

Longstone School Parent/Staff Association NIC 104228

Statement of Receipts and Payments 1st July 2022 – 30th June 2023

	Unrestricted Funds	Restricted Funds
	£	£
<u>Receipts</u>		
<i>From Charitable Activities</i>	1953	
	2705	
	200	
TOTAL	4858	£0
<u>Payments</u>		
Charitable Activities	458.4	
Exploris Fun Day	420	
Technology Lamp Project	348.89	
Classroom Rewards	630	
Ark Farm	125	
Christmas Seating	700	
Headphones	206.11	
Baizecraft	444	
Kids Farm	600	
Parentkind Membership	145	
Belfast activity Centre	210	
Folk & Transport Mus.	350	

