

**Friends of Excalibur Accounts**  
**April 2019 (Period March 2019 – April 2019)**

**Fundraising Activities**

Recycling Bags	£75.00
Smarties	£462.06
Mother's day	£358.00
Easter Egg Hunt	£194.43

**Other Income**

Parent contributions to Hoodies	£133.49
Monies from school	£277.96

<b>Total Income</b>	<b>£1500.94</b>
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**Expenses**

Mother's day gifts	£160.00
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**Contributions to School**

Hoodies	£546.00
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<b>Total Ongoings</b>	<b>£706.00</b>
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<b>Balance as at 30/04/2019</b>	<b>£794.94</b>
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**Petty Cash**

Income	£60.00
Expenses	nil

<b>Balance as at 30/04/2019</b>	<b>£60.00</b>
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