	£ 10.00
	roberts book	£ 5.00		aug	humprhey clwb 100	£ 2.00
	llewelyn raffle	£ 10.00			griffiths clwb 100	£ 2.00
	llewelyn book	£ 2.00		sep	humphrey clwb 100	£ 2.00
	llewelyn raffle	£ 10.00			griffiths clwb 100	£ 2.00
	radcliffe books	£ 20.00		o	N HUMPHRY	£ 2.00
	petley books	£ 2.00		n	N HUMPHRY	£ 2.00
	aviles book	£ 5.00		d	N HUMPHRY	£ 2.00
	jolley raffle/ book	£ 7.00				
	simposn raffle	£ 5.00				
	teague davis book	£ 5.00				
April	teague davis party box	£ 5.00		Donations		
	s Owen raffle	£ 5.00		Jan	jones donation	£ 10.00
	Torchau nadolig	£ 17.12			L Francis Donation	£ 10.00
	Parker books	£ 3.00			E & D Jones Donation	£ 25.00
	Hughes party box	£ 20.00		Feb	L Francis Donation	£ 10.00
jul	ice lolly	£ 0.50			Jones donation	£ 10.00
	roddick party box	£ 5.00			Jones donation	£ 25.00
	thomas ice lolly	£ 7.00		mar	Francis donation	£ 10.00
Aug	Icepops	£ 258.30			jones donation	£ 10.00
	HUMPHRY N A parti box	£ 10.00			jones donation	£ 25.00
	EIRA XMAS CARDS	£ 21.20		Apr	francis donation	£ 10.00
	MARTHA JONES BL2	£ 11.50			jones donation	£ 10.00
	HARVEY DAVIS BL 2	£ 11.50			Jones donation	£ 25.00
	FP 24/10/22 1803	£ 16.50		May	francis donation	£ 10.00
	JESSE W DD	£ 11.50			donation jones	£ 10.00
	XMAS CARDS MARGOT	£ 15.40			jones donation	£ 25.00
	FLORENCE LOUGHRAN	£ 21.20		jun	francis donation	£ 10.00
	CATRIN ACE	£ 11.50			jones donation	£ 10.00
	IWAN L CARDIAU NAD	£ 11.50			R Churchill donation	£ 50.00
	SARA GOB CARDIAU	£ 11.50			jones donation	£ 25.00
	CARDEN DOLIG HJOHN	£ 40.00		jul	francis donation	£ 10.00
	TABITHAFORDYR5	£ 15.40			jones donation	£ 25.00
	GRUFF CROOKS-WILLI	£ 11.50			jones donation	£ 10.00
	ELIS BL.1 XMSCARD	£ 11.50		aug	francis donation	£ 10.00
	C HARRIES XMAS CAR	£ 15.40			jones donation	£ 25.00
	GRETA M XMAS CARDS	£ 11.50			Donation s jones	£ 10.00
	CARDIAU MAI JONES	£ 11.50		sep	JONES E & D	£ 25.00
	ALYS PRICE CARDIAU	£ 11.50		oct	JONES E & D	£ 25.00
	DEZZANI XMAS CARD	£ 20.40		nov	JONES E & D	£ 25.00

dec	JONES E & D	£ 25.00
		£ 510.00
Ty Cerrig	donation	£ 90.00

Matheson Pride Gala		£ 720.00
WILSON MJ REW BLK	PRIDE GALA	£ 120.00
ELERI THOMAS	PRIDE GALA - ELERI	£ 720.00
RISE CIVILS LIMITE	PRIDE GALA NHUGHES	£ 240.00
JAMJAR PR LTD	PRIDE GALA	£ 600.00
DAVIES E G	PRIDE GALA	£ 720.00
MARY ROBERTS	PRIDE GALA	£ 120.00
DAVIES A L ADGD	PRIDE GALA	£ 120.00
JON IAN L	PRIDE GALA	£ 720.00

JOHNSON F M	PRIDE GALA JOHNSON	£ 360.00
BARLOW ALYSON	PRIDE GALA	£ 120.00
LEILA THORNTON TA	PRIDE GALA KF	£ 720.00
D JONES	PRIDE GALA DANNY	£ 60.00
S GIBBARD-JOHNSON	GALA PRIDE	£ 720.00
RACHEL DAVIES & JC	PRIDE GALA	£ 60.00
O LADBROOKE-DAVIE	LADBROOKE DAVIES	£ 720.00
NON SMITH	GALA - NON	£ 120.00
HOWELLS L J	PRIDE GALA	£ 120.00
PARKER&PARKER	PRIDE GALA DINNER	£ 60.00
BURNETT E	L BURNETT 2 TABLES	£ 1,440.00
ISAAC CP	PRIDE GALA	£ 540.00
CHIROPRACTIC & FUI	PRIDE GALA	£ 120.00
LEILA THORNTON TA	PRIDE GALA KINGFOX	£ 60.00
WILLIAMS JH+DE	PRIDE GALA DEBRA W	£ 60.00
ALYS L V02	PRIDE DONATION	£ 50.00
WATKINS I REWARD	GALA	£ 120.00
BOWSER L J	THE BOY IN DRESS	£ 120.00
TAFENA LIMITED	STEPS	£ 400.00
JAMJAR PR LTD	STRICTLY TICKETS	£ 1,000.00
P THORNTON	WORLDWORSTCHILDREN	£ 120.00
COWBRIDGE TRAVEL	GALA AUCTION	£ 600.00
ISAAC CP	OCSIWN D.WALLIAMS	£ 70.00
Pride gala		£ 1,475.00
K LARKIN	PRIDE GALA RAFFLE	£ 400.00
C LARKIN	PRIDE GALA RAFFLE	£ 150.00
WILLIAMS A B	PRIDE GALA	£ 60.00
RDM WINES LTD	N OSULLIVAN FINE W	£ 220.00
RDM WINES LTD	N OSULLIVAN FINE W	£ 170.00
ANDERSON J L	JESSICA PRIDERUGBY	£ 70.00
BARLOW ALYSON	PRIDE GALA	£ 60.00
JON IAN L	WILL YOUNG/RU PAUL	£ 280.00
NICOLE CONWAY DE	NICOLE CONWAY	£ 400.00
PARKER&PARKER	PRIDE GALA HEATHER	£ 60.00
JON IAN L	PRIDE GALA	£ 4,000.00
	Joanne Fisher Law	£ 700.00
	Pride fasion show	£ 3,495.00
NON SMITH	GALA - NON	£ 1,360.00

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Cymdeithas Rhieni, Athrawon a Ffrindiau Ysgol Iolo Morgannwg

Annual Accounts Summary (January 201 - December 2019)						
No	Month	HSBC	Tesco-HSBC	COIF	Total	
1	Jan-20	£ 9,775.00	£1511.00	£37.30	£11323.30	
2	Feb-20	£ 10,376.00	£1961.00	£37.32	£12374.32	
3	Mar-20	£ 10,581.00	£2261.00	£37.34	£12879.34	
4	Apr-20	£ 10,522.00	£2561.00	£37.35	£13120.35	
5	May-20	£ 10,492.00	£1712.00	£37.36	£12241.36	
6	Jun-20	£ 10,494.00	£2012.00	£37.37	£12543.37	
7	Jul-20	£ 9,505.00	£2156.00	£37.38	£11698.38	
8	Aug-20	£ 9,546.00	£2355.00	£37.38	£11938.38	
9	Sep-20	£ 9,548.00	£2455.00	£37.38	£12040.38	
10	Oct-20	£ 4,501.00	£2555.00	£37.38	£7093.38	
11	Nov-20	£ 5,800.00	£2805.00	£37.38	£8642.38	
12	Dec-20	£ 6,008.00	£2277.00	£37.38	£8322.38	
		£ 3,767.00	-£ 766.00	-£ 0.08	£ 3,000.92	

[illegible]

Account	Chi No	Date	Out	In	Balance	Description
Tesco HSBC					£ 2,470.65	
		1.2.22		£ 50.00		Parker
				£ 50.00		Jones
				£ 50.00		Richards tesco transfer
			£ 195.00			Mentier laith
				£ 50.00		richards tesco transfer
			£ 146.25			mentier laith
				£ 50.00		richards tesco transfer
				£ 5.00		refund charges
				£ 5.00		refund charges
				£ 5.00		refund charges
			£ 5.00			charges
Tesco Total					£ 2,389.40	Balance at Month
CCLA					£ 37.38	
CCLA Total					£ 37.38	Balance at Month End
HSBC		29.1.22			£ 11,391.44	b/f
		7.2.22		£ 10.00		Jones donation
		8.2.22		£ 25.00		Jones donation
			£ 50.00			Richards transfer to tesco account
			£ 50.00			transfer to tesco account
				£ 24.00		Parker clwb 100
				£ 12.00		n smith clwb 100
				£ 24.00		Harries clwb 100
				£ 12.00		Crockett clwb 100
		9.2.22		£ 10.00		Francis donation
		10.2.22		£ 50.00		tesco vouchers
		11.2.22		£ 24.00		D Williams clwb 100
		13.2.22		£ 50.00		richards transfer to tesco account
	100265			£ 5.00		Rowe party box
		16.2.22	£ 745.00			Glanllyn bws
		17.2.22		£ 5.00		L Pugh raffi
				£ 20.00		Williams Raffi
		18.2.22		£ 57.89		Easyfundraising Q4 20221
		19.2.22		£ 5.00		Gobir raffi
		21.2.22	£ 5.00			charges
		23.2.22		£ 16.16		Amazon donation
		27.1.22		£ 20.00		Williams D clwb 100
		28.2.22		£ 2.00		Humphry clwb 100
				£ 10.00		Thomas raffi
				£ 2.00		M Edwards book
				£ 5.00		M Edwards raffi
				£ 10.00		Alexander raffi
				£ 2.00		Elias book
				£ 5.00		Martin raffi
				£ 3.00		Lloyd book
				£ 5.00		L Pugh book
				£ 20.00		L Pugh clwb 100
				£ 5.00		D Pugh book
				£ 1.00		Gamble book
				£ 5.00		Simpson raffi
				£ 5.00		simpson book
				£ 10.00		j hughes raffi
				£ 5.00		j hughes book
				£ 1.00		Jolley book
				£ 5.00		S Jones raffi
				£ 5.00		s jones raffi
				£ 10.00		S jones book
				£ 3.00		Lynch book
				£ 5.00		lynch raffi
				£ 30.00		Dezzani book
				£ 20.00		Dezzani raffi
				£ 10.00		Mon raffi
				£ 10.00		Roddick clwb 100
				£ 10.00		Simpson clwb 100
				£ 60.00		Dezzani clwb 100
				£ 3.00		Glynn book
				£ 5.00		Garden raffi
				£ 5.00		Alys L book
				£ 5.00		Allys L raffi
				£ 5.00		Crockett raffi
				£ 1.00		Crocket book
				£ 1.00		Price book
				£ 5.00		Sheppard raffi
				£ 10.00		C Davies raffi
				£ 2.00		G Williams book
				£ 2.00		T Sheppard book
				£ 2.00		G Williams book
				£ 2.00		G Williams book
				£ 5.00		Steinbach raffi
				£ 5.00		G Williams raffie
				£ 5.00		G Williams raffie
				£ 5.00		G Williams raffie
				£ 5.00		Jones raffi
				£ 3.00		Jones book
				£ 5.00		M Hughes raffi
				£ 5.00		M Hughes book
				£ 1.00		Jones book
				£ 5.00		jones raffi
				£ 5.00		farrant raffi
				£ 10.00		locke raffi
				£ 5.00		locke book
				£ 5.00		harries raffi
				£ 2.00		farrant book
				£ 2.50		Harries book
				£ 5.00		Parry raffi
				£ 5.00		parr book
				£ 1.00		Lewis book
				£ 1.00		Lewis book
				£ 5.00		Vaterlaws book
				£ 5.00		Vaterlaws raffi
				£ 10.00		N Humphrey raffi
				£ 1.00		N Humphrey book
HSBC Total		28.2.21			£ 11,229.99	Balance at Month End

Account	Chi No	Date	Out	In	Balance	Description
Tesco HSBC					£ 2,380.40	
		1.3.22		£ 50.00		Parker
			£ 2,439.40			funds transfer to
Tesco Total					£ -	main account
						ACCOUNT
						CLOSED
CCLA					£ 37.38	
				£ 0.01		Interest
CCLA Total					£ 37.39	Balance at Month
						End
HSBC						
		28.2.22			£ 11,229.99	
		01.3.22		£ 5.00		Gardner books
				£ 10.00		Pope books
				£ 5.00		pope raffle
				£ 5.00		E Jones raffle
				£ 2,439.40		Tesco account
				£ 10.00		diverse transfer
				£ 10.00		H Edwards book
				£ 10.00		Francis book
				£ 20.00		N Smith raffle
				£ 2.00		N Smith book
				£ 5.00		Richards raffi
				£ 1.00		Richards book
				£ 10.00		C Bryant clwb 100
				£ 5.00		Howells book
				£ 5.00		Howells raffle
				£ 5.00		White book
				£ 5.00		White raffle
				£ 20.00		C Jones clwb 100
				£ 2.00		Burton book
				£ 1.00		R Davies book
				£ 5.00		N Rogers raffle
				£ 20.00		S Elias clwb 100
				£ 5.00		S Elias raffle
				£ 5.00		Bryant raffi
				£ 10.00		Watkins raffle
				£ 10.00		Francis raffle
				£ 5.00		francis books
				£ 10.00		Hughes raffle
				£ 10.00		Gobir book
				£ 5.00		evans book
				£ 5.00		evans raffle
				£ 5.00		leeke raffle
				£ 10.00		Parker raffle
				£ 5.00		Parker book
				£ 5.00		Gamble raffle
				£ 2.00		kramer book
				£ 10.00		Knox clwb 100
				£ 5.00		leeke raffle
				£ 30.00		evans clwb 100
				£ 6.00		Hughes-thomas
				£ 10.00		thomas raffle
				£ 1.00		lewis book
				£ 1.50		lewis raffle
				£ 5.00		quine raffle
				£ 2.00		knox book
				£ 2.00		rowe book
				£ 5.00		rowe raffle
				£ 5.00		sears raffle
				£ 10.00		roddick book
				£ 10.00		meschen raffle
				£ 3.00		Mon book
				£ 2.00		bryant book
				£ 10.00		edwards raffi
				£ 10.00		crooks williams
				£ 10.00		edwards clwb 100
				£ 5.00		roddick raffi
				£ 5.00		roddick raffi
				£ 5.00		roddick raffi
				£ 5.00		Jones raffi
				£ 12.00		williams raffi/book
				£ 5.00		gough book
				£ 5.00		griffiths raffle
				£ 5.00		thomas book
				£ 4.00		thomas book
			£ 12.50			Lian Alys - clwb
				£ 1.00		Benton book
				£ 5.00		Benton raffle
				£ 5.00		sears raffle
				£ 5.00		white raffle
				£ 5.00		dowling raffle
				£ 5.00		pugh raffle
				£ 20.00		roberts clwb 100
				£ 5.00		roberts raffi
				£ 5.00		roberts book
				£ 10.00		Ilewelyn raffle
				£ 2.00		Ilewelyn book
				£ 10.00		Ilewelyn raffle
				£ 20.00		radcliffe books
				£ 2.00		petley books
				£ 5.00		aviles book
				£ 7.00		jolley raffle/book
				£ 5.00		simposon raffle
				£ 2.00		griffiths clwb 100
				£ 10.00		jones donation
				£ 25.00		jones donation
				£ 20.00		williams clwb 100
				£ 10.00		francis donation
				£ 50.00		richards tesco
				£ 5.00		tesague daves
	100264		£ 40.00			VoG licensing
			£ 5.40			charges
				£ 2.00		humphrey clwb
HSBC Total		31.3.21			£ 14,283.99	Balance at Month
						End

Account	Chi No	Date	Out	In	Balance	Description
CCLA					£ 37.39	
				£ 0.01		interest
CCLA Total					£ 37.40	Balance at Month End
		31.3.22			£ 14,283.99	b/f
HSBC		3.4.22		£ 5.00		teague davies party box
				£ 10.00		jones donation
				£ 2.00		griffiths clwb 100
			£ 146.25			Menter laith/ Tesco
				£ 50.00		Parker tesco
				£ 5.00		s Owen raffle
				£ 17.12		Torchau nadolig
				£ 3.00		Parker books
				£ 25.00		Jones donation
				£ 10.00		francis donation
			£ 5.40			Charges
				£ 20.00		Hughes party box
				£ 2.00		humphrey clwb 100
HSBC Total		30.4.22			£ 14,281.46	Balance at Month End

Account	Chi No	Date	Out	In	Balance	Description
CCLA					£ 37.40	
				£ 0.02		interest
CCLA Total					£ 37.42	Balance at Month End
HSBC		30.4.22			£ 14,281.46	b/f
	100266					
HSBC Total		31.5.22			£ 9,341.57	Balance at Month End

Account	Chi No	Date	Out	In	Balance	Description
CCLA					£ 37.42	
CCLA Total		30.6.21		£ -	£ 0.02	interest
					£ 37.44	Balance at Month End
Natwest		2.6.22			£ -	balance at Month End
		28.6.22		£ 90.00		Ty Cerrig
					£ 90.00	balance at month end
HSBC		31.5.22			£ 9,341.57	b/f
				£ 10.00		jones donation
				£ 17.38		Easyfundraisng Q1
				£ 2.00		Griffiths clwb 100
				£ 25.00		jones donation
				£ 10.00		francis donation
			£ 29.00			Clwb 100 maw
			£ 29.00			clwb 100 ebr
			£ 29.00			clwb 100 mai
			£ 29.00			clwb 100 meh
			£ 5.40			charges
				£ 50.00		R Churchill
				£ 2.00		Humphrey clwb
HSBC Total					£ 9,336.55	Balance at Month End

Account	Chi No	Date	Out	In	Balance	Description
CCLA					£ 37.44	
CCLA Total		01.07.22		£ 0.03		interes
					£ 37.47	Balance at Month End
Natwest		1.7.22			£ 90.00	balance at Month End
				£ 2.00		humphrey clwb 100
				£ 25.00		jones donation
					£ 117.00	balance at month end
HSBC		30.6.22			£ 9,336.55	
				£ 10.00		jones donation
				£ 2.00		griffiths clwb 100
				£ 10.00		francis donation
			£ 5.00			charges
				£ 0.50		ice lolly
				£ 5.00		roddick party box
				£ 10.00		jolley clwb 100
				£ 2.00		humprhey clwb 10
				£ 7.00		thomas ice lolly
HSBC Total					£ 9,378.00	Balance at Month End

Account	Chi No	Date	Out	In	Balance	Description
CCLA					37.47	
		01.08.19		0.03		interest
CCLA Total					37.5	Balance at Month End
Natwest		1.8.22			£ 119.00	balance at Month End
				£ 2.00		humphrey clwb 100
				£ 9,400.05		transferfrom HSBC
				£ 25.00		jones donation
				£ 720.00		Matheson Pride Gala
				£ 258.30		Icepops
					£ 10,522.35	balance at month end
		31.7.22			9378	b/f
HSBC				£ 10.00		Donation s jones
				£ 2.00		griffiths clwb 100
				£ 10.00		Donation francis
			£ 9,400.05			Transfer out to new bank account
				£ 5.00		refund of charges
			£ 5.00			charges
HSBC Total		10.8.22			£ -	ACCOUNT CLOSED

Account	Chi No	Date	Out	In	Balance	Description
					£ 37.50	
CCLA		1.9.21		£ 0.04		Interest
CCLA Total					£ 37.54	Balance at Month End
Natwest		1.8.22			£ 10,522.35	balance at Month End
		01/09/2022		£ 2.00		N HUMPHRY NIA CLWB 100
		05/09/2022		£ 120.00		WILSON MJ REW I PRIDE GALA
		05/09/2022		£ 720.00		ELERI THOMAS PRIDE GALA - ELERI
		06/09/2022		£ 240.00		RISE CIVILS LIMITI PRIDE GALA NHUGHES
		06/09/2022		£ 600.00		JAMJAR PR LTD PRIDE GALA
		07/09/2022		£ 720.00		DAVIES E G PRIDE GALA
		07/09/2022		£ 120.00		MARY ROBERTS PRIDE GALA
		12/09/2022		£ 25.00		JONES E & D MONTHLY DONATION
		13/09/2022		£ 120.00		DAVIES A L ADGD PRIDE GALA
		14/09/2022		£ 720.00		JON IAN L PRIDE GALA
		16/09/2022		£ 360.00		JOHNSON F M PRIDE GALA JOHNSON
		20/09/2022		£ 120.00		BARLOW ALYSON PRIDE GALA
		20/09/2022		£ 720.00		LEILA THORNTON PRIDE GALA KF
		20/09/2022		£ 60.00		D JONES PRIDE GALA DANNY
		20/09/2022		£ 720.00		S GIBBARD-JOHN: GALA PRIDE
		21/09/2022		£ 60.00		RACHEL DAVIES £ PRIDE GALA
		21/09/2022		£ 720.00		O LADBROOKE-D/ LADBROOKE DAVIES
		21/09/2022		£ 120.00		NON SMITH GALA - NON
		22/09/2022		£ 120.00		HOWELLS L J PRIDE GALA
		22/09/2022		£ 60.00		PARKER&PARKE PRIDE GALA DINNER
		22/09/2022		£ 1,440.00		BURNETT E L BURNETT 2 TABLES
		23/09/2022		£ 540.00		ISAAC CP PRIDE GALA
		23/09/2022		£ 120.00		CHIROPRACTIC & PRIDE GALA
		23/09/2022		£ 60.00		LEILA THORNTON PRIDE GALA KINGFOX
		23/09/2022		£ 60.00		WILLIAMS JH+DE PRIDE GALA DEBRA W
		26/09/2022		£ 50.00		ALYS L V02 PRIDE DONATION
		26/09/2022		£ 120.00		WATKINS I REWAI GALA
		26/09/2022		£ 120.00		BOWSER L J THE BOY IN DRESS
		26/09/2022		£ 10.00		HUMPHRY N A BOCS PARTI-NIA BL1
		26/09/2022		£ 400.00		TAFENA LIMITED STEPS
		26/09/2022		£ 1,000.00		JAMJAR PR LTD STRICTLY TICKETS
		27/09/2022		£ 120.00		P THORNTON WORLDWORSTCHILDREN
		27/09/2022		£ 600.00		COWBRIDGE TRA GALA AUCTION
		28/09/2022		£ 70.00		ISAAC CP OCSIWN D.WALLIAMS
		29/09/2022		£ 1,475.00		000003 518129 29: Pride gala raffle
		30/09/2022		£ 400.00		K LARKIN PRIDE GALA RAFFLE
		30/09/2022		£ 150.00		C LARKIN PRIDE GALA RAFFLE
					£ 23,704.35	balance at month

Account	Chi No	Date	Out	In	Balance	Description	
					£ 37.54		
CCLA							
					£ 0.05	interest	
CCLA Total					£ 37.59	Balance at Month End	
Natwest		1.10.22			£ 23,704.35	balance at month end	
		03/10/2022		£ 2.00		N HUMPHRY	NIA CLWB 100
		03/10/2022		£ 60.00		WILLIAMS A B	PRIDE GALA
		04/10/2022		£ 220.00		RDM WINES LTD	N OSULLIVAN FINI
		04/10/2022		£ 170.00		RDM WINES LTD	N OSULLIVAN FINI
		04/10/2022		£ 70.00		ANDERSON J L	JESSICA PRIDERU
		04/10/2022		£ 60.00		BARLOW ALYSON	PRIDE GALA
		05/10/2022		£ 280.00		JON IAN L	WILL YOUNG/RU R
		06/10/2022		£ 400.00		NICOLE CONWAY DESI	NICOLE CONWAY
		07/10/2022		£ 60.00		PARKER&PARKER	PRIDE GALA HEAT
		12/10/2022	-£ 420.00			NJB EVENTS LTD	PRIDE DJ
		12/10/2022	-£ 30.00			VALE OF GLAM COUNC	PUBLIC LIABILITY
		12/10/2022	-£ 405.00			MARTYN GERAINT REE	DISGO YSGOL IOL
		12/10/2022		£ 25.00		JONES E & D	MONTHLY DONAT
		18/10/2022		£ 4,000.00		JON IAN L	PRIDE GALA
		24/10/2022		£ 21.20		SHEPPARD T & J	EIRA XMAS CARDI
		24/10/2022		£ 11.50		JONES SF	MARTHA JONES B
		24/10/2022		£ 11.50		KING CL	HARVEY DAVIS BL
		24/10/2022		£ 16.50		F JONES	FP 24/10/22 1803
		24/10/2022		£ 11.50		WATKINS C J	JESSE W DD
		24/10/2022		£ 15.40		EMMA POPE	XMAS CARDS MAR
		24/10/2022		£ 21.20		DAFYDD LOUGHRAN &	FLORENCE LOUG
		24/10/2022		£ 11.50		AMANDA HOOD	CATRIN ACE
		25/10/2022		£ 11.50		LUCAS B & I	IWAN L CARDIAU
		25/10/2022		£ 11.50		K GOBIR	SARA GOB CARDI
		25/10/2022		£ 40.00		HUGHES JOHN E	CARDEN DOLIG H
		25/10/2022		£ 15.40		C FORD	TABITHAFORDYR
		25/10/2022		£ 11.50		R CROOKS-WILLIAMS	GRUFF CROOKS-V
		25/10/2022		£ 11.50		C BRYANT	ELIS BL.1 XMASCA
		26/10/2022		£ 15.40		HARRIES NA	C HARRIES XMAS
		26/10/2022		£ 11.50		RUCKLEDGE FM CP	GRETA M XMAS C
		26/10/2022		£ 11.50		JONES SA	CARDIAU MAI JON
		26/10/2022		£ 11.50		PRICE D A	ALYS PRICE CARD
		26/10/2022		£ 20.40		DEZZANI E&D	DEZZANI XMAS CA
		26/10/2022		£ 11.50		H STELMACH	ARON MORGAN B
		26/10/2022		£ 11.50		ANNE LLOYD	TEDDY WOODY LA
		26/10/2022		£ 21.20		JPJ S O T/AS SW	JAC P-J
		26/10/2022		£ 29.10		HUMPHRY N A	CARDIAU MACSEN
		27/10/2022		£ 15.40		GRIFFITHS C & J	GETHIN GRIFFITH
		27/10/2022		£ 21.20		ALYS L V02	MHODSONBL2 NA
		27/10/2022		£ 15.40		JONES S & F	CARYS JONES DD
		27/10/2022		£ 11.50		O THOMAS	CARDIAUTOMOSA
		27/10/2022		£ 16.50		G WILLIAMS	EVAN WILLIAMS C
		27/10/2022		£ 15.40		JONES S & F	RHYS JONES B3 C
		27/10/2022		£ 11.50		THOMAS SAMANTHA	DARCEY BL5
		27/10/2022		£ 11.50		M JONES	OSIAN ROWAN BL
		27/10/2022		£ 11.50		O THOMAS	CARDIAU EFA AUS
		27/10/2022		£ 11.50		M JONES	DYLAN ROWAN BL
		27/10/2022		£ 26.20		MEINIR TURNHAM	CARDIAU GWEN A
		27/10/2022		£ 30.80		MRS H E WILLIAMS	HELEN WILLIAMS
		27/10/2022		£ 21.20		K BENTON	OSIAN B NADOLIG
		27/10/2022		£ 16.50		OWEN I L	BL 3 LILI OWEN
		27/10/2022		£ 35.00		A LEWIS	OLLY L-T BL5 NAD
		28/10/2022		£ 30.80		LOCKE E & R	CARD NADOLIG
		28/10/2022		£ 16.50		FRANCIS D & L	K O FRANCIS XMA
		28/10/2022		£ 15.40		BARTLETT RL	BROOKE BARTLE
		28/10/2022		£ 11.50		PENELOPE ASHTON	HARPER ASHTON
		28/10/2022		£ 23.00		PETLEY STEPHEN	MIRAM/TIM PETLE
		28/10/2022		£ 23.00		MORRIS RACHEL	D&F MORRIS
		28/10/2022		£ 21.20		REES H&A	OSIANREES MEIT
		31/10/2022		£ 30.80		JONES E & D	IOAN STEFF CAR
		31/10/2022		£ 16.50		RODDICK H A	ACE MANONELING
		31/10/2022		£ 23.00		CURRIE JONATHAN	E M ELLIOTT-GRE
		31/10/2022		£ 20.40		R GRIFFITHS	CASS/DELILAH GR
					£ 29,064.85	balance at month end	

Account	Chi No	Date	Out	In	Balance	Description
CCLA					£ 37.59	
					£ 0.06	interest
CCLA Total					£ 37.65	Balance at Month End
NATWEST		1.11.22			£ 29,064.85	balance at month end
		01/11/2022		£ 2.00		N HUMPHRY NIA CLWB 100
		01/11/2022		£ 700.00		JOANNE FISHER L CHARITY ARTWORK RW
		02/11/2022		£ 11.50		PRICE K & E /CP CERDYN EVA PRICE
		02/11/2022		£ 15.00		SARA ELIAS ELA BLWYDDYN 1
		03/11/2022	-£ 2,885.00			HURRYFLOW LTD HURRYFLOW LTD BEAR
		03/11/2022	-£ 548.00			IAN WATKINS IAN WATKINS
		03/11/2022	-£ 100.00			SARAH MASLEN SARAH MASLEN
		03/11/2022		£ 11.50		CATRIN BATES ELIS BATES
		04/11/2022		£ 16.50		PARR&BEYN CADI A TELYN P
		04/11/2022		£ 11.50		N THOMAS OSIAN THOMAS - BL1
		07/11/2022		£ 16.50		KNOX BJ DOLIG T A E KNOX
		07/11/2022		£ 16.50		EDWARDS D & H BETIELSIJACE
		07/11/2022		£ 5.00		ANNE LLOYD TEDDY WOODY LAWRIE
		07/11/2022		£ 21.20		DAVIES CE HATTIE FORREST B1
		07/11/2022		£ 23.00		THOMAS D VICKERS- XMAS CARD
		07/11/2022		£ 23.00		FARRANT EGEJMI CARDS FARRANT
		07/11/2022		£ 15.40		CARLY JONES CORA JONES
		07/11/2022		£ 15.40		MARTIN CL CLARA MARTIN
		07/11/2022		£ 30.80		PARKER AD&NJ SIONED CATRIN DOLI
		07/11/2022		£ 34.50		RODGERS NA EFA JOSEFF NOA ROD
		07/11/2022		£ 15.40		MARTIN CL CLARA MARTIN
		07/11/2022		£ 23.00		J ROWE NIA + HEULWEN ROWE
		07/11/2022		£ 15.40		R BUNSTON RUAIRIDH MOIR CARD
		08/11/2022		£ 15.40		WILLIAMS H R S9 DEWI WILLIAMS BL2
		08/11/2022		£ 16.50		ASQUITH C & S ASQUITH I&A
		08/11/2022		£ 46.20		GARDNER ER DOLIG CARDIAU
		08/11/2022		£ 11.50		MON&VAUGHAN TOMOS VAUGHAN
		09/11/2022		£ 23.00		DOWLING JONES JACANDCAI JONES
		09/11/2022		£ 11.50		B ANSTEE IVOR ANSTEE
		09/11/2022		£ 11.50		B ANSTEE NERYS ANSTEE
		10/11/2022		£ 16.50		LYNCH R A & P H LYNCH XMAS CARDS
		10/11/2022		£ 16.50		FRANCIS D & L LAURA FRANCIS
		10/11/2022		£ 16.50		PUGH L & E GRUFFEFANANNAREES
		10/11/2022		£ 11.50		PRICE LEANNE ZARA PRICE
		10/11/2022		£ 15.40		A AVILES OLIVER GORVETT
		10/11/2022		£ 20.40		GRIFFITHS D S AND G GRIFFITHS
		10/11/2022		£ 16.50		SEARS BENJAMIN XMAS CARDS
		10/11/2022		£ 16.50		ELERI THOMAS CARDIAU BEAU&JACOB
		14/11/2022		£ 25.00		JONES E & D MONTHLY DONATION
		14/11/2022		£ 16.50		JONES C S ELLIOT MEG JONES
		14/11/2022		£ 23.00		LEEKE L & C CARDIAU BECAFFION
		14/11/2022		£ 26.20		J GOUGH WILF AND BERTIE
		14/11/2022		£ 15.40		CROCKETT E TOM CROCKETT
		14/11/2022		£ 1,360.00		NON SMITH GALA - NON
		14/11/2022		£ 11.50		JOLLEY J JOLLEY
		14/11/2022		£ 15.40		NON SMITH BETHAN SMITH CARDS
		14/11/2022		£ 23.00		LLEWELYN CERI IAGO A MOSES
		15/11/2022		£ 16.50		WATKINS I REWAI WATKINS
		17/11/2022		£ 21.00		WILLIAMS E H CARDIA MORGAN BL3
		21/11/2022		£ 16.50		GLANVILLE C & H CARDIAU CADI/HETI
		22/11/2022		£ 57.63		EASY FUNDRAISIN 132195 QUARTER 3 2
		29/11/2022		£ 5.00		HUMPHRY N A LLOGI TABLEWARE
		29.11.22			£ 28,452.98	balance at month end
HSBC Total					£ 7,792.42	Balance at Month End

[illegible]

From: Heather Dawn Luxton <hluxton@hotmail.com>
Subject: CRAFF Accounts
Date: 30 November 2023 at 16:01:13 GMT
To: Anwen Parker <anwen.parker@gmail.com>

To whom it may concern,

Please accept this email as confirmation of my review of the CRAFF accounts for the year ended 31st December 2022.

I believe there is a good record of the receipts and payments for CRAFF and the Receipts and Payments accounts attached are a fair representation of the said receipts and payments.

Regards,

Heather Luxton