

2019-2020 School Development Fund Income and Expenses

Income:

Gift Aid Donations (GADs)	£3,756.00
Tax Rebate on GADs	£180.55
Donations	£680.61
Capital Grant (DFC 90%)	£6,713.55
Fundraising	£16.00

Total Income **£11,346.71**

Expenditure:

J H Payne (Reception classroom)	£13,561.38
West Sussex Office Furniture (Reception classroom)	£7,134.47
Jan Accountancy (Independent Examination of Fund)	£100.00

Total Expenditure **£20,795.85**