

NEW SCOTLAND HILL PTA  
ACCOUNTS SUMMARY

CHRISTMAS BAZAAR 2001

09/05/02

Box No.	STALL	Charge	PRE- & POST-FETE TAKINGS	FETE TAKINGS	CONTRAS	LESS FLOAT	NET TAKINGS	LESS EXPENSE	NET PROFIT
1	Entrance	£0.30		£123.96		£50.00	£73.96		£73.96
2	Father Christmas	£1.50		£206.30		£30.00	£176.30	£86.82	£89.48
3	Main Raffle	£0.50	£835.00	£52.00	£100.00	£20.00	£967.00	£30.64	£936.36
4	Children's Raffle	£0.20		£146.21		£20.00	£126.21		£126.21
5	Party Raffle/Calendars	£0.50	£185.00	£127.20		£20.00	£292.20	£17.00	£275.20
6	Refreshments	£0.00	£10.00	£242.25		£45.00	£207.25	£37.71	£169.54
7	Win a Cake/Cake Stall	£0.20		£169.10		£45.00	£124.10	£73.56	£50.54
8	Handicrafts	£0.00		£231.60		£50.00	£181.60	£30.19	£151.41
9	Face Painting	£1.50		£84.05		£30.00	£54.05	£20.46	£33.59
10	Main Tombola	£1.00		£238.00		£45.00	£193.00		£193.00
11	Football Tombola	£0.30		£99.90		£30.00	£69.90	£59.35	£10.55
12	Santa Boing Tombola	£0.30		£140.75		£30.00	£110.75	£122.75	(£12.00)
13	Lolli-pop Game	£0.10		£48.90		£30.00	£18.90		£18.90
14	Buzz Game	£0.20		£69.10		£30.00	£39.10		£39.10
15	Santa's Map	£0.30		£46.50		£30.00	£16.50		£16.50
16	Giant Card Game	£0.30		£57.10		£30.00	£27.10		£27.10
17	Bonus Lottery Ball	£1.00	£1.00	£63.00		£15.00	£49.00	£20.00	£29.00
18	Children's Stall	£0.00		£196.46		£20.00	£176.46	£149.62	£26.84
19	School Stall	£0.00	£5.19	£84.50		£35.00	£54.69		£54.69
20	Design a badge	£0.30		£44.40		£20.00	£24.40	£14.40	£10.00
21	Place Mats	£1.50		£70.50		£30.00	£40.50	£9.00	£31.50
22	Hoop La	£0.20		£77.95		£25.00	£52.95		£52.95
23	Decorate Cakes	£0.50		£37.90		£20.00	£17.90		£17.90
24	Table Decorations	£3.00		£34.00		£0.00	£34.00		£34.00
	Unaccounted for			£54.46		£0.00	£54.46	£54.38	£0.08
	General Expenses								£0.00
	Treasurer's Float			£275.00		£275.00	£0.00		£0.00
	<b>TOTAL</b>		<b>£1,036.19</b>	<b>£3,021.09</b>		<b>£975.00</b>	<b>£3,182.28</b>	<b>£725.88</b>	<b>£2,456.40</b>