

2013/14	<u>INCOME</u>	2014/15
6,449	Summer Fair	6,597
3,466	Xmas Fair	2,718
1,036	Ladies Night (MNO)	1,062
920	Family Fun - Halloween	1,213
878	Xmas Cards	425
876	Friday FundRaising	602
641	Movie Nights	364
552	Easter Cake Sale	270
903	Quiz nights	400
483	Donations	280
406	Group bookings	61
375	100 Club	250
325	Welcome BBQ	754
324	Easy Fundraising	379
206	Junior Disco	156
185	Prae Woodstock	278
98	Second hand uniform sales	125
261	Toy Sale	-
232	Flower Evening	-
40	Sale of Popcorn Machine	-
1	Interest	1
-	Compensation	430
-	Matched Funding	198
-	Welcome BBQ (2015)	10
<u>18,657</u>	Total Income	<u>16,573</u>
	<u>EXPENDITURE</u>	
10,242	Purchases for School - Note 1	24,093
101	Insurance	96
298	Y6 Leavers Gifts	-
-	Sundries / Expenses	1,006
<u>10,641</u>	Total Expenditure	<u>25,195</u>
<u>8,016</u>	Surplus/(Deficit) for Year	<u>(8,622)</u>