

Our Lady's Primary SCHOOL FUND

2024/25 EXPENDITURE

Show Project Totals

Hide Project T

1 General	1,037.11	8 Fundraising	2,280.19	15 Hampers	0.00	22 Residential 26	1,555.00	29 BLANK	0.00
2 Charity	72.41	9 P7 Trip 25	313.50	16 Xmas Concert	0.00	23 Church Don.	374.25	30 BLANK	0.00
3 P7 Trip 24	0.00	10 P4/5 Trip	0.00	17 P5/6 £5 Grow	0.00	24 P1/2P3 £5 Grow	80.77	31 BLANK	0.00
4 Parentpay Fee	(47.96)	11 P3 P7 Panto	0.00	18 P7 Disco	(33.36)	25 P6 Enterprise	25.50	32 BLANK	0.00
5 Nursery	35.59	12 N to P3 Panto	0.00	19 P7 Hoodies	0.00	26 BLANK	0.00	33 BLANK	0.00
6 School Ties	10.00	13 P7 Curling	0.00	20 The Kelpies	(908.09)	27 BLANK	0.00	34 BLANK	0.00
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								Total	11,622.57

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Enter Cheque No :

288

Value of cheque selected

983.87

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Sep	02/09/24	120632417	TTS Group	Nursery Resources £34.96 paid through DSM see line 23	-54.96		B1	5	Nursery	Y	
Sep	02/09/24	120632421	Findel	Nursery Resources: £231.41 paid through DSM see line 24	-231.41		B1	5	Nursery	Y	
Sep	02/09/24	120659212	Horsecross	P3 - P7 to Mother Goose	1,595.00		B1	11	P3 P7 Panto	Y	269
Sep	02/09/24	120659210	Horsecross	Nursery to P2 Cinnamon Sisters	522.00		B1	12	N to P3 Panto	Y	269
Sep	02/09/24	120652829	Docherty's	Coach Hire P3 to P7 to Mother Goose	840.00		B1	11	P3 P7 Panto	Y	272
Sep	02/09/24	120652829	Docherty's	Coach Hire Nursery to P2 Cinnamon Sisters	560.00		B1	12	N to P3 Panto	Y	272
Sep	02/09/24	120659325	Docherty's	Coach Hire: P7 Activity Week	400.00		B1	9	P7 Trip 25	N	
Sep	19/09/24	Adjustment/VAT issue	Border Embroideries	VAT element to be repaid to PKC :	11.00		B1	1	General	Y	273
Sep	27/09/24	120662061	SAS Outdoor Ltd	Scottish Adventure School: P7 Trip: Deposit	1,000.00		B1	9	P7 Trip 25	Y	271
Oct	01/10/24	Double Entry	Double Entry	From P7 Trip to Fundrasing	90.00		B1	3	P7 Trip 24	N	
Oct	01/10/24	Double Entry	Double Entry	To Fundraising from P7 Trip	-90.00		B1	8	Fundraising	N	
Oct	01/10/24	Double Entry	Double Entry	From School Ties to Fundrasing	56.00		B1	6	School Ties	N	
Oct	01/10/24	Double Entry	Double Entry	To Fundraising from School Ties	-56.00		B1	8	Fundraising	N	
Oct	01/10/24	Double Entry	Double Entry	From P4/5 trip to Fundrasing	231.36		B1	10	P4/5 Trip	N	
Oct	01/10/24	Double Entry	Double Entry	To Fundraising from P4/5 Trip	-231.36		B1	8	Fundraising	N	
Nov	04/11/24	120665102	Connectus	Website and App for Parents	670.00		B1	1	General	Y	271
Nov	05/11/24	120665364	The Works	Nursery and P1 Gifts	20.00	23.32	B1	14	Xmas Parties	Y	271
Nov	06/11/24	120665520	Brakes	Panto: Water and Snack	108.78	75.03	B1	12	N to P3 Panto	Y	271
Nov	06/11/24	120665527	Brakes	Christmas Party Snack and Prizes	297.25	259.48	B1	14	Xmas Parties	Y	271
Nov	07/11/24	Parentpay	PP Charges	PP Charges Refund 31/07 -03/09/24	-10.81		B1	4	Parentpay Fee	Y	269
Nov	07/11/24	Parentpay	PP Charges	PP Charges Refund 29/05 -02/07/24	-5.77		B1	4	Parentpay Fee	Y	269
Nov	07/11/24	Parentpay	PP Charges	PP Charges Refund 03/07 -30/07/24	-0.01		B1	4	Parentpay Fee	Y	269
Nov	19/11/24	120666801	Findel	P7 Christmas Craft Materials - PKC grant (income 5.11.24)	13.02		B1	1	General	Y	271
Nov	19/11/24	120666807	TTS Group	P7 Christmas Craft Materials - PKC grant (income 5.11.24)	68.50	58.24	B1	1	General	Y	271
Nov	19/11/24	120666816	YPO	P6 Christmas Craft Materials - PKC Grant (income 5.11.24)	36.56		B1	1	General	Y	271
Nov	19/11/24	120666818	Findel	P6 Christmas Craft Materials	33.42		B1	8	Fundraising	Y	271

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Nov	19/11/24	120666813	Findel	P1 P1/2 and P3 Christmas Craft Materials	172.29	172.30	B1	8	Fundraising	Y	271
Nov	19/11/24	120666892	Findel	P5/6 Christmas Craft Materials	60.99	49.00	B1	8	Fundraising	Y	271
Nov	19/11/24	120667115	Findel	P4/5 Christmas Craft Materials	52.43		B1	8	Fundraising	Y	271
Nov	19/11/24	Credit Card Payment	Baker Ross	P5/6 & P4/5 Christmas Craft Materials	19.95	19.92	B1	8	Fundraising	Y	273
Nov	19/11/24	120666236	Brakes	Party Snack	51.96		B1	14	Xmas Parties	Y	271
Nov	26/11/24	120667510	Big Box Supplies	P7 Leavers Autograph Books: Parent Council Donation awaited	244.80		B1	1	General	N	
Dec	02/12/24	Cheque	Cheque	P7 Leavers : St John's Secondary School Ties	105.00		B1	6	School Ties	Y	270
Dec	02/12/24	120668247	Findel	Science Weather Kit	191.10	191.09	B1	8	Fundraising	Y	272
Dec	02/12/24	120658593	SCES	Pope Francis Award Scheme	104.50		B1	8	Fundraising	Y	271
Dec	02/12/24	Parentpay	PP Charges	PP Charges Refund 30/10 - 26/11/24	-35.02		B1	4	Parentpay Fee	Y	271
Dec	02/12/24	Parentpay	PP Charges	PP Charges Refund 02/10 - 29/10/24	-3.11		B1	4	Parentpay Fee	Y	271
Dec	02/12/24	Parentpay	PP Charges	PP Charges Refund 04/09 - 01/10/24	-26.90		B1	4	Parentpay Fee	Y	271
Dec	09/12/24	120668875	Findel	Nursery Christmas Craft Materials	63.77		B1	5	Nursery	Y	272
Dec	10/12/24	120669203	Finder	P3/4 Christmas Craft Materials	27.35		B1	8	Fundraising	Y	272
Jan	15/01/25	120671308	Bruce Entertainment	P7 Leavers Disco	300.00		B1	18	P7 Disco	N	
Jan	15/01/25	120671308	Bruce Entertainment	House Winners Assult Course : 23rd June 2023	300.00		B1	1	General	N	
Jan	16/01/25	120671593	Border Embroideries	P7 Leavers Hoodies	587.20		B1	19	P7 Hoodies	Y	273
Jan	20/01/25	120671760	The Kelpies	Whole school trip to the Kelpies	658.00		B1	20	The Kelpies	N	
Jan	20/01/25	120671865	Docherty's	P7 Transport Costs to Carfin: Father Covering Costs	520.00		B1	21	P7 to Carfin	N	
Jan	20/01/25	120668094	Docherty's	Whole school trip to the Kelpies - Transpsort Costs	1,920.00		B1	20	The Kelpies	N	
Feb	20/02/25	Parentpay	PP Charges	PP Charges refund 27/11-31/12/24	-21.93		B1	4	Parentpay Fee	Y	273
Feb	20/02/25	Parentpay	PP Charges	PP Charges refund 1/01 - 28/01/25	-26.71		B1	4	Parentpay Fee	Y	273
Feb	20/02/25	120673986	Brakes	Provisions purchased for Feast Day	38.97		B1	1	General	Y	274
Feb	28/02/25	120676991	Findel	Nursery Resources	259.80	259.81	B1	5	Nursery	Y	288
Feb	28/02/25	120677001	YPO	Nursery Resources	157.37		B1	5	Nursery	Y	288
Mar	03/03/25	120677140	The Works	Make £5.00 Grow	27.50	20.83	B1	17	P5/6 £5 Grow	Y	288
Mar	03/03/25	120677094	YPO	Make £5.00 Grow	18.80		B1	17	P5/6 £5 Grow	Y	288
Mar	03/03/25	Credit Card Payment	Asda	Make £5.00 Grow	44.46	43.76	B1	17	P5/6 £5 Grow	Y	288
Mar	05/03/25	120677582	Mantra Lingua Ltd	English to Ukrainian etc., books purchased from Society of Dramatists. Books purchased from Society of Divers and Colourists Comp.	171.00	181.00	B1	1	General	Y	288
Mar	05/03/25	120677577	Mantra Lingua Ltd	English to Ukrainian etc., books purchased from Society of Dramatists. Books purchased from Society of Divers and Colourists Comp.	76.00	81.00	B1	1	General	Y	288
Mar	17/03/25	CHQ	Church	Church Donation : Purchase of Gift Cards	180.00		B1	23	Church Don.	N	
Mar	17/03/25	120677894	Findel	Nursery Resources : Donation from Parent Council to be used to help cover costs	132.09	132.11	B1	5	Nursery	Y	288
Mar	25/03/25	120679585	Browns Books	Reading Resources purchased using funds from church - see income - Line 168	82.09	82.09	B1	23	Church Don.	Y	288
Mar	25/03/25	120679653	SAS Outdoor Ltd	Final Balance 22 pupils + charges for 1 additional pupil	3,791.66		B1	9	P7 Trip 25	N	

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Mar	25/03/25	Double Entry	Double Entry	From Church Funding to cover parents payment in respect of P7 Residential Trip		71.44		B1	23	Church Don.	N	
Mar	25/03/25	Double Entry	Double Entry	To P7 Residential Trip from Church Funding		-71.44		B1	9	P7 Trip 25	N	
Mar	25/03/25	120667115	Findel	Paints were cancelled but sent by supplier when stock rec'd		11.99		B1	8	Fundraising	Y	274
Mar	25/03/25	120666892	Findel	Paints were cancelled but sent by supplier when stock rec'd		11.99		B1	8	Fundraising	Y	274
Mar	25/03/25	120673321	Liveactive	P7 Curling Event		173.25		B1	13	P7 Curling	Y	274
Mar	25/03/25	Parentpay	PP Charges	PP Charges Refund 29/01 - 25/02/25		-22.64		B1	4	Parentpay Fee	Y	274
Apr	01/04/25	Chq 275	Virgin Money	Loan repaid to virgin money : P5/6 Make £5.00 grow		125.00		B1	17	P5/6 £5 Grow	Y	275
Apr	28/04/25	Double Entry	Double Entry	From Christmas Parties and transferred to General Fund		53.24		B1	14	Xmas Parties	N	
Apr	28/04/25	Double Entry	Double Entry	To General Fund from Christmas Parties		-53.24		B1	1	General	N	
Apr	28/04/25	Double Entry	Double Entry	From virgin make £5.00 grow to Charity (wear something blue day)		1.04		B1	17	P5/6 £5 Grow	N	
Apr	28/04/25	Double Entry	Double Entry	To Charity (Wear Something Blue) from P5/6 Enterprise		-1.04		B1	2	Charity	N	
Apr	28/04/25	Double Entry	Double Entry	Virgin Make £5.00 grow								
Apr	28/04/25	Double Entry	Double Entry	From Curling to Fundraising heading		11.55		B1	13	P7 Curling	N	
Apr	28/04/25	Double Entry	Double Entry	To Fundraising A/C from Curling		-11.55		B1	8	Fundraising	N	
May	08/05/25	Double Entry	Double Entry	From P7 Trip to P7 Leavers Event		233.31		B1	9	P7 Trip 25	N	
May	08/05/25	Double Entry	Double Entry	To P7 Leavers Event from P7 Trip		-233.31		B1	18	P7 Disco	N	
May	08/05/25	Double Entry	Double Entry	From Church Donation to P7 Leavers Disco		22.22		B1	23	Church Don.	N	
May	08/05/25	Double Entry	Double Entry	To P7 Leavers Disco from Church Donations		-22.22		B1	18	P7 Disco	N	
May	08/05/25	Chq 276	P7 Trip Refund	J L: Refund re P7 Trip		31.36		B1	9	P7 Trip 25	N	276
May	08/05/25	500001630	Tesco	Tesco Gift Card Purchased for P1/2 & P3 Enterprise		40.00		B1	24	P1/2P3 £5 Grow	N	
May	08/05/25	500001630	Tesco	Tesco Gift Card Purchased for P1/2 & P3 Enterprise		20.00		B1	25	P6 Enterprise	N	
May	09/05/25	Chq 277	P7 Trip Refund	GH : Refund re P7 Trip		31.36		B1	9	P7 Trip 25	N	277
May	09/05/25	Chq 278	P7 Trip Refund	CCR - Refund Re P7 Trip		31.36		B1	9	P7 Trip 25	N	278
May	09/05/25	Chq 279	P7 Trip Refund	EW Refund Re P7 Trip		31.36		B1	9	P7 Trip 25	N	279
May	09/05/25	Chq 280	P7 Trip Refund	LD Refund Re P7 Trip		31.36		B1	9	P7 Trip 25	N	280
May	09/05/25	Chq 281	P7 Trip Refund	KF Refund Re P7 Trip		31.36		B1	9	P7 Trip 25	N	281
May	09/05/25	Chq 282	P7 Trip Refund	MA Refund Re P7 Trip		31.36		B1	9	P7 Trip 25	N	282
May	09/05/25	Chq 283	P7 Trip Refund	CP Refund Re P7 Trip		31.36		B1	9	P7 Trip 25	N	283
May	09/05/25	Chq 284	P7 Trip Refund	AF Refund Re P7 Trip		31.36		B1	9	P7 Trip 25	N	284
May	09/05/25	Chq 285	P7 Trip Refund	CC Refund Re P7 Trip		31.36		B1	9	P7 Trip 25	N	285
May	15/05/25	Chq 286	P7 Trip Refund	MK Refund Re P7 Trip		31.36		B1	9	P7 Trip 25	N	286
May	15/05/25	PKC Invoice	PKC Invoice 000882	Nrt Inc Campus Mini Bus (19 miles) 9.1.25		7.03		B1	1	General	Y	288
May	15/05/25	P/CARD	120667115	Credit Due to reduced cost of paint		-3.00		B1	8	Fundraising	Y	288
May	21/05/25	Parentpay	PP Charges	PP Charges Refund 26/02 - 01/04/25		-21.93		B1	4	Parentpay Fee	Y	288
May	21/05/25	500002102	Sysco GB LTD	P1/2 and P3 Make £5.00 Grow		103.23		B1	24	P1/2P3 £5 Grow	N	

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7 Shelter Fund	7,347.66	14 Xmas Parties	0.00	21 P7 to Carfin	(520.00)	28 BLANK	0.00	35 BLANK	0.00
								Total	11,622.57

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6 School Ties	10.00	13 P7 Curling	0.00	20 The Kelpies	(908.09)	27 BLANK	0.00	34 BLANK	0.00
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5 Nursery	35.59	12 N to P3 Panto	0.00	19 P7 Hoodies	0.00	26 BLANK	0.00	33 BLANK	0.00
6 School Ties	10.00	13 P7 Curling	0.00	20 The Kelpies	(908.09)	27 BLANK	0.00	34 BLANK	0.00
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6 School Ties	10.00	13 P7 Curling	0.00	20 The Kelpies	(908.09)	27 BLANK	0.00	34 BLANK	0.00
7 Shelter Fund	7,347.66	14 Xmas Parties	0.00	21 P7 to Carfin	(520.00)	28 BLANK	0.00	35 BLANK	0.00
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5 Nursery	35.59	12 N to P3 Panto	0.00	19 P7 Hoodies	0.00	26 BLANK	0.00	33 BLANK	0.00
6 School Ties	10.00	13 P7 Curling	0.00	20 The Kelpies	(908.09)	27 BLANK	0.00	34 BLANK	0.00
7 Shelter Fund	7,347.66	14 Xmas Parties	0.00	21 P7 to Carfin	(520.00)	28 BLANK	0.00	35 BLANK	0.00
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7 Shelter Fund	7,347.66	14 Xmas Parties	0.00	21 P7 to Carfin	(520.00)	28 BLANK	0.00	35 BLANK	0.00
								Total	11,622.57

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1 General	1,037.11	8 Fundraising	2,280.19	15 Hampers	0.00	22 Residential 26	1,555.00	29 BLANK	0.00
2 Charity	72.41	9 P7 Trip 25	313.50	16 Xmas Concert	0.00	23 Church Don.	374.25	30 BLANK	0.00
3 P7 Trip 24	0.00	10 P4/5 Trip	0.00	17 P5/6 £5 Grow	0.00	24 P1/2P3 £5 Grow	80.77	31 BLANK	0.00
4 Parentpay Fee	(47.96)	11 P3 P7 Panto	0.00	18 P7 Disco	(33.36)	25 P6 Enterprise	25.50	32 BLANK	0.00
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