

Mountnorris Primary School Parent Support Group

Northern Ireland · Charity number 106436

Details

Status	Received
Registered	2017-06-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	5 Tullyallen Road Glenanne Armagh BT60 2hs BT60 2HS
Phone	028 37507796
Email	info@mountnorrisps.mountnorris.ni.sch.uk
Website	www.mountnorrisprimary.com

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)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,854	£3,463	£0	0

Trustees

Name	Role	Appointed
Mr Michael Foster		
Mrs Elizabeth Roberta Qua		
Mrs Lorna Dawn Mackey		

Mountnorris Primary School Parent Support Group

Northern Ireland - Charity number 106436

Accounts

Mountnorris Primary School Parents Support Group

Income and Expenditure Account

For the Year Ended 31 December 2024

Income		Expenditure	
Cash at Bank @ 1 Jan 24	£1,820.81		
Giving Machine Income	£47.42	Bank Fees	£79.59
Easter Raffle	£161.10	Parentkind (PTA Insurance)	£109
Treasure Hunt	£450.00	Christmas Supplies (Dec 2023)	£168.22
Sports Day	£294.40	Easter Eggs	£83.28
End of term BBQ	£599.23	P7 Trip (£20 x 16 pupils)	£320.00
Break the Rule Day	£301.56	BBQ supplies	£576.39
		Sports Day	£126.08
		Donation to School	£2,000
Total Income	£1,853.71	Total Expenditure	£3,462.56
		Reconciled Bank @ 31 Dec 2024	£769.04

I have compared the foregoing accounts with the books, vouchers and information supplied and certify same to be in agreement therewith.

W.J McClelland ACPA

Certified Public Accountant

2025

Mountnorris Primary School Parent Support Group

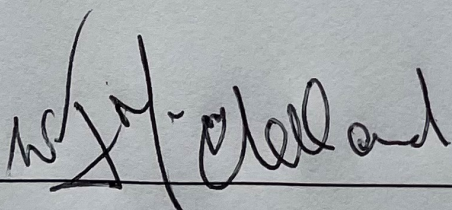
Northern Ireland - Charity number 106436

Accounts

Mountnorris Primary School Parents Support Group
Income and Expenditure Account
For the Year Ended 31 December 2023

Income		Expenditure	
Cash at Bank @ 1 Jan 24	£2,861.64		
Giving Machine Income	£90.20	Bank Fees	£117.85
Santa Run	£451.04	Gardening Equipment	£65
Easter Raffle	£157.60	Parentkind	£100
Sports Day	£191.50	Easter Eggs	£75.35
End of term BBQ	£821.17	Donations to school	£3,500
Break the Rule Day	£256.70	P7 Trip	£220
HMRC – Gift Aid Refund Spanish Lesson Donation	£564.73	BBQ supplies	£168.59
HMRC – Gift Aid Refund Santa Run Sponsorship	£118.80	School Play and Christmas Event Supplies	£381.88
Donation	£2.50	Donation towards cost of bus for school trips	£350
School Play and Christmas Event	£1,283.60		
		Reconciled Bank @ 31 Dec 2023	£1,820.81
	£6,799.48		£6,799.48

I have compared the foregoing accounts with the books, vouchers and information supplied and certify same to be in agreement therewith.



W.J McClelland ACPA

Certified Public Accountant

31st May 2024

Mountnorris Primary School Parent Support Group

Northern Ireland - Charity number 106436

Annual report

Mountnorris Primary School Parent Support Group

Charity NIC 106436

Annual Report of the Trustees for the year ending

31st December 2023

Legal and Administrative Information

Mountnorris Primary School Parents Support Group is a registered Charity, which operates, together with teachers and staff, on behalf of the Parents and Guardians of pupils enrolled at Mountnorris Primary School.

Governing Document	Constitution
Charity Registration Number	NIC 106436
Administration Address	7 Main Street, Mountnorris, Co Armagh, BT60 2TR
Trustees	Michael Foster, Lorna Mackey and Elizabeth Qua
Bankers	Dankse Bank, 74 Scotch Street, Armagh, BT61 7DJ
Accountant	William McClelland ACPA, 7A Gilford Street, Tandragee, BT62 2DA

Mountnorris Parent Support Group Trustee's Report 2023

The Parents Support Group (PSG) held their Annual General Meeting on 9 February 2023. The following office bearers were elected: -

Chairperson - Mrs Carla Johnston

Secretary - Mrs Andrea Hamilton

Treasurer - Mrs Karen Brown

As shown in the accounts, 2023 was a very successful year for the PSG, a lot of hard work went in from the committee and they achieved a very substantial amount of funds for the benefit of the school.

In February 2023, the PSG presented Mr Foster with a cheque for £2000 which was used to buy books for the school. Also £20 was given to each P7 pupil towards their trip to Blackpool (£220 in total).

The Port Bar, Mountnorris, kindly donated a giant Easter Egg which was used as the main prize for the Easter Raffle which raised £157.90. Each child in school also received a small chocolate egg supplied by the PSG.

The PSG also purchased gardening equipment for the school to allow children develop their horticulture skills.

2023 also saw the completion of registration with HRMC as a 'registered charity' and this allowed the treasurer to submit claims for Gift Aid. £564.73 was refunded for the Spanish Lessons donation and £118.80 was refunded for the Santa Run sponsorship.

Many thanks to the treasurer, Karen Brown for all her work on completing the relevant admin procedures to allow the PSG to claim refunds for Gift Aid. This is quite an amount of money raised for the school. Now that the process has been set up, it will allow the PSG to consider other options to maximise fundraising for the school.

Another source of income which involves minimal input is the income received from the Giving Machine, an online shopping portal which raises money for good causes. In 2023, £90.20 was raised.

Sports Day was on 26 May PSG ran the refreshment stall for the adults who attended, and it raised £190.50.

An end of year BBQ was organised on the 22 June. This was very well attended by all the school community. There was face painting, bouncy castle, inflatables, BBQ, ice cream and drinks. This raised £821.17 and the children had so much fun.

In June 2023, the PSG were also able to give Mr Foster a cheque for £1500 which was used to develop the outdoor calming zone, update sensory boxes in each class and provide some outdoor signage for the playground.

£350 was also donated to help with the cost of transport for the end of year school trips.

The now annual 'Break the Rules' Day was great hit again for the children raising £256.70. This was a great amount for little effort and the children love being able to 'Break the Rules'

The PSG also ran the refreshment stall at the Christmas play.

The highlight for many was the 'Afternoon of Christmas Joy' on Saturday 9 December 2023. It involved a BBQ, Santa's Grotto where families were able to get their photo taken with Santa, a nativity scene with animals, facepainting, reindeer food station, 'Make a Wish station, hot chocolate and drinks were just some of the things on offer. This event was not only for our own school pupils but an event to showcase the school to prospective school families in the local area. This was a great event and it really kicked off the Christmas season.

The refreshment stall and 'Afternoon of Christmas Joy' raised £901.72.

The PSG are grateful for the support of school families and those who help the PSG run the fundraising events in order to support Mountnorris Primary School.

This concludes the report for 2023.



Michael Foster

Trustee



Date

Mountnorris Primary School Parent Support Group

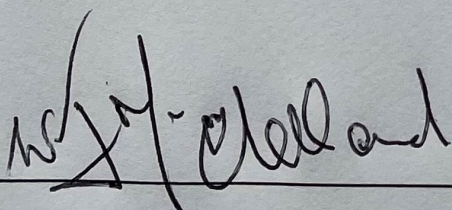
Northern Ireland - Charity number 106436

Annual return

Mountnorris Primary School Parents Support Group
Income and Expenditure Account
For the Year Ended 31 December 2023

Income		Expenditure	
Cash at Bank @ 1 Jan 24	£2,861.64		
Giving Machine Income	£90.20	Bank Fees	£117.85
Santa Run	£451.04	Gardening Equipment	£65
Easter Raffle	£157.60	Parentkind	£100
Sports Day	£191.50	Easter Eggs	£75.35
End of term BBQ	£821.17	Donations to school	£3,500
Break the Rule Day	£256.70	P7 Trip	£220
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School Play and Christmas Event	£1,283.60		
		Reconciled Bank @ 31 Dec 2023	£1,820.81
	£6,799.48		£6,799.48

I have compared the foregoing accounts with the books, vouchers and information supplied and certify same to be in agreement therewith.



W.J McClelland ACPA

Certified Public Accountant

31st May 2024

Mountnorris Primary School Parent Support Group

Northern Ireland - Charity number 106436

Accounts

Mountnorris Primary School Parents Support Group

Income and Expenditure Account

For the Year Ended 31 December 2022

Income		Expenditure	
Cash at Bank @ 1 Jan 2022	£1,655.07		
Giving Machine Income	£99.05	Bank Fees	£89.03
Fireside Quiz	£10.00	Spanish Lessons	£480
Easter raffle	£166.55	Parentkind	£72
Sports Day	£165.72	Easter Eggs	£58.32
Colour Run BBQ	£1,008.00	Donation to school	£500
Break the Rule Day	£309.60	P7 Trip	£180
Santa Run	£1,483.91	BBQ supplies	£126
		Break the Rule Supplies	£20
		Santa Run & School Play Supplies	£390.93
		Football Nets for school	£119.98
		Reconciled Bank @ 31 Dec 2022	£2,861.64
	£4,897.90		£4,897.90

I have compared the foregoing accounts with the books, vouchers and information supplied and certify same to be in agreement therewith.

W.J McClelland ACPA

Certified Public Accountant

22 May 2023

Mountnorris Primary School Parent Support Group

Northern Ireland - Charity number 106436

Annual report

Mountnorris Primary School Parent Support Group

Charity NIC 106436

Annual Report of the Trustees for the year ending

31st December 2022

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Accountant	William McClelland ACPA, 7A Gilford Street, Tandragee, BT62 2DA

Mountnorris Parent Support Group Trustee's Report 2022

The Parents Support Group (PSG) held their Annual General Meeting on 28 April 2022. The following office bearers were elected: -

Chairperson - Mrs Carla Johnston

Secretary - Mrs Andrea Hamilton

Treasurer - Mrs Karen Brown

2022 was very productive for the PSG as Covid restrictions eased and things began to return to normal. We were delighted to welcome our new Principal, Mr Michael Foster especially as he had lots of ideas of how the PSG could support the school.

The Spanish lessons continued and finished in May 2022.

The Port Bar, Mountnorris, kindly donated a giant Easter Egg which was used as the main prize for the Easter Raffle which raised £166.72. Each child also received a small chocolate egg supplied by the PSG.

PSG provided water bottles and JD Hunters, Markethill supplied fruit for the children on sports day. We also ran the refreshment stall for the adults who attended, and it raised £165.72.

In May 2022, the PSG presented Mr Foster with £500 towards sensory equipment for pupils.

One of the highlights of the year was the Colour Run. Which was held in school grounds on the evening of 23 June 2022. It was such a lovely evening and was well supported by school families. The PSG supported the Colour Run by providing a BBQ, refreshments and snacks.

We were delighted that we were supported by the following sponsors for the event:-

- Dumfries Freight
- Hughes Foodhall, Camlough
- Pinkertons
- Robert Brown Tarmac
- JD Hunters.

The PSG were delighted that the Colour Run raised £1,008.

In June, the PSG gave each P7 pupil £10 as a leavers gift.

The new school year brought more new ideas and in October, Mountnorris Primary School had it's 1st 'Break the Rules' day which the children particularly enjoyed and it raised £309.60

The return of the school Christmas play was a great night for the families and friends and this year a daytime performance was welcomed. The PSG provided a refreshment stall selling ice-creams, drinks and snacks.

A Santa Run was held at the Glen on Saturday 10 December 2022. A BBQ, tea, coffee and snacks was provided and children were sponsored by friends and family to participate in the run. A hotdog was provided for each child who returned a sponsorship form.

We were delighted that we were supported by the following sponsors for the event: -

- Hills of Markethill
- Hughes Foodhall of Camlough
- Pinkertons

PSG member Gillian McCrum kindly donated two vouchers for Smyths for the pupils who raised the most money.

The refreshment stall and the Santa Run raised a fantastic £1,483.02

The PSG also purchased the school a new football net for the children to enjoy football.

We also raised £99.05 from the shopping App 'Giving Machine'

The PSG are also in the process of getting registered with HRMC in order to be able to claim Gift Aid on appropriate donations.

2022 was a great year for the school and PSG. The PSG are grateful for the support of school families and those who help the PSG run the fundraising events in order to support Mountnorris Primary School.

This concludes the report for 2022.

L Mackey

Lorna Mackey

Trustee

22/06/23

Date

Mountnorris Primary School Parent Support Group

Northern Ireland - Charity number 106436

Annual return

Mountnorris Primary School Parents Support Group

Income and Expenditure Account

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W.J McClelland ACPA

Certified Public Accountant

22 May 2023