

Comber Primary School PTA

Northern Ireland · Charity number 102646

Details

Status	Received
Registered	2015-03-25
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Comber Primary School Darragh Road Comber Newtownards County Down BT23 5bx BT23 5BX
Phone	02891872197

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

How the charity works: General charitable purposes

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£10,542	£14,251	£0	0

Trustees

Name	Role	Appointed
Aimee Mitchell		
Gillian Buckley		
Katie		
Miss Cassie Mitchell		
Mrs Orla Wright		
Mrs Zoe Long		

Accounts

Receipts and Payments Account



Charity Name : Comber Primary School PTA

Charity No. NI00348

NIC... NIC102646

For the period from 01/07/2024 - 30/06/2025

Section A Receipts and payments

	Total funds 2024/2025	Total funds 2023/2024
A1 Receipts		
Non Uniform	266.37	302.00
Halloween Disco	770.00	810.80
Christmas Fair	2,238.25	2,430.00
Sponsored Dance	-	2,800.00
Sponsored Walk	1,002.80	1,016.00
Gift Aid	235.62	801.63
Tea Towels	-	236.10
Easy Fundraising	121.22	47.29
Break the Rules Day	607.90	1,141.00
Summer Fair	2,274.90	1,827.02
Sports Day Teas	-	153.98
Cinema Night	-	1,383.35
Crazy hair	-	218.20
Colour Hampers		785.00
Penny Wars	2,507.00	
ASDA Cashpot	504.58	
Misc income	14.00	
A1 Sub total (Gross income for the Annual Return)	10,542.64	13,952.37
TOTAL RECEIPTS	10,542.64	13,952.37
A3 Payments		
Donation to school	12,000.00	-
Bank Charges	60.90	63.18
PTA UK Subscription	162.00	153.00
Summer Fair	868.68	683.38
Halloween disco expenses	175.68	316.47
Christmas fair expenses	827.66	690.73
Penny Wars expenses	49.64	-
Misc expenses	107.01	125.41
Cinema night expenses	-	115.59
A3 Sub total	14,251.57	2,147.76
Total payments	14,251.57	2,147.76
Net of receipts/(payments)	- 3,708.93	11,804.61
A5 Transfers between funds		
A6 Cash funds last year end	12,250.94	446.33
Cash funds this year end	8,542.01	12,250.94

Accounts

Receipts and Payments Account



Charity Name : Comber Primary School PTA

Charity No. NI00348

NIC... NIC102646

For the period from 01/07/2023 - 30/06/2024

Section A Receipts and payments

	Total funds 30 June 2024	Last year 30th June 2023
A1 Receipts		
Non Uniform	302.00	0.00
Halloween Disco	810.80	501.55
Christmas Fair	2,430.00	1312.75
Sponsored Dance	2,800.00	3079.00
Dingbats	-	123.00
Sponsored Walk	1,016.00	2262.45
Quiz night	-	357.67
Gift Aid	801.63	529.44
Selection boxes	-	45.00
Tea Towels	236.10	0.00
Easy Fundraising	47.29	0.00
Break the Rules Day	1,141.00	556.55
Summer Fair	1,827.02	0.00
Sports Day Teas	153.98	110.20
Donation Henry Harvey	-	125.00
Cinema Night	1,383.35	676.40
Around a pound	-	825.00
BBQ	-	401.00
Auction	-	57.00
Crazy hair	218.20	296.00
Colour Hampers	785.00	
A1 Sub total (Gross income for the Annual Return)	13,952.37	11258.01
TOTAL RECEIPTS	13,952.37	11258.01
A3 Payments		
Donation to school	-	0
Bank Charges	63.18	54.57
PTA UK Subscription	153.00	140.00
Jubilee Magnets	-	0
Summer Fair	683.38	0
Halloween disco expenses	316.47	94.83
Christmas fair expenses	690.73	150.00
Quiz night expenses	-	49.67
BBQ expenses	-	321.71
Misc expenses	125.41	
Cinema night expenses	115.59	167.74
A3 Sub total	2,147.76	978.52
Total payments	2,147.76	978.52
Net of receipts/(payments)	11,804.61	10279.49
A5 Transfers between funds		-
A6 Cash funds last year end	446.33	301.84
Cash funds this year end	12,250.94	10581.33

Comber Primary School PTA

Northern Ireland - Charity number 102646

Annual report

Trustees Report

Structure, Governance and Management

Comber Primary School PTA is a charity which is run by a committee elected each year at the Annual General Meeting. The committee currently consists of: Chairperson, Secretary, Treasurer and three Catering Assistants.

We are registered as a charity with the Charity Commission for Northern Ireland. We are also registered with HMRC so that Gift Aid can be reclaimed on donations for sponsored events which boosts our fundraising efforts.

Our governing document is the constitution which was adopted on 13th October 2014.

Objectives and Activities

The purpose of the PTA 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; and engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

The committee meet during the year to manage the affairs of the PTA, and to discuss and organise fundraising events. All parents of children at the school are members of the PTA and are invited to meetings.

Achievements and Performance

This year has been a very successful fundraising year and £12,000 has been donated to the school. We ran several very successful events including two separate break the rules days and a cinema night. We held the annual sponsored walk on a Friday evening, combining it with our summer fair which allowed family members to join in the fun! For the second year in a row, we held a sponsored dance day which the children really enjoyed. Many thanks to Gemma Greene for her assistance with this. This year we held our Christmas Fair in the evening. Everyone agreed that it

was even more magical with the Christmas lights shown off to their full effect. Special thanks to First Comber Church for the loan of their marquee for our Santa's grotto and to Big Ted for opening the fair.

We are indebted to many people for their help during the year. In particular special thanks go to Mr Logan, and Mrs Hoey and our staff representatives this year. Thanks also to the teachers and ancillary staff who help at events.

We also wish to thank the parents and friends of Comber Primary School for their support and generosity.

Signed on behalf of the trustees:

Mrs Aimee Crockard A. Crockard

Date: 14/10/24.....

Chairperson

Comber Primary School PTA

Northern Ireland - Charity number 102646

Annual return

Independent Examiners Report to the Trustees for the year ended 30th June 2024

I report on the accounts of the charity for the year ended 30th June 2024, which are set out on page 8.

Respective responsibilities of charity trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

1. examine the accounts under Section 65 of the Charities Act
2. follow the procedures laid down in the general Directions given by the Commission under section 65 (9) (b) of the Charities Act
3. 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 a 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 your attention.

Signed: Judith Hoey

Date: 14.12.24

Mrs J Hoey

Accounts



Charity Name Comber Primary School PTA

Charity No.
(if any)
NIC...

NI00348
NIC102646

Receipts and payments accounts
For the period from 01/09/2022 To 30/06/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £ 30th June 2023	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £ 30 June 2023	Last year 30th June 2022
A1 Receipts					
Non Uniform	0.00	0	0	0	524.05
Halloween Disco	501.55				0
Christmas Fair	1312.75				0
Sponsored Dance	3079.00				0
Dingbats	123.00				2931.56
Sponsored Walk	2262.45				47.88
Quiz night	357.67				883.17
Gift Aid	529.44				0
Selection boxes	45.00				0
Sponsored fitness day	0.00				491
Jubilee Magnets	0.00				448.4
Break the Rules Day	556.55				2092.22
Summer Fair	0.00				26.87
Sports Day Teas	110.20				13.48
Donation Henry Harvey	125.00				0
Cinema Night	676.40				0
Around a pound	825.00				0
BBQ	401.00				0
Auction	57.00				
Crazy hair	296.00				
A1 Sub total (Gross income for the Annual Return)	11258.01				7458.63
TOTAL RECEIPTS					
A3 Payments					
Donation to school	0				6750
Bank Charges	54.57				46.04
PTA UK Subscription	140.00				116
Jubilee Magnets	0				366
Summer Fair	0				270.23
Halloween disco expenses	94.83				
Christmas fair expenses	150.00				
Quiz night expenses	49.67				
BBQ expenses	321.71				
Cinema night expenses	167.74				
A3 Sub total	978.52				7548.27
Total payments	978.52				7548.27
Net of receipts/(payments)	10279.49				-89.64
A5 Transfers between funds	-				-
A6 Cash funds last year end	301.84				391.48
Cash funds this year end	10581.33				301.84

Comber Primary School PTA

Northern Ireland - Charity number 102646

Annual report

Comber Primary School P.T.A.
Trustees Report
for the year ended 30th June 2023

Structure, Governance and Management

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The committee meet during the year to manage the affairs of the PTA, and to discuss and organise fundraising events. All parents of children at the school are members of the PTA and are invited to meetings.

Achievements and Performance

This year has been a very successful fundraising year and £10,000 has been donated to the school. We ran several new events including a break the rules day, a quiz night and a cinema night. We reverted to holding the annual sponsored walk on a Friday evening, which allowed family members to join in the fun and enjoy the post walk barbeque! We also introduced a sponsored dance day which the children really enjoyed. Many thanks to Gemma Greene for her assistance with this. We hope these events will become regular fixtures in our fundraising calendar. Our Christmas Fair was very popular and enjoyed by both parents and children and was, once again, a very successful fundraiser.

We are indebted to many people for their help during the year. In particular special thanks goes to Mr Logan, and Mrs Hoey and our staff representatives this year. Thanks also to the teachers and ancillary staff who help at events.

We were very sad to lose PTA Committee Member Mrs Julie McNeilly in June 2023 as the last of her children left Comber Primary School. Julie has been an active member of the PTA for many years and her contribution to our fundraising activities over the years will be greatly missed.

We also wish to thank the parents and friends of Comber Primary School for their support and generosity.

Signed on behalf of the trustees:

Mrs Aimee Crockard



Date:

11/10/23

Chairperson

Comber Primary School PTA

Northern Ireland - Charity number 102646

Annual return

Comber Primary School
Independent Examiners Report to the Charity Trustees
For Year ended 30 June 2023

I report on the accounts of the charity for the year ended 30th June 2023, which are set out on pages 4 to 6.

Respective responsibilities of charity trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

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Signed: Judith Hoey
Mrs J Hoey

Date: 11.10.23