

# Kells and Connor Primary School Parent Teacher Association

Northern Ireland · Charity number 104239

## Details

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Status	Received
Registered	2015-11-13
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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**Address**  
Kells & Connor Primary School  
145 Liminary Road  
Kells  
Ballymena  
County Antrim  
BT42 3Is  
BT42 3LS

**Phone** +44 7525 494449

**Email** [kellsandconnorpta@hotmail.com](mailto:kellsandconnorpta@hotmail.com)

## Activities

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**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:** Education/training

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£2,127	£4,240	£0	0

## Trustees

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Name	Role	Appointed
Mrs Kerry Wylie		
Mrs Rachel Smith		
Mrs Sharon Browne		

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**Kells and Connor Primary School Parent Teacher Association**

Northern Ireland - Charity number 104239

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# Accounts

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**Kells and Connor Primary School PTA**  
**Balance as at 30th June 2025**

Balance Carried forward	Bank	3765.87
<b><u>Income</u></b>		
Cash Lodgements		1830.10
Asda Cash Pot		296.44
<b>Income Total</b>		<b>2126.54</b>
<b><u>Expenditure</u></b>		
Bank Fees		36.05
ParentKind Fee		162
Expenditure re Fun & Partys		847.76
Expenditure re Interactive White Boards		3194
<b>Expenditure Total</b>		<b>4239.81</b>
Current Account Balance bought forward		3765.87
	Income	2126.54
	<b>Total</b>	<b>5892.41</b>
	Expenditure	4239.81
	<b>Net Position</b>	<b>1652.6</b>
	<b>Variance from Start</b>	<b>-2113.27</b>

**Kells and Connor Primary School Parent Teacher Association**

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# Accounts

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**Kells and Connor Primary School PTA**  
**Balance as at 30th June 2024**

	Bank
Balance Carried forward	7109.19
 <b>Income</b>	
Cash Lodgements	3528.73
Donations	50
Easy Fundraising	20.88
<b>Income Total</b>	<b>3599.61</b>
 <b>Expenditure</b>	
Bank Fees	36.13
ParentKind Fee	153
Expenditure re Fun Nights	1160.2
Expenditure re Awards for All Grant	5593.6
<b>Expenditure Total</b>	<b>6942.93</b>
Current Account Balance bought forward	7109.19
Income	3599.61
<b>Total</b>	<b>10708.8</b>
Expenditure	6942.93
<b>Net Position</b>	<b>3765.87</b>
<b>Variance from Start</b>	<b>-3343.32</b>

Please note - £5,593.60 of expenditure was paid out during this financial year re an Awards for All Grant. This related to a Fun Night held on 22nd June 2023 .

**Kells and Connor Primary School Parent Teacher Association**

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# Annual report

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We had a fantastic school year as a PTA enjoying different events with our pupils, parents and teachers.

On 1st Dec 23 we held a second hand stall of books and toys in school. All the pupils really loved getting to choose and pay for their own items. P7 pupils ran the stalls and absolutely loved having a role to play and were excellent with all the younger children. It was a very successful event.

Our school Christmas fair which was very well attended was held on 13th Dec 2023. We had a Santa Grotto, crafts, Photo Booth, refreshments and stalls. It was a very successful evening in bringing together our pupils, parents and staff as well as raising a lot of funds for the school. The PTA also organised a Christmas party for our pupils with music, games and snacks. The children absolutely loved this.

Before half term in February 24 we organised a 'Half Term Hooley,' with a DJ and snacks for pupils. It was amazing to see so many pupils attend and have so much fun together.

We ran a competition with pictures of staff when they were children and pupils had to guess who each person was, this was a fun competition which raised some more funds for our PTA.

Our summer fair on 20th June 24 included outdoor games, face painting, candy floss, inflatables, stalls and more. This was another very well attended event and greatly enjoyed by pupils and parents. It was another fantastic opportunity to raise funds for our school.

Our focus in spending will remain on ICT equipment for our school and we expect to be in the position during the next financial year to be able to support our school with the provision of additional IT equipment.

Mrs Sharon Browne

(Chairperson)

**Kells and Connor Primary School Parent Teacher Association**

Northern Ireland - Charity number 104239

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# Annual return

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Dear Mrs. Rachel Smith (Treasurer of Kells & Connor Primary School PTA),

I have reviewed the income and expenditure for Kells and Connor Primary School PTA for the period ended 30 June 2024.

I have found everything to be in order with the PTA accounts and am happy for you to submit online with my details as below.

I am completely independent from the PTA.

Kind Regards



Mrs Victoria Spiers

Occupation: Chartered Accountant

39A Lislunna Road

Kells

Ballymena

BT42 3NR

**Kells and Connor Primary School Parent Teacher Association**

Northern Ireland - Charity number 104239

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# Accounts

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**Kells and Connor Primary School PTA**  
**Balance as at 30th June 2023**

	Bank
Balance Carried forward	854.56
<b><u>Income</u></b>	
Cash Lodgements	3740.45
Donations	2500
Tesco Grant	1000
Awards for All Grant	10000
Amazon	84.25
Easy Fundraising	51.71
<b>Income Total</b>	<b><u>17376.41</u></b>
<b><u>Expenditure</u></b>	
Bank Fees	42.55
Payments for IT Equipment	5942.83
ParentKind Fee	140
Expenditure re Fun Nights	460
Expenditure re Awards for All Grant	4406.4
Contribution to School Christmas Trip Transport	130
<b>Expenditure Total</b>	<b><u>11121.78</u></b>
Current Account Balance bought forward	854.56
Income	<u>17376.41</u>
<b>Total</b>	<b><u>18230.97</u></b>
Expenditure	11121.78
<b>Net Position</b>	<b>7109.19</b>
<b><i>Variance from Start</i></b>	<b><i>6254.63</i></b>

Please note - £5,593.60 of expenditure was paid out post year end re Awards for All Grant. This related to a Fun Night held on 22nd June 2023 and therefore the Adjusted Cash Balance taking account of these items would have been £1515.59.

**Kells and Connor Primary School Parent Teacher Association**

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# Annual report

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We have really enjoyed the last year of PTA activities. There have been changes in positions and some new parents have come along to support all the PTA endeavours.

On 28th February 2023 Sharon Browne was appointed chair and Gemma Wilson was appointed Secretary.

The PTA were awarded a community grant from the Lotto Awards for All scheme. We were awarded £10 000 to use for a whole community coronation celebration. The school enjoyed a coronation party in school followed by a colour run event opened to the whole Kells and Connor community. The event included a colour run at the local football pitches followed by inflatables, petting zoo and DJ etc. in the school grounds.

The event was very well attended and spoken of very positively throughout the local community. It was a celebration of a local community coming together and was a much enjoyed event.

We held a used toy sale in school using items donated by pupils. This event was well supported and the children absolutely loved getting to buy a toy to take home. This was a simple, yet successful way to raise funds for the PTA.

Between our events, grants and the extremely generous donations of parents and those in our local community we have been able to purchase much needed ICT equipment for our school. This has included iPads, laptops and an interactive whiteboard. The school has benefited greatly from the efforts of our PTA.

Sharon Browne  
(Chairperson)

**Kells and Connor Primary School Parent Teacher Association**

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# Annual return

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24 April 2024

Dear Mrs. Rachel Smith (Treasurer of Kells & Connor Primary School PTA),

I have reviewed the income and expenditure for Kells and Connor Primary School PTA for the period ended 30 June 2023.

I have found everything to be in order with the PTA accounts and am happy for you to submit online with my details as below.

I am completely independent from the PTA.

Kind Regards



Mrs Gillian McKeown

Occupation: Clerical Officer

79 Murob Park

Ballymena

BT43 6JQ