Kirkinriola Primary School Parent Teacher Association .

Financial Year 01 September 2023 to 31 August 2024

Opening Bank Balance	£ 13,414.95
Cake Sale	£ 213.50
Easy Fundraising	£ 78.58
Pledge Donation	£ 2,200.00
Quiz Night	£ 1,505.28
PayPal	£ 81.00
Donations < £100	£ 250.00
Donations > £100	£ 1,370.00
Total	£19,113.31

ParentKind	£109.00
Stall Payment	£10.00
Selection Boxes	£109.50
Keep NI Beautiful	£450.00
Playball Donation	£1,296.00
Outside Classroom	£10,000.00
Raffle Tickets	£3.22
DJ Quiz Night	£80.00
Golf Club Quiz Night	£50.00
Prizes Quiz Night	£90.00
Bark	£135.00
Thank you Voucher and Card	£42.00
Float for Spring Fair	£100.00
Float for Quiz Night	£140.00
Bank Fees	£47.09
Total	£12,661.81
Closing Bank Balance	£6,451.50
Total	£19,113.31

I confirm I have examined the books and records of KPSPTA, and certify this to be a true and accurate record of same.

Signed

Trevor Beatty

Trevor Beatty Date 7/2/2025