

2017/2018 Profit/Loss by Event (£'s)

	Income	Expenditure	Profit in Year	Income/Expenditure Outstanding	Total Profit
	£	£	£	£	£
2016/17 Events	508	(71)	437	180	617
Xmas Fair	7,375	(1,250)	6,126	(234)	5,892
Christmas Cards	2,419	(1,793)	626	0	626
Christmas Chocolate	255	(243)	12	0	12
Easter Eggs	291	(164)	127	0	127
School Disco	1,086	(339)	747	0	747
Summer Fair	6,501	(1,620)	4,881	234	5,115
School Uniform Sale	146	0	146	0	146
Payments to School	0	(24,711)	(24,711)	0	(24,711)
Other	359	(416)	(56)	0	(56)
Total	18,940	(30,607)	(11,668)	180	(11,488)

Opening Balance 14/09/17	16,676
Profit in period	(11,668)
Closing Balance 14/09/17	5,009

Total Profit ex School Payments	13,224
Total Profit ex School Payments 2016/2017	6,965
Increase in Year	6,259