

Linn Primary School PTA

Northern Ireland · Charity number 103656

Details

Status Received

Registered 2016-08-01

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

Contact

Address 16 Wyncairn Avenue
Larne
BT40 2ed
BT40 2ED

Phone 07732347005

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	£12,060	£11,255	£0	0

Trustees

Name	Role	Appointed
Ainsley Black		
Amy O'toole		
Carolanne Rodgers		
Diane Heron		
Eilis Mckay		
Louise Mcreynolds		
Lynsey Mccosh		
Mrs Abigail Martin		
Nicola Paterson		
Samantha Kerr		

Linn Primary School PTA

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Accounts

Linn Primary School Parent/Teacher Association
Treasurer's Report for 2024-2025

<u>INCOME</u>		<u>EXPENDITURE</u>		
Current Acc. £ 6196.59	July 2024	Item	Amount	Cheque/ Cash etc
Halloween Disco (<i>profit £512.67</i>)	1230.13	Halloween Disco Expenses (see separate sheet)	75.13 642.33	Cash Debit Card
Christmas Fair (<i>profit £2163.43</i>)	4060.10	Christmas Fair Expenses (see separate sheet detailed)	1457.99 438.68	Cash Debit Card
My Child's Art (<i>profit £66.72</i>)	66.72			
Movies & Munchies (<i>profit £471.25</i>)	636.00	Movies & Munchies Expenses (see separate sheet)	164.75	Cash Debit Card
Asda Cashpot Donation	1192.81	PTA INSURANCE	162.00	DD
Easy Fundraising (<i>profit £19.33</i>)	19.33			
Car Boor Sale (<i>profit £147.00</i>)	147.00			
Summer Fair (<i>profit £2342.84</i>)	3748.50	Summer Fair Expenses– see separate breakdown sheet for totals	1170.18 120.48 115.00	Cash Debit Card Transfer
Summer Disco (<i>profit £469.67</i>)	959.50	Summer Disco (see separate sheet)	489.83	Debit Card
		BANK FEES	146.82	
<u>TOTAL INCOME</u>	<u>£12,060.09</u>	<u>TOTAL EXPENDITURE</u>	4983.19	
		<u>Donations total to School</u>		
		Contribution for Chromebooks	4200	Transfer
		Easter Bunny Visit to Nursery & School	98.74	Debit Card
		Clothing Donation for “Pee Packs”	190.44	Debit Card
		<u>School Books from Asda Cashpot</u>	703.37	Transfer
		End of Term Hoodies 24/25 leavers	1079.10	Transfer
<u>Total At Bank June 2025</u>	<u>£7001.84</u>			

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<u>INCOME</u>		<u>EXPENDITURE</u>		
Current Acc. £ 4586.34	July 2023	Item	Amount	Cheque/ Cash etc
Halloween Disco (<i>profit £804.54</i>)	1244.25	Halloween Disco Expenses (see separate sheet)	439.71	Cash
Christmas Fair (<i>profit £2557.94</i>)	3798.50	Expenses Christmas Fair (see separate sheet detailed)	1100.08 140.48	Cash Debit Card
My Child's Art (<i>profit £108.67</i>)	108.67			
Movies & Munchies (<i>profit £502.54</i>)	674.50	Movies & Munchies Expenses (see separate sheet)	50.86 121.10	Cash Debit Card
Mary Poppins Colouring Competition, Tuck & Ice Cream (<i>profit (£192.04)</i>)	920.00	Mary Poppins Colouring Competition, Tuck & Ice Cream	727.96	Debit Card
		PTA INSURANCE	153.00	DD
Summer Fair (<i>profit £2568.48</i>)	4216.10	Summer Fair Expenses– see separate breakdown sheet for totals	827.01 525.91 294.70	Cash Debit Card Transfer (05/12/23)
Fundraising Quiz Profits	308.00			
		Purchase of Memorial Benches from Coleman's Garden Centre	199.98	Debit Card
Summer Disco (<i>profit £1021.88</i>)	1090.40	Summer Disco (see separate sheet)	68.52	Cash
Car Boor Sale (<i>profit £200.13</i>)	248.60	Car Boot Sale Expenses	48.47	Cash
		BANK FEES	144.55	
<u>TOTAL INCOME</u>	<u>£12,609.02</u>	<u>TOTAL EXPENDITURE</u>	4842.33	
		<u>Donations total to School</u>		
		Easter Bunny Visit to Nursery & School	118.95	Debit Card
		End of Term Hoodies 23/24 leavers	940.00	Transfer
		Colour Run Snacks	97.49	Transfer
		Contribution to Trim Trail	5000	Transfer
<u>Total At Bank June 2024</u>	<u>£6196.59</u>			

Linn Primary School PTA

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Annual report

Linn Primary School PTA Treasurer Report 2023/2024

Firstly, I would like to start by thanking all of our members and school staff who have all worked so hard throughout the year. Any event that we run, no matter how big or small would not be possible without the dedication and support of everyone involved. We are still running as a very small team and as always would welcome new members to join us as we continue fundraising for our School. Every penny that is raised by the PTA is distributed back into school in various ways, either by providing equipment or supplies or funding events for the pupils throughout the year.

We had a total income this year of £12,609.02 with a profit of £7,766.69. Our Halloween and summer discos continued to make excellent profits, generating £1,826.42 between them. The Christmas Fair this year brought a profit of £2,557.94 and the Summer Fair was an improvement on last year's total, bringing a profit of £2,568.48.

We ran several other events this year, including the return of Movies and Munchies, which had been cancelled during covid restrictions. This was a great evening which all the children seemed to enjoy, and brought a profit of £502.54. We were also delighted to see the post-covid return of the School Musical Production - Mary Poppins Jr. The PTA ran a colouring competition throughout the school on the build up to the shows and also sold tuck and ice cream during the performances, which brought a profit of £192.04.

Other new events were My Child's Art, which brought a profit of £108.67, our fundraising quiz evening which raised £308.00 and our Car Boot Sale which brought in a profit of £200. These were all great new events which we hope to continue!

This year the School has received a total of £6,156.44 in donations from the PTA. This included £940 spent on purchasing the school hoodies for all our P7 leavers and a donation of £5000 to complete the new trim trail wooden play area that the children all seem to love! We also hosted the Easter Bunny this year, who made special visits to both Nursery and School and gave each child a chocolate treat! The PTA also provided a drink and snack for each child who participated in the Colour Run in memory of our much loved pupil Scarlett.

One final purchase the PTA made this year was our memorial benches in loving memory of Sammy and Scarlett. These were painted in their favourite colours and will be a fond reminder of two much loved pupils. The benches will be placed in our school garden and will be presented to the families at the start of the new school term.

After these donations the PTA account at the end of June was left with a total of £6,196.59, which will be extremely helpful to Mrs Duff for school activities and to continue to improve the surroundings. Thank you again to everyone for all your help and support and hopefully we can make this year bigger and better for Linn Primary School!

Nicola Paterson
Treasurer Linn Primary School PTA
30th June 2024

Linn Primary School PTA

Northern Ireland - Charity number 103656

Annual return

Independent Examiners report in relation to Linn Primary School PTA, Linn Primary School, Killyglen Road, Larne.

I report on the accounts of Linn Primary School PTA ended 2024. The financial year of the charity is 1st July to 30th June.

My examination was carried out in accordance with the guidelines given by the Charity Commission for Northern Ireland. The examination included a review of all accounting records namely:

1. Bank statements
2. Income and expenditure
3. Treasurer Report

In connection with my review, I can conclude that:

- All accounting records have been kept adequately and accurately
- Accounting policies have been followed. In relation to year-end balance, all income/donations earned have been recorded in the financial year and all expenditure has been recorded in the financial year.

I conclude that the accounts of Linn School PTA show a True and Fair view for year ended 2023/2024.

Jacqueline McKenna

30 Walnut Drive

Larne

Co. Antrim

BT40 2WQ

24th Feb 2025

Linn Primary School PTA

Northern Ireland - Charity number 103656

Accounts

Linn Primary School Parent/Teacher Association
Treasurer's Report for 2022-2023

<u>INCOME</u>		<u>EXPENDITURE</u>		
Current Acc. <u>£ 5776.21</u>	July 2022	Item	Amount	Cheque/ Cash
		End of Term Hoodies 21/22 leavers	972.00	Transfer
		Barbecue/Tuck (transferred 1st Jul)	436.72	Transfer
Halloween Disco (<i>profit £585.43</i>)	1194.25	Halloween Disco Expenses (see separate sheet)	112.00 496.82	Cash Transfer
Christmas Fair– (<i>profit £2544.17</i>)	3393.82	Expenses Xmas Fair (see separate sheet detailed)	315.79 534.86	Cash Transfer
		PTA INSURANCE	140.00	DD
Summer Fair (<i>profit £2462.75</i>)	3943.15	Summer Fair Expenses– see separate breakdown sheet for totals	987.33 493.07	Cash Transfer
Summer Disco (<i>profit £1013.85</i>)	1152.27	Summer Disco (see separate sheet)	138.42	Cash
		BANK FEES	106.35	
<u>TOTAL INCOME</u>	<u>£9683.49</u>	<u>TOTAL EXPENDITURE</u>	4733.36	
		<u>Dontations total to School</u>		
		End of Term Hoodies 22/23 leavers	1140	Transfer
		Contribution to Outdoor Space	5000	Transfer
<u>Total At Bank June 2023</u>	<u>£4586.34</u>			

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Treasurer Report 2022/2023

Firstly, I would like to thank all of our members and school staff who have all worked so hard throughout the year. This year saw us lose two longstanding members of the PTA as their children move on to secondary school. We would like to thank Leigh-Ann as treasurer and Michelle as a committee member for their dedication over the years. We are currently working as a very small team and therefore really need to increase our members now to help us continue fundraising for our School.

We had a total income this year of £9683.49 with a profit of £4950.13. Our Halloween and summer discos continued to make excellent profits, generating £1599.28 altogether. The Christmas Fayre this year brought a profit of just over £2500 and the Summer Fayre was slightly down on last year's total, bringing a profit of £2462.75. To date this year the School has received over £6100 from the PTA. This included £1140 towards the school hoodies for all our P7 leavers and a donation of £5000 towards outdoor space and creating a new trim trail to replace the current deteriorating equipment. Fundraising for this project will continue into next year.

After these donations the PTA account at the end of June was left with a total of £4586.34, which will be extremely helpful to Mrs Duff for school activities and to continue to improve the environment. Thank you again to everyone for all your help and support and hopefully we can make this an even better year of funding for Linn Primary School.

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I conclude that the accounts of Linn School PTA show a True and Fair view for year ended 2022/2023.

Jacqueline McKenna

30 Walnut Drive

Larne

Co. Antrim

BT40 2WQ

8th April 2024