

Gracehill Primary School Parent Teacher Association

Northern Ireland · Charity number 103019

Details

Known as Gracehill Primary School PTA

Status Received

Registered 2015-04-28

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

Contact

Address Gracehill Primary School
19 Church Road
Gracehill
Ballymena
County Antrim
BT42 2nl
BT42 2NL

Phone 028 2564 3482

Email gracehillprimaryschoolpta@outlook.com

Website www.gracehillps.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),Preschool (0-5 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£21,110	£31,559	£0	0

Trustees

Name	Role	Appointed
Caroline Kennedy		
Mrs Pamela Surgenor		

Gracehill Primary School Parent Teacher Association

Northern Ireland - Charity number 103019

Accounts

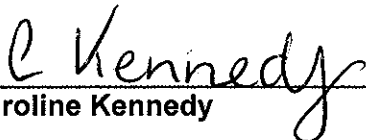
Gracehill Primary School Parent Teacher Association

Income and Expenditure Account for the Year Ended 30 June 2025

	2025	2024
	Total	Total
	£	£
Receipts		
Fundraising	14,458.22	23,589.34
Bank Interest	127.00	0.00
Grant	5,000.00	0.00
Donation	1,525.00	0.00
Total Receipts	21,110.22	23,589.34
Payments		
Cost of fundraising	3,525.76	7,425.81
Charitable expenditure	27,872.00	7,328.60
Governance costs	162.00	153.00
Assets	0.00	0.00
Total Payments	31,559.76	14,907.41
Net Surplus/(Deficit) for the Period	(10,449.54)	8,681.93
Bank Balance 01 July 2024	18,229.58	9,547.65
Net Surplus/(Deficit) for the Period	(10,449.54)	8,681.93
Bank Balance 30 June 2025	7,780.04	18,229.58

Statement of Assets and Liabilities

The Charity's only assets are the cash funds as outlined above and it has no liabilities.



Caroline Kennedy

23 March 2026

Gracehill Primary School Parent Teacher Association

Northern Ireland - Charity number 103019

Accounts

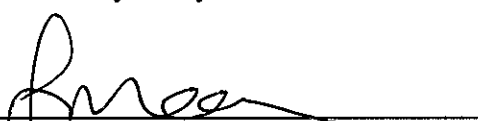
Gracehill Primary School Parent Teacher Association

Income and Expenditure Account for the Year Ended 30 June 2024

	2024 Total £	2023 Total £
Receipts		
Fundraising	23,589.34	10,275.89
Bank Interest	0.00	-
Total Receipts	<u>23,589.34</u>	<u>10,275.89</u>
Payments		
Cost of fundraising	7,425.81	1,018.69
Charitable expenditure	7,328.60	12,809.49
Governance costs	153.00	140.00
Total Payments	<u>14,907.41</u>	<u>13,968.18</u>
Net Surplus/(Deficit) for the Period	<u><u>8,681.93</u></u>	<u><u>(3,692.29)</u></u>
Bank Balance 01 July 2023	9,547.65	13,239.94
Net Surplus/(Deficit) for the Period	8,681.93	(3,692.29)
Bank Balance 30 June 2024	<u><u>18,229.58</u></u>	<u><u>9,547.65</u></u>

Statement of Assets and Liabilities

The Charity's only assets are the cash funds as outlined above and it has no liabilities.


Judith McCann

06 March 2025

Gracehill Primary School Parent Teacher Association

Northern Ireland - Charity number 103019

Annual report

Gracehill Primary School PTA Chairpersons Report 2023/2024

Our main objective this year was raising much needed funds for the pitch and woodland area redevelopment. The majority of which was obtained by the Spring Gala ball event(see below).

Tesco 'stronger starts' grant is still ongoing and the level of grant amount will be announced in November 24'.

The uniform stash shop remained open until Friday 28th June. Profits for the 23/24 year to date are £275.

PTA received sponsorship for 24 new hockey kits from Hutchinson engineering and Maine dental practice. We are absolutely delighted with the new kits and they will be ready for the 2024/25 season.

Pitch Progress

Estco commenced work on the redevelopment of the school pitch during late July and we await the latest news re completion date.

Fundraising overview for academic year 2023/2024

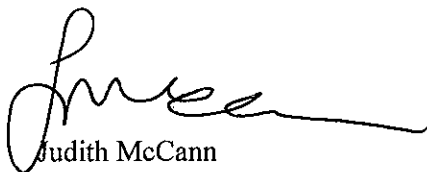
The PTA have arranged numerous fundraising events during the academic year and we want to take this opportunity to thank you for your continued support and generosity. Easyfunding and the Stash Shop are still ongoing. This year we have organised:

- Smartie Challenge - £1,625.75
- Glow in the Dark Disco - £854.98
- Christmas Raffle and Santa come to Gracehill - £5,188.45
- Refreshments at Nativities - £530
- Tuck Shop - £250.55
- Gala Ball - £12,109 (including donations towards the project)
- Summer Disco - £1,013
- My Child's Art - £197.38
- Celebration of Sport Day/7 peaks challenge £487

During the year the PTA paid £6,600 to enhance the children play experience in the school playgrounds.

I'd like to take this opportunity to sincerely thank the committee comprising of vice chair Laura Hutchinson and Sarah Wilkinson, secretary Racheal Wilkinson and our treasurer Louise Montgomery. I also wish to thank the two teachers associated with the PTA during the year Miss Taggart & Mrs McCluggage and Ms Fleck who helped during the lead up to the gala ball.

I've had 2 great years as chair of this PTA and now wish to stand down but I will be more than happy to help with future events.



Judith McCann

Gracehill PTA Chair 2023/2024

Gracehill Primary School Parent Teacher Association

Northern Ireland - Charity number 103019

Annual return

**Independent Examiner's report to the trustees of
Gracehill Primary School Parent Teacher Association for the year ended 30 June 2024**

I report on the accounts of the Charity for the year ended 30 June 2024, which are set out within this document.

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:

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.

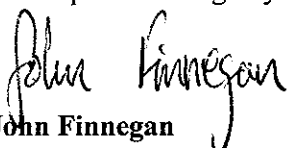
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning such matters.

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 matter 1 to 4 listed above and, in connection with following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



John Finnegan
Potter Finnegan Limited
Chartered Accountants
Unit 25 The Courtyard Business Park
190 Galgorm Road
Ballymena
BT42 1HL

06 March 2025

Gracehill Primary School Parent Teacher Association

Northern Ireland - Charity number 103019

Accounts

Gracehill Primary School Parent Teacher Association

Income and Expenditure Account for the Year Ended 30 June 2023

	2023 Total £	2022 Total £
Receipts		
Fundraising	10,275.89	7,858.77
Bank Interest		
Total Receipts	<u>10,275.89</u>	<u>7,858.77</u>
Payments		
Cost of fundraising	1,018.69	73.20
Charitable expenditure	12,809.49	1,412.92
Governance costs	140.00	128.00
Total Payments	<u>13,968.18</u>	<u>1,614.12</u>
Net Surplus/(Deficit) for the Period	<u>(3,692.29)</u>	<u>6,244.65</u>
Bank Balance 01 July 2022	13,239.94	6,995.29
Net Surplus/(Deficit) for the Period	(3,692.29)	6,244.65
Bank Balance 30 June 2023	<u>9,547.65</u>	<u>13,239.94</u>

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Judith McCann

21 February 2025

Gracehill Primary School Parent Teacher Association

Northern Ireland - Charity number 103019

Annual report

Gracehill Primary School PTA Chairpersons Report 2022/2023

Firstly I am absolutely thrilled with the total amount raised of £10,275.89.

The first fundraising event was our usual smartie challenge which raised £1599.76.

As a committee we then started planning for the Christmas event of 'Santa comes to Gracehill'. This was a huge success given all the positive parental feedback and the kids seemed to all have a wonderful time. We raised £1108.60. Thanks again to all companies and businesses who kindly donated to our Christmas raffle, as a result we made an outstanding £4234.20.

We also held a Christmas disco which is always a great way to expend some energy and raise money. Adam Watkins kindly agreed to DJ and we had our usual tuck shop available. We raised £843.60.

After feeling we missed a trick at previous nativities, we felt it a good idea to serve tea & coffee and chocolates at our Christmas Nativity performances. The provisions were all very kindly donated by Tesco and we greatly appreciated the support. We made £349.65.

The My child's Christmas art project raised £248.81 and the King's Coronation tea towel design raised £190.63.

Finally, we ended term 3 with our annual Summer party/disco. Again Adam Watson kindly agreed to DJ which the children thoroughly enjoyed. Many sincere thanks to Adam once again. In total this event raised £1099.71.

To date the PTA's fundraising efforts have supported the purchase of a new fence for the P3/P4 outdoor area, a new lawnmower, 2 additional storage sheds and a mud kitchen.

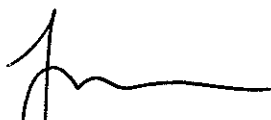
We aim to start playground markings and design in July which will make a huge difference to the outdoor playground space.

Another project where funding can be utilised for is adding to the AR library and additional storage/shelving.

Throughout the year we have continued to promote easy fundraising and this year we raised £79.73 from such. Also this year the PTA took over promoting the uniform stash shop and will continue to gain a small profit from uniform sales.

I would sincerely like to extend my thanks and appreciation to the PTA committee and volunteers, P3 teacher representatives and Mrs Rowe. Without their help and support none of these events would have ever reached organisation stage let alone taken part. A big thank you to Mr Boyd, Mrs Calderwood, Mrs Hunter and Barbara Andrews for all their assistance in the background. Their continued support is invaluable.

I have thoroughly enjoyed my year as Chair and am thrilled with the events we held and the outstanding amount of money raised for our school and more importantly, our children.



Judith McCann
Gracehill PTA Chair 2022/2023

Gracehill Primary School Parent Teacher Association

Northern Ireland - Charity number 103019

Annual return

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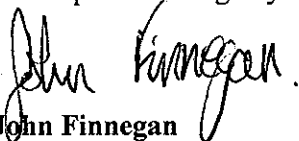
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21 February 2025