

Grey Abbey PS PTA

Northern Ireland · Charity number 103060

Details

Status Received

Registered 2015-06-01

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

Contact

Address 3 The Square
Greyabbey
Newtownards
County Down
BT22 2qa
BT22 2QA

Phone 07731847941

Email greyabbeyps.pta@gmail.com

Website www.greyabbeyps.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
2025-09-01	£7,273	£5,383	£0	0

Trustees

Name	Role	Appointed
Mrs Lauren Mckibbin		
Mrs Lorraine Warnock		

Grey Abbey PS PTA

Northern Ireland - Charity number 103060

Accounts

Receipts and payments

Income	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
School fair	1,408.76		1,408.76
Smartie tubes	103.87		103.87
Wreath making	680.00		680.00
Bank matching scheme - Easyfundraising	37.55		37.55
Late school fair	179.00		179.00
Breakfast pumpkin raffle	878.00		878.00
Grant money for VE Day		1000	1,000.00
Easter Raffle	284.00		284.00
Teatowels	421.00		421.00
tesco bag pack	557.85		557.85
Marathon sponsorship	1,329.67		1,329.67
fireside quiz	34.00		34.00
sports day donations	85.34		85.34
collection boxes	91.85		91.85
Name the Bear	77.00		77
Sub total (Gross Income)	6,272.89		7,272.89

Payments / Expenditures	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
Wreath making materials	216.77		216.77
voucher for Mrs Burns	20.00		20.00
Wreath making food	24.50		24.5
School requisitions	2,000.00		2000
Bank Charges			0
Supplies for Jingle ball	73.10		73.1
School fair	see cash book		see cash book
Christmas tree	59.99		59.99
School banners	76		76
Play productions	855.00		855
Wee Bugs and Beasties (VE day)		235	235
breakfast supplies	85.00		85
The Lane (VE day)		160	160
VE Day supplies		129.3	129.3
Road Runner icecreams (VE day)		450	450
Tea towel costs	481.20		481.2
Cancer fund for children donation	458.00		458
Smartie Tubes	33		33
left over Grant money returned to council		25.7	25.7
Sub total (Gross Expenditure)	4,382.56		5,382.56

Cash funds last year end	2,888.13		2,888.13
--------------------------	----------	--	----------

Cash funds this year end	4,725.46	4,725.46
cash in hand	53	53

Date	Ref	Payee	Narrative
25/11/2024	Cash	Joanne Burns	Wreath making materials
29/11/2024	Cash	Michelle Atcheson	Food for Wreath making
25/11/2024	BACS	school funds	Christmas Tree
25/11/2024	BACS	school funds	School banners
19/12/2024	cash	Harrisons	Voucher for Mrs Burns
18/12/2024	cash	Tescos	Supplies for Jingle Ball
07/03/2025	BACS	school funds	School play productions
02/04/2025	BACS	Wee bugs and Beasties	VE Day zoo deposit
05/04/2025	cash	clements eggs	eggs for breakfast
05/04/2025	cash	angus farm shop	sausages for breakfast
30/04/2025	BACS	school funds	School requisitions
09/05/2025	BACS	Nikki Dorrian	VE Day supplies
09/05/2025	BACS	Lorraine Warnock	VE Day Vendors
26/05/2025	BACs	Stuart Morris textiles Limited	Tea towels
01/06/2025	BACs	The Cancer fund for Children	Marathon donation
05/06/2025	BACs	Ards &North Down council	left over grant for VE Day

Activity	Fund	Amount (£)
Wreath Making	Unrestricted	216.77
Wreath Making	Unrestricted	24.50
Other supplies	Unrestricted	59.99
Other supplies	Unrestricted	76.00
Other supplies	Unrestricted	20
Other supplies	Unrestricted	73.1
Other supplies	Unrestricted	855.00
Other supplies	restricted	117.50
Other supplies	Unrestricted	20.00
Other supplies	Unrestricted	65.00
Other supplies	Unrestricted	1844(£2000-156 owed by school funds for wreath making paid into \
Other supplies	restricted	112.96
Other supplies	restricted	743.50
Other supplies	Unrestricted	481.20
Other supplies	Unrestricted	458.00
Other supplies	restricted	25.70

wrong account and school banner paid for twice)

Grey Abbey PS PTA

Northern Ireland - Charity number 103060

Accounts

Receipts and payments

Receipts	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
School fair	1,101.60		1,101.60
Smartie tubes	97.84		97.84
Bank matching scheme	92.79		92.79
Other fundraising activities	506.20		506.20
Marathon sponsorship	2,534.96		2,534.96
Sub total (Gross Income)	4,333.39		4,333.39
Payments	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
School requisitions	1,540.00		1,540.00
Bank Charges	25.32		25.32
Other supplies	290.15		290.15
School fair			-
Marathon Relay entry	130.00		130.00
Donation	250.00		250.00
Sub total (Gross Expenditure)	2,235.47		2,235.47
<i>Net of receipts/(payments)</i>	<i>2,097.92</i>		<i>2,097.92</i>
Cash funds last year end	792.01	- 1.80	790.21
Cash funds this year end	2,889.93	- 1.80	2,888.13

Grey Abbey PS PTA

Northern Ireland - Charity number 103060

Annual report

Grey Abbey Parent Teacher Association

Activities and Achievements

2023 – 2024

Grey Abbey PTA has completed another successful year supporting the school to raise essential funds for the benefit of all our children.

PTA fund raising efforts started with the return of the school year in September 2023. The goal for the year was to raise £2,000 to help with the requisition of books and stationery for each class.

September – December 2023

We began with children being provided with Smarties tubes. Once they had enjoyed the Smarties children were encouraged to fill the tube with change and return it to school. This has raised a total of £82.55 so far this year.

Tuck bags at the school disco in November raised a total of £70.00.

We held raffle in October for a beautiful pumpkin floral display donated by Mr Burns.

This raised a total of £111 for PTA funds.

The Christmas Fair took place on Friday 8th December 2024 with a number of PTA stalls in the main assembly hall. Due to the poor weather the outdoor market which was to be held in the playground was moved to the classrooms in the school building.

All the children made crafts to be sold at the Fair.

A raffle was also held with prizes donated by a number of local businesses, residents, parents and PTA. The total raised at the event – £1,101.60.

All the prizes donated by local business, parents, classroom assistants, grandparents and the local community!

January – March 2024

We held an Easter raffle with the contents of the beautiful basket kindly donated to the PTA by a parent, second prize – a balloon and sweets and third prize – an Easter egg, donated by the PTA.

P1 – P6 completed a colouring competition and the winners, chosen by P7's, each received an Easter egg from the PTA. This raised a total of £245.20 for funds.

April – June 2024

May saw a relay team complete the Belfast marathon. The team raised a total of £2,481.33 which is absolutely fabulous and helped massively towards our funding raising goal for the school.

This year saw another sports day hosted by Mr and Mrs Montgomery who once again very kindly helped with the refreshments of tea, coffee and biscuits for everyone and ice cream for the children.

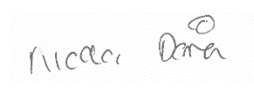
We welcome the addition of new members to the PTA and their enthusiasm to help out at events for the benefit of all involved with the school.

Mr Derrick, Mrs Nelson, all the teachers and classroom assistants have offered great support to the Committee at PTA meetings and at all the events held throughout the year and we are thankful for all the help and support they give going above and beyond to help out.

We thank all the parents, grandparents, carers, Board of Governors and the local community for their continued support throughout the year.

The PTA would particularly wish to thank Mr Derrick for all his help, support and words of encouragement for the PTA and we wish him a long and happy retirement from all those past and present PTA members!

We look forward to a successful 2024- 2025 school year of raising funds to support the school.



Nicola Dorrian
Chairperson

Grey Abbey PS PTA

Northern Ireland - Charity number 103060

Annual return

Independent examiners report to the charity trustees of Grey Abbey PS PTA.

I report on the accounts of the Trust for the year ended 01 September 2024, which are set out in attached pages.

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 (NI) 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
- State whether particular matters have come to my attention.

Basis of independent examiners 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 of 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 examiners statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in accordance with the following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mrs Helen Megarry

Relevant Professional qualification body: N/A

Address: 72 Dunover Road, Ballywalter, Newtownards, Co Down, BT22 2LH

Date: 16/02/25

Grey Abbey PS PTA

Northern Ireland - Charity number 103060

Accounts

Grey Abbey PS PTA

Northern Ireland - Charity number 103060

Annual report

Grey Abbey PTA - Activities and Achievements 2022 – 2023

Grey Abbey PTA has completed another successful year supporting the school to raise essential funds for the benefit of all our children.

PTA fund raising efforts started late in 2022 as it had not met since before covid. The goal for the year was to raise £2,000 to help with the purchase of interactive boards for each of the classrooms.

We began with children being provided with Smarties tubes. Once they had enjoyed the Smarties children were encouraged to fill the tube with change and return it to school. This has raised a total of £348.87 so far!

Two charity boxes collected from Angus Butchers and Lekker raised £79.98.

We held an Easter raffle with the contents of the beautiful basket kindly donated to the PTA, wine donated by Mr & Mrs Montgomery and sweets donated by the PTA. This raised a total of £241.00 for funds.

We held a party in school to celebrate the Coronation of King Charles using a £500 received from ards and North Down Borough Council. This was a free event which the Monday Club were also invited to attend. The highlight of the event was a visit by an ice cream van so all pupils and staff could be provided with an ice cream after a lot of dancing in the school disco.

May saw a relay team complete the Belfast marathon. The team raised a total of £1,454 which is absolutely fabulous and helped massively towards our funding raising goal for the school.

Magellan very kindly donated £500.00 to the PTA which help greatly towards reaching the overall goal and we are very grateful for their support to the school.

This year saw another sunny sports day hosted by Mr and Mrs Montgomery who once again very kindly helped with the refreshments of tea, coffee and biscuits for everyone and the PTA selling tuck bags for the children. This raised £110.20.

We welcome the addition of new members to the PTA and their enthusiasm to help out at events for the benefit of all involved with the school. Every little helps!

Mr Derrick, all the teachers and classroom assistants have offered great support to the Committee at PTA meetings and at all the events held throughout the year and we are thankful for all the help and support they give going above and beyond to help out.

We thank all the parents, grandparents and carers for their continued support throughout the year as we know times are difficult for many families.

We look forward to a successful 2023/2024 school year and to thinking of new and innovative ways of raising funds to support the school budget during these particularly difficult financial times.

Nicola Dorrian

Nicola Dorrian
Chairperson

31/08/2023

Grey Abbey PS PTA

Northern Ireland - Charity number 103060

Annual return

Independent examiners report to the charity trustees of Grey Abbey PS PTA.

I report on the accounts of the Trust for the year ended 01 September 2023, which are set out in attached pages.

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 (NI) 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
- State whether particular matters have come to my attention.

Basis of independent examiners 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 of 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 examiners statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in accordance with the following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mrs Helen Megarry

Relevant Professional qualification body: N/A

Address: 72 Dunover Road, Ballywalter, Newtownards, Co Down, BT22 2LH

Date: 11/05/24