

Greenisland Primary School PTA Accounts for 1st September 2022 to 31st August 2023

<u>Event</u>	<u>Income</u>	<u>Costs</u>	<u>Profit</u>	<u>Notes</u>
Pre Loved Uniform Sales	£910.00	£0.00	£910.00	
Funky Hair Friday	£328.00	£0.00	£328.00	
Quiz Night	£1,305.00	£145.00	£1,160.00	£100 Room Hire - No Receipt Provided. £45 Loose Change included in Night at Races Receipts
Christmas Jumper Day	£742.00	£0.00	£742.00	
Non Uniform Day(s)	£729.00	£0.00	£729.00	
Night at the Races	£810.00	£0.00	£810.00	
Colour Run	£1,176.00	£0.00	£1,176.00	
Bake Off	£494.00	£0.00	£494.00	
School Fair	£4,070.00	£0.00	£4,070.00	
			£10,419.00	
 <u>Other Costs</u>				
PTA UK Subscription			£140.00	
Bank Charges			£30.00	
Colour Run Expenses			£558.19	
School Fair Expenses			£1,113.00	
Contributions to School			£1,627.00	
			£3,468.19	
 Total 2022/2023 Profit			£6,950.81	