

Kirkinriola Primary School Parent Teachers Association

Northern Ireland · Charity number 101750

Details

Status Received

Registered 2015-02-23

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

Contact

Address Kirkinriola Primary School
5 Clougher Road
Ballymena
BT43 6TB
BT43 6TB

Phone 07511341471

Email kirkinriolapta@gmail.com

Activities

Purposes: 'The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: 2.1 Developing effective relationships between the staff, parents and others associated with the school 2.2 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: Community development,Cultural,Education/training,General charitable purposes,Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£5,698	£12,661	£0	0

Trustees

Name	Role	Appointed
Cherie Wilson		
Emily Mcaffery		
Jenna Thompson		
Mr Richard Porter		
Mr William Quinn		
Mrs Jodie Quinn		
Mrs Lauren Thompson		
Mrs Leigh-Anne Glass		
Mrs Rosiland Craig		

Kirkinriola Primary School Parent Teachers Association

Northern Ireland - Charity number 101750

Accounts

Kirkinriola Primary School Parent Teachers Association

Northern Ireland - Charity number 101750

Accounts

Kirkinriola Primary School Parent Teacher Association .

Financial Year 01 September 2022 to 31 August 2023

Opening Bank Balance	£ 12,551.37	Grant Work	£5,200.00
Antrim Wind Energy	£ 10,000.00	ParentKind	£100.00
Easy Fundraising	£ 63.01	KEY (Spring Fair)	£1,000.00
Spring Fair	£ 3,777.00	Selection Boxes	£100.00
Smartie Fundraising	£ 491.91	Keep NI Beautiful	£4,050.00
Tractor Run	£ 2,489.10	Macmillan Unit	£2,489.10
Darea	£ 1,092.25	White Board & Activities	£3,273.00
Fireside Quiz	£ 188.50	Ballycastle climbing Frames	£1,285.00
Donations < £100	£ 1,685.00	Smarties (Fundraising)	£71.23
Donations > £100	£ 2,154.00	Slemish Landscape	£760.00
		Clyde Building Supplies	£108.00
		Stevenson Quarries	£27.00
		Chocolate Santa	£150.00
		Ballymena North Centre	£621.23
		Spring Fair Items	£450.00
		Float for Spring Fair	£700.00
		Educational Visit	£201.00
		Lynas Items	£133.70
		Easter Eggs	£85.00
		Disco Party Bags	£68.50
		2 Leavers Bears	£60.00
		Raffle Tickets	£80.00
		Bank Fees	£64.43
		Closing Bank Balance	£13,414.95
Total	£34,492.14		£34,492.14



I confirm I have examined the books and records of KPSPTA, and certify this to be a true and accurate record of same.

Signed

Trevor Beatty
Trevor Beatty

Date 21/10/2023

Kirkinriola Primary School Parent Teachers Association

Northern Ireland - Charity number 101750

Annual report

KIRKINRIOLA PRIMARY SCHOOL



Kirkinriola Primary School PTA

Annual Report

2022 / 2023

Chairperson: Mr B McCarroll
Secretary: Mrs E McCullough

KIRKINRIOLA PRIMARY SCHOOL PTA**Annual Report 2022-2023****Contents**

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PTA Membership**Membership of the PTA 2022-2023**

Chairperson	Mr Brian McCarroll
Secretary	Mrs R McBurney
Treasurer	Mrs L McCarroll
Other Officers	Ms S McCullough (Vice Chair) Mrs J Gardiner (Vice Secretary) Mrs J Adams (Vice treasurer) Mrs R Pedlow (PR Officer)
Committee Members	Mrs C Hilton Mrs C Fowler Mrs C McBurney Mrs J Glass Mrs K Millar Mrs E McCullough
Teacher Representative	VACANT
Principal	Mrs E McCaffery

Responsibilities of the PTA Committee

Our committee is responsible for the management of Kirkinriola Primary School PTA. They are required to meet three times each year but in practice meet more often than this. Some of their duties include: -

- The oversight of fundraising activities
- The control of the PTA budget
- The provision of information for parents
- The recruitment of committee members
- Upholding the Constitution
- The maintenance of the PTA Facebook Page
- Fostering links with the local community

Record of PTA Meetings 2022-2023

The Annual General Meeting was held on : Wednesday 9th November 2024

During the 2022/23 school year the PTA Committee held meetings on:

- 11th January 2023
- 8th February 2023
- 27th April 2023

During these meeting the PTA discussed various businesses items; including fundraising ideas, needs of the school and the Spring Fayre and Craft Market.

PTA FINANCIAL REPORT**Financial Report: 2021/2022**

Opening Balance	£12,551.37
Fundraising Income	£21,940.77
Expenditure	£21, 077.09
Closing Balance	£13,415.05

PTA Accounts

The PTA account are managed by the Treasurer with the Dankse Bank, Ballymena. Funds are used to support the school with educational visits, private transport hire and improving the school. The accounts are audited annually by an independent accountant. Details will be made available upon request.

Calendar of School Events

Calendar of PTA Events 2022-2023	
Term 1 (1 st Sept 2022- 21 st Dec 2022)	29 th Sept: Macmillan Coffee Morning 17 th October: Frankie's Tractor Run 9 th Nov: PTA AGM Meeting 23 rd Nov: Open Day 2 nd Dec: Smarties Tube Deadline 14 th Dec: Panto Trip 20 th Dec: Carol Service 21 st Dec: Christmas Holidays began
Term 2 (4 th Jan 2023- 5 th April 2023)	11 th March: Spring Fayre and Craft Market 15 th March: PTA Raffle
Term 3 (17 th April 2023- 30 th June 2023)	5 th May: King's Coronation Party 5 th May: Dedication of Mrs Doud's Bench 8 th June: PTA Colour Run 26 th June: P7 Leavers and Prize Night

CHAIRPERSONS REMARKS

Following a quiet September in 2022 we at the PTA provided the children at the school with a tube of smarties each in the month of October. The kids enjoyed eating their smarties and returned their smartie tubes full of change. The garden renovation work continued in the garden with great progress made.

October then got even busier with Frankie Hilton, a pupil at the school, held an amazing pedal tractor run for all the pupils in school. The children got sponsored by parents and friends. This was a super fun fundraiser and all monies went to support the Macmillan unit.

At our AGM in November we celebrated all of the hard work that had been achieved in 2021-2022. All positions were filled and a new Parent Governor was also elected after the main business had been completed.

Festive December as usual saw the PTA funding transport to take pupils to the Panto at the Braids and providing selection boxes and chocolate Santas for all the children. These were even hand delivered by the big man himself.

The new year came in and January saw the PTA fund a new touch screen white board for a classroom in the school, as well as in school activities for the children to take part in. Both the children and teaching staff praised the PTA and immediately saw the benefits of digital learning.

The PTA committee hit a fire side quiz fund raiser in February 2023. This was great fun and enjoyed by the parents who took part. We were also over the moon with a few businesses in the local area who made donations to the PTA which will help fund future school activities.

March came along and the spring fair came along with it. A super annual fund raiser involving the whole community. A great day was had by all.

In May, After the spring fair hustle passed the PTA was able to make a donation of funds to the Kirkinriola early years nursery out of funds raised at the spring fair. The PTA provided support at the Tea Party for the Kings Coronation and provided the bench dedicated in memory of Mrs Douds.

June saw the PTA supporting the school by helping to fund an educational visit for the children. They had a great time learning using different teaching mechanisms. We also provided the P7 pupils with a leavers teddy bear each and round off the year with a sponsored colour run fundraiser which all the kids enjoyed thoroughly.

Brian McCarroll

Chairperson of the Parent and Teacher Association
September 2023

Kirkinriola Primary School Parent Teachers Association

Northern Ireland - Charity number 101750

Annual return

Independent examiner's report to the charity trustees of 'Kirkiniola PTA' Trust

I report on the accounts of the Trust for the year ended 31/9/23

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. CCNI ARR07 – supporting document 5 August 2016

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.

Trevor Beatty

Retired Bank Manager

56 Murray Wood Waringstown BT66 7 GX

29/5/24

Kirkinriola Primary School Parent Teachers Association

Northern Ireland - Charity number 101750

Accounts

Kirkinriola Primary School Parent Teacher Association .

Financial Year 01 September 2021 to 31 August 2022

Opening Bank Balance	£ 4,700.66		
Keep Ni Beautiful Grant	£ 10,999.00	Tablets	£2,453.82
Easy Fundraising	£ 120.71	ParentKind	£72.00
Spring Fair	£ 3,760.00	KEY	£1,300.00
Community Foundation	£ 2,921.00	Selection Boxes	£90.50
Tractor Run	£ 620.00	Benches	£455.28
Robinson Quarry	£ 500.00	Charging Cabinets	£1,425.00
Stall Sales	£ 1,800.00	Shed	£855.78
Cash	£ 24.80	E Pens	£994.98
Interest Received	£ 1.29	Phonex Books	£307.54
Disco	£ 125.54	Sports Day/Jubilee	£445.00
Fireside Quiz	£ 173.00	Printing Raffle Tickets	£66.75
Smartie Tubes	£ 454.88	Cash Box	£25.13
		77 Pupils/Consumables	£231.00
		Room Hire	£392.56
		Spring Fair Items	£103.79
		Ben Vista	£1,314.70
		Storage Boxes	£12.99
		Gardening Items	£1,776.34
		Food	£684.56
		Gift Voucher	£50.00
		Leavers Bears	£240.00
		Cash Float	£300.00
		Bank Fees	£51.79
		Closing Bank Balance	£12,551.37
Total	£ 26,200.88	Total	£26,200.88



I confirm I have examined the books and records of KPSPTA, and certify this to be a true and accurate record of same.

Signed *MR Beatty*
Trevor Beatty

Date 28/6/2023

Kirkinriola Primary School Parent Teachers Association

Northern Ireland - Charity number 101750

Annual report

KIRKINRIOLA PRIMARY SCHOOL



Kirkinriola Primary School PTA

Annual Report

2021 / 2022

Chairperson: Mr B McCarroll
Secretary: Mrs E McCullough

KIRKINRIOLA PRIMARY SCHOOL PTA**Annual Report 2021-2022****Contents**

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PTA Membership**Membership of the Board of Governors 2021-2022**

Chairperson	Mr Brian McCarroll
Secretary	Mrs L Glass (14/09/2021-10/01/2022) Mrs E McCullough (10/01/2022- to date)
Treasurer	Mrs L McCarroll
Other Officers	Ms D Connon (Vice Chair) Mrs E McCullough (Vice Secretary 14/09/2021-10/01/2022) Mrs J Adams (Vice treasurer) Mrs R Pedlow (PR Officer) Mr R Laird (Board of Governor Representative)
Committee Members	Mrs C Hilton Mrs C Fowler Mrs S Barr Mrs K Millar Mr A Millar
Teacher Representative	Mrs A McKelvey
Principal (Acting)	Mrs E McCaffery

Responsibilities of the PTA Committee

Our committee is responsible for the management of Kirkinriola Primary School PTA. They are required to meet three times each year but in practice meet more often than this. Some of their duties include: -

- The oversight of fundraising activities
- The control of the PTA budget
- The provision of information for parents
- The recruitment of committee members
- Upholding the Constitution
- The maintenance of the PTA Facebook Page
- Fostering links with the local community

Record of PTA Meetings 2021-2022

The Annual General Meeting was held on : Tuesday 14th September 2021

During the 2020/21 school year the PTA Committee held meetings on:

- 12th October 2021
- 22nd November 2021
- 10th January 2022
- 23rd February 2022
- 23rd May 2022

During these meeting the PTA discussed various businesses items; including fundraising ideas, needs of the school, Minster of Education Visit and Spring Fayre.

Kirkinriola Primary School PTA Officer Development**OFFICER DEVELOPMENT**

Following the resignation of Mrs L Glass as secretary at the meeting on 10th January 2022, Mrs E McCullough was trained by Mrs Glass for the role of secretary.

No other training was completed in 2021-2022.

PTA FINANCIAL REPORT**Financial Report: 2021/2022**

Opening Balance	£4,700.66
Fundraising Income	£21,499.93
	£26,200.59
Expenditure	£13,649.22
Closing Balance	£12,551.37

PTA Accounts

The PTA account are managed by the Treasurer with the Dankse Bank, Ballymena. Funds are used to support the school with educational visits, private transport hire and improving the school. The accounts are audited annually by an independent accountant. Details will be made available upon request.

Principal's Report

I would like to commend the work and fundraising of PTA over the past year. It has been exceptional. I would like to extend my sincere thanks to our outgoing committee for their commitment, resilience, and passion in ensuring the PTA continues to make a difference for all the children in Kirkinriola Primary School.

The first term of 2021/2022 started with the Kids Coffee Morning Fundraiser for Macmillan Cancer Support. PTA provided buns and refreshments. Mrs. Dowds organized a Dojo taster sessions and these were thoroughly enjoyed by all.

In October 2021, Mrs. McCaffery held 'P5-7 Twilight Forest School' with the help of staff and parents and the PTA ran Harvest discos for P1-4 pupils.

In November the school hosted our annual open day and once again PTA members provided Tea and Coffee for visiting families. All received a warm welcome from the KPS Family and this continues to play an important role in the choices parents make in sending their Preschoolers to our school.

In December we enjoyed the usual festivities and the PTA paid for buses to take the whole school to see Goldilocks at the Grand Opera House, Belfast. Pupils designed Christmas cards to help raise funds in school.

The PTA once again provided selection boxes for our Santa visit and a great day was had by all.

After the Christmas holidays, PTA members steamed ahead and prepared to host a new showcase event, 'The Kirkinriola Primary School Spring Fayre and Craft Market'. Due to ongoing restrictions and Covid-19 risk assessments, the event was held offsite at the Ballymena North Centre. The event was a huge success and many members of the wider Ballymena community commented on how amazing the school's PTA were for putting on such an amazing event.

March was also historic for another reason, as we were visited by the Minister for Education, Michelle McIlveen. The PTA attended a meeting with the minister and once again Mrs. Campbell made a lasting impression with her world class shortbread. Pupils presented the minister with a bug hotel built by a member of the local community. The minister left impressed by the ongoing commitment of all involved in the development of Kirkinriola Primary School.

In May 2022 the school celebrated the Queens Platinum Jubilee with our Shared Education Partner School, St Paul's Primary, Ahoghill.

The PTA match funded EA funding so we were able to have bouncy castles, refreshments, and a children's entertainer for the morning. This event was enjoyed by all pupils and will be a day they will always remember.

In June the PTA provided tea and coffee, funded ice creams and bouncy castles to coincide with the end of Sports Day. This enabled families to socialise fully in the school grounds for the first time since the pandemic. It was lovely to see new families being embraced by the Kirkinriola family.

In mid-June PTA members also served tea and coffee at the P1 Induction afternoon.

As usual, our final event of the year was prize night with a whole host of entertainment on show as pupils put on Kirkinriola's Got Talent. The PTA provided refreshments for the interval and supported school in setting up and clearing the hall. The PTA also paid for Leavers Bears that were presented to all Primary 7 pupils.

Calendar of School Events

Calendar of School Events 2021-2022	
Term 1 (1 st Sept 2021- 22 nd Dec 2021)	14 th Sept PTA AGM 24 th Sept Macmillan Coffee Morning 5 th Oct: Dojo demonstrations 22 nd Oct: Harvest Hooley Discos 25 th -29 th Oct: Half Term 10 th Nov: PTA Meeting 24 th Nov: Open Day 30 th Nov: Panto Trip 23 rd Dec: Christmas Holidays began
Term 2 (5 th Jan 2022- 8 th April 2022)	3 rd March: Minister Visit 26 th March: Spring Fayre and Craft Market 28 th March: PTA Raffle
Term 3 (25 th April 2022- 30 th June 2022)	27 th May: Queen's Platinum Jubilee 21 st June: P7 Leavers

CHAIRPERSONS REMARKS

We kicked off September with the committee AGM held in the school building on 14th September. This was a successful evening with all posts being filled by parents of children in the school.

During October the PTA held 'harvest hooley disco' for the children in school. This was a great hit with the PTA providing party bags for each child. Both teachers and children had the best school night ever!!

A busy November was had with a PTA meeting on the 10th, School Open Day on the 24th and the PTA raised funds by selling fire side quizzes. Our meeting was a great success, the open day at school was enjoyed by all who attended with the PTA providing tea and biscuits for all.

In December, with the run up to Christmas the PTA provided the children with a tube of smarties which they returned full of spare change. A fun fundraiser where the children were delighted to take part in. The PTA provided the kids with a small selection box each to wish them a merry Christmas. Santa came along to give them to the kids. The PTA also donated the school £231 towards funds for classroom materials to help the teaching operation. A donation was also given to the school from the PTA to help purchase phonics type reading books. I believe they proved to be a great success. Ten electronic touch screen tablets and a C pen were purchased by the PTA and donated to the school to help keep the kids with ICT learning.

Straight in with the new year and the PTA provided the school with another 3 C pens. Nice wee start to 2022.

February seen the PTA providing the school with a new storage shed, bark to refurb the path around the grass area at school and finished February off by beginning a large garden refurb at the west side of the school building.

Starting off march had the PTA providing funds for school yard benches for the pupils and staff to sit at during recess. More technology came with 3 charging cabinets being purchased to keep the tablets charged for lessons. The big hitter came in March too with the PTA running the annual spring fair fund raiser. A great success as always with lots of faces from around the local community and plenty of tea and tray bakes for all.

April we played the easter bunny by providing the kids with easter eggs each to take home and enjoy. The PTA also held a small tractor run which was a fun night for the local young farming candidates.

In May we donated money to the school to help with the Queen's Platinum Jubilee party. This allowed the school to provide a bouncy castle, refreshments and children's entertainment for the party.

June seen some of the PTA members putting in more hard work at the garden renovation. Their skills and volunteered time was very much appreciated by all the staff at Kirkinriola. The kids are waiting impatiently to enjoy the finished product here. Sports day was held in June too with the PTA provided the kids with a bouncy castle for fun and an ice cream each as a treat. To roll off another year at a busy wee school the PTA provided the P7 children with a leavers teddy bear, made from the pupil's own school t-shirt and jumper it was a great keep sake they can have for ever more.

Brian McCarroll

Chairperson of the Parent and Teacher Association
September 2022

Kirkinriola Primary School Parent Teachers Association

Northern Ireland - Charity number 101750

Annual return

Independent examiner's report to the charity trustees of 'Kirkiniola PTA' Trust

I report on the accounts of the Trust for the year ended 31 Aug 2022

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
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Basis of independent examiner's report

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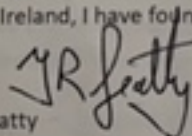
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Trevor Beatty
Retired Bank Manager
56 Murray Wood Waringstown

29/5/24