

CHARITY REF	102085			FMPs 2022-2023		
<b>INCOME</b>				<b>EXPENSES</b>		
BALANCE FORWARD		4557.49		MPS RESOURCES 21-22	1882.00	
FIRST & LAST FUNDRAISER		770.00		MPS RESOURCES 22-23	3727.30	
OAKTREE RAFFLE		250.41		TO PS FOR COMPUTERS	1200.00	
DONATIONS				PARENTKIND	140.00	
INDIVIDUAL DONATIONS		730.00		PLAY RESOURCE CENTRE	120.00	
2021CHRISTMAS RAFFLE		1043.00		P7 HOODIES	60.00	
2022 CHRISTMAS RAFFLE		805.00		CHILDREN IN NEED	200.00	
CAKE RAFFLES		998.00		TRAVEL SUBSIDY 221X£5	1105.00	
END OF YEAR DONATIONS IN LIEU OF STAFF GIFTS		1181.00		PUPILS - CHRISTMAS, END OF YEAR TREATS	247.52	
HALLOWEEN, VALENTINES DISCO		700.00		STAFF TREAT IN LIEU OF GIFTS, CHRISTMAS & END OF YEAR	350.00	
CHRISTMAS CARD FUNDRAISER		332.30				
PHOTO MONEY DONATIONS		414.00				
GIFT AID & GASDS ON DONATIONS		1413.88		BALANCE AT END	4163.26	
		<b>13195.08</b>			<b>13195.08</b>	




