

Friends and Family Fundraising (FAFF) at Market Rasen School
Balance sheet September 2021- August 2022

Event	Income	Expense	Profit
School Leavers Coach		£350.00	-£350.00
Christmas cards	£1,305.05	£1,014.07	£290.98
Chocolate		£419.55	-£419.55
Parent Kind Insurance		£116.00	-£116.00
Sports Day		£97.20	-£97.20
Unpaid cheque		£14.50	-14.5
Leavers		£39.66	-£39.66

Total income £1,305.05 **Total expenditure** £2,050.98 **Profit** -745.93

Balance brought forward	£975.39
Plus income	<u>£1,305.05</u>
	£2,280.44
less expenditure	£2,050.98
Balance brought down	<u>£229.46</u> (As seen on statement 43)

Please note: Float is shown in both the income and expense column for each event



APPLICATION FOR GRANT AID

Name of Organisation	FRIENDS AND FAMILY FUNDRAISING (FAFF)	
Address	MARKET RASEN COFE PRIMARY SCHOOL MILL ROAD MARKET RASEN	
Contact Details	KATIE PRIESTLEY OR GEMMA HALL	
Amount of Grant Aid Required	£ 450	
Purpose of Grant Aid	To pay for the hire of the festival Hall for the school's Year 5 and 6 Summer theatre production and help with the cost of the production purchase	
Has funding been sought elsewhere?	No.	
Any other comments in support of your application <i>(Please continue on another sheet if necessary)</i>		
Copy of last audited accounts attached? <i>(Please note that the Council is unable to consider applications that are not supported by adequate financial documentation)</i>		
For office use only Date approved/min no.	Authority	CHAIR FAFF
	Signer	
Power used	Date	1 / 3 / 2023