

BALSALL COMMON PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

England & Wales · Charity number 528879

Details

Other names	BALSALL COUNTY JUNIOR AND INFANTS SCHOOL PARENT-TEACHER ASSOCIATION, THE PARENT/TEACHER ASSOCIATION (I C W BALSALL COUNTY JUNIOR/INFANTS SCHOOL)
Status	Registered
Legal form	Other
Registered	1968-04-01
Register	View on the Charity Commission register

Contact

Address	Balsall Common Primary School Balsall Street East Balsall Common Coventry CV7 7FS
Phone	01676532254
Email	l.harper@bcpspta.org.uk
Website	www.balsallcommonprimary.co.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS OF THE SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY).

Activities: Fundraising for the school

Classification

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

Geography

- Solihull

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£40,342	£54,167	-	-
2024-08-31	£28,530	£36,456	-	-
2023-08-31	£52,100	£56,342	-	-
2022-08-31	£43,074	£40,104	-	-
2021-08-31	£12,424	£15,560	-	-
2020-08-31	£33,393	£32,338	-	-

Trustees

Name	Role	Appointed
Liam Harper	Chair	2023-09-13

Accounts

Date	Type	Description	Paid Out	Paid In	Balance
	### CR	R Rackham UNIFORM		£5.00	£19,182.18
	### CR	KYNE MA Uniform		£1.00	
	### BP	Wilk-Tim B&H Uniform		£4.00	£19,187.18
	### BP	Kathryn Davies Lily Mae Stall	£458.44		
	### BP	Kathryn Davies Lily Mae Stall	£136.04		
	### CR	DAVIES KR TOM DAVIES 2K		£78.00	£18,670.70
	### CR	DUDUZILE MABOYI uniform		£5.00	
	### CR	L Harper Fun Run / Uniform		£230.00	
	### CR	SumUp Payments Acc MDA PID713172		£67.82	£18,973.52
	### CR	Newbold Sebastian NEWBOLD		£1.00	£18,974.52
	### BP	Pearson S M sophia p poloshirt		£1.00	
	### CR	Hollie Lecuyer		£2.00	£18,977.52
	### DR	TOTAL CHARGES TO 01SEP2024	£5.00		£18,972.52
	### BP	Mrs J Alexander XMAS Card Postage	£17.75		£18,954.77
	### CR	WATTS T + L BPO DANIEL WATTS JUMPE		£1.00	
	### CR	JOYCE N 2 jumpers - Joyce		£2.00	
	### CR	KIRSTY KING JESSICA KING UNIFO		£2.00	£18,959.77
	### CR	Louise Malone 4K Noah Traynor		£2.00	£18,961.77
	### CR	LISA BALL Thats Not My Team		£60.00	£19,021.77
	### CR	James Macmillan & R Macmillan RH		£2.00	£19,023.77
	### BP	Cook M & L Laura Cook		£80.00	£19,103.77
	### BP	MILLER S&T Maddie Miller		£2.00	£19,105.77
	### BP	Tray K E Uniform Tray		£2.00	
	### CR	ALLEN & NACCOUZI Samer N clothes		£4.00	
	### BP	Kathryn Davies Christmas Bits	£94.82		£19,016.95
	### BP	Liam Harper Skip for Christmas	£280.33		£18,736.62
	### DR	TOTAL CHARGES TO 01OCT2024	£5.00		
	### CR	R Mckinnon QUIZ - Never gonna		£50.00	£18,781.62
	### CR	189005367 Ruby 2M Maisy RS		£4.00	
	### CR	GEMMA NEWMAN GEORGE Clarke 2M		£2.00	
	### CR	GEMMA NEWMAN daisy Clarke RH		£2.00	
	### BP	Tray K E L & C Tray PTA		£4.00	£18,793.62
	### BP	Noonan M & S P and c noonan		£4.00	
	### CR	BYRNE PI RENZ BYRNE 2H PTA		£2.00	
	### CR	Morris Samantha CC ANYA MORRIS 5B		£2.00	
	### CR	Nadia Menzies Ava &Tommy Menzies		£6.00	
	### CR	S Lawrie Layla, freya		£4.00	
	### CR	Blewitt Rosalind PARENT PTA DAY		£4.00	
	### CR	MCCANN L JMccann parent day		£2.00	
	### CR	Adam Kilmurray & E Nancy/Joe		£5.00	
	### CR	KIRSTY KING JESSICA MAISIE KI		£4.00	
	### CR	ADAMS B & L Joey Adams		£2.00	
	### CR	N Roberts SUMMER/AMELIA		£4.00	
	### CR	DAVIES KR PTA DAY		£4.00	
	### CR	L Holmes Non uniform dayPTA		£4.00	£18,840.62
	### BP	Fletcher K G Freddie fletcher		£2.00	
	### BP	Liam Harper Charity Hive	£18.45		£18,824.17
	### BP	Liam Harper NG Matched Giving	£400.00		
	### BP	Kathryn Davies NG Match Giving	£800.00		£17,624.17
	### BP	COURT DAWN DawnCourtBallTable		£480.00	£18,104.17
	### CR	G Limb G Limb ball x 6		£288.00	
	### BP	Kathryn Davies PTA XMAS Fair	£81.21		

### TFR	400934 61084003 INTERNET TRANSFER		16.44	
### BP	Kathryn Davies PTA XMAS FAIR	55.83		18,271.57
### BP	Weaver M&C Weaver PTA Ball		192.00	18,463.57
### CR	BURGESS G T UW BALL BURGESS		528.00	
### CR	DAVIES KR KATHRYN QUIZ		50.00	19,041.57
### CR	ANAND FJ BALL ANAND 9		432.00	
### BP	Pugh M & L L Pugh quiz table		80.00	
### CR	KAREN MACNAUGHTON Ball - Sankey x2		96.00	
### CR	GREGORY COLE Ball-Sankey		96.00	
### BP	TANSEY N Ball - Sankey		96.00	
### CR	BIRD DR Danielle Bird x8		384.00	
### CR	Linda Moore Linda Moore		432.00	
### CR	N Roberts Davies Ball		96.00	
### BP	Noonan M & S Noonan ball 6/6		288.00	
### BP	Pugh M & L L Pugh Ball table		432.00	
### CR	WHITEHEAD L Ball L Whitehead		144.00	
### BP	Kathryn Davies XMAS Fair	150.79		
### BP	Kathryn Davies XMAS Fair	13.24		
### BP	Laura Pugh XMAS Fair	28.78		
### CR	SANKEY PJ P Sankey		96.00	21,520.76
### CR	MCDIARMID A & R Quiz Here For Fun		70.00	21,590.76
### CR	M Vatish BALL kesh25		384.00	
### CR	DAVIES KR SANTA X2 KDAVIES		6.00	
### CR	FORD D Ivy Ford Santa		3.00	
### BP	Innes R L Felicity & Adeline		6.00	
### BP	HERRING LR&NM Herring		96.00	
### BP	DATTANI V P Viren Dattani		3.00	
### BP	DATTANI V P Ishaan Dattani		3.00	
### CR	A Mzihi Santa Farrah Mzihi		3.00	
### BP	Fletcher K G Freddie max Fletch		6.00	22,100.76
### CR	WARMINGTON CL Imogen Warmington		3.00	22,103.76
### CR	PERRETT A M V03 BALL PERRETT1		576.00	
### CR	PERRETT A M V03 BALL PERRETT2		384.00	
### CR	PERRETT A M V03 BALL PERRETT3		384.00	23,447.76
### BP	Noonan M & S Noonan santa		6.00	
### BP	JONES S Phoebe Farrugia		3.00	
### CR	BUTTON A+M A BUTTON PTA BALL		96.00	
### BP	SPINNER RA Freja Spinner		3.00	23,555.76
### BP	Noonan M & S Noonan quiz		20.00	
### CR	L Gadsby LUCAS GADSBY		3.00	
### CR	L Gadsby CAMERON GADSBY		3.00	
### BP	Priestle C&L PTA quiz		10.00	
### CR	S Spain K SPAIN SANTA		3.00	
### CR	S Spain K SPAIN dress up		2.00	
### CR	S Spain Davies quiz team		10.00	
### CR	MARK O'BEIRN NiamhHuwOBeirn		6.00	
### BP	BIGGS CR&C Felicity Abigail B		6.00	23,618.76
### CR	IRELAND NS QUIZ NOV24		10.00	
### CR	Whitaker Sarah QUIZ		10.00	
### CR	TAYLOR S C PTA QUIZ		10.00	
### CR	ANGELA PITT quiz		13.00	
### BP	Liam Harper Quiz Pizza	293.70		
### CR	KIMBERLEY STEELE HenryFelixSanta		6.00	23,374.06

### CR	Newbold Cristina ESME NEWBOLD		3.00	23,377.06
### CR	SMITH S & C D&R Smith Santa		6.00	
### CR	PHILLIPS C & D Finlay uniform RS		3.00	23,386.06
### BP	DAVID M Mattan and Brinder		96.00	
### CR	Lyndsey Trengove		8.00	
### BP	EVANS C Eliza-Bleu		3.00	
### BP	EVANS C Ezrae-Rose		3.00	
### BP	EVANS C Tommy		3.00	23,499.06
### CR	R Brandwood Lily B- Santa		3.00	23,502.06
### CR	DAVIES KR QUIZ KING		10.00	23,512.06
### BP	ASHFORTH A V Father Christmas		6.00	
### CR	ANAND FJ BALL ANAND		96.00	23,614.06
### DR	TOTAL CHARGES TO 01NOV2024	5.00		23,609.06
### BP	MCDONALD M Noah McDonald		3.00	
### BP	MCDONALD M Paige McDonald		3.00	23,615.06
### BP	Liam Harper Disco Drinks Part1	16.90		
### CR	L Harper Santa L Harper		3.00	
### CR	L Harper SANTA A HARPER		3.00	23,604.16
### BP	Liam Harper Disco Drinks Part2	37.88		
### BP	Liam Harper Xmas Fair Bits	63.36		23,502.92
### CR	CG BENEVITY		1,600.00	
### CR	S Lawrie LAYLA, FREYA		10.00	25,112.92
### CR	GEMMA NEWMAN Daisy Clarke RH		5.00	
### CR	GEMMA NEWMAN George Clarke 2M		5.00	
### CR	H Bilson hollyBILSONDISCO		5.00	
### CR	KIRSTY KING MAISIE DISCO		5.00	
### CR	N Roberts summer r disco		5.00	
### CR	SARAH WICK Aoife Wick Disco		5.00	
### CR	MOLYNEUX D T/ADVG Ks1 disco		5.00	
### CR	E Browne disco sophia 2h		5.00	
### BP	PATTANSHETTI Riya RH		5.00	
### CR	S Mann KS2 Disco		5.00	
### CR	LAURA LAW KS1 disco		5.00	
### CR	DISNEY LA 1P scratch cards		60.00	25,227.92
### CR	SPAIN A KS1 DISCO		5.00	25,232.92
### BP	Liam Harper Greggs Deposit	37.50		
### CR	GARRATT+CRAMP NURSERY SCRATCH		160.00	25,355.42
### CR	Kevin Humby & Laur Oscar Humby 2.30pm		3.00	
### CR	DAVIES KR 2M SNOWMAN		160.00	
### CR	JOYCE N 3D Scratch Card		160.00	
### CR	S Ashley PTA 6N Scratch car		160.00	
### BP	Smith R K 6B&6K Scratch game		160.00	25,998.42
### CR	Nadia Menzies RC scratch card		160.00	
### BP	Holyoake J M Reed Santa		3.00	26,161.42
### CR	GIBSON S SANTA ELOISE		3.00	26,164.42
### CR	SHAMUYEDOVA LT KS2 DISCO		5.00	
### CR	MOLYNEUX EM A.Molyneux Santa		3.00	
### CR	WILLS L SANTA AMELIA + HEN		6.00	
### CR	189005367 Ruby maisy Rollins		6.00	
### BP	Sandher J K Jovan & Saaran		6.00	
### CR	TAYLOR RS ELEANOR TAYLOR		3.00	
### CR	TAYLOR RS JESSICA TAYLOR		3.00	26,196.42
### CR	G Sahunta Jovan Sahunta - 1D		3.00	

### CR	R Morris Jack j+ Evie s 210	6.00	26,205.42
### BP	Pugh M & L 4k scratch card	160.00	
### BP	Laura Pugh XMAS Fair	24.90	
### BP	Samantha Morris XMAS Fair	110.00	
### BP	Sarah Noonan XMAS Fair	84.72	
### BP	Matan David XMAS Fair	399.85	
### BP	School Account PTA - Glue Sticks	2,000.00	
### BP	School Account PTA - Mini Bus	1,750.00	
### BP	School Account PTA - Year Group	2,400.00	19,595.95
### CR	DAVIES KR KATHRYN BALL	96.00	
### CR	C King C King Ball	96.00	
### CR	SumUp Payments Acc MDA PID854919	396.16	
### BP	Ecclesto A L Scratchcard 5PandS	160.00	20,344.11
### CR	SPAIN A SCRATCHCARD 2P2H	160.00	
### CR	RHODES A RS scratch card	160.00	
### BP	Liam Harper Skip Extension	72.99	
### CR	Flavia Machado Bri FLAVIA MACHADO BRI	160.00	20,751.12
### CR	RHODES A 4T scratchcard	160.00	20,911.12
### BP	Nadia Menzies XMAS Fair	59.70	20,851.42
### BP	Anna Mhlanga XMAS Fair	125.45	20,725.97
### CR	ANAND FJ PAYMENT	5,080.00	25,805.97
### DR	TOTAL CHARGES TO 01DEC2024	5.00	25,800.97
### CR	CG BENEVITY	800.00	26,600.97
### CR	G Limb G LIMB BALL X 2	96.00	26,696.97
### DD	PARENTKIND	162.00	26,534.97
### CR	STORER A & A Storer ball ticket	96.00	
### CR	S Spain Ball x 2	96.00	26,726.97
### CR	KENT A & B Amy Kent	96.00	
### CR	S Stevens Stevens Ball Drink	26.00	26,848.97
### BP	Pugh M & L L Pugh Ball drinks	320.00	27,168.97
### CR	G Limb G LIMB Drinks	78.00	27,246.97
### CR	PERRETT A M V03 BALLPERRETT extra1	48.00	27,294.97
### BP	Pugh M & L L Pugh Ball table	96.00	
### BP	Pugh M & L L Pugh Ball drinks	55.00	
### CR	ANGELA PITT Ball	45.00	27,490.97
### CR	THE IQ DIGITAL HOU IQ Cards - Funding	742.30	
### BP	HERRING LR&NM Herring	25.00	28,258.27
### CR	PERRETT A M V03 BALLPERRETT EXTRA1	48.00	
### CR	ANAND FJ BALL ANAND DRINKS	105.00	
### BP	Kathryn Davies PTA Ball	6,290.00	22,121.27
### BP	Weaver M&C Weaver Ball drink	60.00	22,181.27
### DR	TOTAL CHARGES TO 01JAN2025	5.00	22,176.27
### BP	COURT DAWN DCourt Ball Drinks	75.00	
### CR	Peach Alice ALICE PEACH VEGAS	53.00	
### CR	Nadia & Alan Menzi Nad menzies Vegas	53.00	22,357.27
### CR	PERRETT A M V03 BALLPERRETTwine	206.00	22,563.27
### CR	DAVID HEALEY DHealeyball	48.00	
### CR	L Holmes PTA Ball LHolmes	48.00	
### CR	M Vatish BALL KESH25drinks	84.00	
### BP	Sarah Whitaker PTA Ball Refund	48.00	
### BP	Miss N Tansey PTA Ball Refund	96.00	22,599.27
### CR	DAVIES KR BALL DRINK	85.00	22,684.27
### CR	ANAND FJ BALL ANAND WINE	50.00	22,734.27

### CR	KARA COLE ball-Sankey drinks		£50.00	£22,784.27
### CR	S Lawrie LAYLA cardigans		£3.00	
### BP	Kathryn Davies PTA Ball	£1,482.00		
### CR	L Harper Saracen Head Money		£1,300.00	£22,605.27
### CR	KENT A & B AMY KENT		£53.00	£22,658.27
### CR	DAVIES KR BALL		£41.00	
### BP	KILBY AM Kilby Auction		£120.00	
### BP	PUGH M P Auction - golf		£100.00	£22,919.27
### CR	NEIL HOLLAND NeilHGenting		£300.00	
### CR	L Harper XMAS AND BALL		£1,045.00	
### CR	A MacNaughton PTA auction A.Mac		£220.00	
### CR	SumUp Payments Acc MDA PID965896		£621.26	£25,105.53
### CR	C Seel boxing labs vouch		£100.00	
### CR	GREGORY COLE karaColeauction		£120.00	
### CR	SumUp Payments Acc MDA PID967718		£58.98	£25,384.51
### CR	DAVIES KR BALL AUCTION		£30.00	
### BP	HERRING LR Voucher		£180.00	
### BP	Matan David Kathryn Champagne	£90.00		£25,504.51
### CR	ANAND FJ RAFFLE		£101.00	£25,605.51
### DR	TOTAL CHARGES TO 01FEB2025	£5.00		£25,600.51
### CR	ANAND FJ DISCO		£1,380.00	£26,980.51
### CR	SumUp Payments Acc MDA PID1004559		£20.66	£27,001.17
### CR	PARENTKIND ASDA Cashpot		£137.27	£27,138.44
### BP	Weaver M&C Emily W cardigans		£2.00	
### CR	HUNT SM Uniform Orla Hunt		£2.00	£27,142.44
### CR	WOODRUFF H S Preloved uniform		£4.00	£27,146.44
### BP	School Account PTA-KS2 Playground	£18,500.00		£8,646.44
### BP	Scimeca C Brick scimeca		£25.00	£8,671.44
### BP	Pearson S M Sophia P RS		£3.00	£8,674.44
### CR	PARKES S KADI JONES		£2.00	£8,676.44
### DR	TOTAL CHARGES TO 01MAR2025	£5.00		£8,671.44
### BP	Pugh M & L Second hand unifor		£6.00	£8,677.44
### BP	Kathryn Davies Disco Bookers	£405.36		
### BP	Kathryn Davies Discl Tesco	£256.90		
### BP	Samantha Morris Disco Costco	£79.04		£7,936.14
### CR	Lyndsey Trengove Balsall Common pri		£5.00	
### CR	N Roberts SUMMER 2M DISCO		£5.00	
### BP	Priestle C&L Emma Priestley 2P		£5.00	£7,951.14
### CR	E Browne DISCO SOPHIA 2H		£5.00	£7,956.14
### CR	DAVIES KR TOM DAVIES 2K		£250.00	£8,206.14
### CR	JENKS LM JENKS UNIFORM		£2.00	£8,208.14
### BP	Priestle C&L Emma Priestley 2P		£4.00	
### CR	ANAND FJ UNIFORM		£3.00	
### CR	PANTLING SHORTS		£3.00	
### CR	KIRSTY KING UNIFORM SALE		£1.00	
### CR	N Roberts uniform		£9.00	£8,228.14
### CR	SumUp Payments Acc MDA PID1080225		£59.98	£8,288.12
### BP	Liam Harper LH-Matched Giving	£400.00		£7,888.12
### DR	TOTAL CHARGES TO 01APR2025	£5.00		£7,883.12
### BP	Kathryn Davies Summer Fair Prizes	£98.44		£7,784.68
### BP	Liam Harper Summer Fair Skip	£287.55		£7,497.13
### CR	DARBY ATR BRICK T DARBY		£25.00	
### BP	Kathryn Davies Summer Fair	£68.17		£7,453.96

### CR	DEELEY RH SCRATCH CARDS		240.00	7,693.96
### DR	TOTAL CHARGES TO 01MAY2025	5.00		7,688.96
### CR	CITIBANK IRE FIN S		2,400.00	10,088.96
### BP	Liam Harper TENS Application	21.00		10,067.96
### BP	Priestle C&L Emma Priestley 2P		3.00	
### CR	H Finnerty UNIFORM SALE		3.00	
### BP	DAVIES C&J Used uniform		10.00	
### BP	Dudley A Second hand uni		3.00	
### CR	BALAPUWADUGE MENDI uniform s Dinaya		4.00	
### CR	STORER A & A Uniform		1.00	
### CR	PANTLING SHORTS		1.00	
### BP	PIERRE E Uniform sale		1.00	10,093.96
### BP	Liam Harper Popcorn for Fair	40.72		
### CR	T Chinyange		5.00	10,058.24
### BP	Samantha Morris Summer Fair Sweets	805.73		
### BP	School Account Bricks	50.00		9,202.51
### CR	MICHELLE EDEN Tutor advertising		25.00	
### BP	Liam Harper Fair Bouncy Castle	205.00		9,022.51
### CR	A Porter UNIFORM		3.00	
### CR	CARLA CADLE CARLA CADLE		3.00	
### CR	Veronika Artiukh		3.00	9,031.51
### BP	Samantha Morris Disco Bits	12.99		
### BP	Priestle C&L Emma Priestley 2P		10.00	
### CR	BOOT N SCHOOL CLOTHES		4.00	9,032.52
### BP	Samantha Morris Samosas for fair	90.00		8,942.52
### DR	TOTAL CHARGES TO 01JUN2025	5.00		
### BP	Aileen Spain Summer Fair	207.80		
### CR	SumUp Payments Acc MDA PID816036		381.93	
### BP	Sarah Noonan Summer Fair	616.77		
### CR	S Lawrie LandF reason Disco		10.00	
### BP	Noonan M & S Burgers tokens		49.00	8,553.88
### BP	Kathryn Davies Disco Drinks	46.20		8,507.68
### BP	Samantha Morris Summer Disco	103.39		
### BP	Priestle C&L Emma Priestley 2P		5.00	
### CR	H Harriman		2.00	
### BP	Holyoake J M Clothes		2.00	
### BP	Holyoake J M Ice lolly		1.00	
### BP	SUMANASEK Mineth		4.00	
### CR	NADIA MENZIES summer fayre Nadia		30.00	
### CR	ALLEN & NACCOUZI Uniform		4.00	8,452.29
### CR	KIRSTY KING MAISIE DISCO		5.00	
### BP	Dudley A M dudley disco		5.00	
### CR	KAYLA PAULSON Summer Fayre Kayla		3.00	
### CR	KAYLA PAULSON Disco -Kayla- Jude		5.00	
### CR	KIRSTY KING JESSICA KING DISCO		2.50	8,472.79
### CR	J Sellars schools uniform		5.00	
### CR	H Dunn Uniform		2.00	
### CR	Hollie Lecuyer BCPS PTA		2.50	
### CR	S Nikolova		7.00	
### CR	BACHE S P / Drinks		2.50	
### CR	Jake Inwards		2.00	
### CR	GEMMA NEWMAN George Clarke 2M		6.00	
### BP	LOWE S L Shaw		5.00	

### CR	D Kenton kenton		◆4.00	
### BP	Westwood J M Uniform		◆2.00	
### CR	BAILEY S & D Bailey Uniform		◆3.00	◆8,513.79
### CR	LAURA LAW uniform		◆1.00	◆8,514.79
### CR	Gemma White Alfie White		◆2.00	◆8,516.79
### CR	CASH IN AT HSBC BANK PLC SOLIHULL		◆6,165.00	◆14,681.79
### BP	Mark Noonan Summer Fair	◆71.96		
### BP	School Account PTA-KS2 Playground	◆13,500.00		◆1,109.83
### CR	R Rednic uniform Kemp fam		◆7.00	◆1,116.83
### DR	TOTAL CHARGES TO 01JUL2025	◆5.00		◆1,111.83
### CR	CITIBANK IRE FIN S		◆4,000.00	◆5,111.83
### CR	CHARITABLEGIVING		◆300.00	◆5,411.83
### DR	TOTAL CHARGES TO 01AUG2025	◆25.06		◆5,386.77

High Level Summary

Opening Balance	01/09/24	◆19,182.18
Total Income		◆40,337.30
Total Outgoings		◆54,127.71
Closing Balance	31/08/2025	◆5,386.77

Accounts

Balsall Common Primary School PTA

Annual Treasurer Report year end 31 August 2024

Year to 31st August 2024 was our second year back properly fundraising following Covid although we still had to adjust several of our fundraising activities.

The opening funds of the PTA were £ 19,574.64 and closing balance was £19,177.18.

Total income that we generated throughout the year was from various events we had organised like the PTA Ball, Summery fayre, Christmas Fayre and school discos.

The PTA approved payments of over £18,000 including Castle, school minibus, Class group requests, and glue sticks.

The PTA look forward to another successful year next year.

Umang Anand

PTA Treasurer

11647.7

<u>Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
23-Aug-24	CHG	TOTAL CHARGES TO 01AUG2024	-40.14	19177.18
23-Jul-24	CHG	TOTAL CHARGES TO 01JUL2024	-5	19217.32
20-Jul-24	CR	R Rackham Uniform	2	19222.32
18-Jul-24	BP	Fletcher K G Fletcher uniform	12	19220.32
17-Jul-24	BP	Dudley A Dudley jumper 1P	1	19208.32
17-Jul-24	CR	D Kenton uniform	4	19207.32
17-Jul-24	CR	R+E UNIFORM	3	19203.32
15-Jul-24	CR	CASH IN AT 402706	8686	19200.32
05-Jul-24	BP	Noonan M & S P noonan disco	5	10514.32
05-Jul-24	CR	SARAH WICK Aoife Wick Disco	5	10509.32
05-Jul-24	CR	GEMMA NEWMAN GEORGE CLARKE 1p	5	10504.32
05-Jul-24	BP	Dudley A Maurice Dudley	5	10499.32
04-Jul-24	CR	KIRSTY KING MAISIE KING DISCO	5	10494.32
04-Jul-24	CR	A Herd Hunter disco	5	10489.32
04-Jul-24	CR	189005367 RUBY/ Rollins 1P	5	10484.32
02-Jul-24	BP	Kathryn Davies Disco Drinks	-81.35	10479.32
27-Jun-24	CR	SPAIN A SUMUP BOUNCY CASTL	24	10560.67
27-Jun-24	CR	PEARSON AM Uniform	3	10536.67
26-Jun-24	BP	Samantha Morris Summer Disco	-415.48	10533.67
25-Jun-24	BP	Umang Anand Samosas	-53	10949.15
25-Jun-24	BP	Kathryn Davies Water Guns	-169.99	11002.15
23-Jun-24	CHG	TOTAL CHARGES TO 01JUN2024	-5	11172.14
17-Jun-24	CR	TAYLOR RS UNIFORM SALE	2	11177.14
17-Jun-24	CR	T Lock Uniform	3	11175.14
17-Jun-24	CR	PHILLIPS C & D Clothing sale	4	11172.14
17-Jun-24	BP	McAllister E uniform	8	11168.14
17-Jun-24	CR	SumUp Payments AccMDA PID571218	294.97	11160.14
15-Jun-24	BP	Samantha Morris Summer Fair	-731.14	10865.17
14-Jun-24	BP	Liam Harper Costco for Fair	-88	11596.31
14-Jun-24	BP	NHOVA T A Uniform	12	11684.31
14-Jun-24	CR	E Banks UNIFORM CORA BANKS	2	11672.31
14-Jun-24	CR	MCKENZIE BUSINESS SUMMER GALA STALL	20	11670.31
14-Jun-24	CR	LEE A J PE SHIRT	1	11650.31
14-Jun-24	CR	FLOREK A & M Fare AT BCPS	2	11649.31
14-Jun-24	CR	Willacy Kirsty DISCO ALICE	3	11647.31
14-Jun-24	CR	PANTLING Shorts	2	11644.31
14-Jun-24	CR	L Rumbold School uniform	2	11642.31
12-Jun-24	BP	Mr Kevin Smith 2806	-190	11640.31
11-Jun-24	CR	LAURA LAW uniform	1	11830.31
08-Jun-24	BP	Kathryn Davies PTA BBQ Tools	-29.98	11829.31
03-Jun-24	CR	MR LM MITCHELL MUNIFORM	2	11859.29
03-Jun-24	CR	E Banks UNIFORM CORA BANKS	1	11857.29
23-May-24	CHG	TOTAL CHARGES TO 01MAY2024	-5	11856.29
18-May-24	CR	DAVIES KR TOM DAVIES	15	11861.29
17-May-24	BP	Kathryn Davies Summer Fair	-89.53	11846.29
17-May-24	BP	Kathryn Davies PTA BBQ	-196.08	11935.82
11-May-24	BP	Liam Harper Skip for June Fair	-360	12131.9
05-May-24	BP	NHOVA T A Uniform	13	12491.9

02-May-24	CR	TAYLOR L & B UNIFORM	1.5	12478.9
02-May-24	CR	TAYLOR L & B UNIFORM	1.5	12477.4
02-May-24	CR	R Barker Jeff Jack jeff uniform	10	12475.9
01-May-24	CR	THOMAS G & L UNIFORM - CEDAR 1F	2	12465.9
30-Apr-24	CR	DOUGLASS HJ & K UNIFORM	2	12463.9
29-Apr-24	CR	E Banks UNIFORM CORA BANKS	2	12461.9
28-Apr-24	CR	CARTER & SAVAGE UNIFORM LEO SAVAGE	4	12459.9
24-Apr-24	BP	Tray K E Uniform Tray	2	12455.9
23-Apr-24	CHG	TOTAL CHARGES TO 01APR2024	-5	12453.9
22-Apr-24	CR	H Folan UNIFORM LILY FOLAN	1	12458.9
16-Apr-24	BP	YOUNG&TIERMA H Young uniform	3	12457.9
10-Apr-24	CR	MARK O'BEIRN Niamh OBeirn	2	12454.9
10-Apr-24	CR	DAVIES KR BALL MONEY	15	12452.9
08-Apr-24	BP	School Account PTA - Castle	-18885	12437.9
08-Apr-24	CR	L Harper From Liam Account	1707.98	31322.9
08-Apr-24	TFR	400934 61084003 INTERNET TRANSFER	8098.53	29614.92
04-Apr-24	BP	Liam Harper Test	-0.01	21516.39
03-Apr-24	CR	ANAND FJ GLAMPING	117	21516.4
02-Apr-24	BP	SANKEY GARETH Golf Bag	166	21399.4
23-Mar-24	CHG	TOTAL CHARGES TO 01MAR2024	-5	21233.4
22-Mar-24	BP	SLEATH P R Sleath	303	21238.4
19-Mar-24	CR	SAHOTA AK UNIFORM KAIRON	6	20935.4
17-Mar-24	BP	SPINNER RA Auction Printer	51.24	20929.4
17-Mar-24	BP	STEVENS MJ PTA ball auction	200	20878.16
15-Mar-24	CR	COCKERTON NJ Cockerton - Disco	5	20678.16
15-Mar-24	CR	E Robinson Disco ARobinson 3S	2.5	20673.16
15-Mar-24	CR	N Cross Dawson CROSS DISCO	2.5	20670.66
15-Mar-24	CR	DANIELS MW & FJ JACK DANIELS	2.5	20668.16
15-Mar-24	CR	J Yates A YATES 4P DISCO	2.5	20665.66
15-Mar-24	CR	J Yates L Yates 6K disco	2.5	20663.16
15-Mar-24	CR	PALMER SA DISCOX2	5	20660.66
15-Mar-24	CR	KIRSTY KING JESSICA KING DISCO	2.5	20655.66
15-Mar-24	CR	ROBI M + ROBI A EMILY R DISCO	2.5	20653.16
14-Mar-24	CR	H Bilson TristanBILSONDISCO	2.5	20650.66
14-Mar-24	CR	DAVIES KR DISCO	5	20648.16
14-Mar-24	CR	C Kent Disco Kent 6S 6K	5	20643.16
14-Mar-24	CR	PRESCOTT C W BPRESCOTT PTA DIS	5	20638.16
14-Mar-24	CR	INWARDS J+H FREDDIE INWARDS	5	20633.16
14-Mar-24	BP	Hocking R M Disco. Ewan H. 1R	5	20628.16
14-Mar-24	CR	E Browne Sophia Rumbold	5	20623.16
14-Mar-24	CR	SANKEY PJ JSankey KS1 disco	5	20618.16
14-Mar-24	BP	Priestle C&L Emma 1F disco	7	20613.16
14-Mar-24	CR	KIRSTY KING MAISIE DISCO	5	20606.16
14-Mar-24	CR	N Cross Edie Cross Disco	5	20601.16
14-Mar-24	CR	N Roberts SUMMER 1p disco	5	20596.16
14-Mar-24	BP	HOWARD H A Leo white disco	5	20591.16
14-Mar-24	CR	A Foster Hugo mcdaide disco	5	20586.16
14-Mar-24	BP	Davies G & E A Davies 2H	5	20581.16
14-Mar-24	CR	Willacy Kirsty DISCO ALICE	5	20576.16
13-Mar-24	CR	H Bilson HollyBilsondisco	5	20571.16

13-Mar-24	CR	A Herd Disco hollie hunte	5	20566.16
13-Mar-24	CR	GEMMA NEWMAN george clarke 1p	5	20561.16
13-Mar-24	CR	189005367 RUBY/ Rollins 1P	5	20556.16
06-Mar-24	CR	GEMMA NEWMAN BALL drinks	60	20551.16
04-Mar-24	CR	SumUp Payments AccMDA PID455748	589.82	20491.16
02-Mar-24	CR	J Yates BALL	197	19901.34
02-Mar-24	CR	J Yates BALL drinks	89	19704.34
29-Feb-24	CR	SANKEY PJ BCPS PTA	86.5	19615.34
27-Feb-24	CR	ROBI M + ROBI A DRINKS A ROBINSON	110	19528.84
25-Feb-24	CR	KAREN MACNAUGHTON Ball ticket	48	19418.84
24-Feb-24	CR	G Limb BALL DRINKS G LIMB	144	19370.84
23-Feb-24	CR	MCCANN L Mccann ball drinks	266.5	19226.84
23-Feb-24	CR	ANAND FJ DRINKS	36	18960.34
23-Feb-24	CHG	TOTAL CHARGES TO 01FEB2024	-5	18924.34
21-Feb-24	CR	H Bilson bilson drinks	133	18929.34
20-Feb-24	CR	PERRETT A M V03 BALL PERRETT	624	18796.34
19-Feb-24	CR	ANAND FJ BALL ANAND WINE	18	18172.34
19-Feb-24	CR	M Vatish BALL KESHDRINKS	96.5	18154.34
19-Feb-24	CR	E Robinson BALL EROB Drinks	72.5	18057.84
18-Feb-24	CR	PERRETT A M V03 BALLdrink PERRETT	342	17985.34
18-Feb-24	CR	M Vatish BALL KESHVATISH	192	17643.34
16-Feb-24	BP	COURT DAWN DCourt Ball Drinks	18	17451.34
16-Feb-24	CR	RACHEL SPINNER Spinner x2 Ball Ti	96	17433.34
15-Feb-24	CR	ROBINSON D J BURGESSSTABLE	181	17337.34
14-Feb-24	CR	WILSON SA + S DANIEL 5W UNIFORM	5	17156.34
11-Feb-24	BP	Wilk-Tim B&H Uniform	7	17151.34
09-Feb-24	BP	Noonan M & S Sarah & Mark Noon	96	17144.34
09-Feb-24	CR	C Teager TEAGER BALL Drinks	77.5	17048.34
09-Feb-24	CR	MCCANN L Uniform payment	4	16970.84
08-Feb-24	BP	McAllister E uniform	10	16966.84
08-Feb-24	CR	JACK JONES uniform	5	16956.84
08-Feb-24	CR	HOLLAND SL UNIFORM	10	16951.84
07-Feb-24	CR	MR LM MITCHELL MUNIFORM	2	16941.84
07-Feb-24	CR	CG BENEVITY	200	16939.84
06-Feb-24	BP	Harvey L&C Uniform 2x jumpers	2	16739.84
05-Feb-24	CR	FORD D Uniform	2	16737.84
04-Feb-24	CR	E Robinson Ball ERobinson x6	144	16735.84
03-Feb-24	BP	CHARMER SR&SM Ball	48	16591.84
03-Feb-24	CR	H Finnerty Uniform	5	16543.84
01-Feb-24	CR	A Wright BALL X10 ANNAW	240	16538.84
31-Jan-24	BP	FREETH K M Ball - Kate Freeth	24	16298.84
31-Jan-24	BP	ECCLESTON C Ball - Carla Watts	24	16274.84
31-Jan-24	BP	MOORE L A Ball - Linda M	24	16250.84
31-Jan-24	CR	HAYFIELD AJ BALL	24	16226.84
31-Jan-24	CR	MAXWELL-GRAINGE RLBALL	24	16202.84
31-Jan-24	CR	FREEMAN KS BALL-KATIE FREEMAN	24	16178.84
31-Jan-24	CR	GEMMA NEWMAN ball	24	16154.84
30-Jan-24	CR	BIRD DR Danni bird x4	96	16130.84
29-Jan-24	CR	MARK O'BEIRN Niamh OBeirn	5	16034.84
28-Jan-24	BP	COURT DAWN Dawn Court Ball	216	16029.84

27-Jan-24	CR	KIRSTY KING QUIZ RAFFLE	3	15813.84
26-Jan-24	CR	E Robinson emchammerd heads	6	15810.84
26-Jan-24	CR	E Robinson Raffle tickets	5	15804.84
26-Jan-24	CR	R Walters Raffle	1	15799.84
26-Jan-24	CR	DEEPAK SOLANKI Uniform	2	15798.84
25-Jan-24	CR	G Limb BALL	24	15796.84
25-Jan-24	BP	LOWE S L Ball S Lowe	24	15772.84
23-Jan-24	CHG	TOTAL CHARGES TO 01JAN2024	-5	15748.84
22-Jan-24	BP	VANDEVEN-COLE Ball	24	15753.84
19-Jan-24	CR	H Folan UNIFORM LILY FOLAN	1	15729.84
17-Jan-24	CR	C Teager TEAGER BALL	96	15728.84
17-Jan-24	CR	CHARITABLEGIVING	200	15632.84
15-Jan-24	CR	LAURA LAW uniform	2	15432.84
15-Jan-24	CR	CARTER & SAVAGE UNIFORM LEO SAVAGE	2	15430.84
14-Jan-24	BP	CHARMER SR&SM Ball	48	15428.84
13-Jan-24	CR	MAXINE REES Ball McCann table	96	15380.84
10-Jan-24	CR	BIRD DR Danni Bird tickets	24	15284.84
10-Jan-24	CR	THE IQ DIGITAL HOUIQ Cards Funding	975.5	15260.84
02-Jan-24	DD	PARENTKIND	-153	14285.34
23-Dec-23	CHG	TOTAL CHARGES TO 01DEC2023	-5.4	14438.34
21-Dec-23	CR	ROBI M + ROBI A BALL A ROBINSON	480	14443.74
21-Dec-23	CR	CHARITABLEGIVING	100	13963.74
14-Dec-23	CR	Stripe Payments UKSTRIPE	28.84	13863.74
13-Dec-23	CR	Stripe Payments UKSTRIPE	4.74	13834.9
12-Dec-23	CR	Stripe Payments UKSTRIPE	91.66	13830.16
11-Dec-23	CR	STRIPE STRIPE	43.86	13738.5
10-Dec-23	CR	M Vatish BALL KeshVATISH	192	13694.64
10-Dec-23	CR	Dean Andrew BALL - MCCANN TABL	96	13502.64
08-Dec-23	CR	KAREN MACNAUGHTON Ball P Sankey	48	13406.64
08-Dec-23	BP	CAREY G E Gemma Carey	48	13358.64
08-Dec-23	CR	Emma Robinson Ball Erobinson x6	144	13310.64
08-Dec-23	CR	J Yates Ball	192	13166.64
08-Dec-23	CR	SANKEY PJ Ball - Sankey	96	12974.64
08-Dec-23	CR	ANAND FJ BALL ANAND	912	12878.64
08-Dec-23	CR	STRIPE STRIPE	87.12	11966.64
08-Dec-23	BP	PROCTOR L J McCann Table Proct	96	11879.52
07-Dec-23	BP	JOHNSTO D&C Ball	96	11783.52
07-Dec-23	CR	ROBINSON D J BurgessTable	384	11687.52
07-Dec-23	BP	MCCANN CHRISTOPH PTA Ball McCann	96	11303.52
07-Dec-23	CR	R Hill UNIFORM - GHILL	2	11207.52
07-Dec-23	CR	KING C G V07 Gabs King disco	5	11205.52
07-Dec-23	CR	STRIPE STRIPE	130.78	11200.52
06-Dec-23	CR	STRIPE STRIPE	53.54	11069.74
04-Dec-23	CR	ROBERT DAVIDSON Ball Table Sankey	96	11016.2
04-Dec-23	CR	WOODRUFF H S Ball-table Sankey	96	10920.2
04-Dec-23	CR	Morris Samantha CC ANYA MORRIS 5B	48	10824.2
04-Dec-23	CR	SumUp Payments AccMDA PID394299	784.89	10776.2
04-Dec-23	BP	King A C and g king	10	9991.31
04-Dec-23	BP	Peacock R&K Peacocks Ball	48	9981.31
04-Dec-23	CR	TAYLOR L & B UNIFORM	2	9933.31

04-Dec-23	CR	STRIPE STRIPE	33.98	9931.31
03-Dec-23	CR	MAXWELL-GRAINGE RLBall	24	9897.33
02-Dec-23	BP	FREETH K M Ball - Kate Freeth	24	9873.33
02-Dec-23	CR	BIRD DR Ball -3x ticket	72	9849.33
02-Dec-23	CR	ANAND FJ WINE	10	9777.33
02-Dec-23	CR	DAVIES KR CHRISTMAS KD	20	9767.33
02-Dec-23	BP	King A C and g king	6	9747.33
02-Dec-23	CR	Whitaker Sarah FC 1405	3	9741.33
02-Dec-23	CR	PERRETT A M V03 BALL PERRETT	624	9738.33
02-Dec-23	BP	Innes R L Adeline Innes	3	9114.33
02-Dec-23	BP	Innes R L Felicity Innes	3	9111.33
02-Dec-23	CR	A Wright Ball x10 AnnaW	240	9108.33
01-Dec-23	CR	FREEMAN KS BALL	24	8868.33
30-Nov-23	CR	Lynsey Ogilvie Fin & Olly Gargett	6	8844.33
30-Nov-23	BP	LOWE S L Ball	24	8838.33
30-Nov-23	CR	TAYLOR RS JESS TAYLOR	3	8814.33
30-Nov-23	CR	TAYLOR RS ELEANOR TAYLOR	3	8811.33
30-Nov-23	CR	O Pearson HARLEY HUMPHREYS	3	8808.33
30-Nov-23	CR	O Pearson Harper Humphreys	3	8805.33
30-Nov-23	BP	BIGGS CR&C Felicity Biggs	6	8802.33
30-Nov-23	BP	MOORE L A Ball - Linda M	24	8796.33
30-Nov-23	BP	ECCLESTON C Ball - Carla Watts	24	8772.33
30-Nov-23	CR	HAYFIELD AJ BALL	24	8748.33
30-Nov-23	BP	Hocking R M Santa Ewan & Will	6	8724.33
30-Nov-23	CR	CLIVE PUWAI LANA PUWAI - 1F	3	8718.33
30-Nov-23	BP	VANDEVEN-COLE Ball	24	8715.33
30-Nov-23	CR	G Limb Ball	24	8691.33
30-Nov-23	CR	GEMMA NEWMAN ball	24	8667.33
30-Nov-23	CR	STRIPE STRIPE	53.34	8643.33
29-Nov-23	CR	STRIPE STRIPE	19.36	8589.99
28-Nov-23	CR	K-CISZEK A VICTORIACISZEK4P	3	8570.63
28-Nov-23	BP	KAUR N Agam Kaur 4P	3	8567.63
28-Nov-23	BP	KAUR N Apar Singh 2P	3	8564.63
28-Nov-23	BP	HERRING LR&NM Santa	6	8561.63
28-Nov-23	CR	C Teager TEAGER BALL	384	8555.63
28-Nov-23	CR	KIRSTY KING JESSICA&MAISIEKING	6	8171.63
28-Nov-23	CR	STRIPE STRIPE	53.25	8165.63
28-Nov-23	CR	DEELEY RH TEDDY ARNIE MERCER	6	8112.38
27-Nov-23	BP	COURT DAWN Dawn Court Ball	216	8106.38
27-Nov-23	CR	Freemind Media LtdJ FAIR SMALL TABLE	20	7890.38
27-Nov-23	BP	BROWN J Mollie-Mae Brown	3	7870.38
27-Nov-23	CR	PATTANSHETTI S AARADHYA RIYA PATT	6	7867.38
27-Nov-23	CR	S Sidwell Ivy SW	3	7861.38
27-Nov-23	CR	S Sidwell Florence SW	3	7858.38
27-Nov-23	CR	STRIPE STRIPE	28.84	7855.38
26-Nov-23	CR	MCCANN L Rufus jocelyn mcca	6	7826.54
25-Nov-23	CR	O GORMAN AS DONNACHA PIKE	3	7820.54
24-Nov-23	CR	LISA LAWLER Mason & Char Baker	6	7817.54
24-Nov-23	CR	STRIPE STRIPE	272.64	7811.54
23-Nov-23	BP	JONES C Kai Jones	3	7538.9

23-Nov-23	BP	Sandher J K Jovan & Saaran		6	7535.9
23-Nov-23	CHG	TOTAL CHARGES TO 01NOV2023		-7.8	7529.9
22-Nov-23	CR	NAHAR J SANTA AARYA NAHAR		3	7537.7
22-Nov-23	CR	NAHAR J SANTA YUVRAJ NAHAR		3	7534.7
22-Nov-23	CR	NAHAR J Santa Aavya Nahar		3	7531.7
22-Nov-23	CHQ		103705	-2000	7528.7
21-Nov-23	BP	Priestle C&L Santa E&SPriestley		6	9528.7
19-Nov-23	CR	L Gadsby LUCAS GADSBY		3	9522.7
18-Nov-23	CR	MR.J.J. & MRS.W.GL		40	9519.7
17-Nov-23	CR	MCKENZIE BUSINESS Chritmas fair mck		30	9479.7
16-Nov-23	CR	GARRATT+CRAMP TEDDY GARRATT		6	9449.7
15-Nov-23	CR	FORD D IVY FORD santa		3	9443.7
15-Nov-23	CR	LISA BALL Phoebe/Sophie Ball		6	9440.7
14-Nov-23	BP	Weaver M&C Emily & F Weaver		6	9434.7
14-Nov-23	CR	Chouhan Cara SIENNA CHOUHAN		3	9428.7
14-Nov-23	CR	Chouhan Cara JEVAN CHOUHAN		3	9425.7
14-Nov-23	BP	McAllister E a mcallister santa		6	9422.7
14-Nov-23	CR	S Spain Kirstie Spain Sant		3	9416.7
14-Nov-23	BP	Westwood J M Benjamin 1F		2	9413.7
14-Nov-23	CR	PA N AND C C LTD PTA04/BALL		100	9411.7
14-Nov-23	CR	KENT D L ESME MYLES TAYLOR		6	9311.7
14-Nov-23	CR	L Harper Santa for L and A		6	9305.7
14-Nov-23	CR	Ayten Alibaba Yasemin Chakkol		3	9299.7
14-Nov-23	CR	ALLAWAY EL JESSE JUDE SWIFT		6	9296.7
14-Nov-23	CR	Nadia & Alan MenziAva &Tommy Menzies		6	9290.7
14-Nov-23	CR	189005367 Ruby/ Maisy Rollin		6	9284.7
14-Nov-23	CR	GIBSON S SANTA ELOISE		3	9278.7
14-Nov-23	CR	DAVIES KR ELLIE SANTA 1P		3	9275.7
14-Nov-23	CR	A Sarkar Christmas stall		20	9272.7
13-Nov-23	CR	LEE AP+AJ UNIFORM BELLA 4S		3	9252.7
30-Oct-23	CR	MRS C TAYLOR UNIFORM		2	9249.7
27-Oct-23	CR	DOUGLASS HJ & K UNIFORM		2	9247.7
26-Oct-23	BP	SWIFT&OATES Uniform		2	9245.7
24-Oct-23	BP	Alexander J Uniform		1	9243.7
24-Oct-23	BP	YOUNG&TIERMA uniform		1	9242.7
24-Oct-23	CR	R Walters Uniform		3	9241.7
23-Oct-23	CR	Adam Kilmurray & EUniform		5	9238.7
23-Oct-23	BP	LOWE & SHA Thomas shaw 1F		2	9233.7
23-Oct-23	BP	Pugh M & L Uniform		5	9231.7
23-Oct-23	CR	DAVIES KR UNIFORM		2	9226.7
23-Oct-23	CHG	TOTAL CHARGES TO 01OCT2023		-5	9224.7
23-Oct-23	CHQ		103703	-117.6	9229.7
16-Oct-23	CR	EMMA LLOYD Olivia uniform		2	9347.3
16-Oct-23	CHQ		103702	-12000	9345.3
15-Oct-23	CR	C Folan UNIFORM LILY FOLAN		1	21345.3
14-Oct-23	CR	ANAND FJ UNIFORM SIRAYAH		1	21344.3
13-Oct-23	CR	FORD D Ivy Ford UNIFORM		2	21343.3
13-Oct-23	BP	Holyoake J M Uniform		4	21341.3
13-Oct-23	BP	Noonan M & S Bettalatethannever		100	21337.3
12-Oct-23	CR	A Honor QUIZ PTA		12.5	21237.3

12-Oct-23	CR	R Hill Uniform - GHill	2	21224.8	
11-Oct-23	CR	MHLANG AJ UNIFORM	2	21222.8	
10-Oct-23	BP	PARTRIDGE M Uniform	3	21220.8	
10-Oct-23	CR	FITCH M+N QUIZ FITCH	87.5	21217.8	
10-Oct-23	BP	McAllister E uniform	3	21130.3	
09-Oct-23	CR	S Lawrie Uniform	5	21127.3	
09-Oct-23	CR	TOON KM TOMMY TOON 6K	1	21122.3	
09-Oct-23	CR	SEEL M UNIFORM	2	21121.3	
09-Oct-23	CR	KIRSTY KING UNIFORM JKING3S	3	21119.3	
07-Oct-23	CR	IRELAND NS QUIZ	100	21116.3	
06-Oct-23	CR	MR B & MRS R M GRIQUIZ GRIFFIN	12.5	21016.3	
06-Oct-23	CR	LEA N L PTA quiz N.Lea	12.5	21003.8	
06-Oct-23	BP	KILBY AM Uniform Kilby 6S	1	20991.3	
05-Oct-23	CR	CAROLINE SAUNDERS Quiz last again CG	12.5	20990.3	
05-Oct-23	BP	Kershaw A L Quiz last again	12.5	20977.8	
05-Oct-23	CHQ		103701	-95.24	20965.3
03-Oct-23	CHQ		103700	-600	21060.54
03-Oct-23	CHQ		103704	-148.1	21660.54
03-Oct-23	CR	DEEPAK SOLANKI Uniform	6	21808.64	
02-Oct-23	BP	HARRIS RJ&LJ Quiz Never Gonna Q	75	21802.64	
02-Oct-23	BP	Murphy A We ll come last	12.5	21727.64	
02-Oct-23	BP	LEARMONT AH Quiz LearmontHenry	12.5	21715.14	
02-Oct-23	CR	CHQ in via Mobile	25	21702.64	
02-Oct-23	CR	CHQ in via Mobile	25	21677.64	
30-Sep-23	CR	KARA COLE Quizbringingupther	12.5	21652.64	
29-Sep-23	CR	G Holmes UNIFORM	5	21640.14	
28-Sep-23	CR	K Higginson QUIZ Simple Minds	75	21635.14	
28-Sep-23	CR	R Walters Bringing up the re	12.5	21560.14	
28-Sep-23	CR	J Cole Quiz bringing up t	12.5	21547.64	
28-Sep-23	BP	TANSEY N Quiz Bringing up t	25	21535.14	
28-Sep-23	CR	THOMAS G & L UNIFORM - CEDAR 1F	2	21510.14	
28-Sep-23	CR	C Kent Quiz - Wake me Up	75	21508.14	
28-Sep-23	BP	TANSEY N Quiz Bringing up t	12.5	21433.14	
28-Sep-23	CR	CHARITABLE GIVING	1600	21420.64	
27-Sep-23	CR	MARSHALL J V06 Quiz bring up rear	12.5	19820.64	
26-Sep-23	CR	Barker Katie QUIZ FIVE GO QUIZ	62.5	19808.14	
25-Sep-23	CR	H Folan UNIFORM LILY FOLAN	1	19745.64	
25-Sep-23	CR	DAVIES KR QUIZ K DAVIES	100	19744.64	
23-Sep-23	CHG	TOTAL CHARGES TO 01SEP2023	-5	19644.64	
20-Sep-23	BP	PIERRE E Quiz That is not	75	19649.64	
17-Sep-23	CR	The Swim School May-Aug PS Contrib	12000	19574.64	

Opening Balance	19574.6
Income	28530
Expenditure	-36456
	11648.6

Description

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Bank Charges

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Balsall Common PTA

Report of Examiner

I have examined the records and bank transactions of Balsall Common Primary School PTA for the year ending 31 August 2024 and confirm that the income and expenditure account and closing balance has been correctly recorded and fairly represent the affairs of Balsall Common Primary School PTA subject to the following

- a) I have had to rely on the officials ensuring all transactions have been recorded correctly in the books

UMANG ANAND

U. Anand

Accounts

Balsall Common Primary School PTA

Annual Treasurer Report year end 31 August 2023

Year to 31st August 2023 was our second year back properly fundraising following Covid although we still had to make adjustments to several of our fundraising activities.

The opening funds of the PTA were £12106.91 and closing balance was £7574.64. It was year where the school and the PTA had agreed to build a wooden castle for the kids from year groups to use during breaks. PTA contributed a generous amount of £19000 towards the first phase of it.

Total income that we generated throughout the year was from various events we had organised like the PTA Ball, Summery fayre, Christmas Fayre and school discos.

The PTA approved payments of over £23000 including Castle, school minibus, Class group requests, and glue sticks.

The PTA look forward to another successful year next year.

Umang Anand

PTA Treasurer

<u>Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
9/4/2022	BP	Tray K E CC Lacey Tray N	6	12106.91
9/9/2022	CR	E Banks uniform Banks	3	12110.91
9/9/2022	CR	ADAMS B & L UNIFORM	1	12107.91
9/14/2022	CR	H Bilson uniform	3	12117.91
9/14/2022	CR	Louise Malone Uniform noah T	4	12114.91
9/16/2022	CR	CASH IN AT 402604	25	17082.56
9/16/2022	CR	CASH IN AT 402604	4573.65	17057.56
9/16/2022	CR	CASH IN AT 402604	196	12483.91
9/16/2022	CR	CASH IN AT 402604	170	12287.91
9/20/2022	CR	ARNOLD-GOMES C M UNIFORM	1	17083.56
9/21/2022	CR	BILLINGHAM F K QUIZFIZZ NOT QUIZ	70	17247.56
9/21/2022	BP	Walsh S L Quiz Gin & Phonics	40	17177.56
9/21/2022	CR	Barker Katie QUIZ FIVE GO QUIZ	50	17137.56
9/21/2022	CR	KYNE MA UNIFORM	4	17087.56
9/22/2022	CR	TAYLOR L & B UNIFORM	4	17251.56
9/23/2022	CR	LEE GK UNIFORM BELLA LEE	7	17253.16
9/23/2022	CHG	TOTAL CHARGES TO 01SEP2022	-5.4	17246.16
9/26/2022	CR	C Kent QUIZ- KENT	80	17463.16
9/26/2022	CR	JANE OWEN QUIZ Owen	60	17383.16
9/26/2022	CR	E Banks QUIZ BALSALL MEAL	70	17323.16
9/27/2022	CR	Nance Alexandra UNIFORM NANCE	4	17467.16
9/29/2022	CR	MCDIARMID A & R MCDIARMID UNIFORM	2	17469.16
9/30/2022	BP	FOX M D CC MOLLIE FOX 3J	11	17708.66
9/30/2022	CR	K Higginson CC P. HIGGINSON 6T	12.5	17697.66
9/30/2022	CR	K Higginson CC O. Higginson 3H	10	17685.16
9/30/2022	CR	BUTLER HJ C EILIDH BUTLER 1R	5	17675.16
9/30/2022	CR	BUTLER HJ CC ROWEN BUTLER RS	5	17670.16
9/30/2022	BP	Billingham EJ CC JoeMills 6P	5	17665.16
9/30/2022	CR	COMPTON NE CC ANNABEL 4P	8	17660.16
9/30/2022	CR	S Morgan Cc harry morgan 3H	5	17652.16
9/30/2022	CR	Ching Pang CC Sophie Choi 2P	11	17647.16
9/30/2022	CR	BALAPUWADUGE MENDICC DINAYA N	9.5	17636.16
9/30/2022	CR	BALAPUWADUGE MENDICC MENAYA 4K	12.5	17626.66
9/30/2022	CR	DIXON R & S CCBEATRICE DIXON3C	7	17614.16
9/30/2022	CR	KYNE MA UNIFORM	8	17607.16
9/30/2022	CR	KUZMINSKI R M A LOUIEHILLEY3JXMAS	10	17599.16
9/30/2022	CR	H Mead CC Safia Mead 5p	36	17589.16
9/30/2022	CR	MRS L J HAWTIN HAWTIN LUCKY 7	80	17553.16
9/30/2022	BP	KILBY AM CC Dan Kilby 5P	4	17473.16
10/1/2022	BP	MURRAY AP&SA CC MMurray6S	22	17734.66
10/1/2022	CR	David Reynders Uniform Bella Lee	4	17712.66
10/2/2022	BP	LEE H CC Hayden Ho 6B	4	18041.16
10/2/2022	CR	TAYLOR RS CCELLIETAYLOR1	5	18037.16
10/2/2022	CR	H Folan CC LILY FOLAN 5P	16	18032.16
10/2/2022	BP	SHAH K CC Oliver Evans 1F	4.5	18016.16
10/2/2022	CR	A Goulden CC Sam Goulden 3H	12	18011.66
10/2/2022	CR	L Salmon THEO SALMON 5W	10.5	17999.66

10/2/2022 BP	COURT GN&D CC HarrietCourt 3J	5	17989.16
10/2/2022 BP	COURT GN&D CC Ethan Court 1F	5	17984.16
10/2/2022 CR	S Benney CC JAMES BENNEY 2H	20	17979.16
10/2/2022 CR	NEOPHYTOS NEOPHYTOCC MARKOS Neoph 5W	5	17959.16
10/2/2022 CR	NEOPHYTOS NEOPHYTOCC Lukas Neoph 2K	5	17954.16
10/2/2022 CR	LAURA LAU cc leah lau 1F	7	17949.16
10/2/2022 CR	A Rocha Alves BaptCC SAM PASSOS 4P	7	17942.16
10/2/2022 CR	DAVIES KR CC ELLIE DAVIES RC	7.5	17935.16
10/2/2022 CR	DAVIES KR CC TOM DAVIES 5W	7.5	17927.66
10/2/2022 BP	Smith R K CC SammySmith 1D	7.5	17920.16
10/2/2022 BP	Smith R K CC CharlieSmith 4P	7.5	17912.66
10/2/2022 CR	JANE RYDER SAM RYDER 6S	12	17905.16
10/2/2022 CR	JANE RYDER LUKE RYDER 6S	12	17893.16
10/2/2022 CR	COOK G+HL MAX COOK 1D	4	17881.16
10/2/2022 CR	COOK G+HL THEO COOK 3J	4	17877.16
10/2/2022 CR	BILLINGHAM CC N BILLINGHAM6S	8	17873.16
10/2/2022 BP	Murphy A CC isaac murphy 2h	17	17865.16
10/2/2022 CR	Charlotte Hilton Blossom Hilton N	5	17848.16
10/2/2022 CR	Charlotte Hilton Florence hilton 3H	5	17843.16
10/2/2022 BP	Sahota G K Sahota x4	16	17838.16
10/2/2022 BP	Forrester R Jace forrester N	7	17822.16
10/2/2022 BP	Forrester R Shea Forrester 4k	4.5	17815.16
10/2/2022 CR	CLEMENTS M CC E CLEMENTS 5B	5	17810.66
10/2/2022 CR	M Nevin CC TIM NEVIN 4C	13	17805.66
10/2/2022 CR	Louise Malone Noah Traynor 2H	7	17792.66
10/2/2022 BP	LLOYD RE&C CC DAISY LLOYD 6S	5	17785.66
10/2/2022 BP	LLOYD RE&C CC EVA LLOYD 4C	5	17780.66
10/2/2022 BP	LLOYD RE&C CC JACOB LLOYD 2P	5	17775.66
10/2/2022 CR	STABLES KS Lyla STABLES 5B	7	17770.66
10/2/2022 CR	STABLES KS MADDIE STABLES 4K	7	17763.66
10/2/2022 CR	FORD D CC NOAH FORD 4P	12	17756.66
10/2/2022 BP	Westwood J M Oliver Westwood 2H	5	17744.66
10/2/2022 BP	Westwood J M Benji Westwood RS	5	17739.66
10/3/2022 CR	Emma Wyatt Rhys Chadney 1D	4	18555.66
10/3/2022 BP	JOSHI A&V CC Jayni Joshi 6T	5	18551.66
10/3/2022 CR	MCDONNELL E & R CC ORLA MCD 2K	5	18546.66
10/3/2022 CR	MCDONNELL E & R CC ERIN MCD 2K	5	18541.66
10/3/2022 CR	MCDONNELL E & R CC ELIJAH MCD 5B	5	18536.66
10/3/2022 BP	HARRIS RJ&LJ CC Isabelle H 4C	9.5	18531.66
10/3/2022 BP	Alexander J Quiz meatfeast jen	70	18522.16
10/3/2022 CR	JOYCE N CC JACOB JOYCE 1D	8	18452.16
10/3/2022 CR	Wheeler Maria CC HAYDEN W 6B	5	18444.16
10/3/2022 CR	KENNERSON C & A CC AMBER KENN 5B	5	18439.16
10/3/2022 BP	JASPAL S CC C Jaspal 2H	4	18434.16
10/3/2022 BP	Innes R L Quiz no knowledge	10	18430.16
10/3/2022 CR	J Yates arthur YATES 3H	7	18420.16
10/3/2022 CR	J Yates Lizzie yates 5W	9	18413.16
10/3/2022 CR	Willacy Kirsty NO KNOWLEDGE CLUB	10	18404.16

10/3/2022 CR	MARSHALL J V06 NO KNOWLEDGE CLUB	10	18394.16
10/3/2022 CR	PERRY N Y 2007 QUIZ NOKNOWLEDGECL	10	18384.16
10/3/2022 CR	MR B & MRS R M GRIQUIZ: QUIZ TEAM	60	18374.16
10/3/2022 CR	LARRAINE SOMERS CC VioletSomers 6P	5	18314.16
10/3/2022 CR	LARRAINE SOMERS CC Flo Somers 6T	5	18309.16
10/3/2022 CR	GARNER S+S CC G GARNER 2K	17	18304.16
10/3/2022 CR	GARNER S+S CC C GARNER 3J	17	18287.16
10/3/2022 CR	FITCH M+N QUIZTEAM2	70	18270.16
10/3/2022 CR	Holliday James CC CHLOE 5B	16.5	18200.16
10/3/2022 CR	COMPTON NE CCNANCYCOMPTON2P	11	18183.66
10/3/2022 CR	S Paxton-Rhodes CARDS LAYLA PR 6P	5	18172.66
10/3/2022 CR	BYRNE PI RENZ BYRNE RC	14	18167.66
10/3/2022 CR	WRAY J+S CC REILY BUNN N	4	18153.66
10/3/2022 CR	WRAY J+S CC CAEDAN WRAY 1D	16	18149.66
10/3/2022 CR	WRAY J+S CC COLTON BUNN RH	4	18133.66
10/3/2022 BP	CAPP M L Charlbraitwaite3H	7	18129.66
10/3/2022 BP	VUKAJ N & Z CC ROZI VUKAJ 5B	18	18122.66
10/3/2022 CR	C Teager CC H Teager 5B	5	18104.66
10/3/2022 BP	DAVIES C&J CC OLIVERDAVIES 3C	26	18099.66
10/3/2022 CR	WHITEHEAD L CCIVYALDERSLEYRC	17.5	18073.66
10/3/2022 BP	Jones A&T Nathan Jones 5B	10	18056.16
10/3/2022 BP	AUDHALI&TAOU Cc Sara Audhali 4P	5	18046.16
10/4/2022 CR	KYNE MA CC HENRY KYNE N	5	18697.16
10/4/2022 CR	KYNE MA CC ARTHUR KYNE 1R	2.5	18692.16
10/4/2022 CR	CAROLINE SAUNDERS CC H GILLMER 2H	8	18689.66
10/4/2022 CR	MARSHALL J V06 CC ZARA MARSHALL N	7	18681.66
10/4/2022 CR	FORD D CC IVY FORD N	5	18674.66
10/4/2022 CR	R Walters CC Bea VINES 2p	5	18669.66
10/4/2022 CR	R Walters CC Nancy VINES RC	5	18664.66
10/4/2022 BP	JOSHI A&V CC Jayni Joshi 6T	3	18659.66
10/4/2022 CR	C Kent CC Ethan KENT 5P	5	18656.66
10/4/2022 CR	C Kent CC Aaron Kent 5P	5	18651.66
10/4/2022 CR	J Reynolds CC Zak Reynolds N	7	18646.66
10/4/2022 CR	White Jonathan CC DOMINICWHITE 3J	5	18639.66
10/4/2022 BP	Tray K E CC Lacey Tray RS	5	18634.66
10/4/2022 CR	H Dunn CC FINLAY DUNN RH	16	18629.66
10/4/2022 BP	LOWE & SHA CC Thomas shaw RH	8	18613.66
10/4/2022 CR	HAWKES JE S.HAWKES 5W	5	18605.66
10/4/2022 CR	S sandhu CC RAJAN SANDHU 1F	5	18600.66
10/4/2022 CR	J Latham CCElsieFrenchNurse	5	18595.66
10/4/2022 CR	L Slaymaker CC J SLAYMAKER 6B	5	18590.66
10/4/2022 BP	Hastings F L Max Hastings 5b	11.5	18585.66
10/4/2022 CR	BOOTH L GRACE WOOD NURSERY	10.5	18574.16
10/4/2022 CR	PEARSON AM CC HALLIEPEARSONRC	5	18563.66
10/4/2022 CR	SAHOTA AK UNIFORM KAIRON 1F	3	18558.66
10/5/2022 BP	Peacock R&K CC Rory P 2H	6.5	18933.16
10/5/2022 BP	Peacock R&K CC Autumn P 5P	6.5	18926.66
10/5/2022 CR	L Wilson Quiz the no knowle	10	18920.16

10/5/2022 CR	MRS C TAYLOR UNIFORM	2	18910.16
10/5/2022 CR	TOMS TE S01 JACK WRIGLEY 5W	8	18908.16
10/5/2022 CR	KENT D L CC ESME TAYLOR RC	8	18900.16
10/5/2022 BP	DALLMAN&OLIV CC Q Olivieri 5P	20.5	18892.16
10/5/2022 CR	BROWN L J CC C.CAIRNS 4K	5	18871.66
10/5/2022 BP	Ward T & CCHarveyward3C	7	18866.66
10/5/2022 BP	Ward T & CCCarlyWardRC	7	18859.66
10/5/2022 CR	MR A J Z & MRS L KG OGILVIE CARDS	8	18852.66
10/5/2022 CR	CARTER & SAVAGE DYLAN SAVAGE 2P	20	18844.66
10/5/2022 CR	CARTER & SAVAGE LEO SAVAGE 3C	20	18824.66
10/5/2022 CR	DOUGLASS HJ & K CC MCKENZIED 1D	18.5	18804.66
10/5/2022 CR	L Burton-Lenard MIA LENARD 6P	12	18786.16
10/5/2022 CR	ROBI M + ROBI A EMILY ROBINSON 5W	24	18774.16
10/5/2022 BP	Corsi S L CC Amelia corsi 6S	5	18750.16
10/5/2022 BP	Corsi S L CC Alfie Corsi 3J	5	18745.16
10/5/2022 BP	Dudley A Maurice Dudley RH	8	18740.16
10/5/2022 CR	Thomas Sally NELLIE THOMAS PRE-	8	18732.16
10/5/2022 CR	BIRD E OSCAR BAKER 4K	5	18724.16
10/5/2022 CR	BIRD E SKYE BAKER 5B	5	18719.16
10/5/2022 CR	S Barker CC M BARKER N	5	18714.16
10/5/2022 CR	S Barker CC I Barker 3C	5	18709.16
10/5/2022 CR	ALEXANDRA CHAIGNE CC Vinc Avrain 3J	7	18704.16
10/6/2022 BP	JOHNSON L CC EllieJohnson 6S	14	19149.16
10/6/2022 CR	ONIONS VK BPO CC KATIE ONIONS 3J	7.5	19135.16
10/6/2022 CR	ONIONS VK BPO CC JAMES ONIONS 4K	7.5	19127.66
10/6/2022 CR	GARRATT+CRAMP CC TEDDY GARRATT1D	30	19120.16
10/6/2022 CR	SINGH D & N ANANT KHATTRA 1D	8	19090.16
10/6/2022 CR	WATTS T + L BPO CC DANIEL WATTS 1D	8	19082.16
10/6/2022 CR	WATTS T + L BPO CC DYLAN WATTS 4C	8	19074.16
10/6/2022 CR	FREEMAN KS MOLLIE FREEMAN 1D	26.5	19066.16
10/6/2022 CR	BETHANY LEE hosea ferrie RS	15.5	19039.66
10/6/2022 BP	Kirby GM & S Ethan Kirby 2P	5	19024.16
10/6/2022 BP	Kirby GM & S Maya Kirby 4K	5	19019.16
10/6/2022 BP	KIVI&KIV CC Ryker Kivits 3C	4	19014.16
10/6/2022 CR	TOMLINSON CJ & CI LORSON TOMLINSON N	8	19010.16
10/6/2022 BP	Peacock R&K Uniform	1	19002.16
10/6/2022 CR	SEEL M CC CHESTER SEEL N	8	19001.16
10/6/2022 CR	Cara Pickering CCClarkPickering3J	11	18993.16
10/6/2022 BP	Martin E CCSophie Martin RH	7.5	18982.16
10/6/2022 BP	Martin E CCOLiver Martin 3H	5	18974.66
10/6/2022 BP	Weaver M&C CC Emily Weaver RS	8	18969.66
10/6/2022 BP	PARTRIDGE M Eve Graham 5P	9.5	18961.66
10/6/2022 BP	PARTRIDGE M Richard Graham 2H	9.5	18952.16
10/6/2022 BP	PARTRIDGE M Zoe Graham RS	9.5	18942.66
10/7/2022 CR	M Tuglu Aydin CC Mete Ilber A. N	8	19337.66
10/7/2022 CR	Beck Valerie CC JESSICA BECK 6P	5	19329.66
10/7/2022 CR	MATON JR CC LILA BECKLES RC	5	19324.66
10/7/2022 BP	Holyoake J M CC Lexi Reed 2K	9	19319.66

10/7/2022 CR	BRIDGE J RC JACKSON JONES	31.5	19310.66
10/7/2022 CR	Debbie Clarkson Beth armitage	5	19279.16
10/7/2022 CR	Debbie Clarkson liam armitage D1	5	19274.16
10/7/2022 BP	Long E J Oscar Long 6S	9	19269.16
10/7/2022 BP	GARTSIDE LRLAC&L CC JOSHUA GARTS 5P	8	19260.16
10/7/2022 BP	King A Gabriella King RC	9.5	19252.16
10/7/2022 BP	King A Charlie king 3H	9.5	19242.66
10/7/2022 CR	WEBB K HARRY WEBB 4P	9	19233.16
10/7/2022 CR	ALLEN & NACCOUZI CC SAM NACCOUZI N	5	19224.16
10/7/2022 CR	SPAIN A QUIZ AGATHA QUIZTY	70	19219.16
10/8/2022 CR	RANJOT KHATRA CC AJAIB KHATRA 1R	7.5	19401.66
10/8/2022 CR	RANJOT KHATRA CC ANOKH KHATRA 3J	7.5	19394.16
10/8/2022 CR	MR B & MRS R M GRICC WILL GRIFFIN 6P	22.5	19386.66
10/8/2022 CR	Emma whitehurst Alfie W Nursery	13	19364.16
10/8/2022 CR	BAYLISS GM SAM BAYLISS 4C	13.5	19351.16
10/9/2022 CR	L Harper Layton Harper N	5	19517.16
10/9/2022 BP	SAHOTA S CC HarnamSahota 1R	4.5	19512.16
10/9/2022 CR	Morris Samantha CC SPENCERMORRIS2H	8	19507.66
10/9/2022 CR	Morris Samantha CC ANYA MORRIS 5B	8	19499.66
10/9/2022 CR	KAREN MACNAUGHTON H MACNAUGHTON 2K	21	19491.66
10/9/2022 CR	KAREN MACNAUGHTON G MACNAUGHTON 2K	21	19470.66
10/9/2022 CR	HOLLIS C S APO CCJHOLLIS6B	13.5	19449.66
10/9/2022 CR	Victor Elizabeth OUDE NIJEWEMES	17	19436.16
10/9/2022 CR	Victor Elizabeth OUDE NIJEWEMES	12.5	19419.16
10/9/2022 CR	R Lewis CC Dylan Lewis 6P	5	19406.66
10/10/2022 CR	S Clare CC HARRIET CLARE4C	11	19795.04
10/10/2022 CR	J Darby CC Thomas Darby 4K	25	19784.04
10/10/2022 CR	GEMMA NEWMAN George clarke RH	12	19759.04
10/10/2022 CR	SINDEN & MCGORDON CCEMILYMCGORDON2H	8	19747.04
10/10/2022 CR	SINDEN & MCGORDON CCTHOMASMCGORDON5B	5	19739.04
10/10/2022 CR	SumUp Payments AccPID193807-SUMUP	7.38	19734.04
10/10/2022 CR	BURGESS G T UW JACK BURGESS 4P	10	19726.66
10/10/2022 CR	O Pearson Harley H Nursery	5	19716.66
10/10/2022 CR	O Pearson Harper 1D	5	19711.66
10/10/2022 CR	LAWSON IL CCFINLEYLAWSON1F	11	19706.66
10/10/2022 CR	L Gadsby CC LUCAS GADSBY RH	5	19695.66
10/10/2022 CR	MCDIARMID A & R CCEVIEMCDIARMID4C	10	19690.66
10/10/2022 CR	MCDIARMID A & R CCOSCARMCDIARMID6P	10	19680.66
10/10/2022 CR	JENKS LM CC ISLA JENKS RS	5	19670.66
10/10/2022 CR	RUSSELL ROUND CC Ralph Round 2K	5	19665.66
10/10/2022 CR	McIndoe Andrea CC LOIS MCINDOE 2H	4.5	19660.66
10/10/2022 CR	McIndoe Andrea CC AILA MCINDOE 4P	4.5	19656.16
10/10/2022 CR	N Lafayette Leila lafayette 2P	14	19651.66
10/10/2022 BP	SMITH C CC J Burden 2P	12	19637.66
10/10/2022 CR	Poole Donna CHARLOTTE POOLE 2H	5	19625.66
10/10/2022 CR	Poole Donna JAMES POOLE 4K	5	19620.66
10/10/2022 CR	LISA LAWLER CHARLOTTE BAKER 1R	10	19615.66
10/10/2022 CR	LISA LAWLER MASON BAKER 3H	10	19605.66

10/10/2022 CR	PALMER SA LIBBYPALMER2P	11.5	19595.66
10/10/2022 CR	PALMER SA GRACEPALMER4K	11.5	19584.16
10/10/2022 CR	G Soutar CC CAM SOUTAR 2P	10.5	19572.66
10/10/2022 CR	K-CISZEK A CCVICTORIACISZEK3H	5	19562.16
10/10/2022 CR	BANKS D+E CC ALBERT BANKS 6T	11	19557.16
10/10/2022 CR	BANKS D+E CC CORA BANKS 3J	11	19546.16
10/10/2022 CR	TOON KM TOMMY TOON 5W	7.5	19535.16
10/10/2022 CR	E SEPHTON CC SAM SEPHTON NUR	10.5	19527.66
10/11/2022 CR	H Harriman CCMylieHarriman5W	12	20027.04
10/11/2022 CR	H Harriman CC Max Harriman 1D	12	20015.04
10/11/2022 BP	Davies G & E CC M Davies 4P	5	20003.04
10/11/2022 BP	Davies G & E CC A Davies 1R	5	19998.04
10/11/2022 BP	ECCLESTON C CC Freddie Watts N	7	19993.04
10/11/2022 BP	ECCLESTON C CC Charlie Watts1D	7	19986.04
10/11/2022 BP	CHARMER SR&SM CC FLO CHARMER 5W	8	19979.04
10/11/2022 CR	J Slater CC Libby Slater 6B	16.5	19971.04
10/11/2022 CR	E Robinson CC Alexis 2H	11	19954.54
10/11/2022 CR	COOK D CC CALEB COOK NURS	5	19943.54
10/11/2022 CR	COOK D CC LAUREN COOK 4K	5	19938.54
10/11/2022 CR	HO + CHEUNG CC AIDEN HO - RH	5	19933.54
10/11/2022 CR	K Beechener CCEthanBeechener6S	15	19928.54
10/11/2022 CR	TAYLOR-DARLING A JUDE TAYLOR 3H	20.5	19913.54
10/11/2022 CR	K Beechener CCRileyBEECHENERRS	15	19893.04
10/11/2022 CR	K Beechener CCJackBeechener 3H	15	19878.04
10/11/2022 CR	HUNT G & S CC LIAM HUNT NURSE	10	19863.04
10/11/2022 CR	HUNT G & S CC ORLA HUNT 1F	10	19853.04
10/11/2022 CR	R Dulai CC Anaiya Dulai 1F	4.5	19843.04
10/11/2022 CR	R Dulai CC Kian Dulai 5W	2	19838.54
10/11/2022 CR	R Dulai CC Ria Dulai 2P	4.5	19836.54
10/11/2022 BP	Lawley A&R CCTeddy lawley RC	5	19832.04
10/11/2022 CR	FORDHAM R & G CCARLOFORDHAM2K	7	19827.04
10/11/2022 CR	S Thorp CC POPPY THORP 3H	8	19820.04
10/11/2022 BP	Parry S J CcHarrisonParry5b	8	19812.04
10/11/2022 BP	Whiteside C CC Ivy W 1D	5	19804.04
10/11/2022 CR	CARTER & SAVAGE UNIFORM LEO SAVAGE	4	19799.04
10/12/2022 CR	GIBSON S CC ELOISE GIBSONRC	9.5	20362.54
10/12/2022 BP	SCOTT C CC Noah Scott 6S	5	20353.04
10/12/2022 BP	SCOTT C CC Molly Scott 3C	5	20348.04
10/12/2022 CR	Cheetham Rebecca CHRISTMAS CARDS	5	20343.04
10/12/2022 CR	Cheetham Rebecca CHRISTMAS CARDS	5	20338.04
10/12/2022 BP	Vatish F J CcXaviN	5	20333.04
10/12/2022 BP	Vatish F J Ccrohan4W	5	20328.04
10/12/2022 BP	Vatish F J CcBodhi1D	5	20323.04
10/12/2022 CR	A Crabtree CC elie crabtree5P	12.5	20318.04
10/12/2022 CR	ROBINSON D J CCDOTTIEROBINSON1D	16	20305.54
10/12/2022 CR	ROBINSON D J CC HARRYROBINSON4P	16	20289.54
10/12/2022 CR	J Poyner Grayson Poyner 5B	6	20273.54
10/12/2022 CR	MCCANN L CC R MCCANN 5W	10	20267.54

10/12/2022 CR	MCCANN L CC J MCCANN 2K	10	20257.54
10/12/2022 CR	DISNEY LA CC NOAH DISNEY N	31	20247.54
10/12/2022 BP	Hocking R M Ewan Hocking. RC	16	20216.54
10/12/2022 CR	T Riley CC A RILEY 5W	12	20200.54
10/12/2022 CR	T Riley CC N RILEY 1F	12	20188.54
10/12/2022 BP	KELLY N D CC Harli manu 6B	12.5	20176.54
10/12/2022 CR	Y Stothard CC HOPESTOTHARD 2K	53	20164.04
10/12/2022 CR	SMITH SM CC ORLA SMITH N	2.5	20111.04
10/12/2022 CR	SMITH SM CC LILY SMITH 3J	5	20108.54
10/12/2022 CR	A Herd Hollie HERD XMAS	12	20103.54
10/12/2022 CR	A Herd HUNTER HERD xmas	12	20091.54
10/12/2022 BP	STEVENS M&R CC Chloe Stevens1R	7.5	20079.54
10/12/2022 CR	DEELEY RH CC TEDDY MERCER 1R	8	20072.04
10/12/2022 CR	DEELEY RH CC MILEY MERCER 6P	8	20064.04
10/12/2022 CR	WATT A J CC OSCAR W NURSERY	5	20056.04
10/12/2022 CR	AMANDEEP KAUR CC amneev bajwa rh	8	20051.04
10/12/2022 CR	AMANDEEP KAUR cc jesria bajwa 1f	8	20043.04
10/12/2022 CR	FRANKLIN T I FRANKLIN XMAS C	8	20035.04
10/13/2022 CR	K Sirdifield CC J SIRDIFIELD 6S	14.5	20925.04
10/13/2022 CR	K Sirdifield CC L SIRDIFIELD 3H	14.5	20910.54
10/13/2022 CR	DANIELS MW & FJ CC JACK DANIELS 3C	13.5	20896.04
10/13/2022 BP	AUJLA JS&S CC Anand Aujla Nur	4	20882.54
10/13/2022 BP	AUJLA JS&S CC Karam Aujla 1R	9	20878.54
10/13/2022 CR	M Sangra CC KIAAN SANGRA RC	11	20869.54
10/13/2022 CR	DUNCAN GREENSHIELDCC SGreenshields N	13.5	20858.54
10/13/2022 CR	J Cole CC FEARNE COLE 2P	5	20845.04
10/13/2022 CR	CHARLOTTE COLLINS CC C Collins rc	11	20840.04
10/13/2022 BP	Millington J CC Charlotte M RS	7	20829.04
10/13/2022 BP	Millington J CC Caitlin Mill RS	7	20822.04
10/13/2022 CR	Willacy Kirsty CC ALICE WILLACY N	12	20815.04
10/13/2022 CR	Chouhan Mandeep CCJEVANCHOUHANNR	15	20803.04
10/13/2022 CR	BARTLEY LC CC J BARTLEY NURSE	18	20788.04
10/13/2022 CR	Ai Lumsdaine Joseph Lumsdaine3c	8	20770.04
10/13/2022 CR	Chouhan Mandeep CCSIENNACHOUHAN1F	15	20762.04
10/13/2022 BP	PARNELL R E Flo Parnell 6T	5	20747.04
10/13/2022 BP	KING KM&AP Cc j KING 2H	7.5	20742.04
10/13/2022 BP	KING KM&AP Cc M KING RH	7.5	20734.54
10/13/2022 CR	DANIEL OLDHAM charlotte oldham N	2	20727.04
10/13/2022 CR	DANIEL OLDHAM hollie oldham 3H	2	20725.04
10/13/2022 CR	FISHE C+WILLI S CC CIAN FISHER 1F	5	20723.04
10/13/2022 BP	SCALLAN&Bree CCMaoilinScallan2H	11	20718.04
10/13/2022 CR	MADDAMS BD EDWARDMADDAMS3J	8	20707.04
10/13/2022 CR	MADDAMS BD SAMMADDAMS5P	8	20699.04
10/13/2022 CR	JOANNE HODGKISS CC JOSHUA HODGK RH	11	20691.04
10/13/2022 CR	JOANNE HODGKISS CC OLIVIA HODGK 2H	11	20680.04
10/13/2022 CR	A Rhodes Ruby rollins RC	5	20669.04
10/13/2022 CR	A Wright CC finley wright4k	9.5	20664.04
10/13/2022 CR	INWARDS J+H CCFREDDIEINWARDS1R	26	20654.54

10/13/2022 CR	HANCOX KE ISOBELLE HANCOX 4K	11	20628.54
10/13/2022 CR	HANCOX KE CHARLIE HANCOX 2K	11	20617.54
10/13/2022 CR	LAURA LEES SiennaW5pIndiaWRC	12	20606.54
10/13/2022 CR	S Sullivan KACY SULLIVAN 6T	8	20594.54
10/13/2022 CR	HAMPTON S CC ISAB HAMPTON 1D	9.5	20586.54
10/13/2022 CR	BAKER PJ MARTHA BAKER 6S	8	20577.04
10/13/2022 CR	THIARA J + N AJAY THIARA 6T	11	20569.04
10/13/2022 CR	SMITHAM N CCJAXONOSIMMS1R	13	20558.04
10/13/2022 CR	S Hughes CC NELL HUGHES 3C	12	20545.04
10/13/2022 CR	S Hughes CC CARA HUGHES 4K	2	20533.04
10/13/2022 CR	S Hughes CC CARA HUGHES 4K	10	20531.04
10/13/2022 CR	Edward Semple R Semple Nursery	23.5	20521.04
10/13/2022 BP	SHAKESHAFT PE Abi Shakeshaft 6P	18.5	20497.54
10/13/2022 CR	A Porter CC ANTONIAPORTER1D	8	20479.04
10/13/2022 CR	A Porter CC Callie Porter4P	8	20471.04
10/13/2022 BP	MOORE L A CC ArloMoore Nurse	7	20463.04
10/13/2022 CR	ANGELA PITT CC Max Pitt RC	13	20456.04
10/13/2022 BP	CAREY G E Blossom Carey N	5	20443.04
10/13/2022 BP	CAREY G E Foxton Carey 2K	5	20438.04
10/13/2022 BP	CAREY G E Bluebell Carey 4C	5	20433.04
10/13/2022 CR	R Rackham CC ALEX RACKHAM N	5	20428.04
10/13/2022 CR	R Rackham CC O RACKHAM 1F	5	20423.04
10/13/2022 CR	HAMM T + HAMM C GRACE HAMMOND	19	20418.04
10/13/2022 CR	HAWTIN AM + LM CC JESS HAWTIN 2H	5	20399.04
10/13/2022 CR	HAWTIN AM + LM CC ALEX HAWTIN 6P	5	20394.04
10/13/2022 CR	HAMM T + HAMM C OLIVIA HAMMOND	7.5	20389.04
10/13/2022 BP	Kershaw A L Cc RosieKershaw 5w	14	20381.54
10/13/2022 CR	DONOVAN E & R CC COOPER BATES RS	5	20367.54
10/14/2022 CR	Nance Alexandra CC PHOEBE NANCE N	5	19348.57
10/14/2022 CR	S Ashley OBIE DONOHOE 1R	5	19343.57
10/14/2022 CR	S Ashley LAILEY DONOHOE 3C	15	19338.57
10/14/2022 BP	CHESSHIREP&J CCBENCheshire6P	7.5	19323.57
10/14/2022 BP	H L V Vallance Cc M Vallance N	14.5	19316.07
10/14/2022 BP	H L V Vallance Cc Flo Taberner 5B	35	19301.57
10/14/2022 CR	PERRETT & PERRETT CC THOMAS PERRETT	22	19266.57
10/14/2022 CR	RUSSELL T CC B RUSSELL 5B	7	19244.57
10/14/2022 CR	BAKER KJ TED BAKER 3C	5	19237.57
10/14/2022 CR	B O'Grady CCThomas OGrady 3J	7	19232.57
10/14/2022 CR	B O'Grady Cccharlie OGrady1D	7	19225.57
10/14/2022 CR	T Chinyange	16	19218.57
10/14/2022 CR	M Bond Brea Nursrey tiger	7	19202.57
10/14/2022 CR	Savanah Feenan CC Arlo Feenan RC	23	19195.57
10/14/2022 BP	MABEY B A CC Sienna Mabey 4P	29	19172.57
10/14/2022 BP	Ryan S L CC LillyRyan 4k	8	19143.57
10/14/2022 BP	Ryan S L CC Poppy Ryan 4k	8	19135.57
10/14/2022 CR	L Willett CC E WILLETT 2K	31.5	19127.57
10/14/2022 CR	MOLYNEUX D T/ADVG ALANA MOLYNEUX RH	19	19096.07
10/14/2022 CR	Martin Nicholas CC PATRICK 3C	8	19077.07

10/14/2022 BP	Chapman A E CC Tom Chapman 4K		5	19069.07
10/14/2022 BP	Chapman A E CC H Chapman 6B		5	19064.07
10/14/2022 CR	CAPP GJ & F D CAPP XMAS CARD		5	19059.07
10/14/2022 CR	Jeneal Russell Cc B Russell 5B		4	19054.07
10/14/2022 CR	PRESCOTT C W ALBERT PRESCOTT 1R		18.5	19050.07
10/14/2022 CR	PREUSSNER LJ PPREUSSNERRS		18	19031.57
10/14/2022 CR	LYNSEY OGILVIE CC Fin Gargett RC		29.5	19013.57
10/14/2022 BP	Marsh K V CC Ivy Marsh 4P		7	18984.07
10/14/2022 BP	Marsh K V CC Hugo Marsh 3H		7	18977.07
10/14/2022 CR	A Fox CC Erin Fox 6T		20.5	18970.07
10/14/2022 BP	CHESSHIREP&J CCMilieCheshire4C		7.5	18949.57
10/14/2022 CR	LISA BALL CC Phoebe Ball RS		7	18942.07
10/14/2022 BP	Priestle C&L CC EmmaPriestleyRC		10.5	18935.07
10/14/2022 CHQ		103671	-73.27	18924.57
10/14/2022 CHQ		103667	-396	18997.84
10/14/2022 CHQ		103670	-681.5	19393.84
10/14/2022 CHQ		103668	-400	20075.34
10/14/2022 CHQ		103669	-449.7	20475.34
10/15/2022 CR	H Bilson CC Tristan 2P		5	19419.07
10/15/2022 CR	H Bilson CC Holly RH		5	19414.07
10/15/2022 CR	C Burden Louka B-F 4C		16	19409.07
10/15/2022 BP	ARCULUS J A Marissa Arculus 1R		11	19393.07
10/15/2022 CR	Nicola Fenton CC ISAB FENTON 6S		14.5	19382.07
10/15/2022 CR	SAHOTA AK CC KAIRON BALU 1F		19	19367.57
10/16/2022 BP	SUMANASEK CC MSumanasekera5P		14	19482.07
10/16/2022 BP	SUMANASEK CC MSumanasekera1F		14	19468.07
10/16/2022 CR	M Holmes SIENNA HOLMES 1D		5	19454.07
10/16/2022 BP	PATTEN H V Darla 3J		17	19449.07
10/16/2022 CR	JANDU S CC HARVEENJANDURH		5	19432.07
10/16/2022 BP	DELO K A Ccteddy pantling2p		8	19427.07
10/17/2022 CR	HUGHES L K THOMAS HUGHES 2P		5	19554.57
10/17/2022 CR	HUGHES L K LUCY HUGHES 6B		5	19549.57
10/17/2022 CR	UPPAL S K ARJANUPPAL 1F		10	19544.57
10/17/2022 CR	MAXINE REES REGGIE REES 5w		34	19534.57
10/17/2022 CR	ROBERT DAVIDSON CC J DAVIDSON 3H		8	19500.57
10/17/2022 CR	ROBERT DAVIDSON CC E Davidson 5W		8	19492.57
10/17/2022 BP	HUNT RL CCTheoTcherukine1F		2.5	19484.57
10/18/2022 CR	FITCH M+N CCNELLFITCH4C		24	19731.07
10/18/2022 BP	HUNT RL CCTheoTcherukine1F		3	19707.07
10/18/2022 CR	R Dulai CC Kian Dulai 5W		2.5	19704.07
10/18/2022 CR	ANAND FJ FREYA ANAND		5	19701.57
10/18/2022 BP	CHAPMAN JAMES cc thea chapman 3h		8	19696.57
10/18/2022 CR	Mabey Jennifer EZRAH GG CARDS EYL		15	19688.57
10/18/2022 CR	H Finnerty CCAMELIEBLANDRH		5	19673.57
10/18/2022 CR	BIRD NM ARCHIE BIRD 6T PTA		45	19668.57
10/18/2022 BP	HUGHES C HUGHESXMAS		15	19623.57
10/18/2022 BP	Alexander J Cc oliver alex 4c		18.5	19608.57
10/18/2022 CR	SANKEY PJ CC F SANKEY 2K		20	19590.07

10/18/2022 CR	SANKEY PJ CC J SANKEY RS	15.5	19570.07
10/19/2022 CR	Adam Kilmurray CC Nancy4P/Joe2H	10	19789.57
10/19/2022 CR	J Simpson Esme Simpson RH	20	19779.57
10/19/2022 BP	SWIFT&OATES CC HarrietOates 5P	14	19759.57
10/19/2022 BP	SWIFT&OATES CC Rory Oates RL	7	19745.57
10/19/2022 CR	V Gee Arjan Gee year 2	7.5	19738.57
10/20/2022 CR	GARRATT D M CCDAVINIAGARRATT6S	7	19804.07
10/20/2022 CR	KYNE MA CC ARTHUR KYNE 1R	2.5	19797.07
10/20/2022 CR	S Spain CC Kirstie SpainRC	5	19794.57
10/21/2022 CR	H Folan HDLily5P	2	19922.57
10/21/2022 CR	GEMMA NEWMAN George clarke RH	3	19920.57
10/21/2022 BP	Chapman A E HD Hollie 6B	2	19917.57
10/21/2022 BP	Chapman A E HD Tom C 4K	2	19915.57
10/21/2022 CR	CHARLOTTE COLLINS CHARlie COLLINS RC	5	19913.57
10/21/2022 CR	H Dean HD Rose Dean 2K	2	19908.57
10/21/2022 BP	STEVENS M&R HD Chloe 1R	2	19906.57
10/21/2022 CR	KYNE MA HD HENRY NURSERY	2	19904.57
10/21/2022 CR	KYNE MA HD ARTHUR 1R	2	19902.57
10/21/2022 CR	HAMM T + HAMM C GRACE H 5P	2	19900.57
10/21/2022 CR	HAMM T + HAMM C OLIVIA H 4C	2	19898.57
10/21/2022 CR	V Gee ARJAN GEE 2P	2	19896.57
10/21/2022 CR	G Soutar HPCameron2P	2	19894.57
10/21/2022 CR	A Rocha Alves BaptHD SAMUEL 4P	2	19892.57
10/21/2022 CR	Mariia Zoria Yeva Zoria 6S	2	19890.57
10/21/2022 BP	LEE H Hayden Ho 6B	2	19888.57
10/21/2022 CR	R Lewis HD Dylan L 6P	2	19886.57
10/21/2022 CR	S Paxton-Rhodes HALLOWEEN Layla 6P	2	19884.57
10/21/2022 CR	KENNERSON C & A HD KENNERSON 5B	2	19882.57
10/21/2022 BP	DALLMAN&OLIV Hd quentin 5p	2	19880.57
10/21/2022 BP	BAILEY L K HD TOMMY B NURSERY	2	19878.57
10/21/2022 BP	JOSHI A&V HD Jayni 6T	2	19876.57
10/21/2022 CR	WHITEHEAD L HD IVYALDERSLEY RC	2	19874.57
10/21/2022 CR	K McIntyre HD CHARLIE MC 2H	2	19872.57
10/21/2022 CR	K McIntyre HD ETHAN Mc 3H	2	19870.57
10/21/2022 CR	MR LM MITCHELL MUNIFORM	3	19868.57
10/21/2022 CR	MR LM MITCHELL MHD MAYA RS	2	19865.57
10/21/2022 CR	SMITHAM N HDJAXON1R	2	19863.57
10/21/2022 CR	DOUGLASS HJ & K HD MCKENZIE 1D	2	19861.57
10/21/2022 CR	STABLES KS HD LYLA 5B	2	19859.57
10/21/2022 CR	STABLES KS HD MADDIE 4K	2	19857.57
10/21/2022 CR	CAPP GJ & F HALLOWEENDRESS UP	4	19855.57
10/21/2022 CR	FRANKLIN T BELLA 3H	2	19851.57
10/21/2022 CR	MADAME CACI LOUNGEWill Davies Cards	8	19849.57
10/21/2022 CR	ARNOLD-GOMES C M HD BEAU 6T	2	19841.57
10/21/2022 CR	D Godwin Iwenofu Lucius/Alisha	4	19839.57
10/21/2022 CR	ADAMS B & L HD BETHAN 6S	2	19835.57
10/21/2022 CR	JOYCE N HD JACOB JOYCE 1D	2	19833.57
10/21/2022 CR	STORER A & A PIPPA 2P CARDS	5	19831.57

10/21/2022 CR	L Atcheson HD Abi A 4C	2	19826.57
10/21/2022 CR	MCDIARMID A & R HD OSCAR 6P	2	19824.57
10/21/2022 CR	MCDIARMID A & R HD EVIE 4C	2	19822.57
10/21/2022 CR	Henry Stephen CC SUSANNAHENRY 1F	5	19820.57
10/21/2022 CR	Henry Stephen CC OSCAR HENRY 2P	5	19815.57
10/21/2022 CR	FLOREK A & M J V FLOREK CHRISTM	6.5	19810.57
10/22/2022 CR	BRIGHT J + H J DILONB 4P	2	19929.57
10/22/2022 BP	Tudor-Rile MJ Sophia 4P	2	19927.57
10/22/2022 BP	Tudor-Rile MJ Jacob 6S	2	19925.57
10/22/2022 CR	MCDIARMID A & R UNIFORM	1	19923.57
10/23/2022 CHG	TOTAL CHARGES TO 01OCT2022	-26.46	19903.11
10/24/2022 CR	WRAY J+S HD COLTON RH	2	19909.11
10/24/2022 CR	WRAY J+S HD CAEDAN 1D	2	19907.11
10/24/2022 CR	RUSSELL ROUND HD RALPH ROUND 2K	2	19905.11
10/26/2022 CR	Emily Kilmurray joe 2h nancy 4p	4	19913.11
10/29/2022 CR	ANAND FJ BALL - 2 TABLES	792	20705.11
10/31/2022 CR	BYRNE PI RENZ B. RC UNIFORM	2	20718.11
10/31/2022 CR	B Cowan Nellie H Nursery	11	20716.11
11/1/2022 CR	LEE AP+AJ UNIFORM BELLA L 3J	6	20724.11
11/2/2022 CR	Catherine Barclay CCJenson Barclay6T	18	20742.11
11/3/2022 CR	ROBINSON D J BALL 23 ROBINSON	594	21336.11
11/4/2022 BP	DAVIES C&J BALL - JEN DAVIES	99	21435.11
11/5/2022 CR	Beck Stewart PTA BALL	396	22425.11
11/5/2022 CR	FORD D FORD BALL	594	22029.11
11/6/2022 BP	Kirby GM & S PTA ball 23	643.5	23068.61
11/7/2022 CR	KENT D L PTA BALL 2023	99	23167.61
11/7/2022 CR	WOODRUFF H S HELEN/ASH WOODRUFF	89.5	24201.16
11/7/2022 CR	CASH IN AT 402604	632	24111.66
11/7/2022 CR	CASH IN AT 402604	29.2	23479.66
11/7/2022 CR	CASH IN AT 402604	282.85	23450.46
11/8/2022 BP	GARTSIDE LRLAC&L 200AlisonGartside	24	24354.66
11/8/2022 CR	Morris Samantha SG MORRIS	24	24330.66
11/8/2022 BP	SCIMECA A&C Ref200-c scimeca	24	24306.66
11/8/2022 CR	HAMPTON S 200STEPHANIEHAMPTO	24	24282.66
11/8/2022 CR	DAVIES KR 200 KATHRYN DAVIES	24	24258.66
11/8/2022 CR	JOYCE N 200 NATALIE JOYCE	24	24234.66
11/8/2022 CR	H Li OLIVER LI 5B	9.5	24210.66
11/9/2022 CR	M Nevin 200 Michelle Nevin	24	25363.66
11/9/2022 CR	S Benney 200 Sharon Benney	24	25339.66
11/9/2022 BP	TANSEY N 200 Stanley Robert	24	25315.66
11/9/2022 CR	CHARLOTTE COLLINS CHARLOTTEEAMON	99	25291.66
11/9/2022 CR	Davidson Dawn BALL DAVIDSON	496	25192.66
11/9/2022 CR	HUNT SM 200 SINEAD HUNT	24	24696.66
11/9/2022 CR	C Kennerson 200 Claire Kenners	24	24672.66
11/9/2022 CR	MOLYNEUX EM 200 BETTY MOLYNEUX	24	24648.66
11/9/2022 CR	HAMM T + HAMM C CLAIRE HAMMOND	24	24624.66
11/9/2022 CR	PRESCOTT C W 200 COLIN PRESCOTT	24	24600.66
11/9/2022 CR	LAURA LEES Laura LEES	198	24576.66

11/9/2022 CR	PERRETT A M V03 200 ANGELA PERRETT	24	24378.66
11/10/2022 BP	Alexander J 200 jen alexander	24	25879.66
11/10/2022 CR	PERRETT A M V03 200 YVONNE NAYLOR	24	25855.66
11/10/2022 CR	GIBSON S 200 SARAH GIBSON	24	25831.66
11/10/2022 BP	LEARMONT AH Ball LearmontHenry	396	25807.66
11/10/2022 CR	ROBINSON D J 200 (MR ROBINSON)	24	25411.66
11/10/2022 CR	MCDIARMID A & R 200ADRIANAMCDIARMI	24	25387.66
11/11/2022 CR	CLEMENTS M 200 M CLEMENTS	24	26695.66
11/11/2022 CR	PHILLIPS AD BPO VICTORIA PHILLIPS	495	26671.66
11/11/2022 CR	KING C G V07 CHRIS KING	99	26176.66
11/11/2022 CR	G Palmer Palmer PTA ball	99	26077.66
11/11/2022 BP	TANSEY N Ball N Tansey	49.5	25978.66
11/11/2022 CR	K Beechener KerryBeechenerBALL	49.5	25929.16
11/12/2022 BP	TCHERUKINE D Ball Tcherukine	99	26818.66
11/12/2022 BP	Lawley A&R 200RachelLawley	24	26719.66
11/13/2022 BP	Tudor-Rile MJ M Tudor-Riley ball	49.5	26964.16
11/13/2022 CR	Nicola Fenton 200IsabelleFENTON	24	26914.66
11/13/2022 CR	Nicola Fenton 200 ALEX FENTON	24	26890.66
11/13/2022 CR	D Thomas 200 PatriciaThomas	24	26866.66
11/13/2022 CR	MCDIARMID A & R 200ADRIANA(MUM)MCD	24	26842.66
11/13/2022 CR	FAIR K L KATIE/CAL FAIR	99	27162.16
11/13/2022 CR	A Clayton-Gale Clayton-Gale's	99	27063.16
11/13/2022 BP	Tudor-Rile MJ M Tudor-Riley ball	49.5	26964.16
11/13/2022 CR	Nicola Fenton 200IsabelleFENTON	24	26914.66
11/13/2022 CR	Nicola Fenton 200 ALEX FENTON	24	26890.66
11/13/2022 CR	D Thomas 200 PatriciaThomas	24	26866.66
11/14/2022 CR	DAVIES KR COMPKATHRYN DAVIES	2	27174.66
11/14/2022 CR	NATALIE CONWAY Erin O Reilly 4C	4.5	27172.66
11/14/2022 CR	Morris Samantha SG MORRIS	2	27168.16
11/14/2022 CR	STORER A & A AMY STORER	2	27166.16
11/14/2022 CR	A Rhodes comp alisha rhodes	2	27164.16
11/15/2022 CR	HUGHES L K UNIFORM HUGHES	10	27215.16
11/15/2022 CR	Davidson Dawn BALL DAVIDSON	4	27205.16
11/15/2022 CR	AMAZON EUROPE CORE	26.5	27201.16
11/17/2022 CR	BRIDGE J RC JACKSON JONES	3	27362.16
11/17/2022 CR	SPAIN A SANTAKIRSTIESPAIN	3	27359.16
11/17/2022 CR	N Roberts summer Roberts	3	27356.16
11/17/2022 CR	MCDIARMID A & R 200ADRIANA(SUS)MCD	24	27353.16
11/17/2022 CR	KENT D L SANTA MYLES TAYLOR	3	27329.16
11/17/2022 CR	KENT D L SANTA ESME TAYLOR	3	27326.16
11/17/2022 BP	QUINEY J M & B C Quiney craft stall	15	27323.16
11/17/2022 CR	DANIEL OLDHAM hollie oldham 3H	4	27308.16
11/17/2022 CR	SARAH WHITAKER Grace Brooks	3	27304.16
11/17/2022 BP	BAILEY L K SANTA TOMMY BAILEY	3	27301.16
11/17/2022 CR	G Soutar Santacameronsoutar	3	27298.16
11/17/2022 CR	TAYLOR RS SANTAJESSTAYLOR	3	27295.16
11/17/2022 CR	TAYLOR RS SANTAELLIETAYLOR	3	27292.16
11/18/2022 CR	Dmytro Kovpak Mark Kovpak	3	27451.16

11/18/2022 CR	D Thomas Comp P Thomas	6	27448.16
11/18/2022 CR	ADAMS B & L UNIFORM	3	27442.16
11/18/2022 CR	COCKERTON NJ UNIFORM	2	27439.16
11/18/2022 BP	SZEWCZUK P A Santa Isabella R.	3	27437.16
11/18/2022 CR	Chouhan Mandeep SANTASIENNACHOUHAN	3	27434.16
11/18/2022 CR	Chouhan Mandeep SANTAJEVANCHOHAN	3	27431.16
11/18/2022 BP	SHAH K santa oliver evans	3	27428.16
11/18/2022 BP	Sandher J K Santa Saaran S	3	27425.16
11/18/2022 BP	Sandher J K Santa Jovan S	3	27422.16
11/18/2022 BP	Lawley A&R Santamillielawley	3	27419.16
11/18/2022 BP	Lawley A&R Santateddylawley	3	27416.16
11/18/2022 CR	A Rhodes Santa/rubymaisy	6	27413.16
11/18/2022 CR	LAWSON IL ISABELS FLOWERS	15	27407.16
11/18/2022 CR	LAWSON IL FINLEYLAWSON	3	27392.16
11/18/2022 CR	ANAND FJ SANTA SIRAYAHANAND	3	27389.16
11/18/2022 CR	ANAND FJ SANTA FREYA ANAND	3	27386.16
11/18/2022 CR	GIBSON S SANTA ELOISE	3	27383.16
11/18/2022 BP	ARMITAGE M Santa Liam Beth	6	27380.16
11/18/2022 CR	Mariia Zoria Yeva Zoria 6S	3	27374.16
11/18/2022 CR	B O'Grady SANTACHarlieOgrady	3	27371.16
11/18/2022 CR	B O'Grady Santa ThomasoGrady	3	27368.16
11/18/2022 CR	HAMPTON S 200STEPHANIEHAMPTO	3	27365.16
11/19/2022 CR	N Roberts COMP ANDY ROBERTS	2	28054.16
11/19/2022 CR	N Roberts COMP NICOLEROBERTS	2	28052.16
11/19/2022 CR	SPAIN A COMPAILEENSPAIN	2	28050.16
11/19/2022 CR	DANIELS MW & FJ SANTA JACK DANIELS	3	28048.16
11/19/2022 CR	PERRETT A M V03 BALLS PERRETT 1	594	28045.16
11/20/2022 CR	BANKS D+E UNIFORMALBERTBANKS	1	28061.16
11/20/2022 BP	HARRIS RJ&LJ Amelia Harris	3	28060.16
11/20/2022 BP	HARRIS RJ&LJ CC Isabelle H 4C	3	28057.16
11/21/2022 CR	ALIBABA A SANTA YASEMIN	3	28019.99
11/21/2022 CR	M Bond Santa Brea	3	28016.99
11/21/2022 BP	Stevens R E Santa chloestevens	3	28013.99
11/21/2022 CR	H Folan Santa Lily Folan	3	28010.99
11/21/2022 CHQ		103654	-53.17
11/22/2022 CR	Catherine JohnstonSanta Ophelia J	3	27861.59
11/22/2022 CR	S Paxton-Rhodes Competition	2	27858.59
11/22/2022 BP	TANSEY N Comp N Tansey	2	27856.59
11/22/2022 BP	KING KM&AP Comp Kirsty King	2	27854.59
11/22/2022 CR	Emma Robinson Comp Emma Robinson	2	27852.59
11/22/2022 CR	FORDHAM RN COMPROSIEFORDHAM	2	27850.59
11/22/2022 CR	L Willett Santa Emily Willet	3	27848.59
11/22/2022 CHQ		103675	-174.4
11/23/2022 CR	L Harper Harper PTA Ball	247.5	28104.09
11/23/2022 CR	MCDIARMID A & R COMPADRIANAMCDIARM	2	27856.59
11/23/2022 CHG	TOTAL CHARGES TO 01NOV2022	-7	27854.59
11/24/2022 BP	QUINEY J M & B C Quiney craft stall	15	28131.09
11/24/2022 BP	Priestle C&L Santa E&SPriestley	6	28116.09

11/24/2022 CR	WHITEHEAD L SANTA IVYALDERSLEY	3	28110.09	
11/24/2022 CR	BRIDGE J SANTA JACKSON JONES	3	28107.09	
11/25/2022 CR	M Bond Brea B stickman	21.26	28152.35	
11/27/2022 CR	SANKEY PJ PENELOPE SANKEY	2	28169.35	
11/27/2022 CR	HAYFIELD AJ NANCY HAYFIELD 1D	3	28167.35	
11/27/2022 CR	COOK D SANTA CALEB COOK	3	28164.35	
11/27/2022 CR	COOK D SANTA LAUREN COOK	3	28161.35	
11/27/2022 CR	LISA LAWLER Charlotte Baker	3	28158.35	
11/27/2022 CR	LISA LAWLER Mason Baker	3	28155.35	
11/28/2022 CR	MOLYNEUX EM SANTA ALANA MOLYN	3	28402.46	
11/28/2022 CR	STRIPE STRIPE	145.31	28399.46	
11/28/2022 CHQ		103677	-49.95	28254.15
11/28/2022 CR	CHARITABLE GIVING	134.75		28304.1
11/29/2022 CR	LISA MULVEY COMP LISA MULVEY	2	28786.78	
11/29/2022 CR	MONICA S BAKES LTDMONICASBAKESSTALL	15	28784.78	
11/29/2022 CR	A Foster	3	28769.78	
11/29/2022 CR	FLOREK MJ SANTA AT BCPS	3	28766.78	
11/29/2022 CR	SAHOTA AK KAIRON X3 TICKETS	9	28763.78	
11/29/2022 CR	Morris Samantha SG MORRIS	11.94	28754.78	
11/29/2022 CR	MITCHELL MJ & JL BALL MITCHELL	99	28742.84	
11/29/2022 CR	BURGESS G T UW BALL BURGESS	99	28643.84	
11/29/2022 CR	E Browne Sophia Rumbold	2	28544.84	
11/29/2022 CR	STRIPE STRIPE	131.38	28542.84	
11/29/2022 CR	J Clarke SANTA tommy THOMAS	3	28411.46	
11/29/2022 CR	J Clarke SANTA pixie THOMAS	3	28408.46	
11/29/2022 CR	J Clarke Santa Harry thomas	3	28405.46	
11/30/2022 BP	Mitsiou-Beg K ANNA & EDWARD BEGG	25	29952.08	
11/30/2022 CR	SMITH SM LILY SMITH	9	29927.08	
11/30/2022 CR	E Browne SOPHIA RUMBOLD	2	29918.08	
11/30/2022 CR	ALLEN & NACCOUZI ELIZABETH NACCOUZI	3	29916.08	
11/30/2022 CR	ALLEN & NACCOUZI SAMER NACCOUZI	3	29913.08	
11/30/2022 CR	NAHAR J SANTA AAVYA NAHAR	3	29910.08	
11/30/2022 CR	J Yates Ball	594	29907.08	
11/30/2022 CR	J Yates Comp Jo Yates	2	29313.08	
11/30/2022 CR	Ayten Alibaba CompAyten Alibaba	2	29311.08	
11/30/2022 CR	STRIPE STRIPE	24.3	29309.08	
11/30/2022 CR	SEEL M SANTA CHESTER SEEL	3	29284.78	
11/30/2022 CR	H Bilson heather b table	495	29281.78	
12/1/2022 CR	KOTWAL R V01 SANTA ROWAN	3	30665	
12/1/2022 CR	KOTWAL R V01 SANTA KEIRA	3	30662	
12/1/2022 CR	PERRETT A M V03 BALL PERRETT 2	445.5	30659	
12/1/2022 CR	STRIPE STRIPE	63.42	30213.5	
12/1/2022 CR	Morris Samantha SG MORRIS	198	30150.08	
12/2/2022 BP	SANKEY GARETH Gareth Sankey	99	25651.72	
12/2/2022 CR	STRIPE STRIPE	87.72	25552.72	
12/2/2022 CHQ		103674	-1000	25465
12/2/2022 CHQ		103673	-600	26465
12/2/2022 CHQ		103672	-3600	27065

12/3/2022 CR	H Finnerty Amelie Bland Grott	3	25675.72
12/3/2022 BP	KAUR N Apar Santa	3	25672.72
12/3/2022 BP	KAUR N Agam Santa	3	25669.72
12/3/2022 BP	MCSTAY T G Jasper and Prim	6	25666.72
12/3/2022 CR	DEELEY RH MILEY TEDDY ARNIE	9	25660.72
12/5/2022 BP	Ecclesto A L Ball x18 Eccleston	891	33799.89
12/5/2022 CR	IRELAND NS BALL	99	32908.89
12/5/2022 CR	SumUp Payments AccPID217111-SUMUP	159.78	32809.89
12/5/2022 CR	CASH IN AT 402604	4988.24	32650.11
12/5/2022	Cash got from disco	1866	0
12/5/2022 CR	CASH IN AT 402604	91.2	25795.87
12/5/2022 CR	STRIPE STRIPE	28.95	25704.67
12/6/2022 BP	SHUFF J comp(juliashuffle)	2	33931.63
12/6/2022 CR	ANAND FJ COMP - UMANG ANAND	2	33929.63
12/6/2022 CR	ROBI M + ROBI A 200 MATT ROBINSON	24	33927.63
12/6/2022 CR	STRIPE STRIPE	4.74	33903.63
12/6/2022 CR	BAINS M BALL BAINS	99	33898.89
12/7/2022 CR	M Vatish BALL VATISH	396	34351.94
12/7/2022 CR	SumUp Payments AccPID218136-SUMUP	2.95	33955.94
12/7/2022 CR	Noreen Burgess Noreen Burgess	2	33952.99
12/7/2022 CR	STRIPE STRIPE	19.36	33950.99
12/8/2022 CR	MCDIARMID A & R UNIFORM	3	34335.07
12/8/2022 CR	STRIPE STRIPE	169.7	34332.07
12/8/2022 CHQ		103679	-189.57
12/9/2022 CR	STRIPE STRIPE	43.86	34378.93
12/12/2022 BP	DAVIES C&J Comp - CARL DAVIES	2	34331.3
12/12/2022 BP	DAVIES C&J Comp - JEN DAVIES	2	34329.3
12/12/2022 CR	J Yates CompJoYates	2	34327.3
12/12/2022 CR	STRIPE STRIPE	24.1	34325.3
12/12/2022 CHQ		103681	-77.73
12/13/2022 CR	STRIPE STRIPE	77.04	34408.34
12/14/2022 CR	STRIPE STRIPE	14.42	34422.76
12/15/2022 CR	A Porter Uniform	3	34425.76
12/16/2022 CR	STORER AL UNIFORM	1	34426.76
12/19/2022 CR	MOLYNEUX EM COMP	2	34430.76
12/19/2022 CR	DAVIES KR CHRIS TEAGER	2	34428.76
12/20/2022 CHQ		103685	-54.57
12/20/2022 CHQ		103686	-68.75
12/23/2022 CHG	TOTAL CHARGES TO 01DEC2022	-11.18	34203.98
12/23/2022 CHQ		103676	-92.28
1/2/2023 CR	RWL LIMITED BALL SPONSOR	250	34552.98
1/2/2023 CR	L Harper HARPER PTA BALL	99	34302.98
1/3/2023 DD	PARENTKIND	-140	34412.98
1/4/2023 BP	Noonan M & S Noonan ball x2	99	34611.98
1/4/2023 CR	Hume Emily BURGESS-HUME	99	34512.98
1/4/2023 CR	ROBERT DAVIDSON Uniform	1	34413.98
1/5/2023 BP	H L V Vallance Uniform	1	34612.98
1/9/2023 BP	Tudor-Rile MJ J Tudor-Riley ball	49.5	31537.18

1/9/2023 CHQ		103684	-125	31487.68
1/9/2023 CHQ		103683	-3000.3	31612.68
1/10/2023 CHQ		103678	-90	31447.18
1/10/2023 BP	HAMPTON AGM 200 Alex Hampton		24	32111.68
1/10/2023 CR	JANE OWEN 200 jane owen		24	32087.68
1/10/2023 CR	JANDU S 200 SUNDIP JANDU		24	32063.68
1/10/2023 CR	ANAND FJ 200 FELICITY ANAND		24	32039.68
1/10/2023 CR	PERRETT A M V03 BALL PERRETT 2		99	32015.68
1/10/2023 CR	LAURA LAU 200 Laura Lau		24	31916.68
1/10/2023 CR	MCSTAY OM OLLIE MCSTAY X9		445.5	31892.68
1/11/2023 BP	STEVENS MJ 200MartinStevens		24	32116.78
1/11/2023 CR	TAYLOR RS 200RHIANNONTAYLOR		24	32092.78
1/11/2023 CR	K Beechener WINE BEECHENER		172	32068.78
1/11/2023 CHQ		103687	-214.9	31896.78
1/12/2023 CR	G Soutar GA Soutar Ball		99	32215.78
1/13/2023 BP	Kirby GM & S Wine pta23 SKirby		148	33168.78
1/13/2023 BP	Farrow S Malb Prosec Farrow		49	33020.78
1/13/2023 CR	L Harper HARPER BALL DRINKS		100	32971.78
1/13/2023 CR	M Vatish BALL VATISH drinks		117	32871.78
1/13/2023 CR	HIGGINS Z M ZOE+LEE BURNIKELL		99	32754.78
1/13/2023 CR	GROVES S SAHIRA		99	32655.78
1/13/2023 BP	FORD S Stacy ford		100	32556.78
1/13/2023 CR	FORD D FORD BALL DRINKS		142	32456.78
1/13/2023 CR	HOLTON B BALL HOLTON		99	32314.78
1/14/2023 CR	TOMS TE S01 B+T WRIGLEY		99	33267.78
1/16/2023 CR	STORER A & A ALISON LEARMONT		99	33489.78
1/16/2023 CR	SCOTT B 200 BONNY SCOTT		24	33390.78
1/16/2023 CR	Morris Samantha CC ANYA MORRIS 5B		99	33366.78
1/17/2023 CR	PERRETT A M V03 WINE PERRETT 1		141	33863.78
1/17/2023 CR	PERRETT A M V03 WINE PERRETT 2		99	33722.78
1/17/2023 BP	LEARMONT AH Wine LearmontHenry		134	33623.78
1/18/2023 CR	H Folan Uniform LILY FOLAN		2	26224.28
1/18/2023 CHQ		103688	-7641.5	26222.28
1/19/2023 CR	N Wilkes N Cross PTA Ball		99	26415.28
1/19/2023 CR	G Soutar Drinks SOUTAR		43	26316.28
1/19/2023 CR	GROVES S SG DANIEL GROVES		49	26273.28
1/20/2023 BP	Pugh M & L Mark Laura Pugh		99	26514.28
1/21/2023 CR	WOODRUFF H S WINE/WOODRUFF/KING		50	26564.28
1/23/2023 CR	Davidson Dawn BALL DAVIDSON		5	26796.5
1/23/2023 BP	Pugh M & L Pugh Wrigley drink		154	26791.5
1/23/2023 CR	ROBI M + ROBI A WINE ROBINSON		43	26637.5
1/23/2023 CR	ROBI M + ROBI A WINE ROBINSON		67	26594.5
1/23/2023 CHG	TOTAL CHARGES TO 01JAN2023		-36.78	26527.5
1/24/2023 CR	DAVIES KR K DAVIES - BALL		18	26838.5
1/24/2023 BP	MULVEY L wine - Mulvey		24	26820.5
1/25/2023 BP	AUJLA JS&S Sauvig Blanc Aujla		24	27236.5
1/25/2023 CR	PHILLIPS AD BPO PHILLIPS TABLE		80	27212.5
1/25/2023 CR	A Honnor ANNA HONNOR BALL D		99	27132.5

1/25/2023 CR	H Bilson HEATHER B drinks		195	27033.5
1/26/2023 CR	CHARITABLE GIVING		287.97	27524.47
1/27/2023 CR	G Palmer PALMER wine		42	27566.47
1/28/2023 CR	H Folan UNIFORM LILY FOLAN		1	27567.47
1/30/2023 BP	Peacock R&K Uniform		1	27568.47
1/31/2023 CHQ		103682	-21.26	27566.34
1/31/2023 CR	AMAZON EUROPE CORE		19.13	27587.6
2/1/2023 BP	Ecclesto A L Wine - cheal		25	27831.34
2/1/2023 CR	J Yates Pre order drinks		198	27806.34
2/1/2023 CR	CHARLOTTE COLLINS CHARLOTTEEAMON		42	27608.34
2/2/2023 CR	PA N AND C C LTD PTA04BALL		200	28031.34
2/3/2023 CR	S Paxton-Rhodes Raffle		10	28061.34
2/3/2023 CR	CAPP GJ & F FAYE BALL PTA		20	28051.34
2/4/2023 CR	DAVIES KR KD AUCTION BALL		40	28633.14
2/4/2023 BP	STEVENS MJ Auction5		150	28593.14
2/4/2023 CR	A Ford Auction6		61.7	28443.14
2/4/2023 CR	FITCH M+N FITCH AUCTION		125	28381.44
2/4/2023 CR	L Harper L Harper Raffle		20	28256.44
2/4/2023 CR	L Harper J DUNN Raffle		20	28236.44
2/4/2023 CR	L Harper J Dunn Auction		80	28216.44
2/4/2023 CR	MCDIARMID A & R BALL2023 - HOOVER		75.1	28136.44
2/5/2023 CR	L&C HOMES LIMITED Lee Coombes		142	29377.65
2/5/2023 CR	Ashley Woodruff Auction7		82.51	29235.65
2/5/2023 BP	SLEATH P R Sleath rugby tick		520	29153.14
2/5/2023 CR	L&C HOMES LIMITED Lee Coombes		142	29377.65
2/5/2023 CR	Ashley Woodruff Auction7		82.51	29235.65
2/7/2023 CR	CLEMENTS M UNIFORM		1	29378.65
2/8/2023 CR	H Bilson auction 11		5	25404.1
2/8/2023 CR	CAPP GJ & F AUCTION 3		200	25399.1
2/8/2023 CHQ		103689	-4179.55	25199.1
2/9/2023 CR	SINGH D & N ANANT KHATTRA 1D		7	25411.1
2/13/2023 CR	HUTHWAITE&MIZEN-HUAUCTION8		60	25471.1
2/23/2023 CHG	TOTAL CHARGES TO 01FEB2023		-7.4	25463.7
3/1/2023 CR	CHARITABLE GIVING		963.5	26427.2
3/8/2023 CR	ANAND FJ UNIFORM		2	26430.2
3/8/2023 BP	Peacock R&K Uniform		1	26428.2
3/9/2023 CR	BANKS D+E UNIFORM BANKS		2	26432.2
3/13/2023 CR	TAYLOR L & B UNIFORM		2	26434.2
3/14/2023 CR	THOMAS G & L UNIFORM - L THOMAS		1	26435.2
3/17/2023 CR	LEE AP+AJ UNIFORM BELLA 3J		3	26449.2
3/17/2023 BP	Holyoake J M Uniform		6	26446.2
3/17/2023 CR	SAHOTA AK UNIFORM KAIRON		5	26440.2
3/21/2023 CR	Nance Alexandra UNIFORM NANCE		2	26451.2
3/23/2023 CHG	TOTAL CHARGES TO 01MAR2023		-5.4	26445.8
3/29/2023 CR	THE BARRATT DEVELODonation		1584	29016.23
3/29/2023 CR	CHARITABLE GIVING		986.43	27432.23
4/4/2023 CHQ		103691	-119.46	28896.77
4/5/2023 CHQ		103690	-9156	29096.77

4/5/2023 CR	CHQ IN AT 402604	200	19940.77
4/22/2023 CR	Louise Malone Uniform. NoahT 2H	4	19944.77
4/23/2023 CHG	TOTAL CHARGES TO 01APR2023	-5	19939.77
4/24/2023 CR	AMAZON EUROPE CORE	9.73	19949.5
4/25/2023 CR	CLEMENTS M UNIFORM ELENI 5B	1	19950.5
4/26/2023 CR	GIBSON S UNIFORM	2	19957.5
4/26/2023 CR	CARTER & SAVAGE UNIFORM LEO SAVAGE	5	19955.5
4/27/2023 CR	PEARSON AM 2ND HAND UNIFORM	8	19965.5
5/2/2023 CR	DOUGLASS HJ & K UNIFORM	2	19967.5
5/4/2023 CR	GIBSON S UNIFORM	1	19968.5
5/10/2023 CR	CLEMENTS M UNIFORM 5B	2	19973.5
5/10/2023 CR	G Holmes UNIFORM	3	19971.5
5/11/2023 CR	BANKS D+E UNIFORMCORABANKS	2	19975.5
5/13/2023 CR	L Harper Easter Disco	385	20360.5
5/17/2023 CR	DOUGLASS HJ & K UNIFORM	2	20362.5
5/18/2023 CR	LAURA LAU uniform	5	20367.5
5/19/2023 BP	Westwood J M Oliver 2H	4	20419.22
5/19/2023 CR	N Roberts summer Rc uniform	3	20415.22
5/19/2023 CR	AMAZON EUROPE CORE	44.72	20412.22
5/22/2023 CR	MR LM MITCHELL MUNIFORM	3	20427.22
5/22/2023 BP	SAUNDERS L uniform	5	20424.22
5/23/2023 CHG	TOTAL CHARGES TO 01MAY2023	-6.6	20420.62
5/24/2023 CR	H Folan UNIFORM LILY FOLAN	2	20422.62
5/25/2023 BP	WHITLOCK O G BAB Tyler Whitlock	25	20472.62
5/25/2023 CR	MR B & MRS R M GRIBAB WILLIAM GRIFFI	25	20447.62
5/28/2023 CR	Keogh Linda BC SUMMER GALA	20	20492.62
6/6/2023 CR	MCKENZIE BUSINESS SUMMER GALA STALL	40	20532.62
6/9/2023 BP	GARTSIDE LRLAC&L Hotdog GARTSIDE	3.5	20544.12
6/9/2023 CR	C Kent Katie Kent	8	20540.62
6/10/2023 CR	K Higginson MEAL Kim Higginson	7	20553.97
6/10/2023 CR	SINGH D & N ANANT KHATTRA 1D	2.85	20546.97
6/12/2023 BP	SAUNDERS L Meal laurel S	11.5	20573.47
6/12/2023 BP	ECCLESTON C Meal - Carla Watts	8	20561.97
6/12/2023 BP	SAUNDERS L Meal laurel S	11.5	20573.47
6/14/2023 CR	GIBSON S 3 ELOISE GIBSON	3.5	20617.97
6/14/2023 CR	BILLINGHAM MEAL BILLINGHAM	4	20614.47
6/14/2023 BP	Chapman A E Meal Hollie Chapma	6	20610.47
6/14/2023 CR	Willacy Kirsty UNIFORM ALICE W	6	20604.47
6/14/2023 CR	Paul Hilton & CharBrick - C Hilton	25	20598.47
6/15/2023 CR	L Warrender MealLucy Warrender	12.5	20677.97
6/15/2023 CR	The Swim School SUMMERGALASTALL	20	20665.47
6/15/2023 BP	Smith R K Meal Roz Smith	15	20645.47
6/15/2023 CR	Eszter Singh Uniform	2	20630.47
6/15/2023 CR	Eszter Singh Hot dogx3 - Seren	10.5	20628.47
6/16/2023 BP	Kershaw A L Cc RosieKershaw 5w	2	20679.97
6/20/2023 CR	CLEMENTS M GALA FOOD ORDER	3.5	18650.97
6/20/2023 CHQ	103692 CASH 402604	-2040	18647.47
6/20/2023 CR	SLATER + DOHERTY 3-L SLATER	3.5	20687.47

6/20/2023 CR	SLATER + DOHERTY 2 - ESLATER		4	20683.97
6/21/2023 CR	MOLYNEUX D T/ADVG HOT DOG MOLYNEUX		3.5	18654.47
6/23/2023 CR	SumUp Payments AccPID310871-SUMUP		0.98	18654.95
6/23/2023 CR	Clark Stephanie STEPHANIE CLARK		0.5	18653.97
6/23/2023 CR	Clark Stephanie STEPHANIE CLARK		4	18653.47
6/23/2023 CHG	TOTAL CHARGES TO 01JUN2023		-5	18649.47
6/24/2023 CR	PEARSON AM CC HALLIEPEARSONRC		3	18657.95
6/25/2023 CR	PERRETT A M V03 GALA		45	18702.95
6/26/2023 CR	SumUp Payments AccPID312058-SUMUP		545.17	19248.12
6/27/2023 CR	STRIPE STRIPE		9.68	19257.8
6/28/2023 BP	SPINNER RA Uniform		9	20866.8
6/28/2023 CR	CHARITABLE GIVING		1600	20857.8
6/29/2023 CR	STRIPE STRIPE		48.6	20915.4
6/30/2023 CR	SumUp Payments AccMDA PID314308		30.97	21007.07
6/30/2023 BP	Alexander J Coins		12.5	20976.1
6/30/2023 CR	STRIPE STRIPE		48.2	20963.6
7/2/2023 CR	J Hollis BRICK JACOB HOLLIS		50	21057.07
7/3/2023 CR	STRIPE STRIPE		33.98	21091.05
7/4/2023 CR	HAWTIN AM + LM BAB ALEX HAWTIN		25	21116.05
7/5/2023 CR	STRIPE STRIPE		9.68	21125.73
7/6/2023 CR	FORD D BAB FORD		25	21153.73
7/6/2023 CR	TAYLOR L & B UNIFORM		3	21128.73
7/7/2023 CR	PA N AND C C LTD PATHWAYS SPONSOR		250	21403.73
7/10/2023 BP	Fairbank J Summer Gala		4593.27	27637
7/10/2023 BP	Fairbank J Summer Gala Floats		1640	23043.73
7/11/2023 CR	STRIPE STRIPE		111.33	27773.33
7/11/2023 CR	JANE RYDER bab sam luke ryder		25	27662
7/13/2023 CR	ANAND FJ DISCO AND UNIFORM		1315	29088.33
7/14/2023 CHQ		103695	-326.74	28761.59
7/17/2023 CHQ		103693	-71.3	28690.29
7/17/2023 CHQ		103694	-115.31	28574.98
7/18/2023 CR	THOMAS G & L UNIFORM - L THOMAS		2	28577.98
7/18/2023 CR	H Folan UNIFORM LILY FOLAN		1	28575.98
7/19/2023 CHQ		103696	-252.98	28325
7/20/2023 CR	CARTER & SAVAGE UNIFORM LEO SAVAGE		3	28328
7/23/2023 CHG	TOTAL CHARGES TO 01JUL2023		-13.56	28314.44
7/27/2023 CHQ		103699	-19000	7564.44
7/27/2023 CHQ		103698	-300	26564.44
7/27/2023 CHQ		103697	-1450	26864.44
8/3/2023 BP	Peacock R&K Uniform		2	7566.44
8/20/2023 CR	Matilda Kyne Uniform		16	7582.44
8/23/2023 CHG	TOTAL CHARGES TO 01AUG2023		-7.8	7574.64

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Balsall Common PTA

Report of Examiner

I have examined the records and bank transactions of Balsall Common Primary School PTA for the year ending 31 August 2023 and confirm that the income and expenditure account and closing balance has been correctly recorded and fairly represent the affairs of Balsall Common Primary School PTA subject to the following

- a) I have had to rely on the officials ensuring all transactions have been recorded correctly in the books

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Accounts

Balsall Common Primary School PTA

Annual Treasurer Report year end 31 August 2022

Year to 31st August 2022 was our first year back properly fundraising following Covid although we still had to make adjustments to several of our fundraising activities.

The opening funds of the PTA were £16572.99 and closing balance was £19033.43 following school contributions of £14712.11

Income generated (£43074.56) minus expenses (£25392.69) gives a fundraising total for the year of **£17681.87**

The PTA approved payments of £14712.11 including school minibus, Class group requests, Christmas pantomime and glue sticks!

The income generated in this year has bounced back towards pre pandemic levels greatly helped by the return of some of the events including the annual PTA ball and some other events listed below

PTA Ball £9211

Xmas Fayre £5185

Discos £2767

The PTA look forward to another successful year next year

Fiona Billingham

PTA Treasurer

Date	Type	Description	Amount
###	BP	Murphy A Uniform murphy	9.00
###	BP	Wilk-Tim B&H Uniform	10.00
###	CR	ADAMS B & L UNIFORM	3.00
###	CR	BANKS D+E UNIFORMCORA/ALBERT	10.00
###	BP	Reed J M Uniform Reed	2.00
###	CR	KYNE MA UNIFORM	3.00
###	CHQ		103410 -195.00
###	CHQ		103416 -15.00
###	CR	ADAMS B & L UNIFORM	2.00
###	CR	R Rackham UNIFORM	1.00
###	CR	A Porter Uniform	10.00
###	CR	REYNDERS K J UNIFORM	8.00
###	CR	LEA N L UNIFORM	1.00
###	BP	MURRAY AP&SA UNIFORM	2.00
###	CHQ		103415 -25.00
###	BP	MULVEY L UNIFORM	4.00
###	BP	Kershaw A L Uniform	3.00
###	CR	M Nevin UNIFORM TIM NEVIN	1.00
###	CR	DIXON R & S CC BEA DIXON 2S	6.50
###	BP	SCALLAN&Bree CCMaoilinScallan1D	10.00
###	BP	Westwood J M Oliver Westwood 1D	4.50
###	CR	CLEMENTS M UNIFORM	1.00
###	CR	FORD D CC NOAH FORD 3H	10.00
###	CR	COMPTON NE CCNANCYCOMPTON1F	7.00
###	CR	COMPTON NE CCANNABELCOMPTON3H	7.00
###	CR	JOHNSON H A A JOHNSON - SEALS	11.00
###	CR	Barker Katie CC I BARKER 2P	10.00
###	CR	GARNER S+S CC JJ LUCAS 6T	6.50
###	CR	GARNER S+S CC C GARNER 2K	6.50
###	CR	GARNER S+S CC G GARNER 1R	6.50
###	BP	LATHAM EREN&ER JAMES XMAS CARD	8.50
###	CR	KENNERSON C & A CC AMBER KENN 4C	4.50
###	CR	Paul Hilton & CharFlorence Hilton 2S	10.00
###	BP	Billingham EJ JoeMills5C	4.50
###	BP	Forrester R Shea Forrester 3c	4.00
###	CR	HAWKES JE S.HAWKES 4C	10.00
###	CR	Beck Valerie CC JESSICA BECK 5C	6.50
###	CR	BILLINGHAM CCNANCYBILLINGHA5P	7.00
###	CR	M Holmes Sienna Holmes RL	4.50
###	CR	Wheeler Maria CC HAYDEN W 5J	4.50
###	CR	Ching Yi Pang CC Sophie Choi 1F	4.50
###	CR	A Fox CC MOLLIE FOX 2P	4.50
###	CR	H Dean Rose Dean 1R	4.50
###	CR	H Dean MARY DEAN 4V	4.50
###	CR	Muthuramana KandasCC Tashvith M 4V	18.00
###	BP	HARRIS RJ&LJ CC I HARRIS 3W	15.50
###	CR	BANKS D+E UNIFORMALBERTBANKS	3.00
###	CR	HAMPTON S ISABELA HAMPTON RL	6.50
###	CR	S Clare CC HARRIET CLARE3W	10.00
###	BP	ECCLESTON C CC Charlie WattsRL	6.50
###	CR	KAREN MACNAUGHTON G MacNaughton 1R	14.00
###	CR	KAREN MACNAUGHTON H MacNaughton 1R	14.00

### BP	LEARMONT AH CC Oscar Henry 1F	4.50
### BP	Smith R K CC CharlieSmith 3H	4.50
### BP	Smith R K CC Samuel Smith RL	4.50
### CR	R Dulai CC Ria Dulai 1F	10.00
### CR	DANIELS MW & FJ CC JACK DANIELS 2K	16.50
### CR	R Dulai CC Kian Dulai 4C	10.00
### CR	Morris Gary CCSPENCERMORRIS1D	4.50
### CR	Morris Gary CC ANYA MORRIS 4C	4.50
### CR	L Slaymaker J Slaymaker 5J	4.50
### CR	DEELEY RH CC MILEY MERCER 5C	7.50
### BP	COURT DAWN CC HARRIET C 2K	7.00
### CR	S Williams Chloe williams 6S	7.00
### CR	HUGHES L K THOMAS HUGHES 1F	4.50
### CR	HUGHES L K LUCY HUGHES 5F	4.50
### CR	JANDU S CC AVNEET JANDU 3C	4.50
### CR	J Slater Libby Slater 5J	11.00
### CR	J Slater Laurence Slater 2K	10.00
### CR	R Mckinnon CC- J McKinnon 6S	10.00
### CR	ALEXANDRA CHAIGNE VINCENT AVRAIN 2S	4.50
### CR	COOK G+HL CC MAX COOK RL	4.00
### CR	COOK G+HL CC THEO COOK 2S	4.00
### BP	Ryan S L CC Poppy Ryan 3C	7.50
### BP	Ryan S L CC LillyRyan 3C	7.50
### BP	HARRIS RJ&LJ AMELIA HARRIS6R	15.50
### CR	STABLES KS CC LYLA STABLES 4P	16.50
### CR	STABLES KS CC M. STABLES 3C	16.50
### CR	MCDONNELL E & R CC ELIJAH MCD 4C	4.00
### CR	MCDONNELL E & R CC ERIN MCD 1R	4.50
### CR	MCDONNELL E & R CC ORLA MCD 1R	4.00
### BP	LLOYD RE&C CC JACOB LLOYD 1F	4.50
### BP	LLOYD RE&C CC EVA LLOYD 3W	4.50
### BP	LLOYD RE&C CC DAISY LLOYD 5P	4.50
### CR	MCCANN L CC J MCCANN 1R	15.00
### CR	NEOPHYTOS NEOPHYTONeophytou L 1R	4.50
### CR	NEOPHYTOS NEOPHYTONeophytou M 4C	4.50
### CR	M Nevin Cc TIM NEVIN 3w	11.00
### CR	BAINES/AD GOLD BELLA FRANKLIN 2P	4.50
### CR	ROSE M J CC GEORGE ROSE RL	10.00
### BP	Maile P&N CC Alex Maile 5C	8.50
### BP	MURRAY AP&SA CC M MURRAY 5P	24.50
### BP	CAPP M L Charliebraithwai2P	4.50
### BP	Hocking R M Ewan Hocking N	7.00
### CR	J Weston CC ALFIE WESTON 6T	2.00
### CR	J Weston CC Alfie Weston 6T	4.50
### CR	MISS S O'TOOLE CC SAMUEL QUINN RL	12.00
### CR	Charmaine Hinchin CC Leo Gibbs 2K	4.50
### CR	DOWNING NR & A CCHARRY DOWNING5B	4.50
### BP	COURT DAWN CC ETHAN COURT RH	7.00
### CR	J Yates Lizzie YATES 4P	4.50
### BP	Kershaw A L CCRosie Kershaw 4V	9.00
### BP	Peacock R&K CC Autumn P 4V	10.50
### BP	Peacock R&K CC Rory P 1D	10.50
### CR	S Paxton-Rhodes LAYLA PAXTON-R 5C	4.50

### CR	TOMS TE S01 JACK WRIGLEY 4V	7.00
### CR	TOMS TE S01 SAM WRIGLEY 6S	7.00
### CR	J Yates Arthur yates 2K	4.50
### CR	JANE RYDER LUKE RYDER 5P	7.00
### CR	JANE RYDER Sam Ryder 5P	7.00
### CR	Louise Malone CC NoahTraynor 1D	8.50
### CR	McIndoe Andrea CC LOIS MCINDOE 1D	4.00
### CR	McIndoe Andrea CC AILA MCINDOE 3H	4.00
### BP	VUKAJ N & Z Rozi Vukaj 4C	18.00
### CR	Muthuramana KandasCC Hershini M 2S	18.50
### CR	Muthuramana KandasCC Tashvith M 4V	3.00
### CR	HOLLIS C S APO CC JACOB HOLLIS5J	12.00
### BP	Kirby GM & S Ethan Kirby 1F	4.50
### CR	MADDAMS BD 2P EDWARDMADDAMS	10.00
### CR	MADDAMS BD 4C SAM MADDAMS	10.00
### CR	A Porter CCAntonia PorterRL	12.00
### CR	A Porter CCCallie Porter 3H	12.00
### CR	DEELEY RH CC TEDDY MERCER RC	7.50
### CR	SINDEN & MCGORDON CCTHOMASMCGORDON4P	7.00
### CR	SINDEN & MCGORDON CCEMILYMCGORDON1D	6.50
### BP	Murphy A Erin murphy 6s	13.00
### BP	Murphy A Isaac murphy1d	15.50
### BP	EVANS&EVANS CLEMMIE EVANS 2S	10.00
### BP	EVANS&EVANS OSCAR EVANS 5C	10.00
### CR	CLEMENTS M CC E CLEMENTS 4C	4.50
### CR	KENT D L CC ESME TAYLOR N K	4.50
### CR	STANDLEY SK+KJ TOM STANDLEY 6T	17.00
### CR	THIARA J + N AJAY THIARA 5B	10.00
### CR	BANKS D+E CC CORA BANKS 2K	10.50
### CR	BANKS D+E CC ALBERT BANKS 5B	10.50
### BP	KILBY AM CC BethanKilby 6T	9.00
### BP	KILBY AM CC Dan Kilby 4C	9.00
### BP	Ward T & CCCarlyWardNElepha	8.50
### BP	Ward T & CCHarveyward2S	8.50
### CR	K Higginson OSCAR HIGGINSON 2K	6.50
### CR	JENKS LM CC ISLA JENKS N RA	4.50
### CR	R Dulai CC ANAIYA DULAI RH	10.00
### CR	GARRATT+CRAMP CC TEDDY GARRATTRL	20.00
### CR	GARRATT+CRAMP 200MARKGARRATT	16.00
### CR	CAPP GJ & F CC DAISY CAPP RH	4.50
### CR	CAPP GJ & F CC SPENCER CAPP 2S	4.50
### CR	S Hughes CC CARA HUGHES 3C	10.00
### CR	S Hughes CC NELL HUGHES 2K	10.00
### CR	Catherine Barclay CCJenson Barclay5B	14.50
### CR	BUTLER HJ R BUTLER NURSERY	4.50
### CR	BUTLER HJ E BUTLER RECEPTION	4.50
### CR	Julia Druck CC Alex Druck 6R	11.00
### CR	S Ashley Lailey Donohoe 3C	4.50
### CR	S Ashley Obie Donohoe RC	10.00
### BP	DAVIES C&J CC OLIVERDAVIES 2S	14.00
### CR	HEATHER DEWING CC FREYA DEWING 6S	4.50
### BP	LEARMONT AH CC Susanna HenryRH	4.50
### BP	LEES LE Sienna williams 4C	6.00

### BP	LEES LE Noah Williams 1R	6.00
### CR	DAVIES KR CC ELLIE DAVIES NP	4.50
### CR	DAVIES KR CC TOM DAVIES 4C	4.50
### CR	ARNOLD-GOMES C M UNIFORM	1.00
### BP	GOW J E Jessica cameron 1d	4.50
### BP	GOW J E Oliver cameron 5P	4.50
### BP	SHAKESHAFT PE Abi Shakeshaft 5C	4.50
### CR	PHILLIPS N S CC ELLIEPHILLIPS4P	4.00
### CR	S Thorp CC Poppy THORP 2s	9.00
### CR	S Thorp CC george thorp 5b	4.50
### BP	KIVI&KIV CC Ryker Kivits 2S	6.00
### CR	BYRNE PI RENZBYRNE HEDGEHOG	30.00
### CR	G Soutar CC Cam Soutar 1F	9.00
### BP	DUDLEY J D CC MauriceDudleyN	7.00
### BP	Reed J M CC Joe Reed 3H	8.50
### BP	Reed J M CC Lexi Reed 1R	8.50
### CR	FISHE C+WILLI S CC CIAN FISHER RH	4.50
### BP	CHESSHIREP&J CCBENChesshire5C	6.50
### BP	CHESSHIREP&J CCMilieChesshire3W	6.50
### CR	D Warrender CCSTEFWARRENDER5P	10.50
### BP	PATTEN H V Darla 2P	9.00
### CR	ROBERT DAVIDSON CC J DAVIDSON 2S	4.50
### CR	ROBERT DAVIDSON CC E Davidson 4C	4.50
### BP	Tray K E CC Lacey Tray N	7.00
### BP	ROUND R J CC Ralph Round 1R	4.50
### CR	S Sullivan KACY SULLIVAN 5B	7.00
### BP	MOSS NJ D Hinton 1D	4.50
### BP	Martin E CCOliver Martin 2K	4.50
### BP	MOSS NJ S Hinton 4P	4.50
### BP	Martin E CC Sophie Martin N	6.50
### CR	C Kent ETHAN KENT 4P	4.50
### CR	C Kent Aaron Kent 4P	4.50
### CR	S Benney CC JAMES BENNEY 1D	5.00
### CR	Victor Elizabeth OUDE NIJEWEMES	9.00
### CR	KERRANE AL CCSEANKERRANE6R	4.50
### CR	SAHOTA AK CC KAIRON BALU RH	9.00
### BP	NOVAKOVA M LIBUSE Gorst 2K	4.50
### BP	NOVAKOVA M Eliska Gorst 6T	4.50
### BP	MURRAY AP&SA Uniform	1.00
### CR	HARDWICK DM CC J HARDWICK 6T	6.50
### CR	HARDWICK DM CC R HARDWICK 4C	6.50
### CR	MR A J Z & MRS L KGRACE OGILVIE 4V	7.00
### CR	FREEMAN KS MOLLIE FREEMAN RL	20.00
### BP	HUNT RL CCTheoTcherukineRH	4.00
### CR	Emily Kilmurray CC J Kilmurray 1D	13.00
### CR	Emily Kilmurray CC N Kilmurray 3H	13.00
### CHQ		103417 -100.36
### CR	A Goulden SAMUEL GOULDEN 2K	10.00
### CR	A Herd Hunter herd nurser	14.00
### CR	A Herd HOLLIE HERD 3h	14.00
### BP	DELO K A Teddy pantling 1f	4.50
### CR	LARRAINE SOMERS CC visomers 5c	4.50
### BP	GARTSIDE LRLAC&L CC JOSHUA GARTS 4P	10.00

### BP	WICK SK Aoife Wick Nursery	9.00
### CR	STORER A & A ZAC STORER 4V	4.50
### CR	STORER A & A PIPPA STORER 1F	4.50
### BP	SAHOTA S CC HarnamSahota RC	4.00
### CR	H Folan CC LILY FOLAN 4P	4.50
### CR	LAWSON IL CC FINLEYLAWSONRH	10.00
### CR	R Rackham CC O Rackham RH	4.50
### CR	Cheetham Rebecca CHRISTMAS CARDS	19.00
### BP	CHARMER SR&SM CC FLO CHARMER 4P	10.00
### BP	Davies G & E CC A Davies RC	4.50
### BP	Davies G & E CC M Davies 3H	4.50
### BP	Whiteside C CC Ivy W RL	4.50
### BP	Pugh M & L CC Dylan Pugh 1D	10.00
### BP	Pugh M & L CC Lucy Pugh 1D	10.00
### BP	Pugh M & L CC Harry Pugh 4V	6.50
### BP	WARD A J Elle Ward	6.50
### CR	BURGESS G T UW ARCHIE BURGESS 6R	10.00
### CR	BURGESS G T UW JACK BURGESS 3H	10.00
### BP	BURNS N J Harry Burns 6J	10.00
### BP	Walsh S L Freya Walsh RL	4.50
### CR	RANJOT KHATRA CC ANOKH KHATRA 2K	5.00
### CR	RANJOT KHATRA CC AJAIB KHATRA RC	5.00
### CR	Poole Donna CHARLOTTE POOLE 1D	4.50
### CR	Poole Donna JAMES POOLE 3C	4.50
### BP	SCOTT C Noah Scott 5P	7.00
### BP	SCOTT C Molly Scott 2S	7.00
### CR	TAYLOR RS CC ELLIE TAYLOR RC	4.50
### BP	JOHNSON L CC EllieJohnson 5P	4.00
### CR	ELAINE WILLIAMS CC G WILLIAMS 6j	7.00
### CR	LYNSEY OGILVIE Fin Gargett Koalas	25.00
### BP	LEE H Jenson Lee 6S	25.00
### CR	A Rocha Alves BaptCC SAM PASSOS 3H	6.50
### CR	LISA LAWLER MASON BAKER 2K	9.00
### CR	LISA LAWLER Charlotte Baker	9.00
### CR	K-CISZEK A CCVICTORIACISZEK2S	4.50
### CR	V Gee Arjan Gee 1F	11.00
### CR	DANIEL OLDHAM hollie oldham 2k	4.00
### BP	COWAN SCOTT Joseph Cowan 2K	4.50
### CR	ROBINSON D J DOTTIERL HARRYR 3H	41.00
### CR	PHILLIPS AD BPO CC LUCYPHILLIPS4V	20.00
### CR	PHILLIPS AD BPO CC HARRYPHILLIPS6R	20.00
### BP	PARTRIDGE M Seal Zoe Graham	4.50
### BP	PARTRIDGE M CC R. Graham 1D	4.50
### CR	C Johnstone OpheliaJohnstone1R	4.50
### BP	PARTRIDGE M CC Eve Graham 4P	6.50
### CR	HUNT G & S CC ORLA HUNT RH	10.00
### BP	SOSO M CC Luke Soso 4P	6.50
### CR	Nicola Fenton CCISABELLEFENTON5P	10.00
### CR	Nicola Fenton CC ALEX FENTON 5C	8.00
### CR	MR B & MRS R M GRICC WILL GRIFFIN 5C	37.50
### CR	H Bilson CC HOLLY BILSON N	4.50
### CR	H Bilson CCTRISTANBILSON 1F	4.50
### CR	Chouhan Mandeep CCSIENNACHOUHAN1RH	16.00

### CR	L Day CC HARRIET DAY 4P	21.00
### BP	Kirby GM & S Maya Kirby 3C BCP	4.50
### CR	COOK D CC LAUREN COOK 3C	4.50
### CR	Ai Lumsdaine Joseph Lumsdaine 2	2.00
### BP	Parry S J Cc Harrisonparry4p	7.00
### CR	K Weston Charlotte - 3W	4.50
### CR	DEEPAK SOLANKI CC Thoren SOLANKI	4.50
### CR	DEEPAK SOLANKI CC Ellara Solanki	4.50
### CR	HUGHES L K UNIFORM LH5J	1.00
### CR	JASPAL HKB CAMERON JASPAL 1D	4.00
### CR	L Gadsby CCLucas Gadsby N H	4.00
### CR	L Gadsby CCCameronGadsby 2S	4.50
### CR	S Morgan HARRY MORGAN 2p	10.00
### CR	ALISHA RHODES Ruby Rollins nurse	4.50
### CR	WHITEHEAD L CCIVYALDERSLEYNTIG	16.50
### CR	K Beechener CC Ethan BEECHENER	10.00
### CR	K Beechener CC Jack BEECHENER	10.00
### CR	K Beechener CC Riley Beechener	10.00
### CR	Ancliffe Katie CCSYLVIEANCLIFFE1R	6.50
### CR	Ancliffe Katie CCELSIE ANCLIFFE4C	6.50
### BP	JACKSON A&R CC B Jackson RC	4.50
### BP	JACKSON A&R CC I Jackson 2P	4.50
### BP	JACKSON A&R CC F Jackson 6J	4.50
### CR	J Darby CC THOMAS DARBY 3C	19.00
### CR	SMITHAM N CC JAXON O-S RC	6.50
### CR	S sandhu CC Rajan Sandhu RH	9.00
### BP	ARCULUS J A Marissa Arculus RC	10.00
### CR	SMITH SM CC LILY SMITH 2K	4.50
### CR	KING K & A MAISIE K HEDGEHOG	6.50
### CR	KING K & A JESSICA KING 1D	6.50
### BP	CAREY G E Bluebell Carey	4.50
### BP	CAREY G E Foxton Carey	4.50
### BP	Kershaw A L Uniform	2.00
### BP	Kershaw A L CCAva Kershaw 6R	9.00
### BP	Cook M & L CC Bobby Cook 2P	4.50
### CR	L Atcheson SamATCHESON5J	6.00
### CR	L Atcheson AbiATCHESON3W	6.00
### CR	BAYLISS GM SAM BAYLISS 3W	19.00
### CR	Ai Lumsdaine Anna Lumsdaine 6T	7.00
### CR	Ai Lumsdaine Joseph Lumsdaine 2	7.00
### CR	K Sirdifield CC J SIRDIFIELD 5P	8.50
### CR	K Sirdifield CC L Sirdifield 2S	8.50
### BP	SHUFF J CC Tom shuff 4P	7.50
### CR	KYNE MA CC ARTHUR KYNE R	4.50
### CR	MCDIARMID A & R CCOSCARMCDIARMID5C	7.50
### CR	MCDIARMID A & R CC EVIEMCDIARMID3W	7.50
### CR	ROBI M + ROBI A EMILY ROBINSON 4C	14.00
### CR	ROBI M + ROBI A MATILDA ROBINSO 6T	14.00
### BP	HARWOOD K D Molly Harwood 6J	8.50
### CR	R Walters CC N VINES N tiger	4.50
### CR	K Higginson P. HIGGINSON 5B	9.00
### CR	R Walters CC Bea vines 1F	4.50
### CR	T Robinson CC Alexis R 1D	14.00

### BP	Mitsiou-Beg K CC Anna Begg 6J	4.50
### BP	Mitsiou-Beg K CC Edward Begg 4C	4.50
### CR	MAXINE REES REGGIE REES 4C	12.00
### CR	R Lewis CC Dylan Lewis 5C	6.50
### CR	MIZEN-HUTHWAITE D CHARLOTTE 6S XMAS	10.00
### BP	KELLY N D CC Harli manu 5J	9.50
### CR	HANCOX KE CHARLIE HANCOX 1R	4.50
### CR	HANCOX KE ISOBELLE HANCOX 3C	4.50
### CR	J Clarke Tommy Thomas 1D	10.00
### CR	J Clarke Pixie Thomas 3C	10.00
### CR	S Martin-Westall CC M WESTALL 6J	15.50
### CR	S Martin-Westall CC J WESTALL 3W	4.50
### BP	SUMANASEK CC MSumanasekeraRH	10.00
### BP	SUMANASEK CC MSumanasekera4C	10.00
### CR	PARKES S CC KADI JONES RH	8.50
### CR	MRS L L ROGERS CC JACOB ROGERS 6T	10.00
### CR	MRS L L ROGERS CC E. ROGERS 4V	10.00
### BP	STEVENS M&R CC Chloe StevensRC	9.00
### BP	YOUNG&TIERMA CC Olivia Young 6R	10.00
### BP	YOUNG&TIERMA CC Ellie Young 4C	10.00
### CR	HAMILTON ML J HAMILTON OTTERS	13.00
### CR	LEE AP+AJ CC BELLA LEE 2S	20.00
### CR	S Pitt CC Eloise Pitt 1R	7.00
### CR	PRESCOTT C W CC ALBERT PRESCOTT	16.50
### CR	PREUSSNER LJ P.PREUSSNERNURS	9.00
### CR	PREUSSNER LJ FRED PREUSSNER6J	4.50
### CR	FORDHAM R & G CCARLOFORDHAM1R	14.50
### CR	E Sephton CC TOM SEPHTON 2P	10.00
### CR	DRIVE TECH CC MASON FULLER 4V	4.00
### CR	DRIVE TECH CC SOFIA-GRACE RH	4.00
### CR	DRIVE TECH CC BILLY FULLER NU	4.00
### CR	INWARDSH CC FRED INWARDS RC	15.00
### CR	JOANNE HODGKISS CC Olivia Hodg 1D	13.00
### CR	White Jonathan CCELEANORWHITE6J	4.50
### CR	White Jonathan CCDOMINICWHITE2P	4.50
### BP	Chapman A E CC H Chapman 5J	4.50
### BP	Chapman A E CC Tom Chapman 3C	4.50
### CR	CARTER & SAVAGE LEO SAVAGE 3C	16.00
### CR	CARTER & SAVAGE DYLAN SAVAGE 1F	16.00
### CR	BIRD E SKYE BAKER 4P	7.50
### CR	Eszter Singh cc Seren Singh 5B	8.50
### CR	Eszter Singh CC Shiven Singh 6T	8.50
### CR	M Sangra CC KIAAN SANGRA N	10.00
### CR	M Sangra CC Kyra Sangra 4V	10.00
### CR	THOMAS G & L UNIFORM - L THOMAS	1.00
### CR	L Rumbold Sophia rumbold	8.00
### CR	SPAIN A CC KIRSTIE SPAIN N	9.00
### CR	BARKER+HOPKINS S LUKE BARKER 5P	4.50
### CR	MUNTON KL LAUREN MUNTON 6S	26.00
### CR	CAROLINE SAUNDERS CCHGillmer1D	7.00
### BP	SCIMECA A&C Gabriellascimeca5J	4.50
### BP	SCIMECA A&C Marco Scimeca 3H	4.50
### CR	A Honnor ISABELLA HONNOR 4V	4.50

### BP	Ecclesto A L CCSienna.Rio.6S&2S	9.00
### CR	H Dunn CCFinlayDunnNurser	7.00
### CR	LISA BALL CC Phoebe Ball Nur	6.50
### CR	A Fletcher CC S Fletcher 5C	12.50
### CR	IRELAND NS BETHAN I 4V	9.00
### CR	UPPAL S K ARJANUPPAL RHRECEP	6.50
### CR	SANKEY PJ CC J SANKEY NKANGA	17.00
### CR	SANKEY PJ CC F SANKEY 1R	12.50
### CR	CHARLOTTE COLLINS CC Charlie Collins	12.00
### CR	K Sirdifield CC L SIRDIFIELD 2S	4.50
### CR	K Sirdifield CC J SIRDIFIELD 5P	4.50
### BP	Biggs M&V CC TILLY BIGGS 6S	9.00
### BP	Biggs M&V CC EMILY BIGGS 6R	9.00
### CR	CORSI D M CC AMELIA CORSI 5P	4.50
### CR	CORSI D M CC ALFIE CORSI 2P	4.50
### CR	DOUGLASS HJ & K MCKENZIEDOUGLASSRL	7.00
### CR	SMITH NJ CHALEENE SMITH 4V	4.50
### CR	L Salmon CC Jack Salmon 6S	11.00
### CR	SMITH NJ NELSONJOHNSMITH6J	4.50
### CR	L Salmon CC THEO SALMON 4V	15.50
### CR	HAWTIN AM + LM JESSICA HAWTIN 1D	10.00
### CR	E Wyatt Chloe Chadney 6R	4.00
### CR	Martin Nicholas CC PATRICK 3C	4.50
### CR	E Wyatt Rhys Chadney RL	4.00
### CR	TOON KM TOMMY TOON 4C	7.00
### CR	PERRETT & PERRETT CC T PERRETT 3W	10.00
### CR	PERRETT & PERRETT CC DAISYPERRETT 6T	10.00
### CR	A Wright FinleyW3c xmascard	7.00
### CR	COCKERTON NJ CCJAMESCOCKERTON2S	9.00
### CR	COCKERTON NJ CCEMILYCOCKERTON3W	9.00
### CR	PALMER SA CCGRACEPALMER3C	6.50
### CR	PALMER SA CC LIBBY PALMER1F	6.50
### CR	PALMER SA BILLY PALMER 6J	6.50
### BP	Vatish F J CcBodhiRL	4.50
### BP	Vatish F J Ccrohan3w	4.50
### CR	K Beechener Ball Beechener	516.00
### CR	Tracy Andrews CC ZAC ANDREWS 6J	10.00
### CR	T Riley CC N Riley RH	10.00
### CR	T Riley CC Alice Riley 4C	10.00
### CR	L Willett CC E Willett 1R	23.50
### BP	AUJLA JS&S CC Karam Aujla RC	11.00
### CR	L Claridge Sophie claridge 6S	16.50
### CR	LOWE J CC SAMUEL LOWE 6R	7.00
### CR	SMITH C & A CCSIENNA SMITH 5C	10.00
### CR	FITCH M+N CCFITCH3WAND6S	52.00
### BP	Fairbank J 200 Fairbank	15.00
### BP	LEARMONT AH Ball LearmontHenry	430.00
### CR	ROBINSON D J BALL ROBINSON	430.00
### BP	SWIFT&OATES CC Rory Oates RL	6.50
### CR	L Burton-Lenard Mia Lenard 5C	4.50
### CR	KUZMINSKI R M A LOUIE HILLEY 2S	15.00
### CR	SINGH N HAMILE CHAHAL ..RH	4.50
### CR	SINGH N ANGELINA CHAHAL 5C	5.00

### BP	H L V Vallance CC Flo Taberner 4V	30.00
### CR	E Oldroyd CC CorinOldroyd RC	4.00
### CR	MRS L K OGILVIE	430.00
### BP	CLEAVER R J CC NELSON 6T	13.50
### CR	Jenneal Russell CC Lynnea R 6T	8.00
### CR	Jenneal Russell CC Brannon R 4V	8.00
### CR	BROWN L J CC C.CAIRNS 3C	10.00
### CR	W Cross E . cross nursey	6.00
### CR	W Cross Dawso. cross 1R	6.00
### CR	WOODRUFF H S ANNABEL W. 1F	4.00
### BP	Sahota G K Harleen Sahota	4.00
### BP	Sahota G K Maiaa Sahota	4.00
### BP	Sahota G K Daya Sahota	4.00
### CR	PARNELL D CC FLO PARNELL 5B	7.00
### BP	Alexander J CC Ben and Oli Ale	25.00
### CR	ZIEGLER PAIVA V OCTAVIO PAIVA-RH	4.50
### CR	ZIEGLER PAIVA V MURILLO PAIVA - RH	4.50
### CR	NATALIE CONWAY Erin OReilly	10.00
### CR	David Gillmer Ball Gillmer	430.00
### CR	FLOREK A & M J V FLOREK CHRISTM	13.00
### CR	H Bilson BALL BILSON	516.00
### CR	J Cole CC Fearne Cole RS	10.00
### BP	Wilk-Tim B&H DOT & CON WT 5B1D	20.00
### BP	HUGHES C HUGHESXMAS	20.00
### CR	K Browning Isla browning 5J	4.50
### CR	A Porter Uniform	2.00
### CR	E Bloor Beau bloor	4.50
### BP	Long E J Oscar Long 5P	6.50
### BP	MORGAN H V Uniform EWhite	1.00
### CR	BIRD NM CC ARCHIE BIRD 5B	31.00
### CR	BIRD NM CC DAISY BIRD 6J	31.00
### CR	S Thomson Tommy Worrall nurs	4.00
### CR	S Thomson Joshua worrall 1D	4.00
### CR	BETHANY LEE Hosea nusery	12.00
### CR	LEA N L UNIFORM	2.00
### CR	LARRAINE SOMERS CC flosomers 5b	4.50
### CR	A Mzihi Farrah 1D Xmas car	4.50
### CR	A Mzihi Sofia 6R Xmas card	4.50
### CR	LOWE V L CC BILLY MACE 5B	10.50
### CR	CARRIE-ANNE JOHNSOcc EllieJohnson 5P	10.00
### CR	Kevin McCloskey Carmella McCloskey	9.50
### CR	Kevin McCloskey Lulu McCloskey	9.50
### CR	Kevin McCloskey Allegra McCloskey	9.50
### BP	Black-Wr S J HannahWright2S	13.00
### BP	GROVES C& CC Sophia Groves	6.50
### CR	BAKER KJ TED BAKER 2K	4.50
### CR	BAKER KJ MARTHA BAKER 5P	4.50
### CR	RUSSELL T BRANNON RUSSELL 4V	10.50
### CR	RUSSELL T LYNNEA RUSSELL 6T	10.50
### CR	Avril Wilson CColivia6J	9.00
### CR	Jheeta Davinder SEHEJ JHEETA RH	4.50
### BP	Hastings F L Max Hastings 4P	15.00
### BP	JOSHI A&V CC Jayni Joshi 5B	4.50

### CR	HAMPTON S 200STEPHANIEHAMPTP	14.00
### CR	CLAIRE TURNER CC Theo Turner 4P	10.00
### CR	BALAPUWADUGE MENDICC MENAYA 3C	6.00
### CR	LLOYD GL CC NATE LLOYD 6S	11.00
### BP	OSTLER KJ EMILY OSTLER 6J	10.00
### CR	GARRATT D M CCDAVINIAGARRATT5P	4.50
### BP	COURT DAWN UNIFORM DAWN COURT	3.00
### CR	KENT D L BALL KING	86.00
### CR	WOODRUFF H S BALL - KING	86.00
### CR	KING C G V07 BALL KING	86.00
### BP	SMITH A Tilly B Preschool	4.50
### BP	SMITH A Gracie - Class 1F	4.50
### BP	SHAH K oliver evans RH	9.00
### BP	KUMAR A CC Aarav Singh 2K	4.50
### CR	MCTIGUE KC JACK MCTIGUE 6J	4.00
### CR	Davidson Dawn BALL DAVIDSON	430.00
### BP	WORLDIMEX LT mums Bistro	25.00
### BP	MULVEY L Halloween non unif	4.00
### CR	ONIONS VK BPO BALL VICKY ONIONS	387.00
### CR	ONIONS VK BPO BALL VICKY ONIONS	430.00
### BP	Ecclesto A L Ball Eccleston	516.00
### BP	SAMARANAYAKE Ball Samaranayake	258.00
### BP	Hocking R M Ball. Hocking	86.00
### BP	MORRI S L ball	215.00
### BP	SAMARANAYAKE Ball Samaranayake	86.00
### CHQ		103420 - 25.00
### CR	Beck Valerie BALL - BECK	430.00
### CR	FORD D BALL FORD	516.00
### CHQ		103418 - 75.00
### CR	F Hobday BALL HOBDAY	258.00
### CR	SANKEY PJ KING	86.00
### CR	J Yates BALL YATES	516.00
### CR	Ai Lumsdaine Uniform Joseph Lum	1.00
### CR	WILSON S BALL - WILSON	430.00
### CR	COCKERTON NJ HALLOWEENCOCKERTON	4.00
### BP	MURRAY AP&SA ball Murray	430.00
### BP	HARRIS Rj&Lj Ball Harris	516.00
### CHQ		103422 - 8,402.00
### CR	S Spain KING	86.00
### CR	KYNE MA BALL KYNE	86.00
### CR	PHILLIPS AD BPO BALL PHILLIPS	473.00
### CR	A Porter UNIFORM	2.00
### CR	BAINS M BURGE BAINS	86.00
### CR	Claire Miller LimiXmas fayre - Slime	25.00
### CR	MELANIE BROWN Mel Brown Ball22	86.00
### CR	IRELAND NS BALL IRELAND	86.00
### CR	BURGESS G T UW BURGE BURGESS	86.00
### CR	ANAND FJ BALL ANAND	473.00
### CR	KYNE MA UNIFORM	1.00
### CR	PERRETT A M V03 BALL PERRETT 2	387.00
### CR	PERRETT A M V03 BALL PERRETT 1	516.00
### CR	Brandon Wilson Burge Hull	86.00
### CR	D Hughes Ball Hughes	430.00

### CR	J Darby Ball Darby	86.00
### CR	MCDIARMID A & R UNIFORM	1.00
### CR	L Harper BALL HARPER	344.00
### CR	Hume Emily BURGE HUME	86.00
### BP	Kershaw A L Uniform	1.00
### CR	KYNE MA UNIFORM	1.00
### CR	M Vatish BALL VATISH	384.00
### CR	CASH IN AT 402604	315.65
### CR	CASH IN AT 402604	237.78
### CR	MARKS STM BB LITTLE GEMS	25.00
### CHQ		103414 - 75.00
### CR	A Porter UNIFORM	5.00
### CR	A Porter UNIFORM	1.00
### CR	FLOREK A & M UNIFORM	4.00
### CR	TAYLOR RS UNIFORM	4.00
### CR	N McPherson The Sweet House	25.00
### CHQ		103426 - 644.00
### CHQ		103423 - 66.00
### CR	Henry Stephen UNIFORM	4.00
### CR	ROBERT DAVIDSON Uniform	1.00
### CR	KYNE MA UNIFORM	1.00
### CR	MIGNOTT ELM ESTHER TROPIC	25.00
### CHQ		103425 - 25.00
### CR	FREEMAN KS SG FREEMAN	3.00
### CR	WRAY J+S CC CAEDAN WRAY RL	6.50
### BP	MORGAN H V Uniform EWhite	8.00
### CR	WHEELER R LOTUS BEAUTY AVON	40.00
### CR	KYNE MA UNIFORM	1.00
### CR	K Higginson SG x2 HIGGINSON	6.00
### BP	Sandher J K SG SANDHER	3.00
### CR	MR B & MRS R M GRISG: GRIFFIN	3.00
### BP	Pugh M & L SG Pugh x 3	9.00
### CR	G Soutar SGSoutar	3.00
### CR	PRESCOTT C W SG -PRESCOTT	3.00
### CR	Louise Malone SG Traynor	3.00
### BP	Whiteside C SGIvywhiteside	3.00
### CR	KENT D L SG TAYLOR	6.00
### CR	E Robinson SG ALEXIS ROBINSON	3.00
### CR	JOHNSON H A SG A.JOHNSON	3.00
### CR	SAHOTA AK SG SAHOTA	3.00
### CR	SAHOTA AK SG HARNAM SAHOTA	3.00
### CR	SAHOTA AK SG BALU	3.00
### CR	HAMILTON ML SG J HAMILTON	3.00
### CR	S Spain SG SPAIN	3.00
### BP	RYAN D A Ball Ryan	99.00
### BP	TCHERUKINE D Ball Tcherukine	86.00
### BP	SOSO M Bike	2,500.00
### CR	TAYLOR RS SGTAYLOR	6.00
### CR	J Slater SG Laurence Slater	3.00
### CR	J Slater SG Libby Slater	3.00
### BP	DELO K A Sg pantling	3.00
### CR	DEEPAK SOLANKI SG SOLANKI	9.00
### CR	FLOREK MJ SG FLOREK X2	6.00

### CHQ	103424	-	75.00
### CR	GROVES S SG DANIEL GROVES		3.00
### CR	Joanne Adams SG Adams		6.00
### CR	LISA LAWLER Mason Baker - 2K		3.00
### CR	LISA LAWLER Charlotte Baker		3.00
### CR	FORDHAM R & G SGFORDHAM		6.00
### CR	SMITH SM SG SMITH 2K		9.00
### CR	GARRATT+CRAMP SGGARRATT		3.00
### BP	CAREY G E SG Blossom Carey		3.00
### BP	CAREY G E SG Foxtan Carey		3.00
### BP	CAREY G E SG Bluebell Carey		3.00
### CR	LEE AP+AJ SC LEE		3.00
### BP	GOW J E SG Jessica Cameron		3.00
### CR	L Pennells Kieran PENNELLS SG		3.00
### CR	L Pennells Connor PENNELLS SG		3.00
### CR	L Pennells Liam pennells SG		3.00
### CR	DEELEY RH SG MERCER X3		9.00
### CR	MCDONNELL E & R SG MCDONNELL E O		6.00
### CR	DAVIES KR SG DAVIES		6.00
### CR	SAHOTA AK UNIFORM KAIRON RH		11.00
### CR	GEMMA HILL SG Hill		3.00
### CR	Chouhan Cara SG CHOUHAN X2		6.00
### BP	KING KM&AP SG M KING		3.00
### BP	KING KM&AP SG J KING		3.00
### CR	Catherine JohnstonSG Johnstone		3.00
### CR	SOPHIA WELBY MiphaMoon Stall		25.00
### BP	Alexander J Xmas fayre		3.00
### CR	Ai Lumsdaine Uniform Joseph Lum		1.00
### CR	S Zhu OliverLi+SharonLi		6.00
### BP	HARRIS RJ&LJ SG Harris		6.00
### CR	A Eminoglu SG MURRAY		3.00
### CR	LUCINDA WILLS Sg boardman		3.00
### CHQ	103429	-	2,840.20
### CR	CLEMENTS M UNIFORM 4C EMCLEM		2.00
### CR	ZIEGLER PAIVA V SG-PAIVA		6.00
### CR	CASH IN AT 404212		3.10
### CR	Leach Lisa SGLEACH		6.00
### CHQ	103427	CASH 404212	-1,600.00
### BP	MOSS NJ SG Hinton		3.00
### BP	MOSS NJ SG hinton		3.00
### CR	SumUp Payments AccPID126123-SUMUP		39.33
### CR	CASH IN AT 404212		6,175.76
### CR	CASH IN AT 404212		131.50
### CR	Stripe Payments UKSTRIPE		334.46
### CR	SumUp Payments AccPID126308-SUMUP		206.43
### CR	BURGESS G T UW WINE BURGESS		42.00
### CR	Stripe Payments UKSTRIPE		92.03
### CR	CHQ IN AT 404212		344.00
### CR	KYNE MA WINE KYNE		21.00
### CR	Stripe Payments UKSTRIPE		58.48
### CR	MELANIE BROWN Mel Brown Drinks		42.00
### CR	Stripe Payments UKSTRIPE		28.95
### CHQ	103421	-	20.00

### CR	Stripe Payments UKSTRIPE	82.18
### BP	LEARMONT AH Fair entry tombola	20.00
### CR	Beck Valerie WINE - BECK	43.00
### CR	Stripe Payments UKSTRIPE	48.40
### CR	Stripe Payments UKSTRIPE	58.28
### CR	Stripe Payments UKSTRIPE	19.22
### CHQ		103431 -207.64
### CR	AMAZON EUROPE CORE	32.29
### CR	WILSON S WINE - WILSON	113.00
### CR	Stripe Payments UKSTRIPE	62.48
### CR	JANE OWEN chemiststall jowen	15.00
### CR	Stripe Payments UKSTRIPE	9.68
### CHQ		103437 -149.68
### CR	Stripe Payments UKSTRIPE	144.89
### CR	Stripe Payments UKSTRIPE	67.36
### CR	Stripe Payments UKSTRIPE	19.36
### CHQ		103436 -25.00
### CHQ		103428 -2,500.00
### CHQ		103432 -209.70
### CHQ		103438 -309.53
### CHG	TOTAL CHARGES TO 01DEC2021	-10.01
### CHQ		103430 -1,144.00
### CR	M Vatish BALL VATISH WINE	111.00
### CR	Gary Fenton Wine FENTON	43.00
### CR	DIXON R & S CC BEA DIXON 2S	2.00
### CR	L Harper WINE HARPER	179.00
### CR	H Folan Uniform	1.00
### CR	H Bilson WINE BILSON	153.00
### DD	PARENTKIND	-128.00
### CR	F Hobday WINE HOBDAY	64.00
### BP	HARRIS RJ&LJ Wine Harris	63.00
### CR	FORD D BALL FORD WINE	173.00
### CR	PHILLIPS AD BPO WINE PHILLIPS	118.00
### CR	D Hughes Wine Hughes	169.00
### CR	Victor Elizabeth OUDE NIJEWEMES	21.00
### CR	Ai Lumsdaine Uniform Joseph L	1.00
### CR	R McKinnon Wine McKinnon	21.00
### CR	J Darby Wine Darby	22.00
### BP	MURRAY AP&SA Wine Murray	155.00
### CR	WOODRUFF H S WINE - KING TABLE	86.00
### BP	FOX SJ Uniform	2.00
### BP	FOX SJ Rioja Fox	21.00
### CR	Davidson Dawn BALL DAVIDSON	156.00
### BP	TCHERUKINE D Wine Tcherukine	21.00
### CR	J Yates Wine Yates	67.00
### BP	MORRI S L Morris wine	84.00
### CR	K Beechener Wine Beechener	63.00
### CR	J Yates WINE YATES	85.00
### CR	N Wilkes BALL PTA	86.00
### CR	HOLTON B BALL HOLTON	86.00
### CR	BAINS M BAINS WINE BALL	22.00
### CR	DE-LARA KA DE-LARA TABLE BALL	430.00
### CR	A Porter UNIFORM	2.00

### CR	LORNA OGILVIE Wine. Ogilvie	130.00
### CR	DE-LARA KA DE-LARA DRINKS	234.00
### BP	Farrow S Malb Prosec Farrow	42.00
### CR	ALEX NURSE BALL -	86.00
### CR	EARNSHAW SK BALLEARNSHAW	86.00
### BP	LEARMONT AH Wine LearmontHenry	155.00
### CR	ONIONS VK BPO WINE STABLES	85.00
### CR	ONIONS VK BPO WINE ONIONS	106.00
### BP	COOMBES L Ball L Coombes	86.00
### CHQ		103439 -25.00
### CHQ		103440 -176.00
### BP	H L V Vallance Uniform	2.00
### CR	PERRETT A M V03 WINE PERRETT 2	105.00
### CR	PERRETT A M V03 WINE PERRETT 1	105.00
### CHG	TOTAL CHARGES TO 01JAN2022	-42.64
### CR	MCDIARMID A & R MCDIARMID UNIFORM	1.00
### CR	DAVIES KR VICTORIA PHILIPS	43.00
### CR	JANE OWEN wine	21.00
### CR	Kevin McCloskey Wine - McCloskey	46.00
### BP	Ecclesto A L Wine - Eccleston	22.00
### CR	STORER AL WINE FOR BALL	22.00
### CHG	CHARGE STOPPED CHEQUE	-10.00
### BP	Holyoake J M Uniform Reed	3.00
### CHG	528968M01Z6B RBN03022KH35GXTS PAYMENT CHARGE	-30.00
### DR	528968M01Z6B RBN03022KH35GXTS KATHRYN DAVIES	-13,255.69
### BP	COOMBES L Ball Jo&Colin wat	86.00
### BP	COOMBES L Lauren drinks	30.00
### CR	SumUp Payments AccPID135102-SUMUP	108.13
### CHG	CORRECTION STOPPED CHEQUE CHG	10.00
### CR	ROBI M + ROBI A BALL-PHOTOGRAPHY	85.50
### CR	L Harper Liam Harper	150.00
### CR	H Bilson auction hoover	61.00
### CR	PHILLIPS AD BPO ADAM PHILLIPS	200.00
### CR	D Hughes Dave Hughes	254.00
### CR	P Smith Phillip Smith	135.00
### CHQ		103435 -75.00
### CHG	TOTAL CHARGES TO 01FEB2022	-5.80
### CHQ		103642 -768.00
### CR	AMAZON EUROPE CORE	36.59
### CHQ		103641 -75.00
### CR	PERRETT & PERRETT AUCTION PERRETT	162.00
### CR	CAROLINE SAUNDERS Drinks Gillmer	324.00
### CR	CASH IN AT 402604	26.00
### CR	CASH IN AT 402604	2,713.00
### CR	CHQ IN AT 402604	50.00
### CHG	TOTAL CHARGES TO 01MAR2022	-5.80
### CHQ		103645 -28.43
### BP	HARWOOD K D BAB Molly Harwood	25.00
### CR	H Dean R&MDEANDISCO	5.00
### BP	Holyoake J M DISCO J+L Reed	5.00
### CR	STANDLEY SK+KJ BAB TOM STANDLEY	25.00
### CHQ		103419 -75.00
### CR	A Porter DISCO	5.00

### CHQ	103650	-	382.19
### CR	BALSALL COMMON PRI		728.90
### CR	CASH IN AT 402604		366.20
### CR	CASH IN AT 402604		1,237.87
### CR	CASH IN AT 402604		110.00
### CR	CHQ IN AT 402604		500.00
### CHG	TOTAL CHARGES TO 01APR2022	-	18.36
### CR	CHARITABLE GIVING		154.08
### CR	A Porter Callie Porter Bric		25.00
### BP	Kershaw A L BAB Rosie Kershaw		25.00
### BP	LEE H BAB Jenson Lee		25.00
### CR	ELAINE WILLIAMS G WILLIAMS brick		25.00
### CR	CLARIDGE JCM SOPHIE CLARIDGE		25.00
### CR	J Weston BAB Alfie Weston		25.00
### CHQ	103649	-	25.00
### CR	WARD A M BAB SOFIA WARD		25.00
### CHQ	103644	-	25.00
### CHQ	103648	-	75.00
### BP	H L V Vallance BAB Flo Taberner		25.00
### CR	AMAZON EUROPE CORE		16.75
### CR	Barker Katie QUIZ 2P OR NOT 2P		50.00
### BP	KING AJ&E 1 QUIZ- Smartinis		50.00
### CR	C Kent QUIZ- Kent		60.00
### CR	R McKinnon Quiz And in last		60.00
### CR	BILLINGHAM F K QUIZHEREFORTHEFIZZ		60.00
### CR	CLEMENTS M UNIFORM ELENI 4C		3.00
### CR	JANE OWEN quiz No eye deer		60.00
### CR	L Atcheson Quiz Nic's Numptie		10.00
### CR	MR B & MRS R M GRIQUIZ: NICS NUMPTIE		10.00
### CR	PERRETT I V03 JUSTHEREFORTHEPIZZ		60.00
### BP	Kershaw A L Quiz nicola Lea		10.00
### BP	Murphy A Quiz		10.00
### CR	A Honnor QUIZ NICKS NUMPTIE		10.00
### CR	LEA N L QUIZ NICS NUMPTIES		10.00
### CHQ	103643	-	75.00
### CR	KYNE MA UNIFORM		4.00
### CHG	TOTAL CHARGES TO 01MAY2022	-	14.66
### CR	LEA N L QUIZ NICS NUMPTIES		10.00
### CHQ	103653	-	740.00
### CHQ	103647	-	3,919.92
### CR	THOMAS G & L UNIFORM - L THOMAS		4.00
### CR	TAYLOR L & B UNIFORM		1.00
### CR	DOUGLASS HJ & K UNIFORM		4.00
### BP	MURRAY AP&SA Uniform		1.00
### CHQ	103657 CASH 402604	-	1,640.00
### CR	STRIPE STRIPE		111.42
### CR	STRIPE STRIPE		102.34
### BP	Peacock R&K Uniform		3.00
### BP	MURRAY AP&SA Uniform		1.00
### CR	STRIPE STRIPE		4.74
### CR	SumUp Payments AccPID159897-SUMUP		156.81
### CR	STRIPE STRIPE		9.68
### CR	SumUp Payments AccPID160201-SUMUP		50.14

### CR	STRIPE STRIPE		◆233.12
### CR	SumUp Payments AccPID160508-SUMUP		◆2.95
### BP	FOX SJ Uniform		◆3.00
### CR	STRIPE STRIPE		◆38.49
### CR	DAVIES KR TOM DAVIES 2K		◆2.00
### CR	STRIPE STRIPE		◆120.90
### CHG	TOTAL CHARGES TO 01JUN2022		-◆7.40
### CR	STRIPE STRIPE		◆174.10
### CHQ		103658	-◆300.00
### CR	STRIPE STRIPE		◆77.64
### CR	STRIPE STRIPE		◆102.54
### CR	SAHOTA AK UNIFORM KAIRON RH		◆3.00
### CR	STRIPE STRIPE		◆9.68
### CR	R Rackham Uniform		◆6.00
### CR	DEEPAK SOLANKI Uniform		◆9.00
### CR	Matilda Kyne Uniform		◆3.00
### BP	KILBY AM Yr 6 meat money		◆90.00
### CR	H Bilson holly b uniform		◆10.00
### CR	MCDIARMID A & R MCDIARMID UNIFORM		◆3.00
### CHQ		103659	-◆433.81
### CHQ		103664	-◆46.96
### CHQ		103660	-◆648.04
			-◆383.08
### CHQ		103663	-◆141.46
### CHQ		103666	-◆64.95
### BP	KING KM&AP Uniform J King		◆3.00
### CR	JENKS LM UNIFORM		◆3.00
### CHG	TOTAL CHARGES TO 01JUL2022		-◆12.36
### CR	CASH IN AT 402604		◆1,433.13
### CR	S Spain Uniform - K Spain		◆5.00
### CR	Matilda Kyne Uniform		◆6.00
### CR	CHARITABLE GIVING		◆2,277.00
### CHQ		103665	-◆200.00
### CR	AMAZON EUROPE CORE		◆20.25
### CHG	TOTAL CHARGES TO 01AUG2022		-◆13.13

Balance	Event
◆8,651.07	Uniform
◆8,661.07	Uniform
◆8,664.07	Uniform
◆8,674.07	Uniform
◆8,676.07	Uniform
◆8,484.07	Uniform
◆8,481.07	summer day 2021
◆8,469.07	summer day 2021
◆8,472.07	Uniform
◆8,470.07	Uniform
◆8,482.07	Uniform
◆8,490.07	Uniform
◆8,491.07	Uniform
◆8,468.07	Uniform
◆8,466.07	200 club
◆8,476.07	Uniform
◆8,472.07	Uniform
◆8,469.07	Uniform
◆8,533.07	xmas card
◆8,526.57	xmas card
◆8,516.57	xmas card
◆8,512.07	Uniform
◆8,511.07	xmas card
◆8,501.07	xmas card
◆8,494.07	xmas card
◆8,487.07	xmas card
◆8,635.57	xmas card
◆8,625.57	xmas card
◆8,619.07	xmas card
◆8,612.57	xmas card
◆8,606.07	xmas card
◆8,597.57	xmas card
◆8,593.07	xmas card
◆8,583.07	xmas card
◆8,578.57	xmas card
◆8,574.57	xmas card
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◆8,558.07	xmas card
◆8,551.07	xmas card
◆8,546.57	xmas card
◆8,542.07	xmas card
◆8,537.57	xmas card
◆9,046.07	xmas card
◆9,041.57	xmas card
◆9,037.07	xmas card
◆9,019.07	xmas card
◆9,003.57	Uniform
◆9,000.57	xmas card
◆8,994.07	xmas card
◆8,984.07	xmas card
◆8,977.57	xmas card
◆8,963.57	xmas card

◆8,949.57 xmas card
◆8,945.07 xmas card
◆8,940.57 xmas card
◆8,936.07 xmas card
◆8,926.07 xmas card
◆8,909.57 xmas card
◆8,899.57 xmas card
◆8,895.07 xmas card
◆8,890.57 xmas card
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◆8,820.07 xmas card
◆8,815.57 xmas card
◆8,811.57 xmas card
◆8,807.57 xmas card
◆8,800.07 xmas card
◆8,792.57 xmas card
◆8,777.07 xmas card
◆8,760.57 xmas card
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◆8,740.07 xmas card
◆8,735.57 xmas card
◆8,731.57 xmas card
◆8,727.07 xmas card
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◆9,238.07 xmas card
◆9,226.07 xmas card
◆9,221.57 xmas card
◆9,217.07 xmas card
◆9,210.07 xmas card
◆9,205.57 xmas card
◆9,196.57 xmas card
◆9,186.07 xmas card
◆9,175.57 xmas card

◆9,171.07	xmas card
◆9,164.07	xmas card
◆9,157.07	xmas card
◆9,152.57	xmas card
◆9,145.57	xmas card
◆9,138.57	xmas card
◆9,130.07	xmas card
◆9,126.07	xmas card
◆9,122.07	xmas card
◆9,104.07	xmas card
◆9,085.57	xmas card
◆9,082.57	xmas card
◆9,070.57	xmas card
◆9,066.07	xmas card
◆9,056.07	xmas card
◆9,562.07	xmas card
◆9,550.07	xmas card
◆9,538.07	xmas card
◆9,530.57	xmas card
◆9,523.57	xmas card
◆9,517.07	xmas card
◆9,504.07	xmas card
◆9,488.57	xmas card
◆9,478.57	xmas card
◆9,468.57	xmas card
◆9,464.07	xmas card
◆9,459.57	xmas card
◆9,442.57	xmas card
◆9,432.57	xmas card
◆9,422.07	xmas card
◆9,411.57	xmas card
◆9,402.57	xmas card
◆9,393.57	xmas card
◆9,385.07	xmas card
◆9,376.57	xmas card
◆9,370.07	xmas card
◆9,365.57	xmas card
◆9,355.57	xmas card
◆9,335.57	200 club
◆9,319.57	xmas card
◆9,315.07	xmas card
◆9,310.57	xmas card
◆9,300.57	xmas card
◆9,290.57	xmas card
◆9,276.07	xmas card
◆9,271.57	xmas card
◆9,267.07	xmas card
◆9,704.57	xmas card
◆9,700.07	xmas card
◆9,690.07	xmas card
◆9,676.07	xmas card
◆9,671.57	xmas card
◆9,667.07	xmas card

◆9,661.07 xmas card
◆9,655.07 xmas card
◆9,650.57 xmas card
◆9,646.07 Uniform
◆9,645.07 xmas card
◆9,640.57 xmas card
◆9,636.07 xmas card
◆9,631.57 xmas card
◆9,627.57 xmas card
◆9,618.57 xmas card
◆9,614.07 xmas card
◆9,608.07 xmas card
◆9,578.07 xmas card
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◆9,842.57 xmas card
◆9,834.07 xmas card
◆9,825.57 xmas card
◆9,821.07 xmas card
◆9,814.57 xmas card
◆9,808.07 xmas card
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◆9,788.57 xmas card
◆9,784.07 xmas card
◆9,779.57 xmas card
◆9,772.57 xmas card
◆9,768.07 xmas card
◆9,761.07 xmas card
◆9,756.57 xmas card
◆9,752.07 xmas card
◆9,747.57 xmas card
◆9,741.07 xmas card
◆9,736.57 xmas card
◆9,732.07 xmas card
◆9,727.07 xmas card
◆9,718.07 xmas card
◆9,713.57 xmas card
◆9,822.21 xmas card
◆9,817.71 xmas card
◆9,813.21 Uniform
◆9,812.21 xmas card
◆9,805.71 xmas card
◆9,799.21 xmas card
◆9,792.21 xmas card
◆9,772.21 xmas card
◆9,768.21 xmas card
◆9,755.21 xmas card
◆9,742.21 admin
◆9,897.21 xmas card
◆9,887.21 xmas card
◆9,873.21 xmas card
◆9,859.21 xmas card
◆9,854.71 xmas card
◆9,850.21 xmas card

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◆9,831.21 xmas card
◆9,826.71 xmas card
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◆10,007.21 xmas card
◆10,002.71 xmas card
◆9,983.71 xmas card
◆9,973.71 xmas card
◆9,969.21 xmas card
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◆10,205.21 xmas card
◆10,180.21 xmas card
◆10,155.21 xmas card
◆10,148.71 xmas card
◆10,139.71 xmas card
◆10,130.71 xmas card
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◆10,115.21 xmas card
◆10,111.21 xmas card
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◆10,401.21 xmas card

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◆10,359.71 xmas card
◆10,355.21 Uniform
◆10,353.21 xmas card
◆10,346.21 xmas card
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◆10,331.71 xmas card
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◆10,323.71 xmas card
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◆10,304.71 xmas card
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◆10,278.21 xmas card
◆10,268.21 xmas card
◆10,615.21 xmas card
◆10,608.71 xmas card
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◆10,563.21 xmas card
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◆10,544.21 xmas card
◆10,539.71 xmas card
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◆10,522.21 xmas card
◆10,517.71 Uniform
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◆11,038.21 xmas card
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◆11,011.71 xmas card

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◆10,993.21 xmas card
◆10,988.71 xmas card
◆10,976.71 xmas card
◆10,970.21 xmas card
◆10,960.21 xmas card
◆10,950.71 xmas card
◆10,946.21 xmas card
◆10,941.71 xmas card
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◆10,891.71 xmas card
◆10,881.71 xmas card
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◆10,725.71 xmas card
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◆11,507.71 xmas card
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◆11,300.71 xmas card
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◆11,208.71 xmas card
◆11,201.71 xmas card
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◆11,159.71 xmas card
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◆13,057.21 Ball
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◆12,171.21 xmas card
◆12,166.71 xmas card

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◆14,162.21 xmas card
◆14,156.21 xmas card
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◆14,083.21 Ball
◆13,653.21 xmas card
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◆14,756.21 xmas card
◆14,736.21 xmas card
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◆14,709.71 xmas card
◆14,705.21 xmas card
◆14,698.71 Uniform
◆14,697.71 xmas card
◆14,666.71 xmas card
◆14,913.71 xmas card
◆14,909.71 xmas card
◆14,905.71 xmas card
◆14,893.71 Uniform
◆14,891.71 xmas card
◆14,887.21 xmas card
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◆14,878.21 xmas card
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◆14,857.71 xmas card
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◆14,770.71 xmas card
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◆14,932.21 xmas card

◆14,927.71 200 club
◆14,988.71 xmas card
◆14,978.71 xmas card
◆14,972.71 xmas card
◆14,961.71 xmas card
◆14,951.71 xmas card
◆15,276.21 Uniform
◆15,273.21 Ball
◆15,187.21 Ball
◆15,101.21 Ball
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◆15,280.21 Halloween
◆17,412.21 Ball
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◆17,498.21 Ball
◆17,688.21 200 club
◆18,559.21 Ball
◆18,129.21 Ball
◆17,613.21 200 club
◆18,903.21 Ball
◆18,645.21 Ball
◆19,850.21 Ball
◆19,334.21 Uniform
◆19,333.21 Ball
◆19,854.21 Halloween
◆12,398.21 Ball
◆11,968.21 Ball
◆11,452.21 School donation
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◆13,887.21 Ball
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◆13,412.21 Ball
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◆13,215.21 Ball
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◆15,307.21 Uniform
◆15,306.21 Ball
◆14,919.21 Ball
◆14,403.21 Ball
◆14,317.21 Ball

◆15,738.21 Ball
◆15,652.21 Uniform
◆15,651.21 Ball
◆15,824.21 Ball
◆15,825.21 Uniform
◆15,826.21 Uniform
◆16,713.64 Ball
◆16,329.64 Halloween
◆16,013.99 summer day 2021
◆15,776.21 Fayre
◆15,751.21 200 club
◆16,718.64 Uniform
◆16,042.64 Uniform
◆16,041.64 Uniform
◆16,037.64 Uniform
◆16,033.64 Fayre
◆16,008.64 Ball
◆16,652.64 Fayre
◆16,048.64 Uniform
◆16,044.64 Uniform
◆16,043.64 Uniform
◆16,048.64 Fayre
◆16,023.64 200 club
◆16,051.64 Fayre
◆16,107.14 xmas card
◆16,100.64 Uniform
◆16,092.64 Fayre
◆16,052.64 Uniform
◆16,161.14 Fayre
◆16,155.14 Fayre
◆16,152.14 Fayre
◆16,149.14 Fayre
◆16,140.14 Fayre
◆16,137.14 Fayre
◆16,134.14 Fayre
◆16,131.14 Fayre
◆16,128.14 Fayre
◆16,122.14 Fayre
◆16,119.14 Fayre
◆16,116.14 Fayre
◆16,113.14 Fayre
◆16,110.14 Fayre
◆16,164.14 Fayre
◆18,852.14 Fayre
◆18,849.14 Ball
◆18,750.14 Ball
◆18,664.14 error
◆18,807.14 Fayre
◆18,801.14 Fayre
◆18,798.14 Fayre
◆18,795.14 Fayre
◆18,792.14 Fayre
◆18,783.14 Fayre

◆18,777.14 200 club
◆18,810.14 Fayre
◆18,837.14 Fayre
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◆18,828.14 Fayre
◆18,825.14 Fayre
◆18,819.14 Fayre
◆18,849.14 Fayre
◆18,846.14 Fayre
◆18,843.14 Fayre
◆18,840.14 Fayre
◆18,873.14 Fayre
◆18,870.14 Fayre
◆18,867.14 Fayre
◆18,864.14 Fayre
◆18,861.14 Fayre
◆18,858.14 Fayre
◆18,896.14 Fayre
◆18,890.14 Fayre
◆18,884.14 Uniform
◆18,914.14 Fayre
◆18,911.14 Fayre
◆18,905.14 Fayre
◆18,902.14 Fayre
◆18,899.14 Fayre
◆18,939.14 Fayre
◆18,942.14 Fayre
◆18,943.14 Uniform
◆16,120.94 Fayre
◆16,114.94 Fayre
◆16,108.94 Fayre
◆16,105.94 Fayre
◆16,102.94 xmas card
◆14,544.04 Uniform
◆14,542.04 Fayre
◆14,536.04 Fayre
◆14,532.94 Fayre
◆14,526.94 Fayre
◆16,126.94 Fayre
◆16,123.94 Fayre
◆21,225.09 Fayre
◆21,185.76 Fayre
◆15,010.00 Uniform
◆14,878.50 Fayre
◆21,909.55 Fayre
◆21,703.12 Ball
◆21,661.12 Fayre
◆21,569.09 Ball
◆22,031.03 Ball
◆22,010.03 Fayre
◆21,951.55 Ball
◆22,039.98 Fayre
◆22,011.03 Admin

◆22,122.16 Fayre
◆22,142.16 Fayre
◆22,135.71 Ball
◆22,092.71 Fayre
◆22,044.31 Fayre
◆21,986.03 Fayre
◆21,966.81 Fayre
◆22,174.45 amazon
◆22,311.19 Ball
◆22,198.19 Fayre
◆22,186.19 Fayre
◆22,171.19 Fayre
◆22,161.51 Fayre
◆22,331.08 Fayre
◆22,398.44 Fayre
◆19,892.80 Fayre
◆19,873.44 200 club
◆19,898.44 error
◆19,373.57 Fayre
◆19,583.27 Fayre
◆19,363.56 Admin
◆18,219.56 Ball
◆18,330.56 Ball
◆18,554.56 Ball
◆18,511.56 Uniform
◆18,509.56 Ball
◆18,580.56 Uniform
◆18,579.56 Ball
◆18,426.56 Admin
◆18,707.56 Ball
◆18,643.56 Ball
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◆18,919.56 Ball
◆18,750.56 Ball
◆18,729.56 Uniform
◆18,728.56 Ball
◆19,887.56 Ball
◆19,865.56 Ball
◆19,710.56 Ball
◆19,624.56 Uniform
◆19,622.56 Ball
◆19,601.56 Ball
◆19,445.56 Ball
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◆19,357.56 Ball
◆19,273.56 Ball
◆20,144.56 Ball
◆20,059.56 Ball
◆19,973.56 Ball
◆20,166.56 Ball
◆20,704.56 Ball
◆20,274.56 Uniform

◆21,068.56 Ball
◆20,938.56 Ball
◆21,282.56 Ball
◆21,240.56 Ball
◆21,154.56 Ball
◆21,437.56 Ball
◆21,513.56 Ball
◆21,428.56 Ball
◆21,322.56 Ball
◆21,236.56 200 club
◆21,261.56 Fayre
◆21,515.56 Uniform
◆21,725.56 Ball
◆21,620.56 Ball
◆21,682.92 Admin
◆21,726.92 Uniform
◆21,725.92 Ball
◆21,747.92 Ball
◆21,815.92 Ball
◆21,769.92 Ball
◆21,837.92 Ball
◆21,827.92 Admin
◆21,830.92 Uniform
◆8,545.23 Admin
◆8,575.23 Ball
◆8,631.23 Ball
◆8,661.23 Ball
◆8,769.36 Ball
◆9,014.86 Admin
◆9,004.86 Ball
◆8,919.36 Ball
◆9,275.86 Ball
◆9,214.86 Ball
◆9,529.86 Ball
◆9,664.86 Ball
◆9,589.86 200 club
◆8,852.65 Admin
◆8,858.45 School donation
◆9,626.45 amazon
◆8,777.65 200 club
◆8,939.65 Ball
◆9,263.65 Ball
◆12,002.65 Uniform
◆11,976.65 Ball
◆12,052.65 Brick
◆12,046.85 Admin
◆12,018.42 Ball
◆12,043.42 Brick
◆12,003.42 Disco
◆11,998.42 Disco
◆11,993.42 Brick
◆11,968.42 200 club
◆12,008.42 Disco

◆11,626.23 School donation
 ◆12,355.13 Disco
 ◆14,069.20 halloween
 ◆13,703.00 disco
 ◆12,465.13 Uniform
 ◆14,569.20 Ball
 ◆14,550.84 Admin
 ◆14,704.92 Ball
 ◆14,754.92 Brick
 ◆14,729.92 Brick
 ◆14,804.92 Brick
 ◆14,779.92 Brick
 ◆14,829.92 Brick
 ◆14,804.92 Brick
 ◆14,779.92 200 club
 ◆14,754.92 Brick
 ◆14,729.92 200 club
 ◆14,754.92 200 club
 ◆14,779.92 Brick
 ◆14,796.67 amazon
 ◆14,896.67 quiz
 ◆14,846.67 quiz
 ◆15,016.67 quiz
 ◆14,956.67 quiz
 ◆15,079.67 quiz
 ◆15,019.67 Uniform
 ◆15,139.67 quiz
 ◆15,159.67 quiz
 ◆15,149.67 quiz
 ◆15,219.67 quiz
 ◆15,249.67 quiz
 ◆15,239.67 quiz
 ◆15,229.67 quiz
 ◆15,259.67 quiz
 ◆15,184.67 200 club
 ◆15,188.67 Uniform
 ◆15,174.01 Admin
 ◆15,184.01 quiz
 ◆10,524.09 School donation
 ◆11,264.09 School donation
 ◆10,528.09 Uniform
 ◆10,529.09 Uniform
 ◆10,533.09 Uniform
 ◆10,534.09 Uniform
 ◆9,005.51 summer fayre
 ◆10,645.51 summer fayre
 ◆9,107.85 summer fayre
 ◆9,116.59 Uniform
 ◆9,113.59 Uniform
 ◆9,112.59 summer fayre
 ◆9,283.08 summer fayre
 ◆9,126.27 summer fayre
 ◆9,566.34 summer fayre

♦9,516.20 summer fayre
 ♦9,610.78 summer fayre
 ♦9,607.83 Uniform
 ♦9,604.83 summer fayre
 ♦9,726.28 Uniform
 ♦9,724.28 summer fayre
 ♦9,603.38 Admin
 ♦9,600.38 summer fayre
 ♦9,426.28 School donation
 ♦9,678.02 summer fayre
 ♦9,780.56 summer fayre
 ♦9,793.24 Uniform
 ♦9,790.24 summer fayre
 ♦9,808.24 Uniform
 ♦9,802.24 Uniform
 ♦9,811.24 Uniform
 ♦9,901.24 summer fayre
 ♦9,911.24 Uniform
 ♦9,480.43 Uniform
 ♦9,477.43 summer fayre
 ♦8,785.43 summer fayre
 ♦264.96 Disco
 summer fayre
 ♦8,643.97 summer fayre
 ♦8,579.02 summer fayre
 ♦8,582.02 Uniform
 ♦8,585.02 Uniform
 ♦8,572.66 Admin
 ♦10,005.79 Disco
 ♦10,010.79 Uniform
 ♦12,293.79 Uniform
 ♦12,287.79 Ball
 ♦12,093.79 School donation
 ♦12,114.04 amazon
 ♦12,100.91 Admin

200 Club -♦730.00
 admin -♦408.52
 amazon ♦105.88
 ball ♦9,211.59
 brick ♦300.00
 disco ♦1,528.99
 fayre ♦5,184.84
 halloween ♦689.85
 quiz ♦470.00
 summer day 2021 ♦27.78
 summer fayre -♦1,425.71
 uniform ♦496.50
 christmas cards ♦992.80
 easter ♦1,237.83
 ♦17,681.83

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Balsall Common PTA

Report of Examiner

I have examined the records and bank transactions of Balsall Common Primary School PTA for the year ending 31 August 2022 and confirm that the income and expenditure account and closing balance has been correctly recorded and fairly represent the affairs of Balsall Common Primary School PTA subject to the following

- a) I have had to rely on the officials ensuring all transactions have been recorded correctly in the books



U. Anand