

St Columba's College PTFA

Northern Ireland · Charity number 100651

Details

Status Received

Registered 2015-03-12

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

Contact

Address C/O St Columba's College Ptfa
2 Ballyphilip Road
Portaferry
Newtownards
County Down
Bt22 1rb
BT22 1RB

Phone 02842728323

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, Volunteer development

Who the charity helps: Children (5-13 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£1,875	£3,522	£0	0

Trustees

Name	Role	Appointed
Mr Declan Watson		
Mr James Hay		

St Columba's College PTFA

Northern Ireland - Charity number 100651

Accounts

DATE	DESCRIPTION	CHEQUE NO. OR PYMT TYPE	INCOME £	EXPENDITURE £	ACCOUNT BOOK BALANCE
May-24	Opening Balance				£2,133.51
01.05.2024	School - leavers meals	99		£260.00	£1,873.51
14.05.24	Easy fundraising		£20.14		£1,893.65
07.06.24	Bank charges			£9.01	£1,884.64
11.06.24	Coach Connections - (Dundonald Ice Bowl)	100		£1,050.00	£834.64
6.09.24	Bank charges			£8.58	£826.06
24.10.24	Bingo	Cr50	£711.21		£1,537.27
23.09.24	Disposable Cups			£33.95	£1,503.32
21.11.24	Asda Grant	Cr51	£500.00		£2,003.32
21.11.24	Fitness fundraiser	Cr51	£85.00		£2,088.32
	Easy fundraising		£24.39		£2,112.71
03.12.24	Breakfast club (Asda)	101		£500.00	£1,612.71
03.12.24	Library donation - fitness fundraiser	101		£85.00	£1,527.71
06.12.24	Bank charges			£13.74	£1,513.97
10.01.24	Parentkind			£162.00	£1,351.97
16.01.25	Bingo	Cr52	£534.35		£1,886.32
05.11.24	Bingo Books			£43.80	£1,842.52
23/01/25	christmas incentive school trip	103		£850.00	£992.52
7/2/2025	Library donation from bingo	102		£490.55	£501.97
14/03/25	Bank charges			£15.75	£486.22
4/30/2024	Closing Balance		£1,875.09	£3,522.38	£486.22

St Columba's College PTFA

Northern Ireland - Charity number 100651

Accounts

**St Columba's College PTFA
Income and Expenditure Sheet
Account period 01/05/2023 - 30/04/2024**

ACCOUNT OPENING BALANCE:		£1933.70	
Income		Expenditure	
Bingo events	£944.30	Bank charges	£52.66
Other fundraising	£434.73	Parentkind membership and insurance	£153
Easy fundraising donation	£61.92	Leavers	£101.48
		Fun day	£838
		Bingo banner	£96
Total income:	£1, 440.95	Total expenditure:	£1,241.14
ACCOUNT CLOSING BALANCE:		£2,133.51	

Signed Treasurer:

Alice Clarke

Date:

8/2/25

Signed Independent Examiner:

G Cranford

Date:

04.02.25

DATE	DESCRIPTION	CHEQUE NO. OR PYMT TYPE	INCOME £	EXPENDITURE £	ACCOUNT BOOK BALANCE
May-23	Opening Balance				£1,933.70
09/05/2023	Post Office - balloons for leavers	93		£55.00	£1,878.70
12/05/2023	Decorations for leavers bought by school	94		£46.48	£1,832.22
09/06/2023	Bank charges			£13.53	£1,818.69
30/06/2023	David Mills Ice Cream	95		£123.00	£1,695.69
10/07/2023	1st Peninsula Bouncers	96		£480.00	£1,215.69
17/08/2023	Joe Boyle (burgers etc fun day)	97		£235.00	£980.69
08/09/2023	Bank charges			£9.74	£970.95
14/09/2023	Bingo	Cr 45	£451.30		£1,422.25
14/11/2023	Easy fundraising		£61.92		£1,484.17
08/12/2023	Bank Charges			£12.16	£1,472.01
29/12/2023	Kaizen Print Bingo Banner	98		£96.00	£1,376.01
04/01/2024	Bingo	Cr 47	£493.00		£1,869.01
04/01/2024	Market	Cr 48	£319.73		£2,188.74
04/01/2024	Raffle	Cr 49	£115.00		£2,303.74
29/01/2024	Parentkind			£153.00	£2,150.74
08/03/2024	Bank charges			£17.23	£2,133.51
30/04/2024	Closing Balance		£1,440.95	£1,241.14	£2,133.51

St Columba's College PTFA

Northern Ireland - Charity number 100651

Annual report

St Columba's College PTFA - Trustee's Annual Report

Financial Year: 01 May 2023 to 30 April 2024

Charity Name: St Columba's College PTFA

NIC No: 100651

Principal Address: St Columba's College PTFA
2 Ballyphilip Road
Portaferry, BT22 1RB

Name of Trustees: Mr James Hay
Mr Declan Watson

Constitution and governing document:

All as per PTS UK (NI) guidance

Purposes of the Charity:

Purpose 1: Improved relationships between home and school. The benefit which flows from this purpose includes funding for additional resources for the school and links built with the local community. This is demonstrated through having an active PTA that works in partnership with the school and engages parental support.

What our organisation does:

We fundraise to support the school and it's pupils in delivering the best possible education. We also act as a means for parents and friends of the school to meet school staff and discuss the best way forward for St Columba's.

The charity's classification:

The advancement of education

Who the charity helps:

Children (5–13-year-olds)

Children (14–25-year-olds)

How the charity works:

Education / training.

Volunteer development.

Name of any person or body permitted to appoint new charity trustees - N/A

Public Benefit Reporting

- Main activities
- Community bingo and raffle
- Meetings to discuss needs of the school
- Attendance at Open night

Main achievements

- Social and community events
- Grant awards for breakfast club

The trustees have had regard to the Commission's public benefit requirement statutory guidance.

Review of financial position

Income: £1,440.95

Expenditure £1,241.14

No fund 'materially in deficit; - all monies earmarked for future projects.

Trustee's signature:

Date:

St Columba's College PTFA

Northern Ireland - Charity number 100651

Annual return

Independent examiner's report to the charity trustees of St Columba's College PTFA

I report on the accounts of the Trust for the year ended 30 April 2024.

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 Commission under section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of independent examiners report

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 Charities commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, 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 in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those 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 concerns 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: GABRIEL CRAWFORD

Relevant professional qualification or body:

Address: 8 LOUGHVIEW HEIGHTS
PORTAFERRY BT 22 1PS

Date: 04.02.25

St Columba's College PTFA

Northern Ireland - Charity number 100651

Accounts

DATE	SUPPLIER	DESCRIPTION	PROJECT COST CENTRE	CHEQUE NO. OR PYMT TYPE	INCOME £	EXPENDITURE £	ACCOUNT BOOK BALANCE
May-22	Opening Balance						
18/05/2022		Leavers Meals					£2,766.45
20/02/2022		Income - donation		87		£273.00	£2,493.45
10/06/2022		Bank charges			£207.00		£2,700.45
09/09/2022		Bank charges				£8.43	£2,692.02
10/10/2022		1st Peninsula Bouncers (fun day)				£10.60	£2,681.42
10/10/2022		Joe Boyle - BBQ supplies (fun day)		88		£480.00	£2,201.42
10/10/2022		Neal Adair Ice Cream Van (fun day)		89		£230.00	£1,971.42
09/12/2022		Bank charges		90		£250.00	£1,721.42
05/01/2023		Asda Foundation Better Starts Grant				£9.74	£1,711.68
24/02/2023		Parentkind Membership			£1,500.00		£3,211.68
10/03/2023		Bank charges				£145.00	£3,066.68
13/03/2023		St Columba's Breakfast Club				£8.98	£3,057.70
30/03/2023		Refreshments at Portaferry Market on the Square				£1,500.00	£1,557.70
					£376.00		£1,933.70
30/04/2023	Closing Balance				£2,083.00	£2,915.75	£1,933.70

St Columba's College PTFA

Northern Ireland - Charity number 100651

Annual report

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Basis of independent examiners report

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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 concerns 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: Mr Gabriel ~~Charles~~ Cranford

Relevant professional qualification or body:

Address: 8 LOUGHVIEW HEIGHTS PORTAFERRY BT 22 1PS

Date: 8/4/23

St Columba's College PTFA
Income and Expenditure Sheet
Account period 01/05/2022 - 30/04/2023

ACCOUNT OPENING BALANCE:		£2,766.45	
Income		Expenditure	
Donations	£207	Bank charges	£37.75
Fundraising	£376	Parentkind membership insurance	£145
ASDA Better Starts Grant	£1,500	Breakfast club	£1,500
		Miscellaneous	£1,233
Total income:	£2,083	Total expenditure:	£2,915.75
ACCOUNT CLOSING BALANCE:		£1,933.70	

Signed Treasurer: Aine Clarke

Date: 7/3/24

Signed Independent Examiner: G. [Signature]

Date: 05.03.2024

St Columba's College PTFA - Trustee's Annual Report

Financial Year: 01 May 2022 to 30 April 2023

Charity Name: St Columba's College PTFA

NIC No: 100651

Principal Address: St Columba's College PTFA
2 Ballyphilip Road
Portaferry, BT22 1RB

Name of Trustees: Mr James Hay
Mr Declan Watson

Constitution and governing document:
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Public Benefit Reporting

- Main activities
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- Meetings to discuss needs of the school
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Main achievements

- Social and community events
- Grant awards for breakfast club

The trustees have had regard to the Commission's public benefit requirement statutory guidance.

Review of financial position

Income: £2,083

Expenditure £2,915.75

No fund 'materially in deficit; - all monies earmarked for future projects.

Trustee's signature:



Date:

5/4/23

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**St Columba's College PTFA
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ACCOUNT CLOSING BALANCE:		£1,933.70	

Signed Treasurer:

Aine Clarke

Date:

7/3/24

Signed Independent Examiner:

G. [Signature]

Date:

05.03.2024