

# Limavady Central Primary School PTA

Northern Ireland · Charity number 103213

## Details

Status Received

Registered 2016-02-02

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

## Contact

Address 33 Newton Road  
Limavady  
Co Londonderry  
Bt49 0ud  
BT49 0UD

Phone 07803264462

Email [limavadycentralpta@hotmail.co.uk](mailto:limavadycentralpta@hotmail.co.uk)

Website <http://www.limavadycentralps.co.uk/parent-area/pta/>

## Activities

**Purposes:** The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: 2.1 Developing effective relationships between the staff, parents and others associated with the school; 2.2 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:** Community development, Cross-border/cross-community, General charitable purposes, Sport/recreation, Youth development

**Who the charity helps:** Children (5-13 year olds), Parents, Preschool (0-5 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£21,041	£28,554	£0	0

# Trustees

Name	Role	Appointed
Alan Mcgregor		
Anne Guy		
Nikki Mccollum		

**Limavady Central Primary School PTA**

Northern Ireland - Charity number 103213

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# Accounts

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**Limavady Central Primary School P.T.F.A.**

**Income & Expenditure Accounts for 2023/2024**

<b>INCOME</b>	<b>£</b>	<b>EXPENDITURE</b>	<b>£</b>
<b>Balance c/fwd</b>	<b>£ 11,717.44</b>		
Christmas Fair (incl. £800 float)	£ 4,931.73	Christmas Fair Exps (incl. £800 float)	£ 1,524.36
Christmas Raffle	£ 1,144.50		
Halloween Disco	£ 669.20	Halloween Disco Exps	£ 361.28
Halloween Non-Uniform Day (P1-P3)	£ 108.60		
Mum to Mum Sale (via Paypal)	£ 58.36		
Cash Call	£ 1,165.00 *	Cash Call Exps (Prizes)	£ 300.00
Quiz Night - Door & Easter Raffle Tickets sold	£ 740.00	Quiz Night Exps	£ 62.25
Easter Raffle Tickets sold in school	£ 1,078.40	Easter Raffle Exps	£ 40.00
Easter Bunny Raffle	£ 147.55		
Summer Fun Night/Fair (incl. £900 float)	£ 7,192.30	Summer Fun Night/Fair Exps (incl. £900 float)	£ 3,119.34
		Summer Fun Night/Fair - use of marquee 2023	£ 27.25
		P7 Leavers - Hoodies	£ 300.00
		P7 Leavers - Ties for Post Primary School	£ 265.00
		Ties for new P1 pupils starting Sept 2024	£ 125.00
		Interactive Boards (x 2)	£ 4,400.00
		Interactive Boards (Balance owed to school)	£ 6,612.00
		Maths Resources	£ 207.38
		LCPS PTFA donation towards P&T grandparents	£ 100.00
		School Trips - PTFA contribution for 2024	£ 975.00
		NCPTA / Parentkind Annual Renewal 2024	£ 153.00
		Gifts	£ 39.25
<b>Grant Funding :</b>		<b>Grant Funding (ret'd to school) :</b>	
TESCO Community Grant	£ 1,500.00	TESCO Community Grant (ret'd to school)	£ 1,500.00
Irish Society	£ 2,000.00	Irish Society (ret'd to school)	£ 2,000.00
		NFU Mutual Grant Funding (rec'd 2023 ret'd to school)	£ 6,443.00
<b>EasyFundraising Donations</b>	£ 108.01		
<b>Bank Interest</b>	£ 197.24		
		<b>Closing Bank Balance @ 31st August 2024</b>	<b>£ 4,204.22</b>
	<b>£ 32,758.33</b>		<b>£ 32,758.33</b>

Financial Statement prepared by :

Alan McGregor

Alan McGregor

Treasurer, Limavady Central PS PTFA

**Limavady Central Primary School PTA**

Northern Ireland - Charity number 103213

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# Accounts

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## Limavady Central Primary School P.T.F.A.

### Income & Expenditure Accounts for 2022/2023

INCOME	£	EXPENDITURE	£
<b>Balance c/fwd</b>	<b>£ 4,866.43</b>		
Christmas Fair (incl. £650 float)	£ 4,534.75	Christmas Fair (incl. £650 float)	£ 1,529.75
Christmas Raffle	£ 2,077.82		
Big Band Event	£ 3,442.00	Big Band Event	£ 270.37
Mum to Mum Sale	£ 471.14		
Break The Rules Day	£ 989.00		
Easter Disco	£ 738.05	Easter Disco	£ 481.91
Fun Night	£ 6,832.93	Fun Night	£ 2,362.22
		P7 Leavers - Hoodies	£ 280.00
		P7 Leavers - Ties for Post Primary School	£ 291.00
		Interactive Boards (x 5)	£ 12,425.00
		School Trips - PTFA contribution for 2023	£ 966.00
		NCPTA / Parentkind Annual Renewal 2023	£ 140.00
NFU Mutual Grant Funding	£ 6,443.00		
EasyFundraising Donations	£ 36.50		
Bank Interest	£ 32.07		
		<b>Closing Bank Balance @ 31st August 2023</b>	<b>£ 11,717.44</b>
	<b>£ 30,463.69</b>		<b>£ 30,463.69</b>

Financial Statement prepared by :

*Alan McGregor*

Alan McGregor

Treasurer, Limavady Central PS PTFA

**Limavady Central Primary School PTA**

Northern Ireland - Charity number 103213

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# Annual report

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# Limavady Central Primary School PTA

Charity No. NIC103213

## Trustees' Annual Report

For the year ended 31 August 2023

### Reference and Administrative Details

**Charity Name:** Limavady Central Primary School PTA

**Charity Registration Number:** NIC103213

**Date of Registration:** 2 February 2016

### Objectives and Activities

Limavady Central Primary School PTA is an active Parent Teacher Association made up of elected parents and staff who work together to organise fundraising and social events for the benefit of the pupils of Limavady Central Primary School, their families and the wider community.

The purpose of the Association is to advance the education of pupils in the school, in particular by:

- fostering and improving relationships between home and school
- supporting the school through fundraising and volunteering
- providing or contributing towards resources, activities and opportunities that benefit pupils
- supporting wider community engagement, including links with families and preschool children

The PTA works closely with the Principal and school staff to identify areas where support can be provided and to ensure that all funds raised are used for the benefit of the school and its pupils.

The PTA also supports wider family and community engagement through activities and events that bring together children, parents, staff and the local community.

# Public Benefit Statement

The trustees confirm that they have had regard to the Charity Commission for Northern Ireland's guidance on public benefit.

## **Purpose 1: Improved relationships between home and school**

The benefit flowing from this purpose includes stronger links between parents, families, the school and the wider local community, together with additional support and resources for the school.

This is demonstrated through:

- maintaining an active PTA
- encouraging parental involvement in school life
- organising events and initiatives which support the school community
- working in partnership with the school to support its educational and community aims

This purpose does not give rise to any harm.

The beneficiaries are the children attending Limavady Central Primary School, together with their families and, where appropriate, the wider school community.

Trustees (who are often parents of pupils at the school) may benefit in the same way as other parents and families involved in the school community. Any such benefit is incidental and necessary in order to achieve the charity's purposes and provide benefit to all beneficiaries.

## **Purpose 2: Advancing the education of pupils in the school**

The benefit flowing from this purpose includes improved educational opportunities, enhanced school experiences, and access to additional resources, activities and events which may not otherwise be available through the school's direct funding.

This is demonstrated through:

- fundraising to provide additional support and resources
- supporting educational and recreational activities
- helping to enhance pupils' school experience
- contributing to opportunities that support children's development and wellbeing

This purpose does not give rise to any harm.

The beneficiaries are the children attending Limavady Central Primary School.

Trustees (who are often parents of pupils at the school) may benefit in the same way as other parents and families involved in the school community. Any such benefit is

incidental and necessary in order to achieve the charity's purposes and provide benefit to all beneficiaries.

## Achievements and Performance

During the 2022–2023 financial year, the PTA was pleased to resume a full programme of fundraising and community events in support of Limavady Central Primary School.

The year represented a significant return to normal PTA activity, with strong support received from parents, families, staff, local businesses and the wider community. The trustees were encouraged by the level of engagement across a wide range of events and initiatives, which helped to strengthen school-community links while also generating valuable funds for the benefit of pupils.

A range of events and initiatives were organised during the year, including:

- **Christmas Fair**
- **Christmas Raffle**
- **Big Band Event**
- **Mum to Mum Sale**
- **Break the Rules Day**
- **Easter Disco**
- **Fun Night**
- **EasyFundraising**
- **NFU Mutual Grant Funding**

These events and initiatives provided opportunities for children, parents, staff and the wider school community to come together while also raising funds to support the work of the PTA and the educational experience of the pupils.

During the year, the PTA received a total income of **£25,597.26**, comprising fundraising income, grant funding, online donations and bank credit interest.

Funds available during the year were used to support a number of important school-related activities and initiatives, including:

- the purchase of **five Interactive Boards**
- **Primary 7 Leavers' Hoodies**
- **Primary 7 ties for post-primary school**
- a contribution towards **school trips**
- **NCPTA / Parentkind membership**
- support for school and PTA events and activities throughout the year

The purchase of the interactive boards represented a particularly significant investment in the school's learning environment and will provide ongoing benefit to pupils and staff in future years.

The trustees are satisfied that the PTA continued to provide clear public benefit during the year by supporting the educational experience, wellbeing and school life of the children at Limavady Central Primary School.

## Financial Review

### Income

The charity received income during the year from fundraising activities, grant funding, donations and bank interest as follows:

- **Christmas Fair (incl. £650 float) — £4,534.75**
- **Christmas Raffle — £2,077.82**
- **Big Band Event — £3,442.00**
- **Mum to Mum Sale — £471.14**
- **Break the Rules Day — £989.00**
- **Easter Disco — £738.05**
- **Fun Night — £6,832.93**
- **NFU Mutual Grant Funding — £6,443.00**
- **EasyFundraising Donations — £36.50**
- **Bank Interest — £32.07**

**Total Income: £25,597.26**

### Expenditure

Expenditure during the year was applied in furtherance of the charity's purposes and included:

- **Christmas Fair (incl. £650 float) — £1,529.75**
- **Big Band Event — £270.37**
- **Easter Disco — £481.91**
- **Fun Night — £2,362.22**
- **P7 Leavers' Hoodies — £280.00**
- **P7 Leavers' Ties for Post Primary School — £291.00**
- **Interactive Boards (× 5) — £12,425.00**
- **School Trips – PTFA contribution for 2023 — £966.00**
- **NCPTA / Parentkind Annual Renewal 2023 — £140.00**

**Total Expenditure: £18,746.25**

## Net Movement in Funds for the Year

### Net Movement in Funds for the Year: £6,851.01

The charity's income during the year exceeded its expenditure by **£6,851.01**. This reflects a successful year of fundraising and grant support, together with careful management of expenditure and the continued commitment of volunteers, parents, staff and supporters.

The trustees are pleased that the charity was able both to invest significantly in school resources and to increase the funds carried forward for future use in support of the school and its pupils.

### Funds carried forward at 31 August 2023: £11,717.44

The trustees are satisfied that the charity's income and expenditure during the year were applied in accordance with its charitable purposes.

## Structure, Governance and Management

The charity is governed by its constitution and is managed by the elected PTA Committee, who are the charity trustees.

The committee is made up of parents and staff members who volunteer their time to organise activities, manage fundraising and oversee the administration of the charity.

Trustees are elected in accordance with the Association's governing document and work closely with the school Principal and staff to identify priorities and agree the appropriate use of funds raised.

During the year, the committee continued to meet and work together to plan events, oversee fundraising activity and ensure that funds were applied effectively for the benefit of the school community.

## Risk Management

The trustees recognise their responsibility to ensure that the charity is properly managed and that appropriate procedures are in place.

The main risks to the charity relate to:

- the safe organisation of fundraising and community events
- financial management and oversight of funds
- volunteer availability and capacity

- safeguarding of children and young people involved in PTA activities

The trustees seek to manage these risks by:

- working closely with the school and following school procedures where appropriate
- maintaining appropriate financial records and controls
- ensuring committee oversight of income and expenditure
- supporting safe and well-organised events for children and families

As the charity works for the benefit of children and young people, the trustees recognise that its beneficiaries include vulnerable beneficiaries, and safeguarding remains an important consideration in the charity's activities.

## **Area of Benefit and Beneficiaries**

### **Area of Operation**

The charity operates primarily within:

**Causeway Coast and Glens District Council**

### **Charitable Purpose Classification**

The charity's purposes fall under:

**The advancement of education**

### **How the Charity Operates**

The charity supports its purposes through:

- Community development
- Cross-community / community engagement
- General charitable purposes
- Sport / recreation
- Youth development

### **Who the Charity Helps**

The charity's beneficiaries include:

- Children (5–13 years old)
- Parents
- Preschool children (0–5 years old)

## Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records, safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Approval

This report was approved by the trustees and signed on their behalf.

**Signed:** *Alan McGregor*

**Name:** ALAN MCGREGOR

**Position:** ~~Chair~~ **Treasurer** ~~Trustee~~

**Date:** 1 September 2023

**Limavady Central Primary School PTA**

Northern Ireland - Charity number 103213

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# Annual return

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## Limavady Central Primary School P.T.F.A.

### Income & Expenditure Accounts for 2022/2023

INCOME	£	EXPENDITURE	£
<b>Balance c/fwd</b>	<b>£ 4,866.43</b>		
Christmas Fair (incl. £650 float)	£ 4,534.75	Christmas Fair (incl. £650 float)	£ 1,529.75
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		NCPTA / Parentkind Annual Renewal 2023	£ 140.00
NFU Mutual Grant Funding	£ 6,443.00		
EasyFundraising Donations	£ 36.50		
Bank Interest	£ 32.07		
		<b>Closing Bank Balance @ 31st August 2023</b>	<b>£ 11,717.44</b>
	<b>£ 30,463.69</b>		<b>£ 30,463.69</b>

Financial Statement prepared by :

*Alan McGregor*

Alan McGregor

Treasurer, Limavady Central PS PTFA

**Independent Examiner's Statement :**

I have completed my examination of the above Accounts for Limavady Central PS PTA and have no concerns in respect of the matters contained within. There are no issues which require drawing to the attention of the Charities Commission for Northern Ireland.

*Stephanie Carson*

Stephanie Carson (Mrs)

Bank Official, AIB (NI)

**Limavady Central Primary School PTA**

Northern Ireland - Charity number 103213

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# Accounts

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## Limavady Central Primary School P.T.A.

### Income & Expenditure Accounts for 2021/2022

INCOME	£		EXPENDITURE	£
<b>Balance c/fwd</b>	<b>£ 6,039.82</b>			
			NCPTA Annual Subscription (Parentkind)	£ 128.00
			Retirement Gift - Mrs Smyth	£ 93.00
			P7 Leavers Hoodies (59 x £5)	£ 295.00
			School Trips - PTFA contribution (332 x £2)	£ 664.00
Bank Interest	£ 6.61			
			<b>Closing Bank Balance @ 31st August 2022</b>	<b>£ 4,866.43</b>
	<b>£ 6,046.43</b>			<b>£ 6,046.43</b>

Financial Statement prepared by :

*Alan McGregor*

Alan McGregor

Treasurer, Limavady Central PS PTFA

**Limavady Central Primary School PTA**

Northern Ireland - Charity number 103213

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# Annual report

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# Limavady Central Primary School PTA

**Charity No. NIC103213**

## Trustees' Annual Report

**For the year ended 31 August 2022**

### Reference and Administrative Details

**Charity Name:** Limavady Central Primary School PTA

**Charity Registration Number:** NIC103213

**Date of Registration:** 2 February 2016

### Objectives and Activities

Limavady Central Primary School PTA is an active Parent Teacher Association made up of elected parents and staff who work together to organise fundraising and social events for the benefit of the pupils of Limavady Central Primary School, their families and the wider community.

The purpose of the Association is to advance the education of pupils in the school, in particular by:

- fostering and improving relationships between home and school
- supporting the school through fundraising and volunteering
- providing or contributing towards resources, activities and opportunities that benefit pupils
- supporting wider community engagement, including links with families and preschool children

The PTA works closely with the Principal and school staff to identify areas where support can be provided and to ensure that all funds raised are used for the benefit of the school and its pupils.

The PTA also supports wider family and community engagement through activities and events that bring together children, parents, staff and the local community.

# Public Benefit Statement

The trustees confirm that they have had regard to the Charity Commission for Northern Ireland's guidance on public benefit.

## **Purpose 1: Improved relationships between home and school**

The benefit flowing from this purpose includes stronger links between parents, families, the school and the wider local community, together with additional support and resources for the school.

This is demonstrated through:

- maintaining an active PTA
- encouraging parental involvement in school life
- organising events and initiatives which support the school community
- working in partnership with the school to support its educational and community aims

This purpose does not give rise to any harm.

The beneficiaries are the children attending Limavady Central Primary School, together with their families and, where appropriate, the wider school community.

Trustees (who are often parents of pupils at the school) may benefit in the same way as other parents and families involved in the school community. Any such benefit is incidental and necessary in order to achieve the charity's purposes and provide benefit to all beneficiaries.

## **Purpose 2: Advancing the education of pupils in the school**

The benefit flowing from this purpose includes improved educational opportunities, enhanced school experiences, and access to additional resources, activities and events which may not otherwise be available through the school's direct funding.

This is demonstrated through:

- fundraising to provide additional support and resources
- supporting educational and recreational activities
- helping to enhance pupils' school experience
- contributing to opportunities that support children's development and wellbeing

This purpose does not give rise to any harm.

The beneficiaries are the children attending Limavady Central Primary School.

Trustees (who are often parents of pupils at the school) may benefit in the same way as other parents and families involved in the school community. Any such benefit is

incidental and necessary in order to achieve the charity's purposes and provide benefit to all beneficiaries.

## Achievements and Performance

During the 2021–2022 financial year, the PTA continued to support Limavady Central Primary School, although its normal programme of fundraising and social events remained significantly affected by the continuing impact of the COVID-19 pandemic.

While restrictions had eased compared with previous periods, the after-effects of COVID continued to limit the PTA's ability to organise and run its usual in-person events and fundraising activities. As a result, activity and income during the year remained very low.

Despite these challenges, the PTA remained active and continued to use funds carried forward from previous years to support the school and its pupils where possible. The trustees focused on ensuring that available funds were used in ways that provided direct benefit to children and the wider school community.

During the year, the PTA received a total income of **£6.61**, comprising bank credit interest.

Funds available during the year were used to support a number of important school-related activities and initiatives, including:

- **NCPTA / Parentkind membership**
- a **retirement gift for Mrs Smyth** in recognition of her service to the school
- a contribution towards **Primary 7 Leavers' Hoodies**
- a contribution towards **school trips** for pupils

These contributions helped to support pupil experiences and wider school life during a period when opportunities for PTA-led activity remained limited.

The trustees are satisfied that, despite the continuing effects of COVID-19 on normal operations and fundraising, the PTA continued to provide clear public benefit during the year by supporting the educational experience, wellbeing and school life of the children at Limavady Central Primary School.

## Financial Review

### Income

The charity received income during the year as follows:

- **Bank Interest — £6.61**

**Total Income: £6.61**

## **Expenditure**

Expenditure during the year was applied in furtherance of the charity's purposes and included:

- **NCPTA Annual Subscription (Parentkind) — £128.00**
- **Retirement Gift – Mrs Smyth — £93.00**
- **P7 Leavers' Hoodies (59 × £5) — £295.00**
- **School Trips – PTFA contribution (332 × £2) — £664.00**

**Total Expenditure: £1,180.00**

## **Net Movement in Funds for the Year**

**Net Movement in Funds for the Year: (£1,173.39)**

The charity's expenditure during the year exceeded its income by **£1,173.39**. This reflects the PTA's continued use of funds carried forward from previous years to support the school and its pupils during a period when fundraising opportunities remained severely restricted.

The trustees considered this to be an appropriate and responsible use of accumulated funds in light of the continuing effects of the COVID-19 pandemic and the limited opportunity to hold normal PTA fundraising events.

**Funds carried forward at 31 August 2022: £4,866.43**

The trustees are satisfied that the charity's income and expenditure during the year were applied in accordance with its charitable purposes.

## **Structure, Governance and Management**

The charity is governed by its constitution and is managed by the elected PTA Committee, who are the charity trustees.

The committee is made up of parents and staff members who volunteer their time to organise activities, manage fundraising and oversee the administration of the charity.

Trustees are elected in accordance with the Association's governing document and work closely with the school Principal and staff to identify priorities and agree the appropriate use of funds raised.

During the year, committee activity and fundraising remained affected by the ongoing impact of the COVID-19 pandemic. Nevertheless, the trustees continued to oversee the charity's affairs and make decisions in the best interests of the school and its pupils.

## **Risk Management**

The trustees recognise their responsibility to ensure that the charity is properly managed and that appropriate procedures are in place.

The main risks to the charity relate to:

- the safe organisation of fundraising and community events
- financial management and oversight of funds
- volunteer availability and capacity
- safeguarding of children and young people involved in PTA activities
- disruption to normal PTA operations arising from public health or other unforeseen circumstances

The trustees seek to manage these risks by:

- working closely with the school and following school procedures where appropriate
- maintaining appropriate financial records and controls
- ensuring committee oversight of income and expenditure
- supporting safe and well-organised activities for children and families
- adapting PTA activity where necessary in response to changing circumstances

As the charity works for the benefit of children and young people, the trustees recognise that its beneficiaries include vulnerable beneficiaries, and safeguarding remains an important consideration in the charity's activities.

## **Area of Benefit and Beneficiaries**

### **Area of Operation**

The charity operates primarily within:

**Causeway Coast and Glens District Council**

### **Charitable Purpose Classification**

The charity's purposes fall under:

## The advancement of education

### How the Charity Operates

The charity supports its purposes through:

- Community development
- Cross-community / community engagement
- General charitable purposes
- Sport / recreation
- Youth development

### Who the Charity Helps

The charity's beneficiaries include:

- Children (5–13 years old)
- Parents
- Preschool children (0–5 years old)

## Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records, safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Approval

This report was approved by the trustees and signed on their behalf.

**Signed:** *Alan McGregor*

**Name:** ALAN MCGREGOR

**Position:** Chair / Treasurer / Trustee

**Date:** 1 September 2022

**Limavady Central Primary School PTA**

Northern Ireland - Charity number 103213

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# Annual return

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## Limavady Central Primary School P.T.A.

### Income & Expenditure Accounts for 2021/2022

INCOME	£		EXPENDITURE	£
<b>Balance c/fwd</b>	<b>£ 6,039.82</b>			
			NCPTA Annual Subscription (Parentkind)	£ 128.00
			Retirement Gift - Mrs Smyth	£ 93.00
			P7 Leavers Hoodies (59 x £5)	£ 295.00
			School Trips - PTFA contribution (332 x £2)	£ 664.00
Bank Interest	£ 6.61			
			<b>Closing Bank Balance @ 31st August 2022</b>	<b>£ 4,866.43</b>
	<b>£ 6,046.43</b>			<b>£ 6,046.43</b>

Financial Statement prepared by :

Alan McGregor

Alan McGregor

Treasurer, Limavady Central PS PTFA

**Independent Examiner's Statement :**

I have completed my examination of the above Accounts for Limavady Central PS PTA and have no concerns in respect of the matters contained within. There are no issues which require drawing to the attention of the Charities Commission for Northern Ireland.

Stephanie Carson

Stephanie Carson (Mrs)

Bank Official, AIB (NI)