

CARMONEY PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

REPORT OF THE TRUSTEES YEAR ENDED 31ST JULY 2022

Carmoney Primary School Parent Teacher Association

275 Carnmoney Road, Newtownabbey, Co. Antrim, BT36 6JS

Charity Registration Number: NIC 101987

Date Registered: 23rd February 2015.

Annual Report August 2021 to July 2022

Trustees of the Association during the Reporting Year:

Brian Duff

Jenna Higgins

Janine Black

Emma Irvine (Secretary)

Susie Wilkie

David Anderson (Chairperson)

Sian McCotter (Treasurer)

Constitution

The Carnmoney Primary School Parent Teacher Association is governed in accordance with its Constitution which was last approved at the AGM of the Association.

Trustees/ Officer Bearers are selected by persons in attendance at Annual General Meetings in accordance with rules as set out in the Constitution

Purpose

Purpose 1

To advance education.

Purpose 2

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. This purpose does not lead to harm. The benefit is for children at Carnmoney Primary school. Charity trustees (PTA committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries.

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Purpose 3

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. 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. This purpose does not lead to harm. The benefit is for children at Carnmoney Primary school. Charity trustees (PTA committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries.

Main Achievements during the year to July 2022

The PTA did not meet due to the Covid restrictions in place. There are no achievements to report as a result of a lack of activity / meetings.

Plans for future periods

The funding plans in place prior to the enforced break as a result of Covid-19 restrictions, will continue with respect to assisting the school fund the purchase of new interactive touchscreen panels for the classrooms.

Adherence to Charities Commission NI Statutory Guidance

In the conduct of activities, the Association have regard for the public benefit requirements as set out in the Charities Commission Statutory guidance.

Annual Accounts and Financial Review

The Association has chosen to present annual accounts in Receipts and Payment Format as permitted by Charities Commission regulations.

A draft set of accounts were presented to the committee before being submitted to professional accounts for review.

The Accounts demonstrate the funds of the Association to be sufficiently in surplus to allow for the activities of the Association to continue without disruption.

At the end of the financial year the total assets less liabilities of the Association stood at £1,816, up from £1,732 at the start of year.


Signed



David Anderson

Trustee

Date: 24/05/23.



Brian Duff

Trustee

Date: 30.05.23