

**Friends of Southall School PTA
Accounts for the year ended 31st March 2019
Summary of income & expenses**



Income	£	£
	Expenses	Income
Prior events		1,078.41
2018 Summer Fayre		261.25
2018 Bingo Disco	91.50	484.00
At event		
post event sweets/drinks		39.64
2018 Xmas Cards		58.30
2018 Clothes collection		123.50
2018 Xmas Fayre drinks stand		50.00
	91.50	2,095.10
		2,003.60
Net income from events		2,003.60
Expenses		£
PTA UK membership		110.00
Gambling licence for raffles and bingo		40.00
		150.00
		150.00
Total net income raised		1,853.60
Less funding applications paid		-
		-
		-
Total reserves as at 31st March 2019		1,853.60