

**Income**

Bingo	160.02
Xmas Disco	174.15
Xmas Raffle	306.00
St Piran Disco	152.28
Summer Fayre	671.89
Summer Raffle	438.00
Bike Raffle	215.80
Kenwyn Parish Grant	3,500.00
Village Fun Day Donation	750.00
	<b><u>6,368.14</u></b>

**Expenditure**

Whiteboard Equipment	2,000.00
Reception Play Equipment	3,500.00
Play Equipment	900.00
Squashbox	350.00
Leavers Presents	215.40
Christmas Presents	127.60
Subscriptions etc	63.96
	<b><u>7,156.96</u></b>