

St Clare's Primary School Parent Council Annual Treasurer Report 2020 - August 2019 to July 2020

Balance Summary				
Balance brought forward from July 2019	£8,448.31			
Income from Fundraising Events and Donations	£5,853.52			
Donations Made to School	£6,975.88			
Balance at 31/07/20 (inc outstanding items)	£7,325.95			
Breakdown of Income				
Event	Income	Expenditure	Profit	
P1 Disco	£200.00	£27.90	£172.10	
Dress as you Please Day	£202.80	£ -	£202.80	
Halloween Disco	£825.80	£216.89	£608.91	
Xmas Fayre	£5,821.67	£1,523.16	£4,298.51	
Dress as you please Day	£161.30	£ -	£161.30	
Ladies Night	£718.90	£309.00	£409.90	
	£7,930.47	£2,076.95	£5,853.52	
Breakdown of Donations Made throughout Year				
School Fund	£600.00			
Edinburgh Science Festival	£455.00			
Enterprise Committee	£480.00			
Gardening Fund	£57.00			
School Fund	£110.00			
Stem Workshops	£1,560.00			
Chrome Books for School	£3,218.88			
P7 Leavers gift	£495.00			
	£6,975.88			