



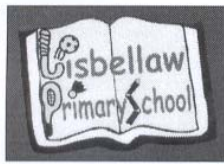
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# **Community Nursery School**

**BOARD OF GOVERNORS' REPORT**

**FOR**

**2008 – 2009**



**LISBELLAW PRIMARY SCHOOL**  
**AND**  
**LISBELLAW COMMUNITY NURSERY SCHOOL**

Learning  
for the  
Future

**Principal : - Mrs I Logan**

October 2009

As I was reading through this report, one phrase caught my eye as encapsulating much of detail herein – “The school continued to strive for high achievement”.

This report is a snapshot of much striving and high achievement on the part of the pupils over the last twelve months, and quite rightly that is to be recognised and celebrated. Do take the time to enjoy all the details in the next few pages. But it is right also to note those who share in these achievements – teachers and all members of staff, parents and family members, governors and the wider community.

The past year saw changes also – one of the most apparent being the emergence of the new school building behind the present one. It is encouraging and exciting to trace its progress, and it is a credit to all in the school that so much has been achieved during this time. I remember the staff’s frantic activity just before September 2008, as the temporary classrooms were decorated and equipped in time for the start of term. It is a tribute to them that the life of the school proceeded as normal so quickly and smoothly.

Another change, of course, was the announcement of Mrs Adams’ retirement, effective from August 2009, and the appointment of Mrs Ingrid Logan as Principal. We send best wishes to Mrs Adams at this time, and look forward to all that lies ahead with Mrs Logan. At a time of many changes within the school and within the wider educational world, it is encouraging to have such experience and proficiency in the Principal’s Office.

I would also wish to thank those who serve as Governors – volunteers representing parents, teachers, churches and the wider community. I am always impressed with the diligence and expertise they display in carrying out their duties.

The Governors are delighted to commend the Annual Report 2008-2009.

Bryan T Kerr (Rev.)

Chairman, Lisbellaw PS Board of Governors

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# Lisbellaw Primary School

## **BOARD OF GOVERNORS' ANNUAL REPORT**

This report covers the period from 1<sup>st</sup> September 2008 to the end of August 2009.

### **BOARD OF GOVERNORS**

CHAIRMAN: Rev B Kerr

VICE-CHAIRMAN: Canon J Stewart

HON SECRETARY: Mrs V Adams

### **TRANSFEROR REPRESENTATIVES**

Rev B Kerr Canon Stewart Mrs A Little Mrs W Boylan (2009)

### **WESTERN EDUCATION & LIBRARY BOARD REPRESENTATIVES**

Mrs A Orr Mr V Mahon (2009)

### **PARENT REPRESENTATIVES**

Mr S Rooney Mr P Stewart (2009)

### **TEACHER REPRESENTATIVE**

Mrs R Coalter (2009)

### **PRINCIPAL**

Mrs V Adams

Each governor's name is followed by the date on which his/her term of office expires. The Board of Governors normally has a four-year term of office. The present Board hold office until Autumn 2009.

### **RESPONSIBILITIES OF THE BOARD OF GOVERNORS**

The Governors are ultimately responsible for the overall management of the school.

Some of the responsibilities include:

- 1 The oversight of the curriculum.
- 2 Selection of staff and other personnel responsibilities.
- 3 Admission Policy.
- 4 School Maintenance.
- 5 Implementation of new legislation.
- 6 Fostering links with local community and pursuing the objectives of Mutual Understanding.
- 7 Child Protection.
- 8 Financial Management.

## **STAFFING**

Staffing is dependent upon the number of pupils enrolled at the school. The enrolment for 2008/2009 was 194.

**TEACHING COMPLEMENT:** Principal and 9 Teachers, including a part-time nursery school teacher (22.25 hours per week).

**ANCILLARY STAFF:** Secretary, Caretaker (full time), Cleaner (nursery), 7 Classroom Assistants supporting children with Special Needs and also children in Years 1, 2 and 3; 1 Nursery Assistant and Nursery Special Needs Classroom Assistant; 4 Lunchtime Supervisory Assistants.

## **STAFF DEVELOPMENT**

The Principal, teaching staff and ancillary staff attended a variety of in-service training days at out centres as well as school-based training. Staff were involved in ten non-contact days throughout the year when they had the opportunity to develop their professional competences while pupils were on holiday. The areas of focus this year were

- Thinking Skills and Personal Capabilities
- Literacy (Talking and Listening)
- I.C.T.

All staff received training in “Bereavement and Loss” in August 2009

Some staff received training and a qualification in “First Aid At Work”.

Members of staff were involved in other areas of personal and professional development.

## **CURRICULUM**

The School continued to strive for high achievement and targets were set for pupil progress in Mathematics and English for all classes.

The N.I. Curriculum continued to be implemented during the school year. The main areas of focus on the School Development Plan this year were Thinking Skills and Personal Capabilities, I.C.T. and Literacy (with the main area for development being Talking and Listening).

Pupils continued to become more involved in their own learning with many setting personal targets for improvement. Once again pupils attended the teacher meetings with their parents, which proved very beneficial to all concerned.

All Year 5 and Year 6 children completed Statutory InCAS (Computerised Assessment) in Literacy & Numeracy and the new “Pupil Profile” report was used for all children.

Extra-curricular activities in the form of ‘Clubs’ on Friday afternoons continued with great success for pupils in Years 3 to 7.

A Breakfast Club was introduced and was well attended throughout the year.

After School Clubs were also introduced – one from 2 – 3 pm for children waiting for their school buses and the second from 3 – 5.30 pm. These assisted children with homework activities.

Mr S Magee continued to provide brass tuition for some pupils this year. The brass ensemble played on a variety of occasions both in the school and in the community.

The Image Musical Theatre visited the school and presented *"Alice in Wonderland"* to all pupils.

The Book Fair paid an annual visit with many parents supporting the school and especially their children through the purchase of books.

"Wally and Wise", an Action Cancer puppet show, entertained all pupils from Years 1 – 7.

An interactive science workshop, provided children from Years 5 – 7 with practical science activities.

### **COMMUNITY LINKS**

The aims of the 'Schools Community Relation Programme' were promoted throughout the year. Pupils from Tattygar Primary School, Busy Bees and the 'Wednesday Club' were able to join us for our Christmas production.

Year 7 further developed their links with Holy Trinity Primary School in Enniskillen. They undertook a variety of activities and projects together.

The choir performed at the Carol Service in the village and before Christmas sang some Carols for shoppers in the Main Street and also Erneside Shopping Centre. They performed on many other occasions throughout the year. Other contacts were made through sporting and cultural events as well as educational visits to establishments in the local area.

## ASSESSMENT

Assessment procedures are an integral part of the learning and teaching process in the school. Baseline, diagnostic, standardised and formative assessments are carried out to ensure that pupils are achieving their potential.

All of the Year 5 and 6 children completed the statutory Interactive Computerised Assessments in Literacy and Numeracy (InCAS).

The results of C.C.E.A. End of Key Stage 1 and 2 Assessments are set out below. (The N. Ireland Average Percentage Figures are given in brackets.)

### **Key Stage 1 Assessment Unit Results 2008 - 2009**

	<b>Number of pupils at levels</b>				
<b>English</b>	<b>W</b>	<b>1</b>	<b>2</b>	<b>3</b>	
<b>Number of pupils</b>	0	0	5	1	
<b>Boys %</b>	0	0	83.3	16.67	
<b>N.I. Average %</b>	(0.67)	(7.42)	(56.78)	(35.13)	
<b>Number of pupils</b>	0	1	4	9	
<b>Girls %</b>	0	7.14	28.57	64.29	
<b>N.I. Average %</b>	(0.30)	(3.55)	(47.93)	(48.22)	
<b>Number of pupils</b>	0	1	9	10	<b>Level 2+</b>
<b>Total %</b>	0	5.00	45.00	50.00	<b>95.00</b>
<b>N.I. Average %</b>	(0.49)	(5.54)	(53.48)	(41.49)	<b>(94.97)</b>

	<b>Number of pupils at levels</b>				
<b>Mathematics</b>	<b>W</b>	<b>1</b>	<b>2</b>	<b>3</b>	
<b>Number of pupils</b>	0	0	6	0	
<b>Boys %</b>	0	0	100.00	0	
<b>N.I. Average %</b>	(0.65)	(5.89)	(46.86)	(46.60)	
<b>Number of pupils</b>	0	2	2	10	
<b>Girls %</b>	0	14.29	14.29	71.43	
<b>N.I. Average %</b>	(0.39)	(3.68)	(47.46)	(48.46)	
<b>Number of pupils</b>	0	2	8	10	<b>Level 2+</b>
<b>Total %</b>	0	10.00	40.00	50.00	<b>90.00</b>
<b>N.I. Average %</b>	(0.53)	(4.82)	(47.15)	(47.50)	<b>(94.65)</b>

## Key Stage 2 Assessment Units Results 2008 - 2009

	Number of pupils at levels						
<b>English</b>	<b>W</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	
Number of pupils	0	0	0	1	5	3	
Boys %	0	0	0	11.11	55.56	33.33	
N.I. Average %	(0.06)	(0.44)	(3.71)	(21.42)	(50.84)	(23.54)	
Number of pupils	0	0	0	2	10	9	
Girls %	0	0	0	9.52	47.62	42.86	
N.I. Average %	(0.09)	(0.29)	(1.65)	(13.81)	(49.97)	(34.19)	
Number of pupils	0	0	0	3	15	12	<b>Level 4+ 90.00 (79.19)</b>
Total %	0	0	0	10.00	50.00	40.00	
N.I. Average %	(0.07)	(0.37)	(2.70)	(17.67)	(50.41)	(28.78)	

	Number of pupils at levels						
<b>Mathematics</b>	<b>W</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	
Number of pupils	0	0	0	1	3	5	
Boys %	0	0	0	11.11	33.30	55.56	
N.I. Average %	(0.06)	(0.38)	(3.14)	(18.32)	(37.96)	(40.13)	
Number of pupils	0	0	0	3	8	10	
Girls %	0	0	0	14.29	38.10	47.62	
N.I. Average %	(0.10)	(0.37)	(1.80)	(14.85)	(40.35)	(42.52)	
Number of pupils	0	0	0	4	11	15	<b>Level 4+ 86.67 (80.45)</b>
Total %	0	0	0	13.33	36.67	50.00	
N.I. Average %	(0.08)	(0.38)	(2.48)	(16.62)	(39.14)	(41.31)	

## IT Assessment Outcomes Key Stage 2 2008 - 2009

### Number and Percentage of pupils at Levels

		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
<b>Girls</b>	<b>Number</b>					<b>20</b>			
	<b>%</b>					<b>100.00</b>			
	<b>NI Average %</b>								
<b>Boys</b>	<b>Number</b>					<b>9</b>			
	<b>%</b>					<b>100.00</b>			
	<b>NI Average %</b>								
<b>Total</b>	<b>Number</b>					<b>29</b>			
	<b>%</b>					<b>100.00</b>			
	<b>NI Average %</b>					<b>61.00</b>			

## **SPECIAL NEEDS**

The school's Special Educational Needs Co-ordinator (SENCO) has promoted the implementation of the Code of Practice. All class teachers are responsible for the pupils with special needs within their class and Individual Education Plans were implemented for those children requiring them. A Linguistic phonics programme continued to support children with Reading difficulties.

Children with Dyslexia and other difficulties are well supported in all classes, as the school has been accredited with a Dyslexia Friendly Award.

We also had a number of outreach support teachers from the WELB who worked with children with Specific Learning Difficulties.

The school proved itself to be an all-inclusive school and continued to take steps towards increasing access for disabled pupils.

## **DESTINATION OF 2008/2009 SCHOOL LEAVERS**

Collegiate Grammar School	9
Devenish College	10
Lisnaskea High School	6
Portora Royal School	5
Integrated College	1

Average Attendance Rate (All Pupils): 95%

## **HOME - SCHOOL LINKS**

The Board of Governors would like to acknowledge the vital contribution made by parents in supporting their child's education. Parents were invited to a variety of social, formal and informal occasions in the school throughout the year.

The Pre-School Programme provided the opportunity for parents of the September 2008 intake to be introduced to the school during the previous May. A Curriculum Information Evening for parents in September informed parents about the procedures in the new class, the curriculum for the incoming year and how best to support their child's education.

Year One parents were invited to discuss their child's progress in September and November and all parents and pupils met with teachers in October to discuss the pupil's progress. Parents and Pupils from Years 1 and Years 6 met with Teachers again in February. Parents received a Pupil Profile, which was sent home in June.

Year 4 parents were invited to take part in *Paired Reading* and Year 2, 3 and 4 parents were involved in *Paired Mathematics*. Teachers were available to meet with parents on Monday afternoons throughout the year and we are pleased that many parents availed of this opportunity.

We are most grateful to the parents who helped out on a voluntary basis both in the school and on school trips throughout the year and also parents who supported the Park "N" Stride initiative which was very successful.

## **PARENT TEACHER ASSOCIATION**

The funds raised this year provided the remaining classrooms with laptops and the School Leavers' awards and trophies for Year 7. The PTA committee entertained the pupils at the annual Christmas party. They organised a *Bring and Buy* Sale, Children's Discos, a *Sponsored Walk, the Blue Bag Collection*. and a 60's/70's night at the Carrybridge Hotel. These events were a great success and were well supported by parents and members of the community. Our thanks go to the PTA committee and many other parents and friends of the school who helped in so many ways.

## **MUSIC**

The School Choir sang at Special Events within School, and at

- the Smiles Foundation concert in the village
- the annual Community Carol Service, and
- Christmas Community singing at Erneside Shopping Centre.

The Choir entered "Clogher Valley Choir of the Year" and received excellent comments from the judges regarding their standard.

We are also proud of our School Brass Ensemble who played at a number of events including the Fermanagh Feis at Erne Integrated College where they won the cup for the best Brass Ensemble.

Talent Shows were regularly run and pupils proudly showed off their talents.

## **CLUBS**

Clubs for Years 3-7 included a variety of activities including Cookery, Art & Crafts, Hockey, Football, Computers, Netball, Technology, Gardening Club, Girls' and Boys' Club. We were very grateful to parents and ancillary staff who assisted and would be delighted to hear from anyone in the community who can offer their services on a Friday afternoon.

## **PHYSICAL ACTIVITIES**



We continue to emphasise the enjoyment and health benefits of a wide variety of sport, dance, gymnastics, athletics and swimming.

### ***Swimming***

Pupils from Years 5, 6 and 7 availed of swimming lessons at The Fermanagh Lakeland Forum. Regrettably this is no longer funded by the WELB and parents bore part of this cost.

### ***Netball***

The Girls' Netball Team performed exceptionally well in the local competition.

### ***Football***

The School Football Team took part in various competitions throughout the year. They represented the school and played very well in the Mixed Competition, 'The Bawnacre Blitz' in Irvinestown and the *Greg Turley Memorial Cup* competition at The Integrated College. Year 7 non-team boys also played a friendly match against Enniskillen Integrated Primary School. The Girls' Team also participated in The Greg Turley Memorial competition and qualified for the N.I. finals – performing very well.

### ***Cross-Country***

Years 4, 5, 6 and 7 participated in the County Fermanagh Cross-Country Championships at the Castle Centre in Lisnaskea and brought home some individual medals in addition to winning the cup for the best Boys' Team.

### ***Cycling Proficiency***

Pupils in Year Seven were awarded Cycling Proficiency Certificates.

### ***Sports Day***

Due to our New School Building development we didn't have our usual Sports Day with parents, but the children took part in some events, and all received "Good Sports" stickers with badges awarded to winners.

We are indebted to all parents who transported children to Sporting Competitions during the school year. Their support in this way is very much appreciated. A special word of appreciation must go to Mr Gilliland who contributes to so many aspects of sport in the school in such a professional manner. Thank you also to Mr Rob Watson who coached rugby and Mr Rob Walker who coached basketball.

### **LOCAL COMPETITIONS**

The school entered 'The Fermanagh Farming Society Agricultural Show' School Children's Section. There were many individual prize-winners. The school was awarded "The Eileen Magee Cup" for the school with the highest number of points awarded for prize-winning entries. We also received "The Doonan Shield" for Handwriting and "The Collum Shield" for the girl with the highest number of points. The Governors wish to congratulate all prize-winners and express thanks to those who put so much time and effort into this local competition.

Pupils from the school took part in the K'NEX Challenge competition for the Junior Engineers of Britain and 2 pupils from Year 7 reached the N Ireland finals. Some Year 6 and 7 children took part in a Formula 1 Grand Prix competition at the Ulster Folk & Transport Museum. Others took part in the Science and Technology competition in Enniskillen.

The School was awarded with an Eco-Schools Green Flag Award (which was the highest award in this category).

Pupils from Year 7 took part in a Global Food Network competition and represented our School at the Balmoral Show.

Some children from Years 5 – 7 took part in and were successful in Verse Speaking at Fermanagh Feis.

## **EDUCATIONAL VISITS**

In order to provide stimulation for learning across the curriculum classes took part in a range of educational visits.

**Nursery** – Castlecoole, Fiona’s Fun Factory, Lisnaskea, Rossnowlagh Beach, the Omniplex Cinema and several trips to the Forest School at Castle Archdale.

**Year One** – Teddy Bears’ Picnic at Castle Archdale and the Omniplex Cinema in Enniskillen.

**Year Two** – St Angelo Airport, Omniplex Cinema in Enniskillen and an ‘Awareness Walk’ around Lisbellaw.

**Year Three** – Posting letters to Santa Claus at Lisbellaw Post Office, Farming and houses in the past at The Ulster American Folk Park in Omagh, and a survey of houses on the Cloghcor Road.

**Year Four** – Dental Surgery in Lisbellaw, the American Folk Park in Omagh, Enniskillen Museum, Crom Castle for an Environmental Study and several walks around Lisbellaw village.

**Year Five** – A trip to Enniskillen to study Tourism in Fermanagh, Earth Caretakers Programme at Florencecourt House and studying minibeasts and setting traps to catch them at Castle Archdale. The fire brigade came along to discuss safety and the children went on the Water Bus when it visited school.

**Year Six** – Portora Royal School and Lisnaskea High School for a Secondary School Experience Day, R.T.D. Crawford’s Sawmills, the Field Study Centre Derrygonnelly, Ulsterbus Safety Bus at the Lakeland Forum, a Science Talk at the Collegiate School and “The Pyjama Game”, a musical performance organised by Portora Royal School.

**Year Seven** – Christmas Crafts at Florencecourt House, Share Centre – “Keeping Safe” programme, organised by the PSNI, Global Food Network competition at Balmoral Show. .

In January all of the School attended “Mother Goose” at the Grand Opera House in Belfast.

**Years Five – Seven** enjoyed trips on the Kestrel to Devenish Island in the summer term, provided by Mr S Nixon.

We are grateful to the local PSNI, Mr S Nixon - the Kestrel, Mrs Rolston at the Post Office, Mrs K Hassard, Mr R Crawford and all other businesses in the village who have supported us in many ways throughout the year.

## **VISITORS TO SCHOOL**

We were entertained when a travelling Drama group performed “*Alice in Wonderland*” This involved our pupils both on stage and working behind the scenes.

Mrs S Maguire, the school nurse, spoke to Year 6 and 7 pupils and, in collaboration with the school doctor and dentist, monitored pupils’ health throughout the year.

Principals of the local secondary schools also visited the transferring pupils in Year 7 in February and June.

Local church leaders - Rev Kerr, Rev Cupples, Dr Givan, Rev Howard, and Mr Colin Graham came faithfully throughout the year to lead assembly.

## **CHARITIES**

This year we supported Royal British Legion Poppy Appeal and R.A.F. Wings Appeal. Pupils also supported *The Smiles Project*. The money raised at the Harvest service supported children in Romania, and the collection from our Christmas Production went to the Salvation Army Christmas Appeal. All children brought in money for a Fun Day at the end of term and the proceeds went to Kindfund, SAMS (South American Mission Society).

## **SECURITY**

In the interests of keeping children safe, parents were asked to ensure that the class teachers were aware of any changes to the child's end of day procedures. Evacuation procedures were carried out in school twice.

## **NURSERY SCHOOL**

Twenty-six pupils attended between 9.00am – 12 noon and were taught by Mrs Saunders (Teacher), Mrs Joy Friel (Nursery Assistant) and Miss Georgina Kenwell (Special Needs' Assistant). Children in the nursery enjoyed a wide range of experiences, learning through play in a safe, stimulating and challenging environment. We are grateful to parents who helped in many ways in the Nursery School and on trips out of the school. The nursery class was invited to Tattygar Primary School Play at Christmas as well as to assemblies and concerts in our school. The nursery school are very grateful to Mr Derek Gilliland who once again organised a Bowling Competition and to all the businesses in the village and further afield who provided prizes.

## **KITCHEN STAFF**

We would like to congratulate Mrs McElroy and her Staff on the standard and variety of food served each day to staff and pupils. We appreciate their willingness to join in with Healthy Eating themes and programmes throughout the school year.

## **NEW SCHOOL**

There has been great progress in the development of the New School Building during this past year.

Staff and pupils are to be congratulated on the way in which they dealt with the upheaval of moving into temporary mobile accommodation which was done in a quiet and efficient manner.

At the end of August the Principal, Vice-Principal, WELB representatives, Architects and Tracey Bros representatives were given a tour of the New School where excellent progress was observed.

Thank you to Mr S Mulligan and the workmen for their dedication and hard work throughout all weathers.

The Board of Governors' Annual Report relates specifically to the last School year (2008 – 2009). Clarification can be sought on any of the above points by contacting Mrs I Logan this week.

## 2008-2009 Financial Statement

### Lisbellaw PS

INCOME	£	EXPENDITURE	£
Balance b/f from 2007-2008	56,838	Teaching Staff	403,736
		Auxiliary Staff	60,550
Formula Allocation 2008-2009	522,881	Ancillary Staff	27,487
Children and Young People (CYP) Fund		Other Staff Expenses (inc Training)	742
Curriculum Reserve			
SEN Code of Practice	1,869	Fuel Oil	7,307
Contingency		Electricity	4,741
Funding Corrections (Internal Audit)	-1,867	Gas	1,414
Other Funding Corrections		Water	361
Split Site Funding		Toilet Requisites	642
SEN Transition Statements		Window Cleaning	
Extended Schools Total		Rents	
Revised Curriculum	3,420	Wheelie Bin Charge	743
Other Miscellaneous Funding		Maintenance of Buildings	1,703
		Maintenance of Grounds	3,151
		Furniture & Fittings	
Other Funding (Primary Schools)		Maintenance of Furniture & Fittings	
Total P1 Initiative	16,584	Equip Books & Practice Materials	23,438
Total Reading Recovery		Equipment	986
Class size Initiative		Exam Fees & Expenses	
MAGS 2 (C/Ass for P2)		Protective Clothing	
Enriched Curriculum Pilot Programme		Food	
		Hire of Equipment	
		Licence Fees	363
		Hire of Facilities	
		Hire of Computer Services	
		Hire of Security Services	140
		Professional Fees	1,324
		Residential Course Expenses	
		Maintenance of Equipment	253
		Contractual Cleaning	22,774
		Instrumental Tuition (Music)	
		EOTAS (Educ other than at school)	
		School Swimming Program	90
		Travel & Subsistence	
		Hire of Transport	1,710
		Advertising	
		Printing & Stationery	
		Photocopying	1,765
Youth Service Transfer	649	Postage	173
Letting of Facilities		Telephones	704
Sales		Sundry Expenses	
Music Fees		Other Miscellaneous Expenses	
Other Income	2,535	Capital Expenditure	
		<b>Savings C/F to 2009-10</b>	<b>36,612</b>
<b>TOTAL</b>	<b>602,909</b>	<b>TOTAL</b>	<b>602,909</b>
		Reference:	
		Budget & Expenditure Report 31 March 2009	

LISBELLAW PRIMARY SCHOOL

SCHOOL FUND ACCOUNT FOR THE YEAR ENDED 31ST JULY 2009

<u>RECEIPTS</u>	<u>£</u>	<u>PAYMENTS</u>	<u>£</u>
Opening Balance @ 01.08.08	4792.03		
School Trips and Sports	4979.30	School Trips and Sports	6766.30
Book Club	1747.02	Book Club	1719.17
Music Tuition	2010.00	Music Tuition	2038.00
Gifts and Donations	1350.04	Gifts and Donations	2754.79
Entry Fees and Prizes	268.00	Entry Fees and Prizes	382.90
Photographs	8.00	Photographs	8.00
Miscellaneous Sales	1606.94	Books and Materials	2,263.62
PTA	1150.00	Christmas DVDs	607.50
After School Club	5128.60	Leavers' Assembly DVDs	427.50
Collections	1606.46		
Clubs	1955.35		
Sundry Income	3750.25	Sundry Expenses	5,873.21
		Closing Balance @ 31.07.09	7511.00
	<u>£30,351.99</u>		<u>£30,351.99</u>

Approved on behalf of the Board of Governors by:-

Bryan Murr.


I Hogan

Date:- 1st October '09.

**LISBELLAW NURSERY SCHOOL**  
**SCHOOL FUND ACCOUNT FOR THE YEAR ENDED 31ST JULY 2009**

<b><u>RECEIPTS</u></b>	<b>£</b>	<b><u>PAYMENTS</u></b>	<b>£</b>
Opening Balance @ 01.08.08	2695.73		
DVD Sales	288.00	Christmas DVDs	210.00
Bowling Competition and Quiz Sheets	1940.83	School Trips & Sports	388.00
		Books and Materials	1619.00
		Gifts	109.43
Sundry Receipts	726.32	Sundry Expenses	572.08
		Closing Balance @ 31.07.09	2752.37
	<u>£ 5,650.88</u>		<u>£ 5,650.88</u>

Approved on behalf of the Board of Governors by:-



I Hogan

Date:- 1st October '09

