

Claygate Primary School Parents' Association Financial Report - Aug - Oct 2021

Income from Activities	£	Notes
Donations to the PA	825	
Mufti days	405	1
Cake stalls	228	
Sale of school uniform	169	
Second hand uniform	93	
Spooky costume sale	44	
Quiz night 2021	- 200	
Ball ticket sales	- 2,660	2
Golf Day	2,237	3
Christmas Bazaar	70	
Total income from activities	1,211	
Other Income		
Bank interest	0.19	
Total Income	1,212	
Expenditure		
Donations to school	-	
Donations to the pool	-	
Donation towards Year 6 leavers party	300	
Other incidental expenditure	256	4
Total expenditure and donations to school	556	
Net income/expenditure	656	

Notes

- 1 Spooky mufti and tuck shop
- 2 £3,165 of ticket sales in previous financial year
- 3 Additional £1,570 of income in previous financial year
- 4 Hire of hall for various events