

# Carrickfergus Model Primary School Parent Teacher Association

Northern Ireland · Charity number 108208

## Details

Known as	Carrickfergus Model Primary School PTA
Status	Overdue
Registered	2021-09-17
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	4 Belfast Road Carrickfergus 4 Belfast Road Carrickfergus Bt38 8bu BT38 8BU
Phone	02893351560
Email	<a href="mailto:jmiller498@c2kni.net">jmiller498@c2kni.net</a>
Website	<a href="http://www.carrickmodelps.co.uk">www.carrickmodelps.co.uk</a>

## Activities

**Purposes:** The objectives of the PTA are to advance the education of pupils in the school in particular, by: Developing effective relationships between the staff, parents, grandparents, pupils and others associated with the school community; and 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),Preschool (0-5 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2023-04-30	£10,674	£320	£0	0

## Trustees

Name	Role	Appointed
Miss Stephanie Manson		
Mr William Peter Howard		
Mrs B Mccullough		
Mrs Jennifer Anne Miller		
Mrs Julie Kirkland		
Mrs Laurie Smythe		
Mrs Shirley Anne Neill		
Mrs Susan Mitchell		
Mrs Victoria Elizabeth Watson		

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# Accounts

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# Carrickfergus Model Primary School PTA April 2022 - March 2023

## Summary of Income and Expenditure 2022 - 2023

**Opening Balance:** **5152.00**

<b>Event</b>	<b>Income</b>	<b>Expenses</b>	<b>Profit</b>
Uniform Sale	358.83		358.83
Donation & sale of old stock	608.02		608.02
Shorts & Shades	723.49	320.00	403.49
Business Donation	500.00		500.00
Crazy Hair Day	416.74		416.74
Smartie Tube Collection	2658.15		2658.15
Stikins	72.41		72.41
Business Donation	100.00		100.00
It's not a Schoolbag	404.16		404.16
Donation Cash for Kids	2000.00		2000.00
Parent Donation	500.00		500.00
Disco	629.95		629.95
Donation Union Hall	1400.00		1400.00
Just Giving Marathon for Nando	302.91		302.91
	<b>10674.66</b>	<b>320.00</b>	<b>10354.66</b>

### **Sundry Expenses**

Bank fees	-73.04
Bank Charges	-6.00
Amazon	-533.63
Sullatober B.s.	-107.50
Tree Service	-234.00
Smartie Tube purchases	-2658.15
Cost of living vouchers (cash for kids donation)	-2000.00
Just Giving fees	-18.00

**Closing Balance:**

**9876.34**

