

**2016/2017 Profit/Loss by Event (£'s)**

	<b>Income</b>	<b>Expenditure</b>	<b>Profit in Year</b>	<b>Income/Expenditure Outstanding</b>	<b>Total Profit</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>2015/16 Events</b>	187	178	9	0	9
<b>Pantomime</b>	1,008	975	33	78	(45)
<b>Xmas Fair</b>	4,685	1,770	2,915	62	2,853
<b>Christmas Cards</b>	2,054	1,477	577	0	577
<b>Easter Eggs</b>	362	230	132	0	132
<b>School Disco</b>	660	589	71	0	71
<b>Summer Fair</b>	4,595	1,335	3,260	(304)	3,564
<b>Payments to School</b>	0	1,000	(1,000)	0	(1,000)
<b>Other</b>	300	497	(197)	0	(197)
<b>Total</b>	<b>13,852</b>	<b>8,051</b>	<b>5,801</b>	<b>(164)</b>	<b>5,965</b>

**Opening Balance  
14/09/16  
Profit in period  
Closing Balance  
14/09/17**

**10,876  
5,801  
16,676**