

# Meadow Bridge Primary School Parent Teacher Association

Northern Ireland · Charity number 104373

## Details

Known as	Meadow Bridge PTA
Status	Overdue
Registered	2016-02-01
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	3 Lany Road Hillsborough BT26 6jr BT26 6JR
Phone	07882236099
Email	<a href="mailto:info@meadowbridgepta.org.uk">info@meadowbridgepta.org.uk</a>
Website	<a href="http://www.meadowbridge.org.uk">www.meadowbridge.org.uk</a>

## Activities

**Purposes:** The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: (a) Developing effective relationships between the staff, parents and others associated with the school; (b) Engaging in activities or providing facilities or equipment which will support the school and advance the education of the pupils.

**What the charity does:** The advancement of education

**How the charity works:** Community development,Cultural,Education/training,Playgroup/after schools,Rural development,Sport/recreation,Youth development

**Who the charity helps:** Children (5-13 year olds),Parents,Preschool (0-5 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-06-30	£18,456	£26,386	£0	0

# Trustees

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Name	Role	Appointed
Mr Paul Good		
Mrs Mary Megarry		
Mrs Sarah Colleen Compton		

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**Meadow Bridge Primary School Parent Teacher Association**

Northern Ireland - Charity number 104373

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# Accounts

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<b>YEAR</b>	<b>Opening Balance</b>	<b>Income</b>	<b>Expenses</b>	<b>Net</b>	<b>Closing Balance</b>
22/23	13,695.81	14,062.73	12,679.30	1,383.43	16,778.76
23/24	16,778.76	18,456.84	26,386.69	- 7,929.85	9,478.91

	<b>22/23</b>	<b>23/24</b>
CHRISTMAS FAIR	4,089.73	4,026.31
HALF TERM DISCO	331.98	
MAY FAIR	1,329.52	2,472.90
TRACTOR RUN	- 84.94	2,313.23
QUIZ AT GOWDYS	512.18	26.38
VALENTINES DISCO	620.85	364.81

**OPENING BALANCE**

13695.81

	IN	OUT
CHRISTMAS FAIR	25.00	375.00
	25.00	93.40
	25.00	7.08
	25.00	538.79
	25.00	7.96
	25.00	57.93
	25.00	9.75
	25.00	13.50
	25.00	37.18
	25.00	64.86
	25.00	20.00
	152.50	104.22
	25.00	
	25.00	
	25.00	
	448.00	
	1,705.00	
	343.78	
	545.00	
	257.67	
	949.45	
	220.00	
	282.00	
	166.00	
HALF TERM DISCO	239.00	145.00
	0.50	50.00
	30.00	50.00
	378.00	70.52
		39.98
	476.50	

Category	2022/2023	
	Income	Expenses
CHRISTMAS FAIR	5,419.40	1,329.67
HALF TERM DISCO	647.50	315.52
MAY FAIR	3,156.53	1,827.01
TRACTOR RUN		84.94
QUIZ AT GOWDYS	512.18	
VALENTINES DISCO	871.00	250.15
ONE OFF PAYMENTS	3,456.12	8,872.01
<b>TOTALS</b>	<b>14,062.73</b>	<b>12,679.30</b>

MAY FAIR	25.00	16.99
	25.00	223.19
	25.00	680.00
	25.00	471.05
	25.00	89.80
	26.00	192.37
	471.00	90.61
	18.00	63.00
	1,001.53	
	1,515.00	
	1,235.00	
	28.00	
TRACTOR RUN		55.00
		29.94
QUIZ AT GOWDYS	175.00	
	45.00	
	222.18	
	70.00	
VALENTINES DISCO	295.00	20.50
	378.00	189.67
	198.00	39.98
LOOSE CHANGE	151.02	
	677.40	
SPRING CONCERT		43.19
		30.69
P1-P3		300.00
AR		300.00
IPADS		3,000.00
ADMIN BANK		5.00
		6.03
		10.81
		13.59
		5.40

		6.67
		5.20
		6.80
		26.25
		5.50
		5.05
CHRISTMAS CARDS	24.00	1,093.25
	110.00	
	216.00	
ELF SHELF	258.00	30.00
SLEEPY HOLLOW	100.00	
HOODIES	444.00	855.00
	132.00	
TEAM KIT		750.00
AMAZON SMILE	33.92	
	65.92	
	30.66	
	84.20	
FUN RUN	91.00	816.00
	189.00	
CORONATION BADGES		435.60
P7 PLAY		34.98
COLOUR RUN	579.00	582.00
	270.00	85.00
SPORTS DAY		110.00
POLYTUNNEL		130.00
PRESENTS		20.00
		20.00
LAST DAY CHIPS		140.00
<b>TOTALS</b>	<b>15,802.23</b>	<b>12,719.28</b>

PROFIT	3,082.95
<b>CLOSING BALANCE</b>	<b>16,778.76</b>

<b>Net Balance</b>
4,089.73
331.98
1,329.52
- 84.94
512.18
620.85
- 5,415.89
1,383.43

<b>OPENING BALANCE</b>	<b>16,778.76</b>
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	IN	OUT
CHRISTMAS FAIR	25.00	34.47
	471.50	211.98
	487.50	590.81
	25.00	43.00
	25.00	
	25.00	845.00
	120.00	14.97
	174.50	54.70
	25.00	43.98
	25.00	9.30
	30.00	23.00
	25.00	79.12
	25.00	14.00
	25.00	9.98
	25.00	75.00
	275.00	14.90
	560.52	
	2,910.00	
	237.50	
	362.00	
	212.00	
SCHOOL MONEY	294.00	
	336.00	
HALF TERM DISCO		350.00
		118.79
		43.98
		195.00
TRACTOR RUN	15.00	830.00
	366.62	605.39
	3,340.00	
	8.00	
	17.00	
	2.00	
SCHOOL MONEY PUB	96.00	69.62
VALENTINES DISCO	159.00	34.00
	287.00	100.00
	311.00	63.19
		195.00
MAY FAIR	380.00	53.65
	50.00	420.00
	25.00	78.41
	25.00	56.11
	25.00	84.56
	25.00	138.46
	10.00	531.63
	55.00	110.00

Category
CHRISTMAS FAIR
HALF TERM DISCO
MAY FAIR
TRACTOR RUN
QUIZ AT GOWDYS
VALENTINES DISCO
ONE OFF PAYMENTS
<b>TOTALS</b>

	55.00	240.00
	25.00	108.03
	25.00	
	63.50	
	2,665.00	
	30.00	
	444.68	
	344.87	
	45.70	
HOPE CHURCH SELECTION BOXES	80.00	
ELF SHELF	44.00	71.40
		118.60
CHRISTMAS CARDS	1,149.80	1,037.50
	123.00	
	80.25	
FUN RUN	821.20	864.00
	144.00	
	200.00	
COLOUR RUN	66.00	532.40
	13.22	
SPORTS DAY		74.16
SHORTBREAD		40.00
EMMA PRESENT		60.47
SPORTS EQUIPMENT		2,739.20
POLYTUNNEL CHEQUE		539.78
LL ELF SHELF PAYMENT		174.87
FEES		108.27
CERAMIC PLATE		955.00
LOOSE CHANGE CHALLENGE	707.33	15.00
	41.91	
	0.24	
SPORT COURT		840.00
STAGE SYSTEM		1,634.68
AR		100.00
		200.00
P7 HOODIES		724.50
ASSEMBLY HALL		7,916.83
PIPS		750.00
KS1		400.00
<b>TOTALS</b>	<b>19,086.84</b>	<b>26,386.69</b>
PROFIT	- 7,299.85	
<b>CLOSING BALANCE</b>	<b>9,478.91</b>	

2023/2024		
Income	Expenses	Net Balance
6,090.52	2,064.21	4,026.31
	707.77	- 707.77
4,293.75	1,820.85	2,472.90
3,748.62	1,435.39	2,313.23
96.00	69.62	26.38
757.00	392.19	364.81
3,470.95	19,896.66	- 16,425.71
<b>18,456.84</b>	<b>26,386.69</b>	<b>- 7,929.85</b>

**Opening Balance** **9478.91**

	IN	OUT
P7 Chips		166.5
Fitness Freddie		120
Presents		56
Claire Present		30
Sweets		12.5
Fees		22.58
		7.08
		5.3
		5.05
		19.13
		5.4
		8.7
		19.59
		5.05
Colour Run	234.5	
Fun Run	101.5	
	10.5	
	16	
Tractor Run	IronSide Trophies	80.22
Tractor Run	ChipVan Tractor Run	1500
Tractor Run	Float	505
Tractor Run	Musgrave	470.3
Tractor Run	Balloo Lights	36
Tractor Run	Milk	9.6
Tractor Run	Cash in	3168
	Teacher Refund	21.6
	Class Funds (KS1)	600
	Good Shed Company	1300
Oct Disco	Glow Sticks	31.98
Oct Disco	DJ Barney	195
Oct Disco	Haribo	13.5
Oct Disco	Water	75.75
Oct Disco	Ticket Sales	429
	Primary Teacher Services	330.89
Christmas Fair	School Money In	381.5
Christmas Fair	Storage Boxes	209
Christmas Fair	School Money In	20
Christmas Fair	Stall holders	125
Christmas Fair	School Money In	60
Christmas Fair	Signage	252
Christmas Fair	PTA Stall	44.45
Christmas Fair	Elf Shelf	42.45
Christmas Fair	Craft Refund	66.07
Christmas Fair	Santa Selection Boxes	381.28

Christmas Fair	Fair		63.76
Christmas Fair	Teacher Games		105.18
Christmas Fair	School Money In	107.5	
Christmas Fair	Cash Deposit	531.7	
Christmas Fair	Cheque (Float)		650
Christmas Fair	Cheque in	12	
Christmas Fair	Cash Deposit	5	
Christmas Fair	Cheque in	10	
Christmas Fair	Bank correction (incorrect float)	75	
Christmas Fair	Polar Bear Biscuits		36.5
Christmas Fair	Arts and crafts		34.68
Christmas Fair	Musgrave		788.42
Christmas Fair	PTA Stall		68.71
Christmas Fair	RW refund		153.29
Christmas Fair	Balloon lights		120
Christmas Fair	Teacher refund		5
Christmas Fair	Cash in	1961.8	
Christmas Fair	Teacher Refund		5.23
Christmas Fair	School Money In	127.5	
Christmas Fair	Cash in	1085	
	PIPS Cheque		500
	Christmas Cards Out		1052.8
	Christmas Cards In	63	
	Christmas Cards In	1239	
	Christmas Cards In	112	
	School Money In	92.5	
	Busy Bees Nativity		30.1
	Nativity Milk		16.9
Elf Shelf	Elf Shelf		6.76
Elf Shelf	Elf Shelf		23.23
Elf Shelf	Elf Shelf		230.52
Elf Shelf	Elf Shelf		91.34
Elf Shelf	Elf Shelf		86.25
Elf Shelf	Elf Shelf		41.81
Elf Shelf	School Money In	666	
Elf Shelf	School Money In	26	
Feb Disco	Glow Sticks and Tattoos		63.44
Feb Disco	Ticket sales (School Money In)	63	
Feb Disco	Water and Haribo		66.8
Feb Disco	DJ Barney		195
Feb Disco	Ticket sales (School Money In)	201	
Feb Disco	Cash deposit	448.12	
Feb Disco	Cash deposit	135	
Feb Disco	Ticket sales (School Money In)	267	
	AR Money Out		150

<b>Totals</b>	11774.12	<b>11233.69</b>
<b>Profit</b>	540.43	
<b>Closing Balance</b>	<b>10019.34</b>	

	2024/2025		
<b>Category</b>	<b>Income</b>	<b>Expenses</b>	<b>Net Balance</b>
CHRISTMAS FAIR	4502	3026.02	1475.98
HALF TERM DISCO	429	316.23	112.77
MAY FAIR			
TRACTOR RUN	3168	2601.12	566.88
VALENTINES DISCO	1114.12	325.24	788.88
ONE OFF PAYMENTS			
ELF SHELF	692	479.91	212.09
TOTALS			





(held back float for Fair)

**Meadow Bridge Primary School Parent Teacher Association**

Northern Ireland - Charity number 104373

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# Accounts

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		Income
OCT	Halloween	290
DEC	Christmas Fair	2907
JAN	Table quizz	175
MAR	Tractor Run	2147
APR		
MAY	May Fair	2650
JUN	All Tex	268.75
JLY	Misc Hoodies etc	£150
AUG		
		8587.75
		8587.75

**Meadow Bridge Primary School Parent Teacher Association**

Northern Ireland - Charity number 104373

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# Annual report

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# Meadow Bridge Primary School

## PTA Minutes

Thursday 6<sup>th</sup> June 2019

### Attendees:

David Huggan	Demi Scott	Sharon Leeburn
Leanne Law	Ali Currie	Jennifer Walker
Esther Mullan	Mark Connor	Heather Black
Laura Brown	Joan Shields	Jennifer Herdman
Catherine McKee	Jonny Pickering	Ruth Silversides
Paul Good	Emma McCartney	

### Apologies:

Louise Garrett	Claire Mayne	Alison Harrison-Mitchell
Sarah Lyons	Gillian Currie	Ruth Lappin

P7 Water Fun Night	Action Points
The next event for the PTA is the P7 water fun night on Monday 24 <sup>th</sup> June which runs from 4.30pm – 6.00pm. PTA provide the chips for the evening. Food is needed for 5.30pm. There are cans of diet coke etc in the store left over from the May Fair which can be used for this night.	<p><a href="#">Jennifer Herdman</a> to make sure Rocket Chip can provide the chips and when they need the order</p> <p><a href="#">Jonny Pickering</a> to approach Mr McCaw, McFarland and McCollum about setting up and taking part in the water fight</p>

First Aid Night	
Ali Currie said that she thought the First Aid Night run by Claire Mayne last year was a great idea and that we should run it again. It has been proposed to run this event again possibly in October although no firm date has been agreed yet.	

Tractor Run	Action Points
The Tractor Run is being held on Friday 13 <sup>th</sup> September, this is mainly being organised by a secondary committee of Mrs Compton, Mrs Lappin, Demi Scott, Jennifer Walker, Lisa Tate and Sarah Lyness is to be asked to join.	<p><a href="#">Jennifer Walker</a> to ask Sarah Lyness to join the tractor run committee</p> <p><a href="#">Mrs Lappin</a> to speak to Mrs Compton about how to do this.</p>
The route for the Tractor Run needs to be submitted to the parades committee	

<p>The biggest need for this event is marshals, the teachers are normally very good at helping with this but we need about 20 marshals in total.</p> <p>Demi Scott and Jennifer Walker requested posters to help with the advertising of the Tractor Run</p> <p>Leann Law proposed the idea of having a scarecrow competition which the kids could pay to enter, the scarecrow should be no bigger than a wooden spoon and can be based on a wooden spoon if the kids wish.</p> <p>It was agreed that Classic Cars should be included in the Tractor Run again this year.</p> <p>It was also agreed to run a raffle again</p> <p>Sharon Leeburn suggested approaching The Grassmen to see if they would be interested in attending the Tractor Run and see if they would be willing to pay us a % of the money they make.</p> <p>A Dog agility event at the tractor run was discussed again and it was agreed that it would be a good idea to try and incorporate this.</p> <p>It was also decided to explore the possibility of having trophies for different categories within the Tractor Run</p>	<p>A request needs to be put out for marshals closer to the time.</p> <p><b>Jonny Pickering</b> to organise graphics which should include the scarecrow competition</p> <p><b>Sharon Leeburn</b> to contact the Grassmen</p> <p><b>Emma McCartney</b> to speak to the Kilpatricks about this.</p> <p><b>Sub-Committee</b> need to speak to Lisa Tate about how many and what categories</p> <p><b>Jonny Pickering</b> to speak to Mrs Lappin to make sure she is happy to get the ball rolling.</p>
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<p><b>Event Suggestions for next year</b></p> <p><b>Ninja Warrior course</b> Jonny has proposed running an event using a 160ft inflatable Ninja Warrior course which teams of adults and children can enter, we could have timed runs through the course. Also possibly have a BBQ at this event. Exact details are yet to be worked out.</p> <p><b>Belfast Giants Night</b> Joan Shields suggested running another social night to the Belfast Giants, it was agreed to discuss this further after the Tractor run but that this might be a good event for the end of January / February time.</p> <p><b>Pub Quiz</b> It was felt that the Pub Quiz this year was a success and that we should hold another one around the same time (March) next year.</p> <p><b>Internet Safety Talk</b> It was agreed that this is an important area to continually cover with parents, it was discussed that Eric who delivered the Internet Safety Talk to the P7s and parents this year was very good and perhaps he could come back and expand his talk for parents of all age groups.</p> <p><b>Air Ambulance Fund Raiser</b> There was supposed to be a whole school fund raiser in aid of the Air Ambulance this year but it didn't get fitted in, Mr Good said he</p>	<p><b>Jonny Pickering</b> to find out exact costs involved in hiring the Ninja Course</p> <p><b>Mrs Shields</b> to talk to Mr McQuitty about getting Eric to do another talk.</p>
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would be in favour of having a sponsored event within in school next year for this.

#### Accelerated Reading Programme

Catherine McKee asked if school had ever considered introducing the accelerated reading programme. Heather Black informed the meeting that herself and another member of staff had just recently attended a meeting about this. There are set up costs involved with this scheme of £1600 which gives 45 kids access to the scheme then it is £4.45 per child after this then ongoing yearly licence fees. There are currently 3500 books which are part of the scheme. School will be looking further into the feasibility of this scheme.

Next Meeting Thursday 22<sup>nd</sup> August 2pm

**Meadow Bridge Primary School Parent Teacher Association**

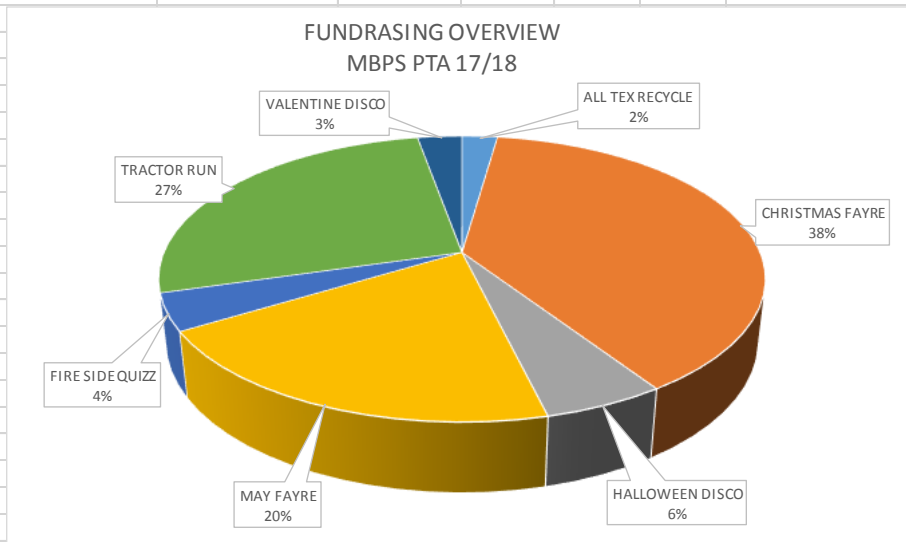
Northern Ireland - Charity number 104373

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# Annual return

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EVENT	PROFIT
ALL TEX RECYCLE	£197.75
CHRISTMAS FAYRE	£3,375.00
HALLOWEEN DISCO	£482.25
MAY FAYRE	£1,766.00
FIRE SIDE QUIZZ	£366.80
TRACTOR RUN	£2,341.00
VALENTINE DISCO	£248.00
	<b>£8,776.80</b>



**Meadow Bridge Primary School Parent Teacher Association**

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# Accounts

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## Meadow bridge PTA account summary September 2017

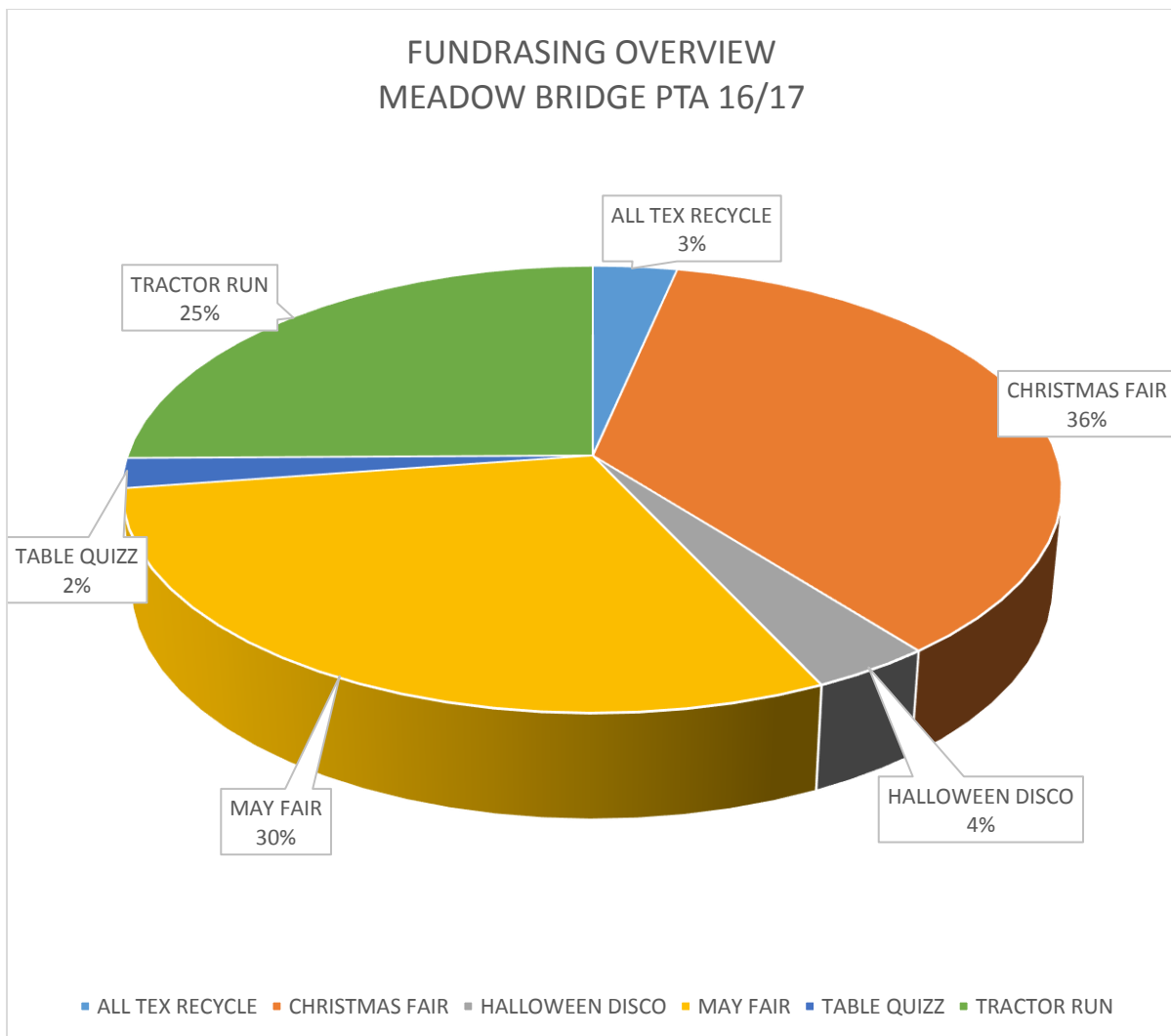
### PAYMENTS

Date		Description	Type	IN	OUT
OCT		Halloween	Halloween	£290.00	
DEC		Christmas Fair	Christmas Fair	£2,907.00	
JAN	31.01	Fees	Fees		£9.90
JAN		Table quizz	Table quizz	£175.00	
MAR		Tractor Run	Tractor Run	£2,147.00	
APR	25.04	C200408	Tractor Expense		£20.00
APR	6.04	C200409	Tractor Expense		£99.08
APR	28.04	Fees	Fees		£8.26
MAY	8.05	C200411	Misc Expense		£142.50
MAY	19.05	C200414	May Floats		£700.00
MAY	24.05	C200410	Theatre company		£742.00
MAY	26.05	C200413	May Fair Expense		£120.00
MAY	31.05	Fees	Fees		£5.64
MAY		C200414	May Floats	£700.00	
MAY		May Fair	May Fair	£2,650.00	
JUN	23.06	C200417	May Fair Expense		£49.75
JUN	23.06	CH200415	May Fair Expense		£75.62
JUN	26.06	C200426	P7 Chippy and gifts		£175.00
JUN	30.06	Fees	Fees		£23.28
JUN		All Tex	All Tex	£268.75	
JUL	11.07	C200416	May Fair Expense		£19.72
JUL	31.07	Fees	Fees		£6.46
JUL		Misc Hoodies etc	Misc Hoodies etc	£150.00	
AUG	7.08	C200412	Misc Expense		£276.60
AUG	31.08	Fees	Fees		£4.82
				<b>£9,287.75</b>	<b>£2,478.63</b>

<b>Account Balance Sep 17</b>	<b>£15,620</b>
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## Meadow bridge PTA account summary September 2017

EVENT	PROFIT
ALL TEX RECYCLE	£268.75
CHRISTMAS FAIR	£2,907.00
HALLOWEEN DISCO	£290.00
MAY FAIR	£2,384.91
TABLE QUIZZ	£175.00
TRACTOR RUN	£2,027.92



**Meadow Bridge Primary School Parent Teacher Association**

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# Annual report

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## **PTA AGM 10<sup>th</sup> OCTOBER 2016**

**ATTENDED:** Mark Connor, Alister McCollum, Joan Shields, Claire Armstrong, Alison Harrison Mitchell, Angela Cambell, Alyson Watson, Paul Good, Gillian Currie, Jennifer Herdman.

**APOLOGIES** – Mary, Alison Harris, Janet, Catherine, Louise.

**Welcomed onto PTA committee:** Mark Connor, Jennifer Herdman, Alister McCollum, Joan Shields and Angela Campbell.

Meeting opened with apologies from former PTA members and a letter was read from former chairwoman Catherine McKee.

Mr Good opened with a welcome to those who attended. A sincere thank you was given to Claire Armstrong and Catherine McKee for chairing the PTA over the last two years, and to Gillian Currie for being secretary and Alyson Watson for being treasurer. A thank you was also given to school teachers Colleen Compton, Lyle McFarland and Ruth Lappin. Welcomed onto the committee from school was Joan Shields, Angela Campbell and Alister McCollum.

Everyone attending then introduced themselves.

The positive effect that PTA events has on promoting interactive relationships and promoting the school ethos was discussed. It was thought that throughout the year events had been well supported and attended by the school family. Alyson Watson gave a financial report (report attached to minutes).

## **Items bought for school by PTA.**

Funding was given for each teacher.

**MBPS equipment:** miscellaneous, music system, flag pole, 2 ipads.

About £8500 currently in account, however new projector and screen still need to be paid for. Speakers still needed. **Mr Good** to sort payment.

Mr Good opened the floor to questions. Claire asked if there was anything the school needed? Mr Good will discuss with staff and let PTA know at the next meeting.

MR Good explained that school would be getting an extra classroom this year funded by the board. Work starting next month for a possible 4/5 months. New room, store and cloak area. Unfortunately school will lose its covered area, which is relied upon in wet days for school pick ups but also for children who like to play under a more sheltered area. Mr Good suggested a possibility of PTA helping to provide a covered area as a replacement for the area which will be lost. The New classroom will be furnished as by the board requirements. There will be some equipment that will need to be bought, and it was suggested that PTA may like to help with this.

A thank-you was given to Joe Fletcher and Geoffry Wilson for helping out throughout the many years at MeadowBridge.

## **PTA ELECTIONS**

It was agreed that role of chair should be someone who had previously been on the PTA.

**Chair: Alyson Watson** nominated by Claire Armstrong, second by Alison Harrison Mitchell.

**Vice chair: Jennifer Herdman** nominated by Alyson Watson, second by Claire Armstrong.

**Secretary: Alison Harris Mitchell** nominated by Gillian Currie, second by Alyson Watson.

**Treasurer: Mark Connor** nominated by Mr Good, second by Alyson Watson.

Mr Good thanked and welcomed the new committee.

### **Diary Dates.**

#### **Christmas Fair 18/11/16**

The Christmas fair is usually the first Friday night in December. However this year the dates of AQE and GL run into the first weekend of December. It was felt that it was unfair to have the fair the night before an AQE exam. Taking the fair into December is very busy and from previous experience wasn't well attended as it was too close to Christmas. The 18<sup>th</sup> November is the only date which doesn't clash with an AQE exam. Therefore it was decided to have the Christmas fair on the 18/11/16.

**Half term disco Thursday 27<sup>th</sup> October.**

**Alison HM** to ask Ryan to DJ. Alister offered to DJ, it was decided that he might DJ at the next disco.

**P1-P3: 6.30-7.15pm** Disney theme

**P4-P7: 7.30-8.30pm** Fancy dress

Games by Mr McFarland.

Tattoos – **Alyson** to check

**P1 open morning Thursday 1<sup>st</sup> December** need for tea/coffee  
**10-11.30**

**Nativity** tea/coffee **December 12<sup>th</sup>-15<sup>th</sup>**

**All tex clothing** – Dates to be arranged.

**Table quiz** at Gowdys Friday 3<sup>rd</sup> February. **Gillian** to ask Mr Williamson.

**Lads and dads night** possibly watching a rugby match. Supper provided. **Feb/March time.**

**Shop and drop**, parents leave kids to school for minding while parents shop. **Thursday 8<sup>th</sup> evening 5.30-8-30pm.** Tickets to be sold in advance to cater for numbers.

Ideas for stall holders, **Claire** to check with Catherine. Mantella, crepe man, jumping clay etc.

Suggestion to have **tractor run** every other year, it was hoped to run it next year so as not to clash with the school production.

**NEXT PTA 18/10/16 at 7.30pm**

**Meadow Bridge Primary School Parent Teacher Association**

Northern Ireland - Charity number 104373

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# Annual return

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Meadow bridge PTA account summary September 2017

# AUDITED AT PTA AGM

PAYMENTS

Date		Description	Type	IN	OUT
OCT		Halloween	Halloween	£290.00	
DEC		Christmas Fair	Christmas Fair	£2,907.00	
JAN	31.01	Fees	Fees		£9.90
JAN		Table quizz	Table quizz	£175.00	
MAR		Tractor Run	Tractor Run	£2,147.00	
APR	25.04	C200408	Tractor Expense		£20.00
APR	6.04	C200409	Tractor Expense		£99.08
APR	28.04	Fees	Fees		£8.26
MAY	8.05	C200411	Misc Expense		£142.50
MAY	19.05	C200414	May Floats		£700.00
MAY	24.05	C200410	Theatre company		£742.00
MAY	26.05	C200413	May Fair Expense		£120.00
MAY	31.05	Fees	Fees		£5.64
MAY		C200414	May Floats	£700.00	
MAY		May Fair	May Fair	£2,650.00	
JUN	23.06	C200417	May Fair Expense		£49.75
JUN	23.06	CH200415	May Fair Expense		£75.62
JUN	26.06	C200426	P7 Chippy and gifts		£175.00
JUN	30.06	Fees	Fees		£23.28
JUN		All Tex	All Tex	£268.75	
JUL	11.07	C200416	May Fair Expense		£19.72
JUL	31.07	Fees	Fees		£6.46
JUL		Misc Hoodies etc	Misc Hoodies etc	£150.00	
AUG	7.08	C200412	Misc Expense		£276.60
AUG	31.08	Fees	Fees		£4.82

£9,287.75      £2,478.63

Account Balance Sep 17	£15,620
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## Meadow bridge PTA account summary September 2017

EVENT	PROFIT
ALL TEX RECYCLE	£268.75
CHRISTMAS FAIR	£2,907.00
HALLOWEEN DISCO	£290.00
MAY FAIR	£2,384.91
TABLE QUIZZ	£175.00
TRACTOR RUN	£2,027.92

