

**Sacred Heart Primary School
Parents and Friends Association Incorporated**

Fete Cash Book for Year 2010

Seeding Grant	Balance Remaining	\$1,257.96
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Date	Description	
3/05/2010	Initial Grant	\$2,000.00

Opening Balance 1-Jan-10
\$0.00

Income

Date	Description	
		\$0.00

Total Income **\$0.00**

Outgoings

Issued	Date	Description		
22-Feb-10		Lorraine Chalon (Fete Craft stall)	-\$150.00	
17-May-10		BBC Entertainment - Fete Demo	-\$110.00	
17-May-10		Michelle Hollamby - Fete Craft items	-\$361.62	
24-May-10		Brendan O'Donnell - Whiteboard	-\$26.42	(Not sure about this amount)
24-Jun-10		Jackie Magill - Deposit Popcorn and Fairyfloss Machine	-\$94.00	

Total Outgoings **-\$742.04**

Closing Balance **-\$742.04**