

# Newcastle Primary School PTA

Northern Ireland · Charity number 104675

## Details

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**Status** Received

**Registered** 2016-02-09

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

## Contact

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**Address** Newcastle Primary School  
17A Shimna Road  
Newcastle  
County Down  
BT33 0as  
BT33 0AS

**Phone** 07715655952

**Email** [jcrutchley222@c2kni.net](mailto:jcrutchley222@c2kni.net)

## 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:** Education/training

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-08-31	£7,737	£2,514	£0	0

## Trustees

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Name	Role	Appointed
Mrs Emma Hanna		
Mrs Jaclyn Crutchley		
Ms Carolyn Mcconnell		

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**Newcastle Primary School PTA**

Northern Ireland - Charity number 104675

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# Accounts

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**Newcastle Primary School & Nursery Unit PTA Year End Accounts  
September 2023 - June 2024**

Income					
Date on Bank Statement		Event	Amount Raised	Bank Account Amount	
Nov-23	NF	Transfer for old PTA account	-	£ 1,020.11	
Dec-23	F	Halloween Disco	£ 451.25	£ 2,595.25	
Dec-23	F	Fireside Quiz	£ 37.00		
Dec-23	F	Name the Gingerbread Man	£ 155.00		
Dec-23	F	Christmas Raffle	£ 1,802.00		
Dec-23	F	Christmas Plays - Tea/Coffee	£ 150.00		
Jan-24	NF	Remaining Tuck Shop bought by school	-	£ 361.19	
Mar-24	F	Smartie Tube Fundraiser	£ 1,025.71	£ 1,025.71	
May-24	F	Valentine Disco	£ 322.00	£ 1,166.00	
May-24	F	Yes Day	£ 164.00		
May-24	F	Movie Day	£ 336.00		
May-24	F	Wonky Bars	£ 334.00		
May-24	F	Late £10 for Smartie Tube	£ 10.00		
May-24	F	Easyfundraising	£ 30.59		£ 30.59
May-24	F	Tesco Bucket Collection	£ 724.43		£ 724.43
May-24	F	Cash for Clobber	£ 260.00	£ 260.00	
May-24	NF	SumUp Machine Test (£1.00 with fee deducted)	-	£ 0.98	
Jun-24	F	Mothers Day Raffle	£ 70.00	£ 70.00	
Jun-24	F	Name the Easter Bunny	£ 156.00	£ 156.00	
Jun-24	F	Guess the number of sweets			
Jun-24	F	Easter Raffle			
Jun-24	F	Treasure Hunt (£280 on the night - Cash(£260) & Card (£20.00 which is £19.66 with the Fee deducted))	£ 280.00	£ 260.00 £ 19.66	
Jun-24	F	Father's Day Raffle	£ 48.00	£ 48.00	

Expenditure					
Date	Cheque No	Event	Payable to		Amount Payable
Oct-23	449	Halloween Disco Snacks	Jo-Ann Welby	£ 253.49	£ 253.49
Nov-23	450	PS 5	Carolyn McConnell	£ 409.99	£ 409.99
Dec-23	451	Selection Boxes	Andrea Watson	£ 238.24	£ 406.98
Dec-23		White Paper Bags		£ 28.74	
Dec-23		Raffle Tickets		£ 140.00	
Dec-23	453	Cups for school play	Jo-Ann Welby	£ 92.40	£ 92.40
Dec-23	454	Keystage 2 cinema trip	Newcastle Community Cinema	£ 352.00	£ 352.00
Jan-24	Direct Debit	Parentkind Membership	Parentkind	£ 153.00	£ 153.00
Jan-24	455	Snacks for Valentine Disco	Andrea Watson	£ 324.55	£ 324.55
Feb-24	456	Christmas Grotto Event Materials	Jenni Kerr	£ 50.83	£ 50.83
Feb-24	457	Molly Chocolate Bars - Wonky Bars	Andrea Watson	£ 75.60	£ 256.48
Mar-24		Easter Eggs		£ 180.88	
May-24	458	Green Day - Gardening gloves & tools	Andrea Watson	£ 95.44	£ 95.44
May-24	459	Green Day - Planters	Caroline McKee	£ 50.00	£ 50.00
Jun-24	466	SumUp machine	Andrea Watson	£ 20.80	£ 39.55
Jun-24		Father's Day raffle items		£ 18.75	
Jun-24	Cash	Flowers	Jo-Ann Welby	£ 30.00	£ 30.00

Total	£ 2,514.71
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\* cheque 452 - Cancelled

\* cheques 460 - 465 not used from old cheque book - destroyed - as new cheque book with correct address received, starting No. 466

Fundraising (F)	£ 6,355.64
Non Fundraising (NF)	£ 1,382.28
Total	£ 7,737.92

Account Opening Balance 01/09/23	£ 1,374.54
Total Income	£ 7,737.92
Total Expenditure	£ 2,514.71
Account Balance	£ 6,597.75
<b>Account Closing Balance 31/6/23</b>	<b>£ 6,597.75</b>

**Newcastle Primary School PTA**

Northern Ireland - Charity number 104675

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# Accounts

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## PTA Finances

### September 2022 - June 2023

#### Income

Date	Event	Amount
Dec-22	Christmas Disco	£ 223.00
Dec-22	Christmas Raffle	£ 1,858.00
Dec-22	Christmas Hamper & Elf	£ 287.00
Jan-23	Movie Day	£ 34.00
Feb-23	Valentines Hamper / Teddy	£ 202.00
Mar-23	Mothers Day Hamper	£ 110.00
Mar-23	Play Tea/Coffee	£ 280.00
Jun-23	Fathers Day Hamper	£ 100.00
Jun-23	Colour Run Sponsorship	£ 2,173.01

#### Outcome

Date	Event
Jan-23	Parentkind PTA Membership
Jun-23	Purchase powder for colour run
Jul-23	Donation to Kevin Bell Repatriation Trust
Jul-23	Purchase of school computers

Income Total £ 5,267.01

Outcome Total

<b>Account Opening Balance 01/09/22</b>	<b>£ 1,629.13</b>
Total Income	£ 5,267.01
Total Outcome	£ 5,521.60
Balance	£ 1,374.54
<b>Account Closing Balance 31/8/23</b>	<b>£ 1,374.54</b>

Amount	
£	140.00
£	381.60
£	2,000.00
£	3,000.00

£ 5,521.60

**Newcastle Primary School PTA**

Northern Ireland - Charity number 104675

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# Annual report

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## Newcastle primary school PTA AGM 2023

A newly formed PTA was established in November 2022. The panel was nominated and we went to work on organising events, in the hope we could support the school financially & run some fun events in the process. These events will stick in the memory of the kids for years to come! Our main target we spoke about was the much needed upgrade of the school computer suite, which is so beneficial to all the pupils in the school!

Our first event was a Christmas disco and it went down a treat with kids and adults all having a blast and really put everyone in the festive mood. Along with the Christmas disco, we grouped together with the help of lots parents to pull in some fantastic prizes from very generous local businesses for a Christmas raffle which was drawn on the day of the disco. We also served tea & coffee at the school Christmas plays, it was a great first event for us. Between the disco, raffle, hampers & tea and coffee (at the school play) we managed to bring in over £2,800, what a start!



Next event was the cinema day, with the help of other local community groups in the area we managed to turn the hall into a theatre and each child got to come and get popcorn and watch a movie. There was a lot of excitement about this and with the help of staff as always we managed to put on a great day!

NEWCASTLE PRIMARY'S PTA  
**MOVIE MADNESS  
CINEMA DAY**

WEDNESDAY 8TH FEBRUARY



**P1-P3 - 9.15- 10.30** £2  
**P4-P7 - 10.30 -12.00**





PTA Father's Day Raffle 🏆

The Father's Day hamper includes a £50 Amazon voucher. £1 per square.



Throughout the year we did multiple raffles, including a Mother's Day hamper, Father's Day hamper, Easter, Christmas & Valentines. This was always well supported and a great way to continue to bring much needed funds into the school.



PTA Mother's Day Raffle

£30 Base Coffee Voucher

Mother's Day treats

£1 per square

At the end of term 2 we ran an Easter egg hunt for the kids. Each child went home with an easter egg, and the Easter bunny been visited to add to the excitement! Along with that we again had Easter hamper competitions and a guess how many mini eggs in the jar. During this time the school performances of Robin Hood & the sherwood hoodies was on, so we took the opportunity to serve tea, coffee & buns to the parents which again brought in more funds for the school.

May says the coronation of the king, and for another opportunity to have a fun day in school. This included inflatables, BBQ, Ice-Cream & ActiSport... great fun had by all and another day that the kids will remember for years to come.

Newcastle Primary School & Nursery Unit  
"Be the Best You Can Be"

**Kings Coronation party**

ActiSport  
LOCK  
DOWNRIGHT INFLATABLES

**5th May 2023**

- Bouncy castles
- BBQ
- Ice-Cream
- ActiSport

Our final event of the school year was our summer colour run. Each child/family was given the task of raising funds in support of the Kevin Bell foundation. It was also a chance for us to invite our friends from St Josephs Primary School, Tyrella to join in on the fun. This was a fantastic event, and we had lots of help in 'colouring' our participants! Each of the class ran round the playground, while getting splatted with coloured powder, and trying to complete obstacles in the process. This was a great way to complete our events for the school year, and it was out pleasure to present The Kevin bell trust a cheque for £2,900, while also again raising some funds for the school.



The first event of this school year was our Halloween disco, it was a great success and a sign of hopefully more fun events to come as the weeks and months go on! The kids had a ball and they all dressed up in the costumes and had a dance and a laugh.

In our first year I am pleased to say we have achieved far more than any of us expected. We have had so many great events, lots of laughs and smiles and made a difference in the school community. We are also proud to say we managed to help upgrade the computer suite and its great to see and hear of so many pupils benefitting from the new computers!

I would like to thank everyone who has helped throughout the year. The committee have been great and very pro active, with a resilient attitude to make sure every event is organised to perfection. The staff in the school are always so helpful and hands on, and it makes these events so much easier to run smoothly. Mrs McCann and all the teachers have been open to every idea we have brought to them.. and its been great having the opportunity as a committee to run these days that we know the kids all love. Cheryl has been so helpful in organising day in day out when we aren't there, between printing tickets/posters, sharing all the details we need to provide and general organising anything we needed, she had everything sorted.

Going forward it would be great to see more people involved, and new ideas are always welcome, but its been a great year and look forward to putting on more great events for the kids and reaching new targets in the process!



**Newcastle Primary School PTA**

Northern Ireland - Charity number 104675

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# Annual return

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# PTA Finances

## September 2022 - June 2023

### Income

Date	Event	Amount
Dec-22	Christmas Disco	£ 223.00
Dec-22	Christmas Raffle	£ 1,858.00
Dec-22	Christmas Hamper & Elf	£ 287.00
Jan-23	Movie Day	£ 34.00
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Mar-23	Mothers Day Hamper	£ 110.00
Mar-23	Play Tea/Coffee	£ 280.00
Jun-23	Fathers Day Hamper	£ 100.00
Jun-23	Colour Run Sponsorship	£ 2,173.01

Income Total £ 5,267.01

### Outcome

Date	Event	Amount
Jan-23	Parentkind PTA Membership	£ 140.00
Jun-23	Purchase powder for colour run	£ 381.60
Jul-23	Donation to Kevin Bell Repatriation Trust	£ 2,000.00
Jul-23	Purchase of school computers	£ 3,000.00

Outcome Total £ 5,521.60

<b>Account Opening Balance 01/09/22</b>	<b>£ 1,629.13</b>
Total Income	£ 5,267.01
Total Outcome	£ 5,521.60
Balance	£ 1,374.54
<b>Account Closing Balance 31/8/23</b>	<b>£ 1,374.54</b>

*These are on file records*

*of PTA accounts for Sept 22 - June 23.*

*Signed -*

*Andrew Watson*

*24/3/25.*

**Newcastle Primary School PTA**

Northern Ireland - Charity number 104675

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# Accounts

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## Newcastle primary school and Nursery PTA - Accounts for 2016/17

Date	15/08/2017							
Opening Balance	£2,956.31							
Credit	£ Amount	Credit Type	Receipt	Date Lodged to Ulster Bank	Cash Credit to PTA	Creditor	Debit	£ Amount
							<b>Christmas</b>	
Christmas Fayre	£1,502.99	Cash	Bank Statement	08/12/2017	£1,502.99	Brenda Quinn	Expenses & floats (Fair)	£200.00
							Poundworld (cups)	£6.00
							Around-a-pound (Christmas Fair)	£4.00
							Mace Tullybrannigan (milk)	£1.98
							Tesco Newcastle (paper bowls)	£5.50
							<b>Christmas Total</b>	<b>£17.48</b>
							<b>Valentines Disco</b>	
Valentines Hamper	£203.15	Cash	Bank Receipt	09/03/2018	£203.15	Brenda Quinn	Around-a-pound	£5.55
							Tesco Newcastle	£8.09
							Asda Downpatrick	£9.20
							Lidl Newcastle	£7.47
							<b>Valentine's Disco Total</b>	<b>£30.31</b>
							<b>Party in the Park</b>	
							Expenses Party in the Park	£250.00
							Around-a-pound	£14.00
							Around-a-pound	£6.00
							Lidl Newcastle	£33.99
							Supervalu Newcastle (meat)	£146.38
							Donard Park Hire	
							<b>Party in the Park Total</b>	<b>£200.37</b>
School Cash	£72.80	Cash	Bank Receipt	09/03/2018	£72.80	Brenda Quinn		
<b>Total Credits</b>	<b>£1,706.14</b>						<b>Total Debit</b>	<b>£248.16</b>
<b>Summary</b>	<b>£ Amount</b>	<b>Date</b>						

Opening Balance	£2,956.31
Total Credits	£1,706.14
Total Debits	£248.16
<b>Closing Balance</b>	<b>£4,414.29</b>
<b>Bank Statement Balance</b>	<b>£2,956.31 15/06/2017</b>
<b>Pending amount</b>	

Type	Date	Recipient	Receipt Received
Bank withdrawal	05/12/2017	Brenda Quinn Nicky Thomson	Bank receipt
Store transaction	05/12/2017		Y
Store transaction	05/12/2017		Y
Store transaction	05/12/2017		Y
Store transaction	04/12/2017		Y
Store transaction	13/02/2018		Y
Store transaction	12/02/2018		Y
Store transaction	13/02/2018		Y
Store transaction	12/02/2018		Y
Bank withdrawal	11/06/2018	Brenda Quinn Nicky Thomson	Bank receipt
Store transaction	14/06/2018		Y
Store transaction	14/06/2018		Y
Store transaction	14/06/2018		Y
Store transaction	14/06/2018		Y
		Nicky Thomson	



**Newcastle Primary School PTA**

Northern Ireland - Charity number 104675

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# Annual report

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Newcastle primary school and Nursery PTA - Accounts for 2016/17

Date		15/08/2017										
Opening Balance		£2,956.31										
Credit	£ Amount	Credit Type	Receipt	Date Lodged to Ulster Bank	Cash Credit to PTA	Creditor	Debit	£ Amount	Type	Date	Recipient	Receipt Received
Christmas Fayre	£1,502.99	Cash	Bank Statement	08/12/2017	£1,502.99	Brenda Quinn	Expenses & floats (Fair)	£200.00	Bank withdrawal	05/12/2017	Brenda Quinn Nicky Thomson	Bank receipt
							Roundworld (cups)	£6.00	Store transaction	05/12/2017		Y
							Around-a-pound (Christmas Fair)	£4.00	Store transaction	05/12/2017		Y
							Mace Tullybrannigan (milk)	£1.98	Store transaction	05/12/2017		Y
							Tesco Newcastle (paper bowls)	£5.50	Store transaction	04/12/2017		Y
							<b>Christmas Total</b>	<b>£17.48</b>				
<b>Valentines Disco</b>												
Valentines Hamper	£203.15	Cash	Bank Receipt	09/03/2018	£203.15	Brenda Quinn	Around-a-pound	£5.55	Store transaction	13/02/2018		Y
							Tesco Newcastle	£8.09	Store transaction	12/02/2018		Y
							Asda Downpatrick	£9.20	Store transaction	13/02/2018		Y
							Lidl Newcastle	£7.47	Store transaction	12/02/2018		Y
							<b>Valentine's Disco Total</b>	<b>£30.31</b>				
<b>Party in the Park</b>												
							Expenses Party in the Park	£250.00	Bank withdrawal	11/06/2018	Brenda Quinn Nicky Thomson	Bank receipt
							Around-a-pound	£14.00	Store transaction	14/06/2018		Y
							Around-a-pound	£6.00	Store transaction	14/06/2018		Y
							Lidl Newcastle	£33.99	Store transaction	14/06/2018		Y
							Supervalue Newcastle (meat)	£146.38	Store transaction	14/06/2018		Y
							Donard Park Hire				Nicky Thomson	
							<b>Party in the Park Total</b>	<b>£200.37</b>				
School Cash	£72.80	Cash	Bank Receipt	09/03/2018	£72.80	Brenda Quinn						
<b>Total Credits</b>	<b>£1,706.14</b>						<b>Total Debit</b>	<b>£248.16</b>				

Summary	£ Amount	Date
Opening Balance	£2,956.31	
Total Credits	£1,706.14	
Total Debits	£248.16	
<b>Closing Balance</b>	<b>£4,414.29</b>	
Bank Statement Balance	£2,956.31	15/06/2017
Pending amount		

I certify that these are a true and accurate record of Newcastle PS + Nursery Unit PTA finances for 2016/17.

Signed: C. Spiers.

(Mrs Cheryl Spiers)

**Newcastle Primary School PTA**

Northern Ireland - Charity number 104675

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# Annual return

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PRINCIPAL: Mrs J McCann B.Ed Hons, PQH  
Tel: 028 43722559  
Fax: 028 43726767  
Email: jmccann993@c2kni.net

17A Shimna Road  
Newcastle  
Co-Down  
BT33 0AS

## PTA Secretary's Report 2017/18

The PTA AGM took place on 14<sup>th</sup> November 2017, with Nicky Thomson elected as Chairperson, Brenda Quinn as Treasurer and Mrs McCann and staff to share the position of secretary/update webpage.

Major fundraising took place in December with the annual Christmas Fair, the sale of personalised Christmas cards and the school concert ballot and children's games.

In February, PTA hosted a Valentine's Disco for the whole school and sold tickets for the chance to win a Valentine's hamper.

A meeting took place in May to organise the end of year events which included the Party in the Park and a Summer ballot with some fabulous prizes up for grabs.

The PTA Party in the Park incorporating team sports for P4-7 was held on 14<sup>th</sup> June. Tickets were sold for adults and non NPS pupils to avail of the BBQ, with NPS children eating free. PTA sold snacks and drinks and provided games, football and bouncy castles for all the children and some parents!! Fortunately, the weather was kind for most of the evening with all the children enjoying the games and extra activities organised and of course the food and candy floss!

The final fundraiser of the year was a summer raffle which took place at the final school assembly on Thursday 28<sup>th</sup> June 2018 and was broadcast live via Facebook!

PTA must be thanked for all their hard work and financial donations to the school this year which have included payment for the Accelerated Reader programme which was introduced this year.

J McCann  
June 2018