

Brampton Village School Association
Receipts and payments for the academic year - 01 September 2021 - 31 August 2022

	£	£	£	£
Balances as at 01 September 2021		14,916.62		
Funds raised 2021/2022			Expenses incurred from fund raising 2021/2022	
Christmas Cards Sales	£4,181.61		Small Society Lotteries Society	40.00
Less Purchases & expenses	<u>£3,238.49</u>		PTA Expenses	108.75
Christmas Card Profit		£943.12		<hr/>
Bag2School		£475.00		148.75
Lottery		£2,081.40	Administration costs and sundries	
			Parentkind public liability and trustee	
Pumpkin		£58.00	indemnity insurance	128.00
Non-Uniform x 2		£772.90	Sumup Machine	25.20
Pizza Design		£40.00		<hr/>
Amazon Smile		£262.43		153.20
Christmas Week		£504.25	Donations to school	
Uniform Sales		£97.00	Year Books 2020/21 Leavers	793.00
Raffle		£1,273.50	Year Books 2021/22 Leavers	837.00
Black Bull Donation		£100.00	Charging Trolley	698.91
Online Uniform		£239.65	Headphones	351.00
Santa Collection Walk		£350.00	Reading books	1,101.26
Book Fair Tuck Sales	£63.40		School class trips (2021-22)	5,500.00
Less purchase expenses	<u>£34.74</u>		Prize	47.56
Book Fair Tuck Sales Profit		£28.66	Santa Gifts £20 per class	440.00
Fair Stalls	£225.00		Brambles Pre-School bags (2021/22)	206.40
Fair sponsorship	£1,055.00		Pantomime	225.00
Fair event takings	£3,056.55		Crackers	146.40
Raffle (Jul)	£1,303.20			<hr/>
Less fair expenses	<u>£899.98</u>			10,346.53
Fayre Profit		£4,739.77		
Jubilee Order Sales	£2,159.50			
Jubilee cost to company	<u>£1,617.00</u>			

