

PTA Events - Sept 16 - Sept 17

Event	Income	Expenditure	Profit
PTA Quiz night	£169.00	£162.85	£6.15
Halloween Disco	£494.30	£400.69	£93.61
Christmas Presentation	£423.00	£293.56	£129.44
Christmas Fayre	£799.99	£447.10	£352.89
PTA Coffee Morning	£2.50		
Books	£9.30	£31.50	
Bingo	£84.42		£52.92
Easter Chicks	£95.50	£12.00	£83.50
Ice Lolly's	£55.70	£30.85	£24.85
Summer Fayre	£1,196.77	£696.13	£500.64
Sweet cones (leftover from Summer Fayre)	£40.10		£40.10
Charity Fundraising			
McMillan Coffee Morning	£82.33	£82.33	£0.00
Donations - in			
Cauliflower Cards	£635.50	£425.83	£209.67
Easy Fundraising (8/16)	£58.85		£58.85
Bags2School	£40.00		£40.00
Miscellaneous expenditure			
Joanne Turner - hamper - ?event		£8.00	
Expenditure not for events			
School Leavers' hoodies		£128.00	
Wooden Planters		£550.00	
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	£4,018.26	£3,105.99	£912.27

Account balance as at 24.07.17 = £1,555.42