

FRIENDS & PARENTS OF ST PATRICKS PRIMARY SCHOOL, MAYOBRIDGE
Statement of Income and Expenditure for the Year Ended 31st March 2026

	Restricted 31/03/2026 £	Unrestricted 31/03/2026 £	Total 31/03/2026 £
<i>Income from Fundraising Activities</i>			
Bingo-25		799.35	799.35
Bingo-26		3,130.60	3,130.60
Christmas Raffle		1,050.50	1,050.50
Clothing Bank		424.60	424.60
Easter Raffle-25		727.50	727.50
Easter Raffle-26		925.72	925.72
Easy Fundraising		165.17	165.17
Halloween Disco		1,525.60	1,525.60
Sports Day		982.95	982.95
Spring Disco		772.12	772.12
Total Income	-	10,504.11	10,504.11
<i>Expenditure in relation to Fundraising Activities</i>			
Bingo-25		40.25	40.25
Bingo-26		605.10	605.10
Christmas Raffle		63.83	63.83
Clothing Bank		-	-
Easter Raffle-25		-	-
Easter Raffle-26		58.87	58.87
Easy Fundraising		-	-
Halloween Disco		1,026.73	1,026.73
Sports Day		647.54	647.54
Spring Disco		299.32	299.32
	-	2,741.64	2,741.64
<i>Expenditure for School Supplies</i>			
White Board		516.00	516.00
Nursery Items		406.84	406.84
Canopy		5,700.00	5,700.00
	-	6,622.84	6,622.84
<i>Other Expenditure</i>			
Subscriptions		171.00	171.00
Total Expenditure			9,535.48
Surplus of Income over Expenditure			968.63
Total in Bank Account as at 31st March 2026			9,721.03