

Crawfordsburn Primary School PTA

Northern Ireland · Charity number 101177

Details

Status	Received
Registered	2014-11-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Crawfordsburn Primary School 4 Cootehall Road Crawfordsburn Bangor County Down BT19 1ja BT19 1JA
Phone	02891853813
Email	crawfordsburnpta@gmail.com
Website	www.crawfordsburn.ik.org

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, The advancement of citizenship or community development

How the charity works: Education/training, Playgroup/after schools

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-02	£8,595	£5,518	£0	0

Trustees

Name	Role	Appointed
Mrs Catherine Heinicke		
Mrs Louise Meharg		
Mrs Pamela Crawford		

Accounts

Crawfordsburn Primary School PTA
Charity Number 101177
Year ended 2 October 2025
Statement of Assets and Liabilities

£

Funds Reconciliation

Cash at bank and in hand 3.10.2024	2,937.64
Surplus / (Deficit) for year	<u>3,077.04</u>
Cash at bank and in hand 3.10.2025	<u>6,014.68</u>

Bank and Cash Balances

Bank Current Account	5,944.43
Petty Cash	<u>70.25</u>
	<u>6,014.68</u>

Other Assets	0
Other Liabilities	0

Crawfordsburn Primary School PTA
Charity Number 101177
Year ended 2 October 2025
Statement of Receipts and Payments

Receipts

		£	£
Fundraising	Autumn Fair/Raffle	843.16	
	Christmas Designs	442.50	
	Valentine's Disco	465.00	
	Silver Smarties	1,117.89	
	Tea Towels	1,082.80	
	Easter Egg Competition	169.60	
	Spring Fair	2,449.40	
	Marathon	1,808.16	
	Sports Day	167.53	
	Donations	48.90	
Total Receipts			<u>8,594.94</u>

Payments

Cost of Fundraising	Autumn Fair/Raffle	(82.42)	
	Christmas Designs	0.00	
	Valentine's Disco	(86.24)	
	Silver Smarties	(160.56)	
	Tea Towels	(453.60)	
	Easter Egg Competition	(157.00)	
	Spring Fair	(1,187.00)	
	Marathon	(290.00)	
	Sports Day	0.00	
			(2,416.82)
Running costs	Subscriptions		(162.00)

Purchases

Selection boxes	(112.84)	
Twinkl Subscription	(1,000.96)	
Christmas books P1-P3	(100.00)	
World Book Day	(45.00)	
PA System	(327.50)	
P1 Dolls House	(122.60)	
Ice Cream Van	(250.00)	
Wireless adaptors	(455.00)	
Sticker/certificates/pencils	(275.18)	
Waterstone's vouchers - prizes	(250.00)	
		(2,939.08)

Total Payments	<u>(5,517.90)</u>
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Surplus / (Deficit) for year	<u>3,077.04</u>
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Accounts

Crawfordsburn Primary School PTA
Charity Number 101177
Year ended 2 October 2024
Statement of Assets and Liabilities

£

Funds Reconciliation

Cash at bank and in hand 3.10.2023	5,912.01
Surplus / (Deficit) for year	<u>(2,974.37)</u>
Cash at bank and in hand 2.10.2024	<u>2,937.64</u>

Bank and Cash Balances

Bank Current Account	2,891.84
Petty Cash	<u>45.80</u>
	<u>2,937.64</u>

Other Assets	0
Other Liabilities	0

Crawfordsburn Primary School PTA
Charity Number 101177
Year ended 2 October 2024
Statement of Receipts and Payments

Receipts

		£	£
Fundraising	Autumn Fair	2,986.22	
	Christmas Designs	466.50	
	Christmas Other	299.22	
	Valentine's Disco	474.00	
	Easter Egg Competition	258.00	
	Marathon	648.11	
	Sports Day	225.15	
	Donation	20.00	
Total Receipts			<u>5,377.20</u>

Payments

Cost of Fundraising	Autumn Fair	(380.45)	
	Christmas Designs	(321.99)	
	Valentine's Disco	(7.80)	
	Easter Egg Competition	(161.63)	
	Marathon	(280.00)	
	Sports Day	(60.60)	
	Autumn / Spring Fair 24/25 deposit	(100.00)	
	Bulk buy cups/juice	(188.09)	
			(1,500.56)
Running costs	Subscriptions		(153.00)

Purchases

Selection boxes	(232.00)	
Twinkl Subscription	(615.86)	
World Book Day	(101.00)	
Sports items	(165.15)	
Teacher wishlists	(480.00)	
Chromebooks	(4,880.00)	
Ice Cream Van	(224.00)	
		(6,698.01)

Total Payments **(8,351.57)**

Surplus / (Deficit) for year **(2,974.37)**

Crawfordsburn Primary School PTA

Northern Ireland - Charity number 101177

Annual report

Crawfordsburn Primary School PTA
Charity Number 101177
Year ended 2 October 2024
Annual Report

Our PTA is made up of parents and staff from Crawfordsburn Primary School.

We raise money to directly benefit our pupils and aid the teaching staff in delivering the curriculum.

Fundraising activities in current period

- Held an Autumn Fair with various stalls, bbq and raffle
- Facilitated Christmas cards individually designed by pupils
- Ruffled Christmas hampers
- Held a Valentine's Disco
- Ran an Easter bonnet and egg-decorating competition
- Entered a team in the Belfast Marathon
- Sold refreshments at the school Sports' Day

Utilisation of funds raised in current periods

- Purchased 15 new Chromebooks for the school
- Provided selection boxes for all pupils at Christmas
- Purchased a Twinkl subscription
- Provided World Book Day buns
- Purchased sports items for Sports' Day and new socks for the school hockey team
- Funded small items (£60 per class) on teacher wishlists
- Funded an ice-cream van at the summer picnic for pupils

We believe the PTA events and money raised have a positive impact on the whole school community.

Crawfordsburn Primary School PTA

Northern Ireland - Charity number 101177

Annual return

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

I report on the accounts of the Trust for the year ended 2 October 2024, which are set out on the attached pages.

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 examiner's 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 Charity 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, 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 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: Eugene O'Neill

Address: 2 Laurel Hill Cottages, Park, Londonderry, Northern Ireland, BT47 4BL

Date: 18 February 2025



Accounts

Crawfordsburn Primary School PTA
Charity Number 101177
Year ended 2 October 2023
Statement of Assets and Liabilities

£

Funds Reconciliation

Cash at bank and in hand 3.10.2022	3,832.43
Surplus / (Deficit) for year	<u>2,079.58</u>
Cash at bank and in hand 2.10.2023	<u>5,912.01</u>

Bank and Cash Balances

Bank Current Account	5,912.01
Petty Cash	<u>0</u>
	<u>5,912.01</u>

Other Assets	0
Other Liabilities	0

Crawfordsburn Primary School PTA
Charity Number 101177
Year ended 2 October 2023
Statement of Receipts and Payments

Receipts

		£	£
Fundraising	Autumn Fair	2,575.60	
	Christmas Cards	1,503.56	
	Build A Bear	94.00	
	Cash for Clobber	112.00	
	Valentine's Disco	365.80	
	Easter Egg Competition	131.05	
	Coronation	328.80	
	Summer Raffle	326.50	
	Other - petty cash	185.00	
Total Receipts			<u>5,622.31</u>

Payments

Cost of Fundraising	Autumn Fair	(410.30)	
	Christmas Cards	(702.24)	
	Easter Egg Competition	(116.15)	
	Coronation	(486.25)	
			(1,714.94)
Running costs	Subscriptions		(140.00)

Purchases

Accelerated reader	(563.50)	
Popcorn for Christmas Jumper Day	(42.82)	
Teacher wishlists	(697.94)	
School Play	(333.53)	
P7 Treat	(50.00)	
		(1,687.79)

Total Payments	<u>(3,542.73)</u>
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Surplus / (Deficit) for year	<u><u>2,079.58</u></u>
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Crawfordsburn Primary School PTA

Northern Ireland - Charity number 101177

Annual report

Annual Report from Crawfordsburn Primary School PTA 2022-23

October 2022 – September 2023

Our PTA is made up of parents and staff from Crawfordsburn Primary School. We raise money to directly benefit our pupils and aid the teaching staff to deliver the curriculum. We involve the children in many of our activities, providing events they can participate alone in, or with their parents.

This year we:

- Held a very successful Autumn Fair with pumpkin carving, barbeque and games.
- Had a Christmas Movie afternoon with popcorn and juice.
- Christmas Jumper Day
- A 'Spring Hop' disco was organised in March.
- Easter Bonnet and Easter Decorating
- Ran an end of year BBQ and Treasure Hunt

With the funds raised from these ventures, we managed to:

- Pay for resources for teachers
- Contribute to the cost of the School Production
- Purchase Accelerated Reader Books

We feel the PTA events, and subsequent profit, have a positive impact on all the school community. We work as a team and it promotes our sense of belonging together, and benefitting the school community.

Signed

Dr G Walker

PTA President

Date: 12th September 2024

Crawfordsburn Primary School PTA

Northern Ireland - Charity number 101177

Annual return

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