

NEW SCOTLAND HILL PTA
ACCOUNTS SUMMARY

CHRISTMAS BAZAAR 2004

Box No.	STALL	Charge	PRE & POST BAZAAR TAKINGS	MONEY TAKEN DURING TAKINGS		CONTRAS	LESS FLOAT	NET TAKINGS	LESS EXPENSE	NET PROFIT
1	Entrance	£0.50		£15.10	£150.00		£30.00	£135.10	£9.39	£125.71
2	Father Christmas	£1.50		£40.61	£180.00		£40.00	£180.61	£109.98	£70.63
3	Main Raffle	£0.50	£949.90	£24.10	£100.00		£20.00	£1,054.00	£243.86	£810.14
4	Hamper Raffle	£1.00		£93.02	£170.00		£20.00	£243.02	£12.52	£230.50
5	Food	£0.00		£130.30	£298.38		£33.75	£394.93	£123.38	£271.55
+	No stall	£0.40		£0.00	£0.00		£123.38	(£123.38)		(£123.38)
6	Card Game / Sweets	£0.20		£33.41	£25.00		£37.50	£20.91	£4.00	£16.91
7	Cake Stall	£0.00		£63.32	£125.00		£37.50	£150.82		£150.82
8	Handicrafts	£0.00		£85.60	£315.00		£37.50	£363.10	£58.81	£304.29
9	Main Tombola	£0.20		£226.90	£150.00		£37.50	£339.40		£339.40
10	Drinks (float split with refres	£0.30		£21.10	£105.00		£33.75	£92.35	£61.04	£31.31
11	Face Painting	£1.00		£45.00	£15.00		£20.00	£40.00		£40.00
12	Tipsy Tombola	£0.50		£106.49	£155.00		£30.00	£231.49	£94.11	£137.38
13	Beany Babies	£0.30		£135.23	£30.00		£19.00	£146.23	£29.86	£116.37
14	School Stall/Mouse Tails (40/	£0.40		£55.54	£40.00		£15.50	£80.04	£4.00	£76.04
15	No stall	£0.00		£0.00	£0.00		£0.00	£0.00		£0.00
16	Magnets	£0.40		£55.91	£0.00		£17.50	£38.41	£16.64	£21.77
17	Hoop La	£0.30		£73.26	£10.00		£17.50	£65.76	£4.00	£61.76
18	Name the cuddly toy	£0.30		£22.90	£25.00		£26.50	£21.40		£21.40
19	Unique Bid	£0.20	£6.57	£29.50	£115.00		£31.50	£119.57		£119.57
20	Hook a bag	£0.50		£69.50	£10.00		£20.00	£59.50	£24.35	£35.15
21	Children's crafts	£0.40	£8.00	£26.18	£75.00		£17.50	£91.68		£91.68
22	Other	£0.00		(£51.65)	£0.00		£0.00	(£51.65)		(£51.65)
	Misc		£467.59				£0.00	£467.59	£15.12	£452.47
	General Expenses							£0.00	£45.04	(£45.04)
	Treasurer's Float			£63.80	£65.00		£137.50	(£8.70)		(£8.70)
	TOTAL		£1,432.06	£1,365.12	£2,158.38		£803.38	£4,152.18	£856.10	£3,296.08

The above table shows that the Christmas Bazaar made a profit of £

£3,296.08

A comparison with previous years Christmas Bazaar profits shows:-

1995	1996	1997	1998
£1,552	£1,981	£2,622	£2,593
1999	2000	2001	2002
£3,033	£2,557	£2,456	£3,190
2003	2004		
£2,907	£3,296		

Many thanks for all your support.