

## CHRISTMAS FAYRE EXPENSES

### INCOMING

#### CHRISTMAS STALL HOLDERS PAYMENTS

1. 34 STALLS @ £25 EACH	<b>£850</b>
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#### 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. GLITTER TATTOOS	£19.35

TOTAL STALLS INCOME	<b>£2477.74</b>
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#### PARENT PAY INCOME

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

TOTAL PARENT PAY INCOME	<b>£1054.42</b>
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<b>TOTAL INCOME</b>	<b><u>£4382.16</u></b>
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### EXPENDITURE

1. REFUND LYNSEY WATT - PUPIL SUPPORT STALL	£25.00
2. BOUNCY CASTLE	£65.00
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
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<b>GRAND TOTAL PROFIT</b>	<b><u>£4,085.31</u></b>
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