

2024-2025 End of year Holmer PTFA Summary

	Profit		Spends
CAF Donation	£ 1,100.00		
Easy Fundraising	£ 56.58	Guinea Pigs Set up	£ 264.35
5P challenge	£ 835.38	Additional GP spend	£ 94.18
Christmas Fayre	£ 865.11	Playpod	£ 1,055.00
Christmas Raffle	£ 315.40	Parentkind Subscription	£ 162.00
Christmas Disco	£ 1,221.83	Newtball Posts / Mascot	£ 7,850.93
Xmas Eve Bags	£ 279.91	Signet Signs - Playground	£ 775.00
Santa Visits	£ 635.26	Nicola School Dance	£ 100.00
Mothers Day Sale	£ 572.34	Dan Skipping Man	£ 348.00
Easter Bingo	£ 595.11	VE Day Badges	£ 521.75
Crazy Hair Day	£ 176.00	Year 6 Bowling	£ 280.00
Tuck Shop / Sports day	£ 206.04	Year 6 Icecreams	£ 120.00
Holmer Bar Sale	£ 495.78	Books Vending Machine	£ 300.70
Queen of Tarts Sale	£ 50.00	Year 6 Photobooth	£ 269.00
Fathers Day Sales	£ 170.18	Uniform Boxes	£ 24.00
Christmas Card Sales	£ 402.10	Fayre Games	£ 143.92
2025 Challenge	£ 438.40		
Holmer Summer Fayre	£ 1,368.26		
Disco	£ 1,351.37		
Uniform Sales	£ 118.10		
	£ 11,253.15		£ 12,308.83

Bank Balance as at 05/08

£ 8,322.28

Accounts Checked by :

Kieran Dunphy

Business Finance

Manager – Fire

Suppression – UK&I

Building

Technologies &

Solutions

Johnson Controls

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