

# Nettlefield Nursery and Primary School Parent Teacher Association

Northern Ireland · Charity number 101152

## Details

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Status	Overdue
Registered	2015-03-11
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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**Address** Nettlefield Primary School  
16 Radnor Street  
Belfast  
BT6 8bg  
BT6 8BG

**Phone** 02890458237

**Email** [kewing252@c2kni.net](mailto:kewing252@c2kni.net)

**Website** [www.nettlefield.co.uk](http://www.nettlefield.co.uk)

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2017-05-12	£3,835	£2,738	£0	0

## Trustees

Name	Role	Appointed
Mrs Jacqueline Smythe		
Mrs Lynne McCormick		
Mrs Mcknight		
Mrs Nichola Dempster		
Ms Karen Colvin		
Ms Katie Ewing		
Ms Leah Fullerton		
Ms Rachael Ryan		
Ms Sandra Mcdonald		
Su Finch		

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# Accounts

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**CURRENT ACCOUNT      ANNUAL**

Month	Details	Amount	Grant /				Fairs	Sundries
			Donations	Funding	Fundraisir	Charity		
APRIL		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
MAY		£202.60	£0.00	£0.00	£202.60	£0.00	£0.00	£0.00
JUNE		£820.14	£0.00	£0.00	£726.14	£0.00	£0.00	£0.00
JULY		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
AUGUST		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
SEPTEMBER		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
OCTOBER		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
NOVEMBER		£1,990.00	£0.00	£0.00	£0.00	£0.00	£1,990.00	£0.00
DECEMBER		£822.11	£50.00	£0.00	£772.11	£0.00	£0.00	£0.00
JANUARY		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
FEBRUARY		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
MARCH		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
<b>TOTAL</b>		<b>£3,834.85</b>	<b>£50.00</b>	<b>£0.00</b>	<b>£1,700.85</b>	<b>£0.00</b>	<b>£1,990.00</b>	<b>£0.00</b>

<b>Ballots</b>		<b>Double</b>	<b>check</b>
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£202.60
£94.00	£0.00	£0.00	£820.14
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£1,990.00
£0.00	£0.00	£0.00	£822.11
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00
£94.00	£0.00	£0.00	£3,834.85

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# Accounts

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Nettlefield Primary School PTA NIC101152  
 Accounts for 2015-2016

BANK RECORD

Month	Receipts	Payments	Balance
APRIL	£0.00	£0.00	£0.00
MAY	£0.00	£0.00	£0.00
JUNE	£702.45	£427.79	£274.66
JULY	£25.29	£0.00	£25.29
AUGUST	£0.00	£0.00	£0.00
SEPTEMBER	£0.00	£0.00	£0.00
OCTOBER	£25.29	£0.00	£25.29
NOVEMBER	£1,560.00	£0.00	£1,560.00
DECEMBER	£0.00	£435.53	-£435.53
JANUARY	£410.97	£0.00	£410.97
FEBRUARY	£287.00	£3,530.00	-£3,243.00
MARCH	£0.00	£0.00	£0.00
<b>Total</b>	<b>£3,011.00</b>	<b>£4,393.32</b>	<b>-£1,382.32</b>

**Opening Balance**

Receipts

Payments

**Balance**

3314.14

3011

4393.32

1931.82