

Nendrum College Parent Teacher Association

Northern Ireland · Charity number 102828

Details

Known as	Nendrum College PTA
Status	Received
Registered	2015-04-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	11 Cargans Road Tandragee Craigavon BT62 2ea BT62 2EA
Phone	07720479185
Email	info@nendrumcollege.comber.sch.ni.uk
Website	www.nendrumcollege.co.uk

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: Education/training

Who the charity helps: Children (5-13 year olds), Parents, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,151	£1,351	£0	0

Trustees

Name	Role	Appointed
Ciaran		
Jo-Anne		
Miss Thompson		

Nendrum College Parent Teacher Association

Northern Ireland - Charity number 102828

Accounts

**NENDRUM COLLEGE COMBER
PARENT TEACHER ASSOCIATION 2024**

Income

Date	Details	Total
01/01/2024	Opening Balance	£ 1,795.92
05/02/2024	Quiz Night	£ 319.00
12/04/2024	Science reimbursement	£ 24.08
12/04/2024	ICT reimbursement	£ 2.01
12/04/2024	tiptop	£ 10.00
		£ 2,151.01

Expenditure

Date	Details	Total
02/01/2024	PTAUK Membership 2023	DD £ 153.00
18/11/2023 - 16/02/2024	Bank charges	DD £ 26.05
17/02/2024 - 17/05/2024	Bank charges	DD £ 16.80
18/05/2024 - 16/08/2024	Bank charges	DD £ 8.00
17/08/2024 - 15/11/2024	Bank charges	DD £ 8.58
19/01/2024	Milk (Open Night)	C £ 7.00
19/01/2024	Prizes (Open Night)	C £ 40.39
22/01/2024	Science Request	C £ 225.93
07/02/2024	Formal request	C £ 80.34
27/02/2024	ICT Request	C £ 10.00
12/04/2024	Text Bundle request	C £ 290.00
17/04/2024	Business Request	C £ 24.99
07/05/2024	PE request	C £ 100.00
07/05/2024	Music request	C £ 135.00
15/11/2024	Drama request	CH £ 160.94
23/12/2024	Christmas celebration refreshments	CH £ 64.80
		£ 1,351.82
		£ 799.19

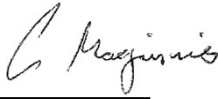
Nendrum College Parent Teacher Association

Northern Ireland - Charity number 102828

Accounts

**NENDRUM COLLEGE
PARENT TEACHER ASSOCIATION
STATEMENT OF ACCOUNTS: YEAR ENDING 31 DECEMBER 2023**

	2023	2022
Opening Balance - 01/01/2023	£ 1,695.71	£ 1,240.59
Receipts		
Easyfundraising	£ 233.18	
Stikins	£ 229.34	
Events income	£ 1,483.40	
Petty cash	£ 176.00	
Reimbursement	£ 14.00	
Supermarket scheme		
Donations to Nendrum College PTA	£ 20.00	
	£ 2,155.92	£ 2,014.16
Total	£ 3,851.63	£ 3,254.75
Payments		
PTA UK Membership	£ 140.00	£ 116.00
Bank Charges	£ 61.44	£ 34.39
Expenses for fundraising events	£ 427.43	£ 160.43
Sundries		£ 123.50
Donations to school	£ 1,133.96	£ 1,080.00
Catering at school events	£ 292.88	£ 44.72
Total	£ 2,055.71	£ 1,559.04
Bank Account 31.12	£ 1,705.09	£ 1,217.28
Unpresented Cheques		
Cash in Hand	£ 90.83	£ 478.43
Total	£ 1,795.92	£ 1,695.71
Total	£ 3,851.63	£ 3,254.75



Mrs N O'Connor
(Treasurer)

Mrs L Field
(Chairman)

Mrs Dawn Thompson
(Independent Examiner)

Nendrum College Parent Teacher Association

Northern Ireland - Charity number 102828

Annual report



NENDURM COLLEGE

PARENT TEACHER ASSOCIATION

Charity Registration Number NIC102828

Financial Statements and Trustees' Report

Year Ending 31 December 2023

**NENDRUM COLLEGE
PARENT TEACHER ASSOCIATION**

Charity Registration Number: NIC102828

Address: Nendrum College PTA
Darragh Road
Comber
BT23 5BX

Bank: Ulster Bank
22 Frances Street
Newtownards
BT23 7DN

Trustees: Mrs Lisa Field (Chairperson)
Mrs Nyree O'Connor (Treasurer)
Mrs Frances Wills (Secretary)

Trustees 2024: *Mr C Maginnis (Chairperson)*
Miss Vicky Thompson (Treasurer)
Mrs Jo-Anne Dunn (Secretary)

Charity Beneficiary: Nendrum College, Comber

TRUSTEES' REPORT

YEAR ENDING 31 DECEMBER 2023

Structure, Governance and Management

Nendrum College PTA is a charity that is run by a committee elected each year at the Annual General Meeting. The committee currently consists of a Chairperson, Treasurer and Secretary. The three elected members are also the Trustees of the charity. Other members help with the practical arrangements of the charity. Our full PTA membership includes all parents/careers of children currently enrolled in the school and all staff currently employed in the school. Some parents of leavers have also been co-opted into membership. All members are volunteers. The PTA works in very close connection with the College Principal and staff.

We are registered as a charity with the Charity Commission for NI (registration NIC102828).

Overall, we are a fundraising organisation, but an important part of our role is also strengthening and encouraging the home/school relationship, where teachers and parents work together to support and enhance the education of our children.

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

Objectives and Purpose

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 and members meet during the year to manage the affairs of the PTA, and to discuss and organise fundraising events.

Activities, Achievements and Outcomes in 2023

The fundraising year has allowed us to run our popular core events of a Quiz Night, Halloween Disco and our Indoor Winter Market which was very well attended and profitable. We also held a Music/Drama evening in December which the PTA supported by providing refreshments afterwards and purchasing the costumes. We promoted Easyfundraising UK online and through correspondence to our parents encouraged them when doing a grocery shop to log in, select your store and once completed the school receiving a %. We also promoted Stickin Labels allowing parents to purchase for uniforms,

accessories and again the school received a % back. We are currently involved in the "Blue Token Scheme" through Tesco's and if selected we will receive a cash donation to the school.

We also supplied a number of items for our staff which will benefit the needs of the pupils too:- Maths Books, School Formal, Merits/Accelerated Reader/Pupil of Month awards, Sporting award badges, Custom made Tablecloth for Prize Day and finally through our Teacher Request Forms:- Hard Drives for computers, Shared Education Year 9 Trip, iPad keyboard cases and a Projector.

Accounting

The PTA recorded an income of £2,155.92 and an expenditure of £2,055.71. The PTA holds no assets or liabilities.

Special thanks go to Frances Wills who has worked exceptionally hard gaining and maintaining local business support for all our fundraising events. We also acknowledge the hard work of all PTA members. Finally, we would like to thank the teacher representative and all parents and friends of Nendrum College for their continued support and generosity.

Signed on behalf of the trustees:

pp 

Mrs Lisa Field
(Chairperson)

Nendrum College Parent Teacher Association

Northern Ireland - Charity number 102828

Annual return

Independent examiner's report to the charity trustees of Nendrum College PTA

I report on the accounts of Nendrum College PTA ('the Charity') for the year ended 31 December 2023.

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; and
- 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 recorded. 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; and
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: Mrs Dawn Thompson

Address: c/o Nendrum College, Darragh Road, Comber, BT23 5BX

Date: 5 July 2024

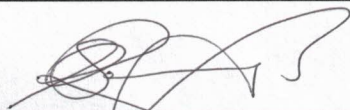
Nendrum College Parent Teacher Association

Northern Ireland - Charity number 102828


Accounts

**NENDRUM COLLEGE
PARENT TEACHER ASSOCIATION
STATEMENT OF ACCOUNTS: YEAR ENDING 31 DECEMBER 2022**

	2022	2021
<u>Opening Balance</u>	£ 1,240.59	£ 1,511.11
<u>Receipts</u>		
Quiz Night and Ballot	£ 750.00	
PTA Loose Change Jar		
Easter Raffle (Baskets and Voucher)		
Winter Market Deposit	£ 270.00	
Non-uniform day	£ 163.00	
Halloween Disco tickets and tuck	£ 335.00	
Tuckshop Sales		
Stikins Commission	xxxx	
Winter market door and ballots	£ 280.00	
Fireside quiz		
Supermarket token scheme	£ 200.00	
Easyfundraising	£ 16.16	
	£ 2,014.16	£ -
Total	£ 3,254.75	£ 1,511.11
<u>Payments</u>		
PTA UK Membership	£ 116.00	£ 111.00
Bank Charges	£ 34.39	£ 34.57
Donations to Nendrum College	£ 1,080.00	£ 124.95
Donations to other charitable causes		
Expenses for fundraising events	£ 160.43	
Maths equipment (for selling)		
Merit Winner Trip		
Sundries	£ 123.50	
Catering at school events	£ 44.72	
	£ 1,559.04	£ 270.52
Bank Account 31.12	£ 1,217.28	£ 1,201.05
Unpresented Cheques		
Cash in Hand	£ 478.43	£ 39.54
Total	£ 1,695.71	£ 1,240.59
Total	£ 3,254.75	£ 1,511.11



Miss S Keays (Treasurer)



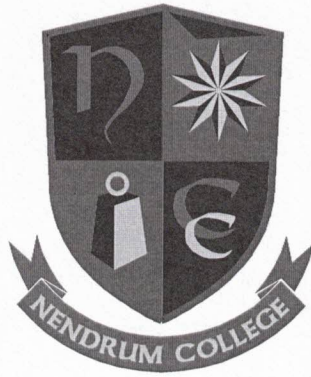
Mrs L Field (Chairman)

① Sherlock
INDEPENDENT
EXAMINER

Nendrum College Parent Teacher Association

Northern Ireland - Charity number 102828

Annual report



NENDURM COLLEGE

PARENT TEACHER ASSOCIATION

Charity Registration Number NIC102828

Financial Statements and Trustees' Report

Year Ending 31 December 2022

**NENDRUM COLLEGE
PARENT TEACHER ASSOCIATION**

Charity Registration Number: NIC102828

Address: Nendrum College PTA
Darragh Road
Comber
BT23 5BX

Bank: Ulster Bank
6-8 The Square
Comber
BT23 5DT

Trustees: Mrs Lisa Field (Chairperson)
Miss Stacey Keays (Treasurer)
Mrs Frances Wills (Secretary)
Mr Stephen Cowden
Mrs Julie Taggart (Principal)

Charity Beneficiary: Nendrum College, Comber

TRUSTEES' REPORT

YEAR ENDING 31 DECEMBER 2022

Structure, Governance and Management

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The committee and members meet during the year to manage the affairs of the PTA, and to discuss and organise fundraising events.

Activities, Achievements and Outcomes in 2022

This fundraising year has allowed us to recognise all the amazing staff by purchasing nibbles for National Teacher's Day and appreciating all the time and effort they put in to support our pupils.


We ran our popular core events of a Quiz Night & Ballots, Halloween Disco, Non-Uniform Day, and our Indoor Winter Market which was very well attended and profitable. We promoted Easyfundraising UK online and through correspondence to our parents encouraged them when doing a grocery shop to log in, select your store and once

completed the school receiving a %. We also applied to Asda through the Green Token Scheme and received £200.00. With the monies raised we were able to buy a Defibrillator for our College which was amazing!

Special thanks go to Frances Wills who has worked exceptionally hard gaining and maintaining local business support for all our fundraising events. We also acknowledge the hard work of all PTA members. Finally, we would like to thank the teacher representative and all parents and friends of Nendrum College for their continued support and generosity.

Signed on behalf of the trustees:

Mrs Lisa Field
(Chairperson)

A handwritten signature in cursive script, appearing to read 'L. Field', written in dark ink.

Nendrum College Parent Teacher Association

Northern Ireland - Charity number 102828

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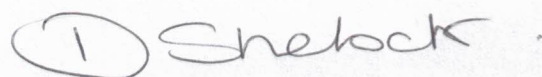
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Name: Mrs Dawn Sherlock



Address: c/o Nendrum College, Darragh Road, Comber, BT23 5BX