		Monday	Tuesday	Wednesday	Thursday	Friday						
Pupil 1		59.7	59.7	59.7	59.7							
Pupil 2		59.7	59.7	59.7	59.7	59.7						
Pupil 3		59.7	59.7	59.7	59.7	59.7						
Pupil 4		59.7	59.7		59.7	59.7			Money left after staff cost			
Pupil 5				59.7					1337.2			
Pupil 6		59.7	59.7	59.7	59.7							
Pupil 7		59.7	59.7	59.7	59.7	59.7			Cash spent			
Pupil 8		59.7	59.7	59.7	59.7	59.7			Parking at Morston		20	
Pupil 9		59.7	59.7	59.7	59.7	59.7			Beans Boats		260	
Pupil 10		59.7	59.7	59.7	59.7				JR's drinks		44.05	
Pupil 11		59.7	59.7		59.7				Asda		38.1	
Pupil 12		59.7	59.7	59.7	59.7	59.7			The Works		95	
Pupil 13		59.7	59.7	59.7					Tesco and general sust		117.25	
Pupil 14		59.7	59.7	59.7	59.7	59.7					574.4	
Pupil 15		59.7	59.7		59.7							
Pupil 16		59.7	59.7	59.7	59.7	59.7						
Pupil 17		59.7	59.7	59.7	59.7	59.7						
Pupil 18		59.7	59.7	59.7	59.7	59.7			Money left			
	Total	4537.2							762.8			
Staff 01		150	150	150	110	110	670		Invoices			
Staff 02		150	150	150	150	150	750		Banham Zoo		118.15	
Staff 03		110	100	110	110	100	530		JRs		197	
Staff 04		90	90		90	90	360					
Staff 05		90					90		Money left			
Staff 06			150			150	300		447.65			
Staff 07				90			90					
Staff 08				110			110		Total Gov funding = **£4089.55**			
Staff 09					150	150	300					
							3200					
helped =	90											
mini bus =	110											
Lead activit	150											