

Parents and Friends of Sandelford School

Northern Ireland · Charity number 101756

Details

Status	Received
Registered	2015-04-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Sandelford Special School 4 Rugby Avenue Coleraine County Londonderry BT52 1jl BT52 1JL
Phone	02870343062
Email	info@sandelfordss.coleraine.ni.sch.uk
Website	www.sandelfordschool.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: General charitable purposes

Who the charity helps: Learning disabilities, Parents

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£18,730	£9,846	£0	0
2024-08-31	£24,640	£16,638	£0	0

Trustees

Name	Role	Appointed
Miss Mary Mckendry		
Mrs Alyson Morrison		
Mrs Louise Hamill		
Mrs Rachel McKeever		
Ms Sharon McCloy		

Accounts



PFA Financial Record 20.10.23 - 30.09.24

Date	Income		Previous year 2023	Date	Expenditure	
(Lodgement)						
30.10.23	Opening Balance	12,754.52		4.12.23	Sandelford School Minibus fund	7000
17.11.23		500		4.12.23	Sandelford School funds	5500
17.11.23	Christmas Cards	2157.1		15.12.23	Sandelford School - selection boxes	274.71
08.01.24	Christmas Fair	1446.7	1218.25	08.01.24	IQ Digital House Ltd - Christmas Cards	1679.7
26.3.24	Bucket Collection (eurospar)	460.89		24.05.24	Finding Charlie's Voice - communication boards	2133.74
16.5.24	Danceathon	6891.7	7880.33	30.11.23 - 31.09.24	Bank Fees and charges	50.01
16.5.24	Bucket collection (Supervalu)	429.84				
Total income		24,640.75		Total spend		16638.16
Balance in bank 30/09/24		£8,002.59				

Signed:  (Treasurer) Date: 02/10/2024

Signed:  (Chairperson) Date: 02/10/2024

Accounts

SANDELFORD SCHOOL PFA ANNUAL FINANCIAL REPORT YEAR ENDING 31/08/2023

DEPOSITS		DEBITS	
BANK BALANCE 01/09/2022	£9,002.25	CREATIVE ACTIVITY	£4,782
XMAS FETE 2022	£1,218.45	SELECTION BOXES	£423.54
XMAS CARDS	£1,900	XMAS CARDS	£1,484.05
DANCETHON 2023	£7,880.33	EASTER EGGS	£264
		LEAVERS HOODIES	£230
		BANK CHARGES	£57.92
		BALANCE IN BANK 31/09/2023	£ 12,759.52
TOTALS	£20,001.03		£20,001.03

Parents and Friends of Sandelford School

Northern Ireland - Charity number 101756

Annual report

Parents and Friends Association of Sandelford School
Annual Report
Financial year end 31st August 2023
Charity Number: 101756

Details of the charity
Parents and Friends of Sandelford School 4 rugby avenue, Coleraine, BT52 1JL Parents and Friends of Sandelford school have their own constitution which was modelled on the Parentkind UK model constitution. A copy is reviewed each year at the AGM along with a code of conduct and good practice guidelines. <u>Aims</u> The aims of the Association are: - • To provide opportunities for parents and friends to meet each other. • To assist the school by raising funds for the benefit of the pupils. • To provide opportunities for members of the Association to attend meetings to which speakers may be invited to talk on subjects of interest. The committee meets termly or as required in order to fulfil the aims of the association as set out above. (Five members shall constitute a quorum)
Public benefit outcomes of the charity
<u>Purpose 1: Improved relationships between home and school</u> 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 PFA that works in partnership with the school and engages parental support. <u>Purpose 2: Advancing the education of pupils in the school</u> The benefit which flows from this purpose includes increased educational

progress and attainment of pupils in the school and links built with the local community.

This is demonstrated through pupils having access to resources, events, activities and links with the local community which are not available through direct school funding.

Summary of Charity's

- **Main activities to further its purposes for the public benefit**
- **Main achievements last year**

The charity held a number of events in the past year to raise funds and this included;

- Christmas Fete - Held on Tuesday 29th November 2022 from 6pm-8pm in Sandelford School. Money raised - £1218.45
- Christmas Card Project 2022 - Young people were provided with the opportunity to design their own Christmas card through Sandelford School. Their parents/guardians could purchase their design and order Christmas cards or other merchandise. Money raised - £415.95
- Danceathon was held in the summer term 2023 and this was a fantastic fundraising opportunity. The total raised was £7880.33

Opportunities where given for improved relationships between home and school

This happened through PFA meetings and the Christmas fete provided a great opportunity for parents that otherwise would not get the chance to meet to get together in an informal way.

The PFA had a stall at 'Pathways'. It provided families with the opportunity to explore future choices for their young person.

Money provided

- **Creative Activity - £4782**

This was provided to help develop sensory experiences for young people at Sandelford School.

- **Selection Boxes - £423.54**

Money was provided to Sandelford School to assist with a Santa experience for young people at the school.

- **Easter Eggs - £264**

This funding was given to the school to provide an Easter treat /sensory experience.

- **Leavers Hoodies -£230**

Hoodies were presented to all school leavers from Sandelford last year.

Other

Christmas Card project - Money was collected from Parents and a Fundraising company was paid to print the cards. £1900 paid for the cards and they cost £1484.05

Money raised through this project was £415.95

Charity Trustees

There were seven charity Trustees at the time of writing this report.

Colin Taylor

David Wray

Alyson Morrison

Rachael McKeever

Karen McCafferty

Aisling Cassley

Sharon McCloy

Signed : *C.Taylor*

Date: 24/1/24

Parents and Friends of Sandelford School

Northern Ireland - Charity number 101756

Annual return

Sandelford Special Needs School - PTA Account 2022-2023
Danske Bank Account Number: 61173391

Reconciliation of Bank Statement

Opening Bank Balance as at 1 September 2022	£9,002.25
Plus Income Lodged	£10,998.78
Plus Bank Interest Received	£0.00
Less Expenditure	£7,183.59
Less Bank and Tax Charges Incurred	£57.92
Closing Bank Balance as at 31 August 2023	£12,759.52

Reconciliation of Cash Book

Cash Book Opening Balance as at 1 September 2022	£9,002.25
Plus Income	£10,998.78
Plus Bank Interest Received	£0.00
Less Expenditure	£7,183.59
Less Bank and Tax Fees Incurred	£57.92
Cash Book Closing Balance as at 31 August 2023	£12,759.52
Agreed to Bank Statement as at 31 August 2023	

The Income and Expenditure account for Sandelford Special School PTA Account has been audited from the books of account, documents provided and information received and I certify same to be correct and in accordance therewith.

Reggie Russell

R J Russell CFIIA QIAL
24 November 2023

Accounts

Parents and Friends Association of Sandelford School

Annual Report

Financial year end 31st December 2018

Charity Number: 101756

Statement of Assets or liabilities

Parents and Friends of Sandelford School can confirm that other than cash held in hand or at the bank, this charity has no other assets or liabilities.

Signed:

Date:

SANDLEFORD PFA ACCOUNTS 2017						
DATE	NAME	DEPOSITS	Cqe No	PAYMENTS	FEES	BALANCE
	BALACE IN BANK 1/1/18	4649.06				4649.06
19/01/18	HALIFAX FOUNDATION	2700				7349.06
22/01/18	MINIBUS INSURANCE		200426	910.08		6438.98
23/01/18	BUILDING SERVICES		200427	2991.26		3447.72
26/01/18	J P LENNARD		200429	24.72		3423
26/01/18	PRIMARY ICT		200430	38.94		3384.06
31/01/18	BANK CHARGES				4.2	3379.86
12/02/18	THERAPY WORLD		200431	315.36		3064.5
14/02/18	HALLIWICK AST		200428	83		2981.5
14/02/18	HALLIWICK AST		200432	10		2971.5
15/02/18	STEVEN LOWRY		200434	500		2471.5
21/02/18	CREATIVE ACTIVITY		200433	1001.4		1470.1
26/02/18	COMMUNITY FOUNDAT	4800				6270.1
28/02/18	BANK CHARGES				7.33	6262.77
23/03/18	CREATIVE ACTIVITY		200435	143.82		6118.95
29/03/18	BANK CHARGES				8.15	6110.8
13/04/18	SANDLEFORD SCHOOL		200436	3827		2283.8
24/04/18	COSSUM SWIM		200437	360		1923.8
30/04/18	BANK CHARGES				4.82	1918.98
16/05/18	STEVEN LOWRY		200439	200		1718.98
22/05/18	GYM TECH		200438	487.2		1231.78
31/05/18	BANK CHARGES				2.32	1229.46
07/06/18	COSSUM SWIM		200440	720		509.46
08/06/18	SPONSORED WALK	3603.4				4112.86
08/06/18	SPONSORED WALK	250				4362.86
14/06/18	MILK BOTTLES	480.55				4843.41
29/06/18	BANK CHARGES				2.32	4841.09
29/06/18	INTEREST	0.54				4841.63
10/07/18	SUMMER SCHEME		200441	1000		3841.63
31/07/18	BANK CHARGES				10.28	3831.35
31/08/18	BANK CHARGES				8.51	3822.84
06/09/18	STEVEN LOWRY		200442	200		3622.84
28/09/18	BANK CHARGES				1.5	3621.34
28/09/18	SANDLEFORD SCHOOL		200444	300		3321.34
28/09/18	INTEREST	0.97				3322.31
02/10/18	SPONSORED WALK	20				3342.31
02/10/18	McKEEFY TRUST	300				3642.31
09/10/18	NORTH COAST COMM		200443	153.2		3489.11
31/10/18	BANK CHARGES				2.32	3486.79
28/11/18	CRAFT FAIR	1225.18				4711.97
30/11/18	BANK CHARGES				2.15	4709.82
06/12/18	JACKIE DOOGAN		200451	100		4609.82
18/12/18	STEVEN LOWRY		200445	200		4409.82
31/12/18	BANK CHARGES				3.95	4405.87
31/12/18	INTEREST	0.98				4406.85
01/01/18	BALACE IN BANK 1/9/18					4406.85
	TOTALS	18030.68		13565.98	57.85	18030.68

	SUB TOTALS	11834.49	13623.83	
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McKEEFRY TRUST

PAINTING

Parents and Friends of Sandelford School

Northern Ireland - Charity number 101756

Annual report

Parents and Friends Association of Sandelford School

Annual Report

Financial year end 31st December 2018

Charity Number: 101756

Details of the charity

Parents and Friends of Sandelford School
4 rugby avenue, Coleraine, BT52 1JL

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Aims

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- To assist the school by raising funds for the benefit of the pupils.
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Public benefit outcomes 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.

Purpose 2: Advancing the education of pupils in the school

The benefit which flows from this purpose includes increased educational progress and attainment of pupils in the school and links built with the local community.

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Summary of Charity's

✓ Main activities to further its purposes for the public benefit

✓ Main achievements last year

The charity held a number of events in the past year to raise funds and this included:

1. Christmas Fair - Held on Tuesday 28th November 2018 from 5pm-7pm in Sandelford School.
2. Pennies for PFA- Milk bottles sent out with pupils to collect any pennies or change. The milk bottles were taken to the bank and amount deposited in Parents and Friends account. The total collected was £480.55
3. Fun day was held on Tuesday 29th May 2018 and was a fantastic opportunity for parents and carers to meet in school and take part in a sponsored walk. The total raised was £3873.40

Application to a number of Foundations for funding-

Halifax Foundation - £2700

Community Foundation-£4800

Opportunities where given for improved relationships between home and school

This happened through PFA meetings, a beetle drive was organised for parents to attend, the Christmas fair and summer fun day provided a great opportunity for parents that otherwise would not get the chance to meet to get together in an informal way.

An internet Safety talk was organised for parents to attend and was run by local PSNI in Sandelford School.

Money provided

1. Mini bus insurance - £910.08
 - The PTA helps with the upkeep of the school minibus.
2. Building services - £2991.26
 - This money was given to help the school create a library/resource area for the pupils to use in Middle School.
3. JP Lennard- £24.72
 - This was to provide items to the school for Hydrotherapy.
4. Primary ICT - £38.94
 - Sand timers to be used as part of sensory programme.
5. Therapy World - £315.36
 - Life jackets to be used as part of swimming/Hydrotherapy scheme.
6. Halliwick AST - £83.00 and £10.00
 - Swimming games, songs, ideas and laminated charts for Hydro and swimming programme.

7. **Creative activity- £1001.40**
 - Provided for Sensory equipment.
8. **Creative activity- £143.82**
 - Sensory Item to School
9. **Cossum Swim- £360**
 - Lifesaving course for staff involved with swimming.
10. **Gym Tech - £487.20**
 - Hydrotherapy aids
11. **Cossum Swim - £720**
 - Swimming Teachers award course.
12. **Summer Scheme- £1000**
 - A summer scheme is held in the school for our pupils in July and the PFA makes a contribution towards this each year.
13. **Steven Lowry - £1100 (paid across the year in instalments)** Money was paid out to a funding consultant to help apply for funding opportunities which included the Halifax Foundation grant and Community Foundation grant. The school is also able to use his services to apply for funding opportunities.
14. **North Coast Community Transport - £153.20** This was for a School outing that pupils otherwise would not have been able to avail of.
15. **McKeefry Trust-£300** was given to the school to use for Educational purposes.
16. **Jackie Doogan - Face painting and balloon modelling activity for pupils**

Charity Trustees
Colin Taylor David Wray
Signed : _____ Date: _____

Parents and Friends of Sandelford School

Northern Ireland - Charity number 101756

Annual return



Parents and Friends of Sandelford School

Registered charity number: 101756

Dear Parent/Carer

We are holding our 'Annual General Meeting' on Wednesday 2nd October 2019 in Sandelford School at 6.30pm.

The PTA welcomes new members who may have new and refreshing fundraising ideas. It can be a daunting experience for some, but rest assured, we are really a very friendly bunch!!

The Annual General Meeting will be followed by a bettle drive . I want to extend a warm welcome to everyone and hope to see a good turnout on the evening.

Yours faithfully

C.Taylor

Colin Taylor Chairperson -Parents and Friends Association

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Nominations for the following positions

Position	Nomination
Chairperson	
Secretary	
Treasurer	

Name:

Signature

Date:

Please return to the school office.