CHASA Income & Expenditure

Income	Income Gross	Expenses	2018 - 2019 Net	2019 - 2020
Bonfire Night Pancakes		-	471.85	458.40
Christmas Cards		-	-	55.50
Christmas hamper		-	258.00	-
Cinema Night	367.78	74.94	270.00	292.84
Disco		-	-	394.20
Donations		-	45.00	128.05
Easyfundrasing		-	829.06	548.45
Ice Cream Fridays		-	478.00	-
Interest		-	-	-
Mr Buttery Walks		-	308.64	-
Smarty tubes		-	170.88	-
Sponsored Walk		-	548.21	-
Summer Fair		-	1,735.22	-
Totals	**£ 367.78**	**£ 74.94**	**£ 5,114.86**	**£ 1,877.44**

Expenditure	2018 - 2019	2019 - 2020
Music tuition	2,500.00	2,500.00
New parents welcome, Durham Ox	99.80	100.00
Reconditioned I Pads	700.00	-
Recycling project, Class 3	-	400.00
School books	1,412.00	-
School Notice Board	330.00	-
Sing up	149.00	186.00
Web hosting fee	214.00	218.00
Totals	**£ 5,404.80**	**£ 3,404.00**