

St Colmcille's PTA

Northern Ireland · Charity number 100389

Details

Status Overdue

Registered 2014-09-08

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address St. Colmcille's Ps
Cullybackey Road
Ballymena
Co Antrim.
Bt435dw
Bt43 5dw
BT435DW

Phone 028 25639970

Email info@stcolmcillesps.ballymena.ni.sch.uk

Website www.stcolmcilles.com

Activities

Purposes: The purpose of the Association (the Purposes) 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)

Finances

Period end	Income	Expenditure	Assets	Employees
2018-08-31	£8,764	£12,764	£0	0

Trustees

Name	Role	Appointed
Diarmuid O'loan		
Henry Walls		

St Colmcille's PTA

Northern Ireland - Charity number 100389

Accounts

St. Colmcilles Primary School Parent Teacher Association - Charity Number NIC100389

Annual accounts Year September 2017 - August 2018

Opening Balance £11,882.04

Income

A	PTA Draw - Autumn Term	£550.00
B	Christmas Cards & Gifts	£2,684.00
C	Craft Fair	£1,181.75
D	PTA Draw - Spring Draw	£520.00
E	Smarties Challenge (20p challenge)	£1,544.40
F	Easter Raffle	£1,056.20
G	Charities Aid Foundation Cheques rec'd	£80.00
H	Sports Day	£568.00
I	PTA Draw - Summer Draw	£580.00

Total Income £8,764.35

Summary

Income + Opening Balance	£20,646.39
Expenditure	£12,764.06
Closing Balance	£7,882.33

Expenditure

A.	Monthly Draw Prizes (9 x £100 chqs)	£900.00
B	Christmas Cards professionally printed	£1,955.21
C	MACRO - Tube of Smarties per child	£138.00
D	PTA Galgorm voucher contribution	£30.00
E	Ipads	£7,770.00
F	Spanish Lessons T1-3	£1,425.00
G	Sports Day Medals	£407.94
H	Bank Charges Sept '17 to Aug '18	£137.91
	Sep-Nov (£40.61)	
	Dec-Feb (£24.87)	
	Mar-May (£48.32)	
	Jun-Aug (£24.11)	

Total Expenditure £12,764.06

St Colmcille's PTA

Northern Ireland - Charity number 100389

Accounts

St. Colmcilles Primary School Parent Teacher Association - Charity Number NIC100389

Annual accounts Year September 2016 - August 2017

Opening Balance £8,236.70

Income

A	PTA Draw - Autumn Term (3 nr draws)	£750.00
B	PTA Draw - Spring Term (3 nr draws)	£620.00
C	Christmas Draw	£988.00
D	Fun Run 2017 (for 10th Anniv)	£4,526.80
E	Sports Day	£543.00

Total Income £7,427.80

Summary

Income + Opening Balance	£15,664.50
Expenditure	£3,782.46
Closing Balance	£11,882.04

Expenditure

A.	Monthly Draw Prizes (6 x £100 chqs)	£600.00
B	Bouncy Castle at Fun Run (cash)	£120.00
C	10th Anniversary Cake at Fun Run (cash)	£90.00
D	Tea/coffee/cups/face painting at Fun Run (cash)	£55.00
E	Flasks for Tea/coffee making at Fun Run (chqs)	£276.91
F	Fun Run Medals (chq)	£443.94
G	Sweets and Water for Fun Run (chqs)	£66.60
H	Sports Day Medals (chq)	£407.94
I	Spanish Lessons	£1,600.00
J	Bank Charges Sept '16 to Aug '17	£122.07
	Sep-Nov (£17.64)	
	Dec-Feb (£27.51)	
	Mar-May (£18.58)	
	Jun-Aug (£48.34)	
	Copy Statements (£10)	

Total Expenditure £3,782.46

St Colmcille's PTA

Northern Ireland - Charity number 100389

Annual report

Charity Name: St. Colmcilles PTA (ref NIC 100389)
Trustees Annual Report

Financial Year from 01 September 2016 to 31 August 2017

Summary of Main Activities and Achievements

St. Colmcilles PTA was once again very active in the financial period with regular fundraising activities carried out. These included:

- The monthly draw in Terms 1 & 2 with a £10 donation per entry and six-monthly prizes of £100 to a winner drawn randomly during school assembly.
 - Organising a Christmas Draw with donations received as prizes for the draw.
 - Selling tea, coffee, water, donated traybakes and candyfloss during Sports Day.
 - Organising a 5km Fun Run to mark the 10th anniversary since the school's inception and to act as the main fundraiser of the year. Interested parents and children were encouraged to get fit and take part with funds raised by sponsorship per km walked or run. A voluntary and free programme of "Couch to 5km" was organised in advance to encourage as much active participation as possible. Additionally, tea/coffee and hot food were organised at the completion of the event and all monies raised went into PTA funds.
- The main achievement in the period was the organisation of the 5km Fun Run which very well attended and the main anniversary event for the schools 10th year in operation. A large turnout took part or supported from the sidelines and despite a torrential downpour before the start, the weather improved, and a great day out ensued. Much positive feedback was received. The PTA agreed to fund a medal for each entrant and were extremely active in organising the refreshments. A small army of helpers aided with marshalling and their assistance was invaluable.

The PTA also agreed to a request from the principal to fund Spanish lessons throughout all age ranges in the school. This allowed all primary school pupils to experience a foreign language and the feedback from parents and pupils alike was extremely positive. The PTA also continued their funding for sports day medals for distribution at the annual Sports Day.

It is hereby confirmed that the Trustees have had regard to the Charity Commission's Public benefit requirement statutory guidance.

Financial Position

Following a large depletion of funds last year for iPADS, the PTA managed to restore an improved closing balance to the account of £11,882. The target is to continue fund raising into next year and purchase a further number of iPADS - which has been a long term goal over the past few years. The policy of the PTA is to avoid any debt and to "live within our means".

Address:

St. Colmcilles PTA (Parent Teacher Association), St. Colmcilles Primary School, Cullybackey Road, Ballymena BT43 5DW

Names of all Charity Trustees on the date of report approval: Brendan McKenna, Diarmuid Murray, Diarmuid O'Loan

Names of all Charity Trustees during the year: Brendan McKenna, Diarmuid Murray, Diarmuid O'Loan

Purpose:

St. Colmcilles PTA's purpose is to advance education & training for 5-13 year olds. We as a Parent Teacher Association of St. Colmcille's Primary School raise funds to buy educational resources, academic and non academic to further advance the children in our care. We are helping our children to be equipped to face the world. At school we also organise different social events where parents, extended family, school staff and member of the local community can come together.

Signed and Dated by Diarmuid O'Loan, Treasurer on 30th June 2018

St Colmcille's PTA

Northern Ireland - Charity number 100389

Annual return

St. Colmcilles Primary School Parent Teacher Association - Charity Number NIC100389

Annual accounts Year September 2016 - August 2017

Opening Balance £8,236.70

Income

A	PTA Draw - Autumn Term (3 nr draws)	£750.00
B	PTA Draw - Spring Term (3 nr draws)	£620.00
C	Christmas Draw	£988.00
D	Fun Run 2017 (for 10th Anniv)	£4,526.80
E	Sports Day	£543.00

Total Income £7,427.80

Summary

Income + Opening Balance	£15,664.50
Expenditure	£3,782.46
Closing Balance	£11,882.04

Expenditure

A.	Monthly Draw Prizes (6 x £100 chqs)	£600.00
B	Bouncy Castle at Fun Run (cash)	£120.00
C	10th Anniversary Cake at Fun Run (cash)	£90.00
D	Tea/coffee/cups/face painting at Fun Run (cash)	£55.00
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I	Spanish Lessons	£1,600.00
J	Bank Charges Sept '16 to Aug '17	£122.07
	Sep-Nov (£17.64)	
	Dec-Feb (£27.51)	
	Mar-May (£18.58)	
	Jun-Aug (£48.34)	
	Copy Statements (£10)	

Total Expenditure £3,782.46

St Colmcille's PTA

Northern Ireland - Charity number 100389

Accounts

St. Colmcilles PTA (ref NIC 100389)
Accounts Year September 2015 - August 2016

Opening Balance £13,090.26

Income

A	PTA Monthly Draw Term 1 (£770) Term 2 (£480)	£1,250.00
B	Christmas Craft Fair	£984.00
C	Christmas Non-Uniform	£202.60
D	Easter Raffle	£1,210.00
E	Sports Day	£555.50
F	Smarties Challenge	£1,149.35

Total Income £5,351.45

Expenditure

A.	Sports Day Medals	£400.74
B	PTA UK Registration	£101.00
C	EA NE Region IPADs	£9,000.00
D	Monthly Draw Prizes (6nr x £100)	£600.00
E	Bank Charges Sept 15/Aug 16	£103.27
	Aug-Nov (£20.41)	
	Nov-Feb (£22.93)	
	Feb-May (£28.01)	
	May-Aug (£31.92)	

Total Expenditure £10,205.01

Summary

Income + Opening Balance	£18,441.71
Expenditure	£10,205.01
Closing Balance	£8,236.70

St Colmcille's PTA

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Annual report

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Summary of Main Activities and Achievements

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- The monthly draw in Terms 1 & 2 with a £10 donation per entry and six monthly prizes of £100 to a winner drawn during school assembly.
- Organising the Christmas Craft Fair with donations received from participating stall holders and from tea & coffee sold during the event.
- Collection of £1 donations from children for a Non-Uniform Day prior to Christmas.
- Organising the Easter Raffle with a collection of donated prizes being offered.
- Selling tea, coffee, water, donated traybakes and candyfloss during Sports Day.
- Organising a "Smarties Challenge" where the school children were given a tube of Smarties and asked to fill the empty tube with as many 20p coins as they could save.

The main achievement in the period was accruing sufficient funds to cover the cost of purchasing 30 iPads as a donation to the school.

These were the first iPads available to the children and have been widely used by all class groups since.

The PTA were also glad to assist with the purchase, for the first time this year, of a set of sports day medals for distribution at the annual Sports Day.

It is hereby confirmed that the Trustees have had regard to the Charity Commission's Public benefit requirement statutory guidance.

Financial Position

The PTA have depleted funds this year given the purchase of a significant number of iPads - which has been a long term goal over the past few years.

The policy of the PTA is to avoid any debt and to "live within our means".

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Signed and Dated by Diarmuid O'Loan, Treasurer on 30th June 2017