

FINSTALL PA Summary 2007/08

Event	2007/08						
	Income	Outgoings	Event Total (excl M/F)	Match Funding	Event Total (inc M/F)	Cumulative Total (excl M/F)	Cumulative Total (inc M/F)
Ballon Release	£ 593.00	£ 134.63	£ 458.37	£ 500.00	£ 958.37	£ 458.37	£ 958.37
Festive Fayre	£ 1,778.10	£ 757.43	£ 1,020.67	£ 515.80	£ 1,536.47	£ 1,479.04	£ 2,494.84
Christmas Puddings	£ 393.50	£ 236.85	£ 156.65	£ -	£ 156.65	£ 1,635.69	£ 2,651.49
Christmas Extravaganza	£ 1,621.02	£ 602.12	£ 1,018.90	£ -	£ 1,018.90	£ 2,654.59	£ 3,670.39
Quiz night	£ 809.70	£ 401.72	£ 407.98	£ 407.98	£ 815.96	£ 3,062.57	£ 4,486.35
Spring Fayre	£ 1,234.21	£ 393.87	£ 840.34	£ -	£ 840.34	£ 3,902.91	£ 5,326.69
Summer Fete	£ 2,792.07	£ 704.14	£ 2,087.93	£ -	£ 2,087.93	£ 5,990.84	£ 7,414.62
Other Events					£ -	£ 5,990.84	£ 7,414.62
Miscellaneous	£ 848.35	£ 516.65	£ 331.70	£ 500.00	£ 831.70	£ 6,322.54	£ 8,246.32
Total	£ 10,069.95	£ 3,747.41	£ 6,322.54	£ 1,923.78	£ 8,246.32		
Donations to School	£ -	£ 9,395.36	-£ 9,395.36	£ -	-£ 9,395.36		
Total	£ 10,069.95	£ 13,142.77	-£ 3,072.82	£ 1,923.78	-£ 1,149.04		

Status	
Start of Year Balance	£ 8,198.46
Balance of Money Raised	£ 8,246.32
Donations to School	-£ 9,395.36
Current Balance	£ 7,049.42