

PAFOTS

**Income and Expenditure Breakdown Per Event**

**Beetle Drive**

	£	£
Income		142.95
Expenses	76.57	
Bar Licence	21.00	
	<hr/>	<hr/>
		(97.57)
Profit / (Loss)		45.38

**Christmas Bazaar**

	£	£
Income		360.87
Santa Presents	157.29	
Class Christmas Presents	223.13	
	<hr/>	<hr/>
		(380.42)
Profit / (Loss)		(19.55)

**KS2 Christmas Disco**

	£	£
Income		194.10
Expenses	0.00	
	<hr/>	<hr/>
		0.00
Profit / (Loss)		194.10

**Quiz Night**

	£	£
Income		344.59
Cheese & Biscuits on the day	49.17	
John The Quiz	20.00	
Food & Drink from Booker	249.16	
Bar Licence	21.00	
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		(339.33)
Profit / (Loss)		5.26

**Spring Discos KS1 & 2KS2 Christmas Disco**

	£	£
Income		271.10
Sweets	84.29	
	<hr/>	<hr/>
		(84.29)
Profit / (Loss)		186.81

**Table Top Sale**

	£	£
Income		164.58
Tea & coffee	8.69	
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		(8.69)
Profit / (Loss)		155.89

**Bingo @ Memorial Hall**

	£	£
Income		1088.00
Memorial Hall Hire	35.00	
Drinks	50.02	
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		(85.02)
Profit / (Loss)		1,002.98

**Sports Day**

	£	£
Income		114.63
Ice poles & Squash	<u>26.57</u>	
		<u>(26.57)</u>
Profit / (Loss)		88.06

**Summer Fete**

	£	£
Income		0.00
Stamps for Prize Draw	56.00	
Bar Licence	21.00	
Face Paints	<u>20.55</u>	
		<u>(97.55)</u>
Profit / (Loss)		(97.55)