



St Joseph's Parent Teacher Association 2023-24 Independent Review Report

Income

This year the PTA raised **£11,024.73** through their fundraising efforts.

23/24	£
Summer Ballot	3,251.97
Christmas Bazaar	2,536.27
Christmas Raffle	2,337.37
Colour Run	1,203.04
Change for Change	941.14
Christmas Cards	536.00
Green Day	218.94
Total Income	11,024.73

Expenditure

The PTA provided the following to the school, at a cost of **£8,446.24**

23/24	£
Artificial Grass for Playground	5,150.00
Christmas Panto Transport	2,700.00
P4 First Communion Party	262.40
P7 Autograph Books	180.84
PTA UK Subscription fee	153.00
Total Expenditure	8,446.24

Overall 2023/24 Performance:

Surplus of £2,578.49 in year contributing to a closing bank balance position of **£13,291.61** at 31 August 2024.

I have reviewed the accounts and they show a true and fair view

Prepared by: Margaret McKee (CIMA) April 2025