

Longtown Parent Suppot 2022 - 2023

Income

Beck Burn PANTO Grant	1205
Hallburn Mile track Grant	11876.61
Hallburn Outdoor Gym Grant	12000
Bonus Ball	963
Car Boot Sale	309.9
pre loved uniform	81
Quiz night	184
re payment floats	384
Mothers day cakes	200
Donation Parish Council	380
MP Donation	200
pumpkin comp	38
Craft	209.5
GNAAS	285.2
Xmas market stalls	40
Table top sale	117
Xmas Fayre	1213.83
Table top sale	94.5
Easter Egg Comp	19
school shelving	90
Disco	323.5
Summer fayre	1351.13
Carlisle united raffle	229
Facebook raffle	41.53
Income Total	£31,844.70

Brought Forward **£6,340.94**

Add Income

Less Expenditure

Balance carry Forward 31st August 2023 **£4,555.10**

Expenditure

	£140.00
PTA association	2420
PANTO	520
Buses panto	11876.61
mile track	12000
outdoor gym	20
small lotteries fee	17.55
mothers day cups	180
nursery sensory items	280
camping tents	25
Coronation items	120
U Dance	202.5
Xmas selection boxes	20
Sanat gifts	17.2
Envelopes	474
school shelving	536.2
yr 6 leavers hoodies	229
CUFC shirt raffle	1750
class trips	2000
London trip	150
attendance prizes	55
Quiz	25.25
sweets sports day	239.28
easter treats	245.29
food tech resources	59.15
velentine disco	£46.06
eco club	
Expenditure Total	£33,648.09