

PSA BALANCE SHEET 2023/2024

Opening Balance		£2605.21
No Fundraising		£ 0.00
PTA Expenses	£ 173.00	
No Donations to School		
Closing Balance	<u>£2432.21</u>	<u> </u>
	<u>£2605.21</u>	<u>£2605.21</u>

PSA PROFIT AND LOSS 2023/2024

Income		£ 0.00
Expenditure		£ 173.00
Net Loss		£ 173.00

PSA Account Profit and Loss Breakdown 2023/2024

Income

No Income £ 0.00

Total Income £ 0.00

Expenditure

PTA UK Donor £ 153.00

Small Lotteries License £ 20.00

Total Expenditure £ 173.00

Net Loss **£ 173.00**