

Friends of Kirkby Fleetham School
Income & Expenditure Account
End of Academic Year 2012/2013

Net Income Funds Raised	£
Christmas raffle	372.95
Bond Night	1893.7
<u>Total Income</u>	<u>2266.65</u>
Expenditure	
Rainbow rewards	110.39
Role Play Equipment	174.95
Electronic White Boards	67.95
Christmas books	60.45
bookcase	31.20
Pantomime Coach	140.00
licence	20.00
Foam Furniture	296.00
Reading scheme	869.09
ipads	2000.00
year six treat	61.35
(summer fete village hall hire from 2012)	24.00
playground tidyup	188.03
<u>Total Expenditure</u>	<u>4043.41</u>
Net Income/Expenditure	-1776.76
Opening Balance	2848.74
Movement	-1776.76
Closing Balance	1071.98