

Friends and Parents of Faughanvale Primary School
Statement of Income and Expenditure for the year ending
June 2023

Balance Carried Forward as at 1 July 2022 £1017.06

INCOME

Golf Tournament	£1310.00		
Christmas Fair	£855.00		
Santa Trail	£760.00		
Bingo	£1945.00		
Disco	£620.00		
Spinathon and Car Wash	£1900.00		
Easter Raffle and Friday Treats	£744.30		
Easyfundraising	£18.95	TOTAL	£8153.25

EXPENDITURES

2 Interactive Whiteboards	£4970.00		
Bank charges	£73.73	TOTAL	£5043.73

BALANCE **£4126.58**

Certified to be a true reflection of the income and expenditure for the above association for the financial year ending 30th June 2023.

Signed

Mrs Deirdre McFadden (Chair)

Deirdre McFadden

Mrs Julie McAllister (Treasurer)

JMCAW ster

Independent Examiner:

Claire Way