

Florencecourt Primary School Parent Friend Teacher Association

Northern Ireland · Charity number 100275

Details

Status	Received
Registered	2014-08-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	32 Marble Arch Road Florencecourt Enniskillen BT92 1bz BT92 1BZ
Phone	07791912699
Email	info@florencecourt.eniskillen.ni.sch.uk

Activities

Purposes: The purposes are stated under clause 2 of the Constitution of Florencecourt Primary School Parent Friend Teacher Association. The object of the Association is to advance the education of pupils in the School in particular by: • developing effective relationships between the staff, parents and others associated with the school; • engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

What the charity does: The advancement of education

How the charity works: Education/training

Who the charity helps: Children (5-13 year olds),Preschool (0-5 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£17,875	£15,410	£0	0

Trustees

Name	Role	Appointed
Mrs Aoife Cheshire		
Mrs Helen Lindsay		
Mrs Natalie Haskins		
Mrs Natasha Doogan		

Accounts

Florencecourt Primary School & Little Bridges Parent Teachers Association Profit & Loss 2024 - 2025

Income: **Balance brought fwd 31.08.2024: £7,717.35**

Business donations for sensory room	£ 3,050.00
Dance night for sensory room	£ 3,655.00
J Burleigh sensory room donation	£ 30.00
Halloween Disco	£ 711.10
November dress down day	£ 118.81
Arney X-mas Craft Sale	£ 510.00
Christmas Hampers	£ 2,055.00
Online Hamper sales	£ 119.41
Craft sale & mini raffle at Xmas shows	£ 840.99
SumUp sales from Winter events	£ 40.80
Fire bundle bonus ball	£ 588.82
Valentines dress down day	£ 116.00
Valentines Disco	£ 712.60
ASDA Cashpot proceedings	£ 348.96
Easter Hamper Raffle	£ 408.80
Easter non-uniform day	£ 88.00
Mother's Day Afternoon Tea	£ 1,503.41
Fun Run - online payments via Stripe	£ 469.37
Fun Run cash payments	£ 1,088.00
Easy Fundraising	£ 139.74
Sports Day Refreshments Donations	£ 380.50
Break the Rules Day	£ 301.73
Cars & Coffee July Event	£ 598.46

Total income Received £17,875.50

Expenses:

Halloween Disco Tuck	£	125.35
Halloween Disco items to sell	£	65.72
Materials for Xmas events	£	48.07
Prize vouchers for hamper line top sellers	£	70.00
Christmas gifts for students	£	167.26
Christmas gifts for supporting staff	£	32.95
Crackers for school Xmas lunch	£	89.97
Mother's Day afternoon tea expenses	£	114.44
Fun Run Medals	£	220.93
Easter gifts for school & nursery	£	298.45
Easter Bunny suit purchase	£	55.00
Valentine's disco expenses	£	150.36
Parent Kind Membership	£	162.00
Ohs Trophies - P7 leavers	£	108.00
Happy Cones	£	145.00
June Nursery/P1 open day expenses	£	37.34
Bank Fees	£	112.36
Sensory Room funds handover	£	8,907.73
Annual donation to the school	£	4,500.00

Total Expenses: **£ 15,410.93**

Profit/Loss

£ 2,464.57

Natalie Haskins

Treasurer

30/01/2026

NB: The charity has no assets or liabilities

Closing balance 31.08.2025: **10,181.92**

Accounts

Florencecourt Primary School & Little Bridges Parent Teachers Association Profit & Loss 2023-2024

Income:

PFTA Nursery Subs	£ 140.00
Smyths Voucher Bonus Ball	£ 698.82
Halloween Disco	£ 704.56
PFTA table at P7 sale	£ 331.65
Christmas Hampers	£ 1,860.00
Online Hamper sales	£ 93.82
Craft sale & mini raffle at Xmas shows	£ 615.70
Fire bundle bonus ball	£ 572.94
Valentines dress down day	£ 95.60
Valentines Disco	£ 510.58
Easter Hamper Raffle	£ 390.36
Easter non-uniform	£ 80.00
Fun Run - online payments via Stripe	£ 698.77
Fun Run cash payments	£ 1,283.68
Easy Fundraising	£ 259.48
Sports Day Refreshments Donations	£ 256.43
Break the rules	£ 324.75
Business donations for sensory room	£ 500.00

Total income Received £9,417.14

Expenses:

Smyths Voucher Bonus Ball	£ 200.00
Halloween disco float	£ 200.00
Halloween Disco Tuck	£ 113.83
Halloween Disco Glo sticks	£ 122.95
Materials for Xmas events	£ 155.48
Christmas gifts for students	£ 201.38
Christmas gifts for supporting staff	£ 88.48
Crackers for school Xmas lunch	£ 82.26

Rolling cash float	£	200.00
Fun Run Medals	£	129.30
National Trust use	£	152.00
Mountain Rescue Donation - fun run	£	100.00
Easter gifts for school & nursery	£	219.55
Ticket Tailor sign-up, initial tickets	£	154.80
Thank you gift for Rachel & Tim - discos	£	50.00
Valentine's disco expenses	£	183.32
Parent Kind Membership	£	153.00
Oh's Trophies - P7 leavers	£	207.00
Happy Cones	£	140.00
Sports day cups/refreshments	£	31.45
Bank Fees	£	82.90
Funds to the school	£	7,500.00
Total Expenses:	£	10,467.70

Profit/Loss

-£ 1,050.56

Natalie Haskins
Treasurer

NB: The charity has no assets or liabilities

Florencecourt Primary School Parent Friend Teacher Association

Northern Ireland - Charity number 100275

Annual report

Charity: Florencecourt Primary School Parent Friend Teacher Association

N.I. Charity Commission Number: 100275

Report: Annual Trustees Report

Financial Year: 1st September 2023 - 31st August 2024

Charity Purpose:

To improve relationships between home and Florencecourt Primary & Little Bridges Community Nursery by having an active PFTA that works in partnership with the school, engaging parental / family support to enhance the education of pupils within the school & nursery.

There are many benefits that flow from this purpose, including bringing us together as a school community and to add much needed finances to the school budget. Funding for additional resources to increase educational progress and attainment of pupils and enhance links build with the local community.

This is demonstrated to pupils having access to resources, activities and links with the local community which are not available through school funding.

Charity Trustees:

- Natasha Doogan (Chairperson)
- Arianne Reilley (Vice Chairperson)
- Natalie Haskins (Treasurer)
- Helen Lindsay (Secretary)

Summary of main events and activities this financial year:

This is a synopsis of what some of the money raised by the PFTA has gone towards this year:

- The installation of a polytunnel on school grounds, which will be used to host an intergenerational growing project to help children learn more about food production and draw support from our local community
- Continued subscription to the Athletics scheme
- Continued subscription to the Accelerated Reader (primary) and reading and language development (nursery) programmes
- Assisting families in financially challenging circumstances to their children are offered the same opportunities as their peers, such as further subsidising school trips, providing items of uniform etc.
- Purchasing equipment for the betterment of the school e.g. technology upgrades
- Transport to school trips

- Providing hospitality at school events
- Providing the P7 Leavers plaques so all students have a memento from the school
- Treats for the children throughout the school year, such as small gifts from Santa and the Easter Bunny, and the ice cream van at Sports Day

These monies through various fundraising activities throughout the school year including two "Bonus Ball" draws, Halloween and Valentine's Day discos, various draws and events around Christmas and Easter, our 5k Fun Run/Walk & Scavenger Hunt now held annually in May and Break the Rules day, which is a fun activity for the children in school and nursery.

Synopsis of the charity's financial position:

Total income: £9,417.14

Total Expenditure: £10,467.70

Signed:



(Secretary)

Helen Lindsay

Florencecourt Primary School Parent Friend Teacher Association

Northern Ireland - Charity number 100275

Annual return

Independent examiner's report to the charity trustees of Florencecourt Primary School

Respective Responsibilities of Charity Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of Examiner's Statement

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the General Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and the comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept as required by section 63 of the Charities Act
2. That the accounts do not accord with the accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concern in respect of the matters (1) to (4) listed above, and in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mae Crawford

Signed: M. Crawford.

Relevant professional qualification if any: School Secretary

Date: 19th JUNE 2025.

Accounts

Florencecourt Primary School & Little Bridges Parent Teachers Association Profit & Loss 2022-2023

Income:

PFTA Nursery Subs	£130.00
Fun Run	£1,131.00
Halloween Disco	£853.91
Christmas Hampers	£1,764.00
Online Hamper sales	£183.00
Bonus Ball 1	£489.41
Craft sale at xmas shows	£454.10
Valentines Disco	£1,026.95
Bonus ball 2	£449.00
Easy Fundraising	£171.99
Cake Sale March	£1,386.00
Amazon	£106.47
Sports Day/Uniform sale	£279.00
Break the rules	£385.25
Easter quiz/raffle	£1,156.80
Total income Received	£9,966.88

Expenses:

Todds Leap Bonus Ball	£ 102.50
Christmas Gifts	£ 233.47
Halloween Disco Tuck	£ 149.90
Halloween Disco Glo sticks	£ 78.59
Fun Run Medals	£ 101.75
National Trust use	£ 119.00
Fun Run Signs	£ 72.00
Fun Run Float	£ 120.00
Disco Float	£ 80.00
Tea/Coffee Sustenance	£ 158.21
E Doogan Screen	£ 280.00

Disco Tuck	£ 80.30
Valentines Disco Float	£ 255.00
Valentines D Glo Sticks/Tattoos	£ 144.64
Bonus Ball voucher valentines	£ 120.00
Parent Kind Membership	£ 140.00
Cake sale float	£ 180.00
Ohs Trophies	£ 168.00
Happy Cones	£ 136.00
Bank Fees	£ 90.32
Funds to the school	£ 7,000.00
(£7000 + £500 previous year)	
Total Expenses:	£ 9,809.68

Profit/Loss

£ 157.20

Tara Armstrong
Treasurer

Florencecourt Primary School Parent Friend Teacher Association

Northern Ireland - Charity number 100275

Annual report

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This is demonstrated to pupils having access to resources, activities and links with the local community which are not available through school funding.

Charity Trustees:

- Natasha Doogan (Chairperson)
- Arianne Riley (Vice Chairperson)
- Tara Armstrong (Treasurer)
- Natalie Haskins (Secretary)

Summary of main events and activities this financial year:

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- Continued subscription to the Athletics scheme
- Continued subscription to the Accelerated Reader (primary) and reading and language development (nursery) programmes
- Transport to school trips
- Providing hospitality at school events
- Providing the P7 Leavers plaques so all students have a memento from the school
- Treats for the children throughout the school year, such as the ice cream van at Sports Day

These monies through various fundraising activities throughout the school year including two "Bonus Ball" draws, our first 5k Fun Run/Walk & Scavenger Hunt, Halloween and Valentine's

Day discos, various draws and events around Christmas, a bake and craft sale and Break the Rules day, which was particularly enjoyed by the children in school and nursery.

Synopsis of the charity's financial position:

Total income: £9,966.88

Total Expenditure: £9,809.68

Signed: *Natasha Haslam* (Secretary)

Florencecourt Primary School Parent Friend Teacher Association

Northern Ireland - Charity number 100275

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Name: Mae Crawford

Signed: M. Crawford

Relevant professional qualification if any: School Secretary

Date: 28th June 2024