

## CHRISTMAS FAYRE EXPENSES

## INCOMING

## CHRISTMAS STALL HOLDERS PAYMENTS

1. 34 STALLS @ £25 EACH **£850**

## STALLS ON THE DAY

2. FRONT DESK	£625.21
3. LUCKY DIP	£61.00
4. BOTTLE STALL	£428.09
5. CHOCOLATE STALL	£570.74
6. RAFFLE ON THE DAY TICKET SALES	£412.00
7. LUCKY KEY	£79.35
8. INFLATABLES	£52.40
9. SECOND HAND TOYS	£90.00
10. TEDDY BEARS BIRTHDAY	£37.50
11. PUPIL HAMPER	£49.00
12. BEAT SANTA	£29.00
13. SWEETS IN THE JAR	£24.10
14. CLUTTER TATTOOS	£10.25

**TOTAL STAFFS INCOME** £2477.74

## PARENT PAY INCOME

15. TICKET SALES	£336.00
16. RAFFLE TICKETS	£647.00
17. PLANTS DONATION	£71.42

**TOTAL PARENT PAY INCOME** £1054.42

**TOTAL INCOME** £4382.16

## EXPENDITURE

## 1 REFUND LYN

3. STAR RAFFLE PRIZE	£100.00
4. MILK/CUPS/JUICE (LAURA)	£28.20
5. HAMPERS/WRAPPINGS (MORAG)	£26.68
6. RAFFLE BOOKS/DECORATIONS (AMANDA)	£37.57
7. HAMPERS (ALICIA)	£9.00
8. SHORTBREAD (KAREN)	£5.40

**TOTAL EXPENDITURE** £296.85

**GRAND TOTAL PROFIT** £4,085.31

