

Profit & Loss
Ulverley School Parent Staff Association
30/04/2026

Income

Card Payments	14,793
Sales	11,441

Total Sales	<u>26,234</u>
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Cost of Sales	(15,279)
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Gross Profit	<u>10,954</u>
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Expenses	(960)
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Advertising	(149)
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Bank Charges	0
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Gifts & Entertaining	0
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Office Expense	0
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Travel Expenses	0
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<u>(1,109)</u>

Net Operating Income	<u><u>9,845</u></u>
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Re: Ulverley PTA Accounts



Marion Robertson <marion_robertson@ymail.com>

To  Ellie Boyle

 This sender marion_robertson@ymail.com is from outside your organization.

Hi Ellie,

I can confirm that these accounts are a true and accurate reflection of the transactions of Ulverley School PTA that

Kind regards,

Marion Robertson ACMA CGMA

Sent from my iPad

On 30 Apr 2026, at 11:42, Ellie Boyle <Ellie.Boyle@severntrent.co.uk> wrote:

ST Classification: UNMARKED

Hi Marion,

Can you please confirm that these accounts are a true and accurate reflection of the transactions that have

Thanks

Ellie Boyle

Finance Business Partner

E: ellie.boyle@severntrent.co.uk

M: 07483 507 538

took place in the twelve months ending 31st August 2025

taken place over the 12 months up until 31st August 2025 for Ulverley School PTA.

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 Reply All	 Forward		
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Thu 30/04/2026 20:13

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