

St Michael's CE Junior School PTA
Treasurers Report
Academic Year 2015/6
AGM 20.9.16

For our fourth year as a PTA we had £3,137.24 in carried forward funds.

We continued with another eventful year deciding again not to have a large Summer Fayre. After our large purchase last year this year we continued to build our funds up where we could, trying some new ideas too, including the very successful celebrations for our Queen's 90th Birthday. We completed the year with a fund total of £2,322.26 being our brought forward total into 2016/17.

These are the events we held this year that **all** made a profit:-

Christmas card making & selling

November Cinema Evening

Christmas Tombola

December Cinema Evening

Easter Cake Sale

Clothes Recycling

Bingo Night

Spring Disco

2nd Hand Uniform Sales

Quiz Night

We tried something new this year, a Quiz Night and a Bingo Night both were very successful! We also purchased some logo'd Canvas Bags which we will continue to sell.

Although the bulk of our funds have now been spent we have still managed in this academic year to spend a little more, to benefit all our children:-

Contributing to the costs for the children attending the Young Voices Choir at the O2

Dance Costumes for our Dancers

The Travelling Teacher for Y5

Wet play games for Y3

Commemorative Mugs (Queens 90th)

Unfortunately this summer we didn't have any Ice Cream Sales due to the weather and lack of helpers but we did purchase some to be given free to the children after sports day, courtesy of the teachers quiz team who won the quiz night. We didn't have any more Tuck Shop afternoons either but hopefully this can be tried again next year.

Mandy Glendon

Treasurer