

# Killyleagh Primary School PTA

Northern Ireland · Charity number 104243

## Details

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**Status** Overdue

**Registered** 2015-12-07

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

## Contact

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**Address** Killyleagh Primary School  
12 Shrigley Road  
Killyleagh  
Downpatrick  
County Down  
BT30 9sr  
BT30 9SR

**Phone** 07740399559

## 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: 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:** General charitable purposes

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2018-09-30	£2,965	£2,140	£0	0

## Trustees

Name	Role	Appointed
Cheryl Martin		
Miss Caroline Walker		
Miss Darina Deleva		
Miss Dawn Cash		
Miss Gillian Fairburn		
Miss Heather Hagan		
Miss Lesley Rice		
Miss Sharon Carter		
Mrs Jill Cash		
Mrs Laura Craig		
Mrs Nayomi Brown		
Mrs Robyn Mcclenaghan		
Mrs Sandra Simpson		
Mrs Tracy Moreland		
Ms Kathy Moore		
Ms Lana Connolly		

**Killyleagh Primary School PTA**

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# Accounts

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## PTA Income/ Expenditure 17/18

### Cash

		Income	Outgoing
	Starting total	773.55	
27/10/17	Spooky Walk	137	115.62
14/12/17	Xmas Raffle	236	30
10/12/17	Selection Boxes		108.58
14/12/17	Movie Day	201	31
9/2/18	Valentines disco	224.75	36.38
12/3/18	Easter Eggs+ Creme Eggs		128.08
16/3/18	Bunny Hop	531	
25/5/18	Confirmation party		46.46
8/6/18	Sports day medals etc		389
8/6/18	Donation to Nursery		165
9/6/18	Carboot sale	157.30	52.68
14/6/18	Leavers lunch		45.07
15/6/18	Leavers hoodies		120
22/6/18	Mega fun night	229.73	662.96
18/8/18	Asda bag pack	475.05	
30/8/18	Laptop for pupils		149.98
30/8/18	Notice boards		60
Totals		2965.38	2140.81

Cash Box Balance= £824.57

### Bank Account 1

Balance carried over £204.66

3/1/18 PTA AS REF -£63.00

6/8/18 cash for clobber +£148

Balance June 18 £289.66

### Bank Account 2

Balance carried over £24.14

No Business Sept 17-June 18

Balance June 17 £24.14

**Total PTA Funds = £1138.37**

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# Accounts

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PTA Income/ Expenditure

Cash

		Income	Outgoing
21/10/16	Spooky Walk	88.60	
25/11/16	Clothes to School	106.90	
2/12/16	Craft fair	236.96	
14/12/16	Xmas Raffle	248	
17/12/16	Selection Boxes		75
20/12/16	Kids Raffle	63.60	
12/3/17	Easter Eggs+ Creme Eggs		43.18
6/4/17	Bunny Hop	479.30	
2/6/17	School Garden		60
2/6/17	P7 vouchers		110
2/6/17	Medals + Trophies		275
2/6/17	P7 leavers lunch		105
21/6/17	P7 hoodies contribution		55
21/7/17	Asda Bag Pack	297.60	
Totals		1526.53	723.18

Cash Box Balance= £803.53

Bank Account 1

Balance carried over £267.66

3/1/17 PTA AS REF -£63.00

Balance June 17 £204.66

Bank Account 2

Balance carried over £24.14

No Business Sept 16-June 17

Balance June 17 £24.14

Total PTA Funds = £1032.15

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# Annual report

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## **ANNUAL CHAIR REPORT TUESDAY 4TH OCTOBER 2016**

The role of the PTA is to raise funds to help support the school buy equipment , books pay for exams etc. that isn't supported by the schools budget.

In the past year our PTA has ran a Halloween walk in Delamont Country Park, ran a sponsored bunny hop, held our 2<sup>nd</sup> winter craft fair. We hold a Christmas raffle at the school play that we buy prizes and get donations also every year.

The PTA paid for new school blinds in a classroom, we pay for the p.7 leavers presents, school sports day medals and trophies.

This past year we worked towards becoming a registered charity and succeeded. This helps us to apply for grants and funding.

As the past year was the last of Killyleagh Primary School we used the majority of our funds to hold a fun day for all pupils of the school including the play group.

I would like to take this opportunity to thank all members of the PTA who helped over the past year and I would like to thank everyone who helped us in any way big or small. Your support is greatly appreciated without you it could not run and be successful.

Jennifer Clydesdale  
Chair  
2015-2016

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# Annual return

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To whom it may concern,

I can confirm that the Killyleagh Primary PTA accounts have been checked and are a true and complete version.

Yours sincerely,

Amy Curran  
Amy Curran