

## Pilsley C of E School - FOPS

### Treasurers Report - June '23

Balance at the beginning of	7th Mar '23	£2,547.40
Expenditure		-£349.40
Income		£926.17
Balance at	12th May '23	*£2,730.92

#### Expenditure

Easter Eggs	£60.00
Cushions	£49.47
Lottery licence	£20.00
Cake competition	£14.25
Dog show face painter	£60.00
Dog show - food (B Spray)	£50.09
Dog show - food (B Vardy)	£51.39
Dog show - rosettes	£44.20
(Dog show cost £205.68)	
<b>TOTAL EXP</b>	<b>£349.40</b>

#### Income

Movie Night	
Uniform (April)	£25.00
Tuckshop (Alex Sheldon)	£20.00
World books	£6.01
Cake competition	£157.41
"Lost cash" donation	£10.00
Terracycle	£30.00
Interest	£8.98
Sara Howlett - Cake comp	£15.00
Uniform	£12.00
Freezer Friday	*£28
Dog show (tbc)	*£613.77 (full figure not confirmed)
<b>TOTAL INC</b>	<b>£926.17</b>