

CHRISTMAS FAYRE ACCOUNTS 2025

INCOMING

CHRISTMAS STALL HOLDERS PAYMENTS

1. 49 STALLS @ £25 EACH **£1,225.00**

STALLS ON THE DAY

2. FRONT DESK	£534.00
3. LUCKY DIP	£103.00
4. BOTTLE STALL	£618.98
5. CHOCOLATE STALL	£803.00
6. RAFFLE ON THE DAY TICKET SALES	£162.00
7. VINTED STALL (PUPIL STALL)	£131.90
8. ELF'S BIRTHDAY (PUPIL STALL)	£25.50
9. SWEETS IN THE JAR (PUPIL STALL)	£25.50
10. S6 CHARITY AMBASSADORS	£104.30
11. PUPIL SUPPORT STALL FEE	£25.00

TOTAL STALLS INCOME £2,533.18

(PARENT COUNCIL STALL INCOME £2,245.98
PUPIL STALL INCOME £287.20)

PARENT PAY INCOME

15. TICKET SALES	£513.00
16. RAFFLE TICKETS	£761.00

TOTAL PARENT PAY INCOME **£1,274.00**

TOTAL INCOME £5,032.18

EXPENDITURE

1. STAR RAFFLE PRIZE (INCLUDING BALLOON COST)	£115.00
2. MILK/BISCUITS/COFFEE/GIN GLASSES (LAURA)	£25.51
3. HAMPERS/WRAPPINGS (MORAG)	£59.78
4. RAFFLE BOOKS (KIRSTY)	£15.98
5. 500 HOT DRINKS CUPS (KIRSTY)	£46.45
6. BALLOON RING (KIRSTY)	£8.49
7. LUCKY POUND ENVELOPES (KIRSTY)	£10.00
8. HAMPER COSTS (AMANDA)	£19.07
9. JUICE CUPS (PAID OUT OF PC ACCOUNT)	£22.61

TOTAL EXPENDITURE **£322.89**

GRAND TOTAL PROFIT

£4,709.29