



Bready Jubilee P.S.

Annual General Report

2016-17

Every Child Matters

Bready Jubilee Primary School, 12 Cloghboy Rd, Bready, Strabane BT82 0DN | T: 028 7184 1319

January 2018

Dear Parent

I am pleased to present to you Bready Jubilee Primary School Annual General Report for 2016 / 17. As a Board of Governors, it is our intention that you should be kept informed about the running of the school and your child's progress within each setting. This report is one of a number of ways in which this information is provided.

Bready Jubilee seeks to continue to provide a challenging and stimulating education for all children, with a strong emphasis on pastoral care in the hope that each child may reach their full potential in their time spent in learning at the school. Parents are very much partners with the school in seeking to achieve this potential in all of our children in what we hope is a shared vision for on-going development. As a Board of Governors we encourage all parents to have ongoing interaction with the Principal and teaching staff concerning any aspect of your child's education.

As you will read 2016 / 17 has been another busy year in the life of our school. Mr Guthrie seeks to continue to lead staff from the front in providing holistic education for each child. Towards the end of the 2016 / 17 school we were delighted to welcome Mrs Vance as our permanent P1 / 2 teacher and also Mrs Goodman on a full time basis as our P2 / 3 teacher. These appointments give the school a solid Foundation & Key Stage One basis for all children coming from nursery education. As children move from Key Stage One into Key Stage Two the Board of Governors encourage continued hard work in the key areas of numeracy, literacy and ICT which as you will read are being constantly revised, updated and improved.

It has been my privilege to support Mr Guthrie as Principal, share with concerned parents and to have served the needs of Bready Jubilee as Chair for just over three years. Due to other commitments, I stepped down from this position in October with Mr Colin Kennedy agreeing to take up the post. I trust that with ongoing dedication and co-operation between staff, pupils and parents that Bready Jubilee will become a model of "Outstanding" in all areas prescribed in the Department of Education's Curriculum and Learning. As you read this report I hope you will appreciate the continued effort of all connected with our school in seeking to achieve these aims while maintaining our core ethos, "Every Child Matters!"

Yours sincerely

Graeme Orr

School Year 2016-17

Governors have overall responsibility for the effective management of the school. Throughout the year the Board of Governors and various sub-committees met at least termly and dealt with a range of issues which included:

- Admissions Criteria
- Annual Report
- Extended Schools
- Finance & Budget Deployment
- School Development Plan
- Appointments
- Managing Attendance
- School Policies
- Staffing

Board of Governors Training is provided by the Governor Support Service (WELB). During the year, Governors attended training in:

- Recruitment and Selection
- Child Protection
- Budget & Finance

Board of Governors – Members

Transferor's Representatives	Rev G Orr	Chairperson
	Mr C Kennedy Rev I Lyttle Mr R Rankin	Vice-Chairperson
EA Western Region Representatives	Mrs D Christie Mrs R Donaghy	
Parent Representatives	Mrs L O'Neill Mrs W Barnett	
Teacher Representative	Mrs J Anderson	
Principal (non voting member)	Mr B Guthrie	Secretary

Pupils and Staffing

Pupils

Enrolment numbers have made a steady increase in recent years
The total number of pupils on roll at the end of June 2017 was 131 of which 67 are boys and 64 girls.

It is very pleasing to report that the average attendance for the year was 97.0%.

Staff

The staffing complement for the school for 2016–17 comprised of a Teaching Principal, and 6 teachers (1 teacher employed as x 3 days Principal Release in P3/ P4 and 2 teachers in a 'job share' within P1/P2).

Mrs F Corbett was Special Educational Needs Coordinator (SENCo) in the school and Mr B Guthrie was the Designated Teacher for Child Protection. Mr A Gregson was the Deputy Designated Teacher.

In December 2016, Mrs F Corbett retired from her teaching post, and as a result Mrs A Crawford was employed to cover the remaining two terms teaching within the P5/ P6 class. Mrs Vance, working within the P1/P2 classroom 2 days a week, took on the role of acting SENCo until June 2017, working one extra day a week in the role. Mr B Guthrie took on the role of acting ICT coordinator.

In the Summer term, Mrs Vance was appointed to a permanent, 5-day position in school and Mrs Goodman was appointed 2 days permanent, having already been employed for 3 days, meaning that both members of staff would be 5 days a week in Bready Jubilee PS.

Ancillary Staff

Mrs L Preston works for 22 hours per week as Clerical Officer.

Mrs D Briggs works for 2 hours per week as Clerical Officer

Mrs H Connor is employed as a Year 1 Classroom Assistant for 20 hours per week.

Mrs H Connor, Miss L Pollock and Miss S Heatley are employed by EA Western Region as General Classroom Assistants.

The ancillary staff provide invaluable support to staff, pupils and parents. They play a vital role within the school.

Auxiliary Staff

Mrs F Nicholl is employed as the Building Supervisor. Mrs I Curry, Cleaning Staff, complete the team that ensure the school is kept in pristine condition.

Miss S Heatley, Mrs H Connor and Miss L Pollock are employed for 5 hours per week as Supervisory Assistants.

Meals Staff

Mrs Jean Olphert is the canteen supervisor and, along with her staff, continues to provide 'healthy meal options' for our pupils. Fun Days/Theme Days are held

and thoroughly enjoyed by the children. During the year the number of children entitled to Free Meals was 39.

Student Placements

Throughout the year we have requests for placements from colleges and students on education courses. It is a privilege to be asked and we are confident that being in school is not just a positive experience for them but us also. This year we have had a final year student from Stranmillis College, Mr Craig Campbell. He completed teaching practice in the P6/P7 classroom in the Spring term. We were delighted to welcome him back as a qualified teacher prior to the end of the summer term.

The Curriculum

The year 2016/2017 was productive and, although industrial action across all four teaching unions had an impact on staff meeting time, once again everyone worked hard to achieve the priorities identified in the final year of our 3 Year School Development Plan. The main focus areas were:

- Literacy
- Numeracy
- ICT Development (raising standards in Literacy & Numeracy)

In Numeracy, staff continued on the progression of "Problem Solving" and further developed the use of Doodle Maths (an online app designed at supporting the curriculum) in Key Stage 2. Time was also dedicated to identifying Numeracy 'boost' groups within various classes. These pupils then received blocks of 6-8 weeks intensive Numeracy support in a particular area of Maths, in an effort to raise attainment. These sessions were led by Mrs Goodman and Mr Guthrie

In Literacy, staff completed an audit of current school provision in order to prioritise areas for future development within school. The Complete Spelling Programme was re-introduced to the classrooms, both for classwork and homework, to raise standards in spelling and grammar. Time was spent on the reorganisation of group reading books, to ensure continuity and progression in pupils' reading development. Time was also dedicated to individual and small groups of pupils in the Foundation Stage (P1 & P2) with particular needs in Literacy. Mrs J Vance was employed for 1 x ½ day session to work with these pupils within school on phonological awareness and early spelling and comprehension skills.

School was successful in winning a bid to take part in the 'Full Steam Ahead' project, aimed at raising standards in Literacy & Numeracy. This project was aimed at developing skills with Key Stage 2 classes, with teachers gaining training in the use of film



animation and filming. The project allowed all teaching staff in school to avail of training from the Nerve Centre, and skills were progressed and developed with the pupils having the opportunity to analyse and critique short animations and create their own short film sequences, based on topic work and classroom based learning.

We developed modern language in school during the year, with pupils from P3-P7 engaging in oral French sessions for 6 week blocks. This involved learning the language of a familiar story and then performing this to the other members of our school community. We would like to thank Madame Lynch for her support of this in school, as we aim to develop it further in the future.

Transfer 2017

In June 2017 our P7 pupils were informed that they would be transferring to the following post primary schools for September 2017:

Foyle College	1
Lisneal College	8
Strabane Academy	10
Ballycastle High School	1

Music Tuition

Music tuition continued to play a large role in the life of school, with many pupils participating in musical skills development hosted by Mrs Buick, our EA Western Region violin tutor, Mr Crossan our woodwind tutor and Mrs Kennedy-McNeill, our piano tutor.

The EA Western Region peripatetic music service provided instrumental tuition to 8 pupils in Primary 4 to Primary 7. These pupils benefit from weekly violin lessons by Mrs Buick. Children were successful in the Strabane Feis, gaining a number of individual and ensemble awards.

This success is a very accurate reflection of the hard work and commitment of the children.

Mr Crossan provided woodwind tuition in the clarinet and flute for 17 pupils, ranging from P3-P7. Again, these lessons were provided weekly and the skills development was clear to see at our 'Music in June' morning when the pupils who play both Strings and Woodwind entertained our parents and showcased their skills.

Mrs Kennedy-McNeill provided weekly lessons in piano for 12 pupils in P3-P7. Again, this gave a great opportunity for pupils to develop further musical skills. We were delighted that Mrs Kennedy-McNeill also gave support to the school choir, working with them to enable them to take part in a variety of events, including Christmas and Easter celebrations.

We were also delighted to welcome the EA Western Region Adult Orchestra to school for a very special performance for the pupils in December. Hopefully many of our musicians will have been inspired by what they saw and heard on the day.

Active Communities Coaching

Staff and children throughout school were delighted to secure the expertise of the Active Communities Coaches, available through Derry City & Strabane Council, this year again. Coaches came in to school to help the children to develop basic fundamental movement skills and more specific skills such as using space effectively, dribbling, defending, attacking and passing, through a variety of skills-based and small sided games and activities. The children were well motivated and particularly enjoyed getting outside for their sessions whenever the weather permitted. The teachers also benefited from watching an expert at work. It was wonderful to see the children enjoying the coaching sessions and developing their skills throughout the year.

Swimming

During the school year, the Primary 5-Primary 7 children participated in a 15-week period of swimming instruction at Riversdale Leisure Centre. The children were taught the basic strokes – Front Crawl, Back Stroke and Breast Stroke. The session ended with a Fun Day comprising of Relay races and Group Activities where their newly acquired skills were 'put to the test'. Certificates were presented to all of those who took part in special celebration assemblies. Congratulations to our swimmers in P6 and P7 who took part in the Strabane & District Primary Schools swimming gala. Although no awards were gained on the day, it was a valuable experience for the pupils.

Primary 1 Induction Programme

During the month of June, children ready to begin Primary School in September 2017 were invited to come into school along with their parents to meet the staff and to see their classroom. Those who attended Brambly Hedge Community Playgroup availed of weekly visits to the school hall throughout the year and special visits to meet their teacher and classroom assistant and become familiar with their classroom for the year ahead. While the children were becoming familiar with their new surroundings and getting to meet their classmates, Mums, Dads and Grannies had the opportunity to learn about classroom routines and about the various Learning Areas in the Northern Ireland Curriculum. Parents reported that they found the experience useful in supporting the transition of their child to 'Big School'.

Charity

The school continued its tradition of contributing generously to charity. Donations in 2016/17 were made to:

- | | | |
|---|---------------------------------------|----------|
| • | The Wings Appeal | £178.15 |
| • | The Royal British Legion Poppy Appeal | £210.13 |
| • | Macmillan Cancer Care | £ 230.00 |

School Assemblies

During the year, we continued to have regular school assemblies 3 days a week- Monday, Wednesday and Friday. On Mondays, Mrs Vance led, on Wednesdays we welcomed ministers from the local churches and on Fridays Mr Guthrie led assembly and presented Superstar Awards. At other times, we would welcome special visitors for assembly, such as the Royal British Legion & the British Heart Foundation

SEN 2016/17

Each term of the 2016-2017 school year the Special Educational Needs Co-ordinator (SENCo) and class teachers met to monitor each SEN pupil's progress. The SEN Register and individual pupil records were updated each term and meetings held with the parents of pupils on the SEN Register.

During Term 1 individual pupil progress was discussed and a selection of pupils to be assessed during the year was made as well as pupils to be screened for Literacy Support. These pupils were assessed or screened and recommendations to support these pupils were made. The teachers implemented the recommendations.

A group of pupils received school-based peripatetic outreach language support (SpLD) while a second group received Social Emotional & Behavioural Difficulties support (SEBD).

The teachers also liaised with other agencies, after school meetings were attended and class observations of individual pupils by external agencies were arranged and facilitated.

Small groups of children received in-school support in Literacy and Numeracy which was delivered by Bready Jubilee teachers.

Each term the teachers received non-teaching time to monitor pupil progress, plan individual education plans (IEPs) and prepare assessment reports or complete forms for the Psychology Department or other agencies.

One Special Needs Classroom Assistant continued to work with a pupil at Stage 5 on the Special Needs Register.

In June 2017, 23 pupils were recorded on the SEN Register as detailed below.

No. Of Pupils	Stage	
4	1	Causing concern & being monitored.
13	2	Working to Individual Education Plan (IEP).
5	3	Outside Agencies
0	4	Awaiting Statement of Formal Assessment.
1	5	Have Formal Assessment.

Extended Schools Programme

The Extended Schools Programme was once again well supported and thanks are due to the conscientious members of staff and coaches who made them so successful. After school clubs and activities operated over 2 sessions, 2:10-3:10 for P1-P3 and then 3:10-4:30 for P1-P3 and P4-P7.

A wide and varied range of activities were available for pupils during the year, including:

- Maiden City Soccer
- Cricket
- Construction Club
- Cookery Club
- Painting Club
- Construction
- Fitness for Kids
- Outdoor Club
- Mini Rugby
- Athletics
- Film Club
- Art & Craft Club
- Dance
- ICT Club
- Netball
- Badminton Club

Our 'Breakfast Club' continued to be a well-used resource within school, with 30-40 pupils using it daily. Pupils were able to come in to school from 8:30 am, have a breakfast provided by the school kitchen and then socialise and play a selection of games and toys with friends.

Strabane Cluster Schools

School joined with 4 other schools in the Strabane area-St Mary's Cloghor, St Catherine's Strabane, Strabane Primary School and Strabane Academy. During the year, action plans were developed in partnership and a number of events and activities took place:

- **Flight Experience**
Pupils in Primary 6 & 7 visited W5 in January to take part in science based activities around flight. As well as this, they got to experience a 45 minute flight over Northern Ireland, provided by FlyBe. As a follow up to this event, school welcomed Ian with his birds of prey, where pupils got to learn about a variety of the birds of prey in Northern Ireland.
- **Family Trips**
Monies were budgeted to assist schools in planning trips to support curriculum learning. These helped to cover transport and admission costs, thus reducing costs for families.
- **STEMAware Engagement**
Key Stage 2 pupils availed of regular fortnightly visits from STEMAware staff, and looked at a variety of problem solving activities involving Science, technology, Engineering 7 Maths (STEM). These ran throughout the year and culminated in pupils attending a celebration day in May, at St Catherine's PS, where they had the opportunity to showcase their learning to the other schools, staff, parents and local community.



Sport

Rugby

A group of pupils from Primary 5, 6 and 7 were brought together as a rugby team in the Spring and Summer term, a number of them having taken part in the after school rugby sessions with Mr Guthrie.

From this coaching, a squad was to play at the County Londonderry tournament, which this year was held at City of Derry Rugby Club towards the end of April.

The team made a great account of themselves and it was wonderful to see how the young group of players, both boys and girls, learned and developed a lot during the day. They played a total of 6 matches against schools from the Coleraine, Limavady, Magherafelt and Londonderry area and only lost one match on the day.



Cricket

Our boys and girls kwik cricket teams took part in the local blitz at Eglinton CC on 24 May. Each team played 4 matches and each won 3 out of their 4 matches. A big well done to all the members of the teams. There was some great evidence of batting, bowling and fielding on display.



Cross Country

A number of our P6 and P7 pupils took part in the regional cross country race event at Holy Cross College, Strabane on Friday 10 February. This event brought school from right across County Tyrone together, with over 600 boys and girls taking part on the day. We were delighted with the team effort overall, and thrilled that Kezie Mulholland, P6, placed 3rd in her race, winning a bronze medal.



Hockey

A huge WELL DONE to BREADY JUBILEE PS HOCKEY, WESTERN AREA CHAMPIONS 2017! On Monday 6 March, our girls hockey team travelled to Omagh Hockey Club to take part in the Western Region McCloy Cup qualifiers. The girls found themselves in Group 2, along with Kesh PS, Irvinestown PS, Cookstown PS and Enniskillen Model A PS.

A 5-0 victory against Irvinestown PS, followed up with a 6-1 victory over Cookstown PS and a hard fought 2-0 victory over Enniskillen Model A,

Against Kesh PS, the girls found it hard physically, but managed to win 3-1, and top the group.

In the Q-F match against Enniskillen Model B team, a comfortable win, 5-1, was recorded.

The semi-final was a re-match against Enniskillen Model A, and the girls really upped their game to record a superb 3-1 victory, and book their slot in the final. The final was against Kesh PS, who had given us a very physical game in the group stages. After a short rest from the semi-final, it was time to go again! The whole team stuck to their task, and managed to secure a thrilling 3-1 victory, and become Western Area champions, booking their place at the Northern Ireland finals day.



A huge WELL DONE to the hockey girls, who managed to reach the quarter finals of the Ulster Hockey McCloy Cup at Lisnagarvey. Drawn in a group with 5 other teams, they managed 1 win (Maine Integrated PS 2-0), 2 draws (Sullivan Upper 0-0 and Templepatrick 1-1) and 2 losses (Methody Prep 1-0 and Downshire PS 4-0). This was good enough to secure 3rd spot in the group and qualify for the q-f stages after lunch. It was always going to be tough for an inexperienced team, with the majority of the squad only having played competitive hockey in the Western qualifying competition. However, the team really worked hard, losing narrowly to Maralin PS, 1-0 and then to Mossley PS, 3-0.

It was wonderful to see the team spirit throughout the competition but was even more pleasing to see how each player developed their game play and knowledge. With only a small number of the girls being P7 hopefully this is a sport we can continue to develop at Bready Jubilee in the next few years.

Thanks to Kathryn Rough, who helped coach the girls and prepare them during the Spring term.



Football

Our footballers had the opportunity to travel to Lisnagelvin PS and take part in friendly matches in June. Both schools' teams were very competitive, and we were proud to see that the Bready pupils managed to make a good account for themselves, narrowly losing against a school with a much larger pool to select from.

School Trips

During the year, the pupils in school went on a variety of trips, including:

- P2 & P3 visit to ASDA & Tropical World, Letterkenny
- P5 & P6 visit to the Loughs Agency
- Whole school sponsored walk trip to St Columb's Park
- Whole School visit to the pantomime at the Waterside Theatre
- P3/P4 visit to Strabane Library
- P7 trip to Hit The Surf, RNLI Lifeguards, Benone
- P1-P3 trip to Lurgybrack farm, Letterkenny
- P3-P7 trip to Roe Valley Leisure Centre



Hit The Surf

In May, we welcomed lifeguards from the RNLI team to talk in assembly to the pupils about water safety and dangers at the beach. All pupils in school listened carefully about what various flags mean when on display, dangers of the different types of waves and what to do if caught in a current.

The conclusion of this programme was that the P7 class got to have a day, 25 May, learning life-saving skills with the RNLI Lifeguard team at Benone. A huge THANK YOU has to go to our lifeguards for making the day such fun.

Pupils learned how to use the rescue tubes and rescue boards to bring a casualty safely in from the water, as well as having the opportunity to test their surfing skills.



W5 & Flight Experience

The P6 & P7 trip to W5 and Belfast City Airport proved to be a highlight for many of the pupils who attended. Pupils enjoyed a very busy morning in W5, where they got to take part in a workshop on flight. It was then on to the George best Belfast City Airport, where they boarded a FlyBe aeroplane and took a flight out over Rathlin Island and the North Coast.



World Book Week/ School Book Fair

For World Book Week, children enjoyed varied activities during 'Book Week' in school, including coming dressed as your favourite book character.

The Scholastic Book Company made its appearance in Bready Jubilee PS for the annual Spring Book Fair. It was all about books during the week 22-29 March 2017, with pupils and parents having the opportunity to purchase during school and at our special 'Open Evening' event.

The Book Fair was supported tremendously by parents, children and staff. Many thanks to all those people who took the time and effort to visit the Fair to purchase books.



Purchases totalled £865.54 and the 60% commission received by the school resulted in £519.32 worth of books being obtained for the class and school libraries. All libraries have benefited greatly as a result and are now better stocked with a wide selection of new and modern books.

Friends of Bready

Our Friends of Bready PTA worked exceptionally hard in their efforts to raise additional funds for the school. Linda Kennedy-McNeill, the Chairperson of Friends of Bready was ably supported by Diane Monteith, Secretary and Marion Thompson, Treasurer.

A number of very successful events were organised throughout the year.

The first event was the Christmas Rickety Wheel and Santa's Grotto at Bready Cricket Club.

The children really enjoyed the Valentine disco which PTA arranged, with DJ Jude.

Tape The Principal proved a very popular event with the pupils (and staff), just before the Easter break.



One of the highlights of the school calendar this year was the Summer Fair which took place in June. There were many activities organised on the night, including BBQ, inflatable fun, face painting, dancing, Loughs Agency educational visit, Bready Pipe Band and an auction-a fabulous evening was had by all.



The support of Friends of Bready members, their family and friends has been invaluable. Not only is their support evident at the particular events organised throughout the year, but Staff are always confident of a willing pair of hands when help is required for many of the day to day tasks in school.

All this support and fundraising allowed us to enhance our outdoor play space for the pupils, as a wide variety of outdoor play equipment and resources were purchased. We also were able to update and add significantly to our sports equipment, for the wide variety of activities offered to our pupils, helping promote a healthy lifestyle. Friends of Bready also subsidised transport for a number of whole school trips throughout the year, keeping costs down for parents.

2016-2017 Financial Statement

Bready Jubilee PS

INCOME	£	EXPENDITURE	£
Savings/Deficit 2014/15	613	Teaching Staff	286,310
		Auxiliary Staff	64,611
2015-16 Budget Share	385,038	Ancillary Staff	11,107
DE- Superann Funding	9,248	Fuel Oil	2,802
Extended Schools	11,256	Electricity	4,513
		Gas	0
		Water	1,388
		Toilet Requisites	96
		Window Cleaning	0
		Wheelie Bin Charge	128
		Maintenance of Buildings	680
		Maintenance of Grounds	3,348
		Maintenance of Furniture & Fittings	105
		Equip Books & Practice Materials	12,954
		Food	147
		Licence Fees	0
		Hire of Facilities	213
		School Swimming Programme	2,974
		Professional Fees	2,556
		Maintenance of Equipment	0
		Contractual Cleaning	19,380
		Instrumental Tuition (Music)	853
		Hire of Transport	1,295
		Advertising	1,564
Total Allocation	406,156	Printing & Stationery	204
Other Income	17,243	Photocopying	2,216
		Postage	196
		Telephones	482
		Mini bus Expenses	1,361
		Travel & subsistence	29
Rounding Adjustment	-1	Savings C/F to 2016/17	1,885
TOTAL	<u>423,398</u>	TOTAL	<u>423,398</u>

Reference:
Budget & Expenditure Report 31 March 2017

Bready Jubilee Primary School

**General Purpose Fund Account
Income And Expenditure Report**

INCOME		EXPENDITURE	
Opening Balance	11178.48		
Foyle Search & Rescue	170.00	Foyle Search & Rescue	170.00
Macmillan Coffee Morning	230.00	Macmillan Coffee Morning	230.00
Judo Licences	177.00	Judo Licences	177.00
Postage Refund	39.68	Postage Refund	39.68
Staff Milk	44.64	Staff Milk	44.64
Woodwind Tuition	4936.00	Wood Tuition	4368.00
Scholastics Book Club	537.31	Scholastics Book Club	537.31
RNLI	40.00	RNLI	40.00
Transfer Test	390.00	Transfer Test	390.00
Scholastic Book Fair	865.54	Scholastic Book Fair	865.54
Cookstown Recyclers	371.48	Active Learning Workshop P5	195.00
Tempest Photography -Commission	344.80	Gowan Group Travel 15/16 Ex	6924.00
Sponsored Walk	1443.00	Sponsored Walk Expenditure	1808.64
Roe Valley Trip	427.50	Roe Valley Trip	427.50
Castlerock Trip Hall Hire	13.00	Castlerock Trip Hall Hire	13.00
The Book People	118.00	The Book People	241.00
Castlerock Trip Travel	330.00	River Ridge Recycling	180.00
School Books refunded through LMS	78.41	School Books	78.41
Temp Teacher Refund of Salary Error	1100.00	Temp Teacher- Pay Advance	1100.00
Panto Income	368.00	French Classes	375.00
Flight W5 Refund from St Catherines	195.00	Christmas Expenses	224.34
Sponsor Money for Sports Kits	950.00	Choir Training	160.00
Student Support Centre Income	80.00	School Lunch- Mrs Corbett	121.75
Refund for LMS in error	78.41	Altnagelvin Garden Centre	9.67
K.F Tyres Sports kit	200.00	Minibus Tax	374.25
		Classic Crests- Hockey	195.00
		Creative Calm Course- Staff	550.00
		Des Graphics- Banner	72.00
		Easons -Book Tokens P7	100.00
		St Catherines P.S	350.00
		Total Expenditure	20934.87
		Balance as at 31/08/16	<u>3741.38</u>
	<u>24676.25</u>		<u>24676.25</u>

Notes

Sub Cover owes £500 See next yrs a/cs

RNLI Cheque not cashed 31/8/17

Book People £23 to be lodged in 17/18

£78.41 to be lodged to LMS 17/18

School Books

60.40

1808.64

Sponsored Walk

Bus Hire **485.00**

Waterside Theatre **753.25**

Bus Hire Panto **320.00**

Rocker System **189.99**

FRIENDS OF BREADY 2016/17 ACCOUNTS

	Income	Amount		Expenditure	Amount
01/09/16	Opening Balance	£6,149.32	06/10/16	Bank Fee	£32.63
28/11/16	Rickety Wheel 2016/Float/Petty Cash	£3,093.67	11/10/16	Toys/Sweets for Rickety Wheel(Marion)	£477.55
09/12/16	Smartie Tubes	£262.75	31/10/16	Cellophane Wrap/Supplies	£36.05
16/12/16	Smartie Tubes	£498.00	10/11/16	Queens(Jubilee)Coins for Kids	£552.48
22/12/16	Bag Packing & Smartie Tubes	£427.05	23/11/16	Tablets/Cloakroom Tickets/Tassels Rickety Wheel	£172.70
15/02/17	Valentines Disco	£65.07	25/11/16	Float for Rickety Wheel	£500.00
07/04/17	Tape the Principal	£362.00	13/12/16	Buckets for Bag Packing & Chocolate Coins for Smartie Tubes	£99.15
19/06/17	Lodgement (School Fete 17)	£2,649.87	02/02/17	Bank Fee	£12.25
04/07/17	Just Giving(hard as Oaks)	£295.26	17/02/17	Bready Jubilee Primary School Playground Outdoor Resources & Sports Equipment	£5,000.00
25/07/17	Transfer from Bready Jubilee P.S Trip	£45.62	20/02/17	Buns/Juice(Michelle Thompson)	£18.00
			23/02/17	Love Hearts(Linda McNeill)	£13.50
			13/03/17	Jo Jingles	£50.00
			06/04/17	Bank Fee	£58.86
			11/04/17	Expenses for Tape the Principal	£56.01
			06/06/17	School Fete 17(Marion)	£274.02
			07/06/17	Trip to Benone(Sandy Arthur)	£265.00
			12/06/17	Float for School Fete 17	£600.00
			15/06/17	Parents Teachers Association	£101.00
			21/06/17	School Fete 17 (Mitchell Meats)	£94.00
			23/06/17	School Fete 17 (Brakes, Baps etc)	£31.22
			27/06/17	School Fete 17 (Legenderry Bouncy Castles)	£299.00
			28/06/17	School Fete 17 (Gifts for Teachers)	£41.48
			30/06/17	Withdrawal School Kits	£299.25
			30/06/17	Trip to Castlerock Beach(Translink)	£330.00
			06/07/17	Bank Fee	£14.83
			13/07/17	Trip to Roe Valley(20/06/17)School Bus	£280.00
				Total	£9,708.98
	Total	£13,848.61			
				Bank Balance @ 1st August 2017	£4,139.63
	Total Income and Bank	£13,848.61		Total Expenditure Reconciled to cash and Bank	£13,848.61

