

Hillhead Primary Parent Council

Income and Expenditure 2010/2011

Income	£
Starting balance	1,692.78
Glasgow City Council Parent Council Grant	450.00
Winter Fair fundraising event	1,560.97
Extra star bag sales	126.40
Glasgow City Council Payment	260.00
Postcard art sale	130.00
School uniform order	12,225.21
Interest	1.11
Total	16,446.47

Expenditure

Winter Fair fundraising costs	315.25
Star bag printing costs	505.25
Payment to Taurus software for School in the Park website	141.00
Upper school playground paint	34.98
Pupil workshop to create art for new school playground	150.00
Postcard art display of art project in new school	150.00
Gifts for four staff leaving Hillhead Primary	160.00
Safe routes to school postcard campaign	243.82
Tax	0.19
Total	1,744.49

Closing balance 14,701.98

Note: This year the Parent Council took on responsibility for collecting the order money for the new school uniform. £12,381.94 was paid out of the account on 20.10.11 This left an actual balance of £2,327.04.