

Poyntzpass Primary School PTA

Northern Ireland · Charity number 107698

Details

Status Received

Registered 2021-01-18

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

Contact

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Activities

Purposes: The aims of the PTA are: - To support and advance the education and welfare of the children attending the school - To assist in the provision of extra resources for the education of the pupils - To promote the advancement of children's participation in sporting activities and promoting health and wellbeing - To promote a close link between the community and the school through both educational and social meetings involving parents, teachers and others associated with the school for the benefit of the school's pupils. The PTA will provide an opportunity for people to meet, get to know each other and have fun

What the charity does: The advancement of education, The advancement of citizenship or community development, Other charitable purposes

How the charity works: Community development, Cross-border/cross-community, Education/training, Sport/recreation

Who the charity helps: Carers, Children (5-13 year olds), General public, Interface communities, Mental health, Older people, Parents

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£12,902	£11,138	£0	0

Trustees

Name	Role	Appointed
Gillian		
Kate		
Louise		
Lynda		
Mrs Jacqueline Ferris		
Phil		

Poyntzpass Primary School PTA

Northern Ireland - Charity number 107698

Accounts

Date	Type	Description	Paid Out	Paid In	Balance
25-Oct-24	POS	0049 24OCT24 C , TRAINOR BROS , RETAIL , NEWRY GB	-£12.00		3369.24
25-Oct-24	POS	0049 24OCT24 C , TRAINOR BROS , RETAIL , NEWRY GB	-£12.00		3381.24
25-Oct-24	POS	0049 24OCT24 C , TRAINOR BROS , RETAIL , NEWRY GB	-£12.00		3393.24
25-Oct-24	POS	0049 24OCT24 , TRAINOR BROS , RETAIL , NEWRY GB	-£12.00		3405.24
25-Oct-24	POS	0049 24OCT24 C , TRAINOR BROS , RETAIL , NEWRY GB	-£12.00		3417.24
25-Oct-24	POS	0049 24OCT24 C , TRAINOR BROS , RETAIL , NEWRY GB	-£12.00		3429.24
28-Oct-24	DPC	SIMON J & KATY BES, Lucy Best no. 15 , VIA MOBILE - PYMT		£20.00	3449.24
28-Oct-24	DPC	BELL F , Vendor number 04 , VIA MOBILE - LVP		£20.00	3429.24
28-Oct-24	DPC	MCHUGH TC , Vendor Number 14 , VIA MOBILE - LVP		£20.00	3409.24
28-Oct-24	BAC	SHERMAN TRACEY , CRAFT FAIR , FP 28/10/24 1354 , FP24302O19551915		£20.00	3389.24
31-Oct-24	DPC	BRAIN INJURY FOUND, Brain injury found, VIA MOBILE - PYMT		£20.00	3489.24
31-Oct-24	BAC	TRUSTAFARIAN LTD , VENDOR NUMBER 07 , FP 31/10/24 1301 , PLNYH46EEF1Y8NVRNY		£20.00	3469.24
OCTOBER MONTHLY TOTAL			-£72.00	£120.00	
01-Nov-24	DPC	KIRK DL , Vendor 03 Tropic , VIA MOBILE - PYMT		£20.00	3549.24
01-Nov-24	BAC	BARBARA ROBINSON , VENDORN0.02 , FP 01/11/24 1719 , 00156048632BBKZVJF		£20.00	3529.24
01-Nov-24	BAC	LAUREN GALE LINDSA, VENDOR NUMBER 22 , FP 01/11/24 0937 , FP185KASSYPIV785R6		£20.00	3509.24
06-Nov-24	BAC	E WRIGHT , VENDOR NUMBER 26 , FP 06/11/24 1020 , 600000001452374852		£20.00	3569.24
07-Nov-24	BAC	BOYD S , VENDOR NUMBER 31 , FP 07/11/24 1052 , 21105253333631000N , .		£20.00	3609.24
07-Nov-24	BAC	NATHAN JOHNSTON , FP 06/11/24 2121 , PEOMR886HH1Q2YZJ6R		£20.00	3589.24
11-Nov-24	BAC	OLIVIA WILLIS , VENDOR35 , FP 11/11/24 1236 , 00151257632BBJTRBF		£20.00	3629.24
12-Nov-24	BAC	SIOBHAN O HARE , VENDOR 19 , FP 12/11/24 1353 , 91070221126411758		£20.00	3969.24

12-Nov-24 BAC	IVAN MEGAW SON L, IVAN MEGAW SON , FP 12/11/24 1204 , FP085KNOWVO2N999R8		£300.00	3949.24
12-Nov-24 BAC	ANNIE SINCLAIR , THEPANCAKELADY , FP 12/11/24 1210 , 00151663632BBSBTNR		£20.00	3649.24
14-Nov-24 POS	0049 13NOV24 C , CAMPBELL EURO SPAR, BANBRIDGE GB		-£10.50	4266.79
14-Nov-24 POS	0049 13NOV24 C , TESCO STORES 4506 , BANBRIDGE GB		-£48.00	4277.29
14-Nov-24 POS	0049 13NOV24 C , HOME BARGAINS , BANBRIDGE GB		-£12.45	4325.29
14-Nov-24 POS	0049 13NOV24 C , CAMPBELL EURO SPAR, BANBRIDGE GB		-£31.50	4337.74
14-Nov-24 BGC		605114	£250.00	4369.24
14-Nov-24 BAC	NV TRA NEWTO LTD , NVT , FP 14/11/24 1209 , RP4659983808481200		£150.00	4119.24
15-Nov-24 POS	0049 14NOV24 , GALGORM , BALLYMENA GB		-£272.50	4264.29
15-Nov-24 DPC	WELLS L , Vendor 34 , VIA MOBILE - PYMT		£20.00	4536.79
15-Nov-24 DPC	ECERT (NI) LTD , SCARVA AUCTIONS , VIA ONLINE - PYMT		£250.00	4516.79
18-Nov-24 POC	POST OFFICE 16NOV		-£350.00	8900.68
18-Nov-24 POS	0049 16NOV24 C , TRAINOR BROS , RETAIL , NEWRY GB		-£23.05	9250.68
18-Nov-24 POS	0049 16NOV24 C , TRAINOR BROS , RETAIL , NEWRY GB		-£2.20	9273.73
18-Nov-24 DPC	RACHEL L , Xmas mkt burgers , VIA MOBILE - PYMT , FP 18/11/24 10 , 05083409412080000		-£40.00	9275.93
18-Nov-24 POC	Post Office 18NOV		£350.00	9315.93
18-Nov-24 POC	Post Office 18NOV		£3,935.00	8965.93
18-Nov-24 POC	Post Office 18NOV		£70.00	5030.93
18-Nov-24 POC	Post Office 18NOV		£240.00	4960.93
18-Nov-24 POC	Post Office 16NOV		£60.00	4720.93
18-Nov-24 BAC	PAYPAL , PPWDL56MJ2222297YJ, FP 17/11/24 2012 , PPWD10000000002IUG		£296.64	4660.93
18-Nov-24 BAC	ADC ELECTRICS , ADC ELECTRICS , FP 18/11/24 0436 , 500000001459008953, ADC ELECTRICS		£100.00	4364.29
19-Nov-24 BAC	MR ROBERT J INGRAM, CHARITY DONATION , FP 19/11/24 1046 , FP085KVRANJAF482B4		£500.00	9400.68
22-Nov-24 POC	Post Office 22NOV		£469.00	9909
22-Nov-24 BAC	PAYPAL , PPWDL56MJ22242EWJN, FP 22/11/24 1740 , PPWD1000000000K3PQI		£39.32	9440

29-Nov-24 BAC	SUREFREIGHT LTD , SUREFREIGHTLTD , FP 29/11/24 0421 , 100000001456116917, SUREFREIGHTLTD		£500.00	10409
NOVEMBER MONTHLY TOTAL			-£790.20	£7,709.96
02-Dec-24 POS	0049 01DEC24 , RICES HOTEL , NEWRY BT35 GB		-£50.00	10359
04-Dec-24 DPC	SCHOOL , Painting , VIA MOBILE - PYMT , FP 03/12/24 10 , 03202011703017000J		-£2,000.00	8359
05-Dec-24 POS	0049 04DEC24 , AMAZON* 690H18895 , LONDON GB		-£270.88	8088.12
09-Dec-24 POS	0049 06DEC24 C , BOOKER LTD - , 38621844 , WELLINGBOROUG GB		-£83.02	8085.1
09-Dec-24 POC	Post Office 09DEC		£80.00	8168.12
10-Dec-24 POS	0049 09DEC24 C , TRAINOR BROS , RETAIL , NEWRY GB		-£10.50	8074.6
12-Dec-24 DPC	CLAIRE ACHESON , TEACHER GIFT , VIA ONLINE - PYMT , FP 11/12/24 10 , 26211746823802		-£45.00	8029.6
13-Dec-24 POC	POST OFFICE 13DEC		-£36.00	8737.23
13-Dec-24 DPC	CLAIRE ACHESON , NATIVITY PRESENTS , VIA ONLINE - PYMT , FP 13/12/24 10 , 571033500		-£34.34	8773.23
13-Dec-24 DPC	CLAIRE ACHESON , NATIVITY Misc , VIA MOBILE - PYMT , FP 13/12/24 10 , 35114908857642		-£26.34	8807.57
13-Dec-24 DPC	Louise , Nativity Misc , VIA MOBILE - PYMT		-£92.00	8833.91
13-Dec-24 POC	Post Office 13DEC		£745.97	8925.91
13-Dec-24 BGC		605114	£100.00	8179.94

DECEMBER MONTHLY TOTAL		-£5,817.37	£988.31	
	PARENTKIND , KKI7PBD-8075498983			5417.94
02-Jan-25 D/D	SCHOOL , CHRISTMAS TRIPS , VIA ONLINE - PYMT , FP 30/01/25 10 , 41204336274410000J	-£162.00		3045.97
31-Jan-25 DPC	SCHOOL , NATIVITY DONATION , VIA ONLINE - PYMT , FP 30/01/25 10 ,	-£1,626.00 -		4671.97
31-Jan-25 DPC	4820411393590800	£745.97		
JANUARY MONTHLY TOTAL		-£2,533.97	£0.00	
24-Feb-25 DPC	SEWPRO , LEAVERS HOODIES PZ, VIA ONLINE - PYMT , FP 22/02/25 10 , 630921077036820	-£385.52		
FEBRUARY MONTHLY TOTAL		-£385.52	£0.00	
03-Mar-25 BAC	PARENTKIND , ASDA CASHPOT , FP 03/03/25 1431 , E33D3C9CD136479A89			£68.82
MARCH MONTHLY TOTAL		0	£68.82	
08-Apr-25 DPC	GILLIAN , Bags & Sweets , VIA MOBILE - PYMT , FP 07/04/25 10 ,	-£55.96		
14-Apr-25 POC	02225559868443000J Post Office 14APR			£628.40
17-Apr-25 POC	Post Office 17APR			£633.20
29-Apr-25 DPC	SCHOOL , Archery , VIA MOBILE - LVP , FP 29/04/25 10 , 32174527300126000J	-£470.00		
29-Apr-25 DPC	popcorn Ed , #519884 , VIA MOBILE - LVP , FP 28/04/25 10 , 07231831554790000J	-£404.95		
APRIL MONTHLY TOTAL		-£930.91	£1,261.60	
13-Dec-24 BAC	CLAIRE ACHESON , OWED FROM CLAIRE A, FP 13/12/24 1517 , FP185LO0CHFRJ729B6		£26.34	8079.94
13-Dec-24 BAC	CLAIRE ACHESON , OWED FROM CLAIRE A, FP 13/12/24 0922 , FP185LOP0WKDD495D0		£24.00	8053.6
17-Dec-24 POS	0049 16DEC24 C , HOME BARGAINS , BANBRIDGE GB	-£21.78		8715.45
18-Dec-24 DPC	Diane W , Selection Boxes , VIA MOBILE - PYMT , FP 17/12/24 10 , 54204844861821000J	-£147.51		8579.94
13-May-25 CHQ	SHARON COPELAND , SHELTER, FP 18/12/24 0922 , 0015563352BHFP12	-£100.00		2934.96
18-Dec-24 DPC	CLAIRE ACHESON , RICES VOUCHER, VIA ONLINE - PYMT , FP 12/05/25 10 , 4019023966	-£25.00	£12.00	3024.96
19-Dec-24 DPC	CLAIRE ACHESON , VIA MOBILE - PYMT , FP 18/12/24 10 , 39201850532216000J	-£3,009.00		5579.94
13-May-25 DPC	CLAIRE ACHESON , RICES VOUCHER, VIA ONLINE - PYMT , FP 14/05/25 10 , 101955503052			2909.96
20-May-25 POS	0049 19MAY25 C , THE RANGE , BANBRIDGE GB	-£42.91		2867.05
21-May-25 POS	0049 19MAY25 C , HOME BARGAINS , BANBRIDGE GB	-£18.47		2646.58

21-May-25 POS	0049 20MAY25 , RAFFLE TICKETS , ONLINE , WELLINGBOROU G B	-£42.00		2665.05
21-May-25 POS	0049 20MAY25 , KILLYHEVLIN HOTEL , LTD , ENNISKILLEN GB	-£160.00		2707.05
22-May-25 POS	0049 21MAY25 , SALT KITCHEN , BANBRIDGE GB	-£50.00		2576.58
22-May-25 POS	0049 21MAY25 C , FRED ELLIOTS , BUTCHERS , BANBRIDGE GB	-£20.00		2626.58
23-May-25 POS	0049 22MAY25 C , OMNIPLEX BANBRIDGE, BANBRIDGE GB	-£50.00		2526.58
30-May-25 POC	Post Office 30MAY		£110.00	3026.58
30-May-25 POC	Post Office 30MAY		£390.00	2916.58
				2660.45

MAY MONTHLY TOTAL		-£533.38	£500.00	
				2729.27
02-Jun-25 BAC	CLAIRE ACHESON , SPORTS DAY DONATIO, FP 30/05/25 1835 , FP185E8WR973Y301B4		£10.00	
27-Jun-25 DPC	CLAIRE ACHESON , FLOWERS , VIA ONLINE - PYMT , FP 27/06/25 10 ,			2673.31
27-Jun-25 POC	36143522277095000 Post Office 27JUN	-£75.00	£2,244.00	3301.71
JUNE MONTHLY TOTAL		-£75.00	£2,254.00	3934.91
				3059.96
				3529.96
JULY MONTHLY TOTAL		0	0	3036.58
				5205.58
				5280.58
AUGUST MONTHLY TOTAL		0	0	
TOTAL INCOME/EXPENDITURE		-£11,138.35	£12,902.69	

SUMMARY

BALANCE BROUGHT FORWARD OCTOBER 2024	£3,369.24
OCTOBER 2024 - SEPTEMBER 2025 INCOME	£12,902.69
OCTOBER 2024 - SEPTEMBER 2025 EXPENDITURE	£11,138.35
BALANCE 29/09/2025	£5,205.58

Prepared by Gillian McCommons 29/09/2025

Poyntzpass Primary School PTA

Northern Ireland - Charity number 107698

Accounts

Ulster Bank Accounts 1st Oct 2023 - 30th September 2024

Date:	Income	Activity	Expenditure	Activity
October 2022 Balar Brought forward		4,175.78		
10/03/2023		515.00 Xmas Market Stall		
10/03/2023		120.00 Xmas Market Stall		
10/03/2023				25 B. Simms - Glow sticks (B&M) Disco
10/03/2023				32 Melissa. Copeland - Sukie drinks for disco
10/04/2023		40.00 Lodgement - Xmas market stall		
20/10/2023		20.00 Hazel Brennan - xmas market stall		
26/10/2023				70 ATM Withdrawal - Disco DJ
26/10/2023				98.25 C. Acheson - Tesco - Disco Misc.
26/10/2023				23.73 S. Copeland Home Bargains - Disco Misc.
27/10/2023		20.00 Hands Baker - Xmas market stall		
27/10/2023		20.00 King D & M BBA - Xmas market stall		
27/10/2023		466.35 Lodgement - Table Quizz at Rices		
30/10/2023				100 Post Office withdrawal - S Copeland (disco float)
31/10/2023		20.00 L. Cochrane - Xmas market stall		
31/10/2023		20.00 Sherman Tracey - Xmas market stall		
October Monthly T		1,241.35		348.98
11/01/2023		20.00 Simon J & Katy best - Xmas market stall		
11/06/2023		20 C A Bryson - Xmas market stall		
11/06/2023		20 E Wright - Xmas market stall		
11/06/2023		545 Xmas Market Stalls takings		
11/07/2023				125.26 Park Inn (Wholesale goods - Disco misc.)
11/10/2024		20 Mount Mills - Xmas Stall		
11/10/2023		20 Amy Verner - Xmas Stall		
13/11/2023				12 Vivoxtra shloer
13/11/2023				12 Vivioxtra Shloer
13/11/2023				12 Vivoxtra shloer
13/11/2023				12 Vivioxtra Shloer

13/11/2023		12 Vivioextra Shloer
13/11/2023		12 Vivioextra Shloer
14/11/2023		100 Cash machine withdrawal (Float)
16/11/2023		3.96 Trainors - Milk for Xmas market misc
17/11/2023		5.48 Trainors - Raffle tickets for christmas market
17/11/2023		85 Amazon - Snow blower
17/11/2023		90 Rices Hotel (Staff Pizza)
17/11/2023	1270 Xmas Market takings	
17/11/2023	100 Float returned	
21/11/2023		118.31 C. Acheson - Xmas market vouchers/misc.
21/11/2023	309.07 Paypal (xmas stalls)	
23/11/2023	170 Lodgement Xmas Market donations	
24/11/2023	67 Lodgement - Xmas market donations	
24/11/2023		30 Cash withdrawal post Office - to pay Poyntzpass Silver band
24/11/2023		154.44 B&M - Selection Boxes
November Monthly	£2,561.07	£784.45
12/04/2023		73.08 S. Copeland - Amazon - Christmas novelty glasses
12/12/2023		55.13 Home Bargins - Xmas Nativity Misc
12/12/2023		7.45 Home Bargins - Xmas Nativity Misc
13/12/2023		100 Float - Xmas Nativity
13/12/2023		2.98 Home Bargins - Xmas Nativity Misc
13/12/2023		18.99 B&M - Xmas Nativity Misc
13/12/2023		3.96 Trainors - Nativity Misc
13/12/2023		20 Rices voucher
15/12/2023	640.65 Nativity takings	
15/12/2023	25 Nativity takings	
13/12/2023	100 Float returned	
15/12/2023		48.19 C. Acheson - Nativity Misc.
December Monthly	765.65	329.78
02/01/2024		153 DD Parentkind Subscription

09/01/2024		432 Cheque no 10 - Cinema Visit
10/01/2024		50 SL Liggett - Microwave
12/01/2024		520 Quinn Coaches - (Coach to Nativity)
12/01/2024	20 Lodgement (donation)	
16/1/2024		5000 School (reading scheme)
23/1/2024		69.99 S. Copeland - Amazon (notice board for bike shed)
29/1/2024	250 JPH Law Ltd (donation)	
January Monthly Total	270	6224.99
02/02/2024		496.8 Sewpro (Hoodies)
02/06/2024		4.75 Scratch card from Amazon
02/07/2024	50 B E Troughton (donation)	
02/12/2024		10.9 S Copeland - Temu (cupcake holders)
February Monthly Total	50	512.45
03/05/2023		15.25 Miss Johnston (Eco Club)
03/08/2024		100 Post office withdrawl (float)
03/08/2024		13.16 The Range - MD breakfast Misc (gas burners)
03/08/2024		5.25 Poundland -MD breakfast Misc
03/08/2024		17.16 The Range - MD breakfast Misc (gas burners)
03/08/2024		31.99 Poundstretcher - MD breakfast Misc
03/11/2024		14.25 Trainors - MDB Misc
03/11/2024		4 Trainors - MDB Misc
03/11/2024		18.33 Trainors - MDB Misc
03/11/2024	100 Float returned	
03/11/2024	2010 Takings from Mothers day breakfast	
13/3/2024	30 MD Breakfast donation	
15/3/2024	20 MD Breakfast donation	
15/3/2024		360 Cheque no 11 - Stand by me sponsorship
19/3/2024		
23/3/2024		
March Monthly Total	2160	579.39
19/4/2024	30 Cash deposit (donation)	

April Monthly Total	30	0
23/5.2024		223.86 The Range - Hamper prizes
28/5/2024		42 Raffle Tickets
30/5/2024		223.24 Amazon - Pizza Oven
May Monthly Total	0	489.1
06/04/2024		68.00 C.Acheson - Lidl (flowers)
06/07/2024		13.47 Trainors - compost
06/10/2024		55.00 Wheatfield Decorative stone - Bark/stone
14/6/2024		60.00 Post office withdrawl (staff vouchers)
14/6/2024		40.00 Sintons (vouchers)
14/6/2024		80.00 Next (2x vouchers - Teachers gifts)
25/6/2024	1778 Hamper takings	
26/6/2024		45.00 C. Acheson (Rices gift voucher £30 & £10 garden fresh flowers)
27/6/2024		40.00 C. Acheson (Gosford yearly pass - Hamper)
27/6/2024	80 Lodgement S. Copeland (Hamper money)	
June Monthly Total	1,858.00	401.47
July Monthly Total	0.00	0.00
August Monthly To	0	0.00
September Monthl	0	0

Total Income/Expenditures

Summary	
Account balance on 1st Oct 23 balance brought f	4175.78
1st Oct 23 -30th Sep 24 Income:	8936.07 Total Balance £13,111.85
1st Oct 23 - 30th Sep 23 Exp:	9670.61

Balance - 30/9/24

£3,441.24

Prepared by

Sharon Copeland 02-10-24

Poyntzpass Primary School PTA

Northern Ireland - Charity number 107698

Annual report

6th October 2024

Poyntzpass Primary School PTA AGM – Chairperson Report

Good evening everyone!

I'd like to start by extending a very warm welcome to you all to our Annual General Meeting, and particularly any new members joining us this evening. We are delighted to have you here as part of PTA membership. I hope you will soon feel as much a part of the team as the rest of us and we look forward to getting to know and work with you. We hope you enjoy volunteering with us and know that your time and effort committed is so very much appreciated and valued.

And I can't miss the opportunity to welcome back returning members of PTA. You know what you are letting yourself in for and you still came back! This PTA would be nothing without the hard work, dedication and team work you have all shown throughout the year and I know this year will be no different. A very big Thank You to you all!

I would also like to thank all school staff for their dedication to our children, their support with our PTA events and fundraising, and for always being up for the craic and mucking in! The respect and support staff show the PTA, which is also reciprocated, makes for quite an unstoppable force!

I'd like to acknowledge those members of PTA who moved on this year as the last of their children left school in June. We thank them for their service to the school and I'd particularly like to thank Mrs Barbara Simms for her dedication to PTA over the years and for always going above and beyond.

So, what has been our legacy for the school year 2023-24?? Well, strap yourselves in folks as it's quite the list!

We broke ourselves in last September with a quieter start to the year – NO scrap that! Did I say quiet start?? A Big tractor run there was not but I don't think you would say a mini tractor run with Paul Kelly singing at the helm was a quiet start to the year!! That was so much fun and an amazing day for the memory books!

Soon after, we turned our attention to planning a Christmas Craft Fayre on 16th November 2023. This hadn't been done as a fundraiser for quite some time. So much effort and planning went into this event and boy was it a success! Nothing could have prepared us for the amount of people who came that evening – it completely blew us away! Like with anything new we try there were a few teething issues but overall it was a brilliant evening and was talked about for weeks within the community.

No sooner had the dust settled from the fayre did we turn our attention to supporting staff with organising the Nativity performances at the Ferris farm shed. Jacqueline (and Russell) but mostly Jacqueline are always so happy and enthusiastic to lend us the use of their barn for the most spectacular and memorable performances of the year!! Thanks to the Ferris' for their continued support! And thank you to PTA volunteers who tirelessly worked to

decorate the shed, source heating and toileting arrangements and served refreshments during all performances.

Along side all of the Christmas event organising, PTA also facilitated the collection of toiletry items for Daisy Hill Hospital in lieu of staff Christmas presents and ensured that the many filled boxes were safely delivered and handed over to nursing staff. These items were so gratefully received and needed! School families really got behind this initiative and the number of items donated was amazing!

Not only was there a collection happening for Daisy Hill Hospital, PTA also supported pupils and staff with the supply of **52** Happy Hug Bags for older, or more vulnerable members of our community. This is a cross-community initiative started during the pandemic and has continued as an annual school calendar event. Thank you to Barbara Best for her part played along with the Poyntzpass Village Care Group in identifying and distributing the bags to residents.

Onto Term 2 now and in January, with the help of some PTA volunteers 6 fruit trees were planted in the school grounds (1 x per classroom) with pupils watching on showing great anticipation and excitement at the thought of some edibles in the coming seasons! The trees had been bought using the last of the Live Here Love Here grant money. I'm still waiting on my apple tart though! Mrs McAlister who do I need to see about this?!

Later in Term 2, we planned and executed a very successful Big Breakfast in the village Meeting Place. PTA members truly out done themselves in hard work, sourcing produce and volunteering on the day – with its Mother's Day twist it was a perfect morning of celebrating community, families and the power of team work. Thank you again to all who were involved both within the school community and outside of it!

Funds were looking very healthy by this stage so we were able to purchase 2 x new interactive whiteboards for school, now ensuring all classrooms had an up-to-date teaching resource allowing pupils and teachers equity of access to technology across the school.

We were also in the amazing position of being able to hand over £5000 to the school to spend on a very much needed new reading scheme for P1-P3 pupils. This has made a huge impact on the availability of books for all reading levels within those age groups. We are so incredibly delighted to have been able to do that for our children and teaching staff. It is exactly what we are here to do!

Term 3 saw the return of the Uniform Exchange – again started after the pandemic when the cost-of-living crisis really began to bite. It now remains as not only an economical annual event but also an environmental event reducing waste to landfill and re-using perfectly good condition uniform.

Term 3 also saw a new event take place – the Superman Walk. Although not as well attended as we might have hoped, it made for a lovely summer's evening with some of our school families enjoying a gentle walk, Ballydougherty Ice cream, refreshments and sunshine! This PTA is never afraid to try something new when it comes to running events!

Our final fundraiser of the year was our annual Staycation Raffle, which is always so well supported by our school families and this year was no exception. I want to say a huge, heartfelt thank you to all parents, grandparents, extended family and friends who support our events throughout the school year – without you, your attendance at events, putting your hand in your pocket, and backing us all the way – we just couldn't deliver for the school in the same way! It truly is a team effort.

You would think by now, I would be ready to wrap up this report – but I can't do that without mentioning a few of the other things PTA do around school that may not always be noticed by others. Things like painting the play house and sand house, laying new floor covering for play areas, cleaning and tidying school grounds including the Polytunnel, PTA container and forest school. Planting flowers, sourcing items for play and phoning, emailing and making new connections to benefit the school as a whole. And I can't forget to mention the long suffering, and kind-hearted husbands, partners and grandads who rock up with pallets, lighting, chain saws and everything else in between! They may not always be in the photos or there to see the benefits of their part played but they are truly appreciated!

And so, I would like to close this report with what has become our PTA mantra – “we are *some team for one team!*”

Thank you.

Poyntzpass Primary School PTA

Northern Ireland - Charity number 107698

Annual return

Independent examiner's report to the charity trustees of Poyntzpass Primary School PTA

I report on the accounts of the Trust for the year ended 30 September 2024.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters. My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Claire O'Brien FCA

Relevant professional qualification or body: Fellow membership of Institute of Chartered Accountants in Ireland

Address: 19 Tyrone's Ditches, Poyntzpass, Newry, Co Armagh, NI, BT35 6SB

Date: 09 May 2025

Poyntzpass Primary School PTA

Northern Ireland - Charity number 107698

Accounts

Poyntzpass Primary School PTA Year End Accounts

Opening Balance Amount : £11,359.75

<u>Income</u>	<u>Activity</u>	<u>Amount £</u>		<u>Expenditure</u>	<u>Activity</u>	<u>Amount £</u>
Sep-21	Raffle tickets and Tractor Run	3645.47		Sep-21		0.00
Oct-21	Tractor Run	25.00		Oct-21	cheque 3	100.00
Nov-21		0.00		Nov-21	Air Ambulance NI, ABC Council, Tractor run Expenses, selection boxes. Christmas baubles	7465.64
Dec-21	Christmas Baubles	805.50		Dec-21	Christmas event expenses, Coach hire, Christmas trees and selection boxes	939.45
Jan-22	Cheque	70.00		Jan-22	School expenses, Coach hire, Charity Subscription	2286.00
Feb-22		0.00		Feb-22	Christmas event expenses	60.10
Mar-22		0.00		Mar-22	Christmas Event Expenses	163
Apr-22	Easter Event funds	711.33		Apr-22	Easter event expenses	121.56
May-22		0.00		May-22	TOTPS expenses, Zoom subscription and cheque 5	1262.07
Jun-22	Summer Hamper raffle funds	1995.00		Jun-22	Summer raffle Hamper expenses, coach hire, Jubilee Party expenses	928.99
Jul-22		0.00		Jul-22	Tractor run expenses for printing, Gransha Engraving (Sports Day Medals)	346.08
Aug-22	Tractor run donations	200.00		Aug-22		0.00
Sep-22		150.00		Sep-22		0.00
	<u>TOTAL</u>	<u>7602.30</u>			<u>TOTAL</u>	<u>13672.89</u>

Summary

Balance as of Sept 2021	£11,359.75
2021/2022 Income	£7,602.30
2022 Expenditure	£13,672.89
<u>Balance</u>	<u>£5,289.16</u>

Prepared By Sharon Copeland
 Verified By Claire Acheson
 Added to on 30/9/22 Gillian McCommons

Poyntzpass Primary School PTA

Northern Ireland - Charity number 107698

Annual report

3rd October 2022

Poyntzpass Primary School Chairperson Report – AGM

Good evening everyone,

I'd like to extend a very warm welcome to you all, and particularly any new attendees joining us this evening. We are delighted to have you here as part of our PTA committee. We are a great team of like-minded people with the best interests of the pupils, staff and the school at the core of everything we do.

A BIG thank you to all for your continuous support throughout the last 12 months. It's been a busy year to say the least and when I sat down to look back on our work, I can't believe how much we have achieved.

We began last September on a high after the success of our first-ever tractor run. Raising that staggering total of £7500. £4500 of which was formally presented to the Air Ambulance NI charity on 12th October at their base outside Lisburn. The Tractor Run sub-group followed this up by distributing Thank You Letters to all businesses and individuals who supported us so generously before and during the event. The volunteering strength of the PTA (and their families) on the day was also greatly appreciated.

The effects of Covid-19 were still rippling through the school as teachers and pupils tried to return to some level of normality in Term One of 2021. As a committee we were able to support the school with some additional costs as a result; such as money towards extra cleaning support. There have been many other ways in which we have supported the school infrastructure throughout the last year. We have covered costs for Bus Hire for trips, Cinema Trips, Sports Day Medals, P7 Leavers Hoodies, new playground markings, selection boxes for every child from Santa, helped with costs incurred for IT support from Ray, bouncy castle hire and made donations back to other outside charitable agencies who have visited our pupils as part of building on their curriculum experiences.

We are not ones to let the fundraising dust settle for too long and as we moved on further into Term One we turned our attention to Christmas. A new fundraising idea was presented to us in the form of a bespoke Christmas 2021 School Bauble which we sold to families connected to the school. They were a lovely idea, and Mrs Henry (classroom assistant) did a beautiful job in sketching the school building which featured on the wooden design. That Christmas we also made a contribution of 100 x new story books and stationary kits to the J29 Project in Banbridge along with donated new Pjs from the children of the school. We also produced 70 x Christmas Care Bags which were distributed to the more senior members of the local community. I know first hand these were so appreciated and gladly received by the recipients, some of whom wrote lovely thank you cards back to the pupils who contributed beautiful cards and artwork.

I can't talk about Christmas without mentioning the spectacular Nativity production held in Simon Best's farm shed. The PTA committee supported staff with props, lighting, seating and refreshments for the children. It was a sight to behold, and lovely memories made for all who attended.

Moving on into Term 2 the PTA supported staff in attaining the TOPS award (TAKING OUTDOOR PLAY SERIOUSLY). Our support came in the form of donating requested items, helping during an outdoor tidy afternoon and Elaine McKee and I sat on a working group along with Miss Fenton and Miss Cromie working towards to the evidence file needed to achieve the award.

Another fundraiser came next and another first for the committee. The Easter Egg Trail around the village was open to all members of the community and was very well attended. The Trail itself was free to do and all participating children received a free egg (funded by the PTA) as a way of thanking the local community for their support with our events year in and year out. There was a raffle held at the end which generated nearly £600 on its own.

We supported the Queen's Jubilee celebrations in school by supplying sweet treats and goodies for their outdoor afternoon tea and by covering costs of any party supplies.

We secured a School Pollinator Grant of £3017 from Live Her Love Here organisation. Which will roll out this school year in the form of a school garden.

We hosted a School Uniform Exchange, for a second year, which is always greatly received. And even had a table set up of second hand, excellent condition items during the New P1 open day.

Finally, our Summer Staycation Raffle was again a huge success in June raising an amazing amount of money for our pot, allowing us to continue to support the school, staff and pupils in whatever way we can.

I would like to add at this point, I feel very privileged and proud to be a part of this PTA committee and the things we have achieved as a team. Your support to me as your chairperson during the last year has been unwavering and we couldn't achieve what do without that 'can do' spirit and those willing hands (and Jackie Ferris' shed!) I hope you are all as proud as I am to be a part of this school community and I look forward to this coming year as being as successful as the last.

Thank you and well done!

Claire Acheson

Chairperson

Poyntzpass Primary School PTA

Northern Ireland - Charity number 107698

Annual return

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Basis of independent examiner's report

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Independent examiner's statement

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Name: Claire O'Brien FCA

Relevant professional qualification or body: Fellow membership of Institute of Chartered Accountants in Ireland

Address: 19 Tyrone's Ditches, Poyntzpass, Newry, Co Armagh, NI, BT35 6SB

Date: 20 January 2024