

Income	2023 2024	2024 2025
Alne fair & donuts	398.00	225.30
Art Exhibition		25.00
Asda Cashpot	-	121.35
Bonfire Night	500.52	635.00
Break the Rules	153.20	133.50
Cafe, pop-up	175.80	-
Christmas fairs - Galtres	86.00	-
Christmas fairs - Huby	65.00	-
Christmas fairs - Outwood	140.00	88
Christmas Cards	186.40	-
Christmas sales	87.00	-
Disco & raffle	748.04	-
Disco, Harvest	-	460.00
Disco, Valentine	-	378.00
Donations	15.00	50.00
Easyfundrasing	233.78	189.24
Ice Cream Friday	321.22	92.00
Ink cartridges	51.75	4.50
Lads and Dads		83.00
Lavender bags		14.00
Miscellaneous		17.00
Mothers Day Stall	-	98.30
Nativity Raffle and wine		267.00
Party on the Playground		915.00
Quiz night & raffle	690.76	-
Rainbow raffle	347.00	-
Raffle - school community café	90.00	-
Refund train tickets		583.85
School craft days Christmas & Easter	545.56	-
School lottery	886.00	1,272.20
Silent Auction	-	884.73
Sports Day	85.00	
Stikins labels	20.88	17.59
Summer Auction		1,058.65
Summer Fair	3,161.50	-
Summer fair match funding	2,500.00	-
Tesco stall		44.00
Uniform sales	250.50	210
Tuck Shop	987.49	495.93
Wonka Bars	179.64	374.00
	£ 12,906.04	£ 8,737.14

Grants & Gift Aid

Gift Aid	770.45
School grant	500.00
School grant	500.00
Tesco grant	1,000.00
Total income	£ 11,507.59

Expenditure	2023 - 2024	2024 2025
		expense / donation
Bank charges	96.86	65.3
Insurance	153.00	162
SumUp fees	141.27	80.43
School grants	800.00	1000
		1307.73
TENS license	21.00	
Lottery license	20.00	20
New parents welcome, D Ox	171.55	187.5
Alne fair		38
Bonfire night		159.74
Hospitality		20.5
Ice cream Friday	73.78	90.44
Lads and Dads		40
Sports day		8.26
Party on the playground		128.24
UV Disco Harvest		27.65
UV Disco Valentines		29.05
Wonka bar		119.2
	Total	£ 868.58
BenQ board, Hall	1,600.00	-
Children in need resources		43.5
Class provision, Apple	312.60	21.98
Class provision, Holly	-	530
Class provision, Oak		108.75
Coach travel	740.00	920
Coat Initiative	-	80
Digital donation	6,500.00	-
Felt tips	118.00	246.43
Footballs		95.9
Football net		300.53
Forest Quest		1,320
Leavers bibles	86	-
Leavers hoodies	138.19	249
Leavers photobooks		222.84
Lunch club	198.16	-
Music provision	2,668.67	-
Panto		562
Panto deposit		200
Rail tickets	703.82	2,165.15
Reading diaries	725.00	445
Reception bookbags	75.00	68.25
Residential donation	500.00	-
Shed	180.00	937.3
Shed items	452.90	38.59
Travelling panto 2023	515.00	
Travelling panto 2024	180.00	
Venue hire	68.00	-
Workshop, earthquakes&volcano's	365.00	-
	Total	£ 8,555.22
Total expenditure £ 10,731.53		