

Scoil an Linbh losa Parent Teacher Association			
Income and Expenditure Accounts as of 1st September 2010			
Balance 01/09/09			€ 4,576.63
Income			€ 18,021.25
Expenditure			€ 18,906.72
Balance as at 01/09/10			€ 3,691.16
Income			
Photos		361.14	
Swimming		11,261.00	
Insurance		1,773.70	
Cake Sale		2,823.32	
Christmas Raffle		1,663.50	
First Communion Refund		138.59	
Total			€ 18,021.25
Expenditure			
Class Photos	0.00		
Swimming Kildare CC	2850.00		
Swimming Transport	5400.00		
Swimming Instructors	2250.00	10,500.00	
Insurance		1,422.40	
First Holy Communion		830.00	
Confirmation		90.00	
Grandparents Day		56.64	
NPC Fees		100.00	
Parent/Teacher workshop		450.00	
Office Sundries		79.57	
Bank Charges		14.00	
Catering Expenses		377.22	
Gifts		222.00	
Christmas Expenses		438.85	
Float raffle		100.00	
Cake sale Float		220.00	
Cake Sale Expenses		31.69	
Road Safety Competition		180.00	
Concern Haiti		1,000.00	
White Boards		2,194.35	
Sports Day		200.00	
Science Talk		300.00	
School Science trip		100.00	
Total			€ 18,906.72