

**Howard Primary School PTA
Income & Expenditure
For year ended 30th June 2024**

2024

Income

Carpark	3,753.30	
Table Quiz	436.00	
Crazy Hair Day	245.00	
Break the Rules Event	549.00	
Christmas Disco	783.00	
Fun Night 2024	3,535.49	
Donations	100.00	
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	9,401.79	-

Expenses

2023 Fun Night	480.00	
Bank Charges	70.47	
Parent Kind Membership	153.00	
Christmas Disco	235.52	
Ipads for School	6,200.10	
Crazy Hair Prizes	28.46	
Outdoor Classroom (2023 owed to school)	5,388.00	
2024 Fun Night	2,133.81	
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	14,689.36	-

Loss

5,287.57

Other than cash held at hand or in the bank, this charity has no other assets or liabilities.

Accounts have been prepared on an accruals basis to better reflect the income & expenditure of the cl

harmony in a given period