

St Macartans Parent Teacher Association

Northern Ireland · Charity number 108598

Details

Status	Received
Registered	2022-03-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address St. Macartans Primary School
4 Ballagh Road
Clogher
Bt76 0he
BT76 0HE

Phone 02885548350

Email st.macartanspta@outlook.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),Parents

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,392	£2,112	£0	0

Trustees

Name	Role	Appointed
Alicia Mccoole		
Alisa Mcguinnes		
Mairead Mccaughey		
Mrs Fiona Mcglone		
Mrs Martina Mcgarry		

Accounts

Saint Macartans Primary Schoool PTA
Accounts for 01 JAN 2024-31 DEC 2024

Income			Expenditure		
Date	Description	Amount	Date	Description	Amount
Opening Balance		£ 6,595.71			
13/02/2024	Easy Fundraising 209084	£ 15.18	29/02/2024	Purchase of Keyboard for School	£ 699.00
19/02/2024	Defibrillator Fund Raising Balance (Cash)	£ 181.00	15/04/2024	ParentKind DD	£ 153.00
19/02/2024	Amazon Refund	£ 32.99	26/09/2024	School website subscription renewal	£ 360.00
14/05/2024	Easy Fundraising 209084	£ 38.76	19/11/2024	St Macartans School Kit (football kits)	£ 900.00
18/09/2024	Color Run	£ 710.00			
12/11/2024	Easy Fundraising 209084	£ 84.67			
25/11/2024	Little Chritmas donations	£ 330.00			
Total Income		£ 1,392.60	Total Expenditure		£ 2,112.00
Opening balance 2024		£ 6,595.71			
Net revenue		-£ 719.40			
Closing Balance 2024		£ 5,876.31			

Generated By: *Phora McGhee* Date: 24.2.26

Reviewed By: *[Signature]* Date: 24-2-26

Accounts

Saint Macartans Primary School PTA					
Accounts for 01 JAN 2022 - 31 DEC 2023					
Date Charity Registered: 21/03/2022					
Income			Expenditure		
Date	Description	Amount	Date	Description	Amount
2022	Opening Balance	£6,403.30			
18/02/2022	Easy Fundraising 209084	£55.59	02/05/2022	Parentkind Membership	£121.00
06/06/2022	Marathon Relay monies raised	£1,800.00	17/05/2022	AB Coaching (PE)	£1,000.00
23/08/2022	Easy Fundraising 209084	£36.45	06/06/2022	Marathon Relay expenses	£300.00
16/12/2022	Movie Night	£230.00	20/12/2022	Bank Transfer Test	£0.01
	Total Income	£2,122.04		Total Expenditure	£1,421.01
	Opening Balance	£6,403.30			
	Net revenue	£701.03			
	Closing Balance (2022)	£7,104.33			
2023	Opening Balance	£7,104.33			
14/02/2023	Easy Fundraising 209084	£18.72	20/02/2023	Albany - IPADs purchase	£1,919.95
30/03/2023	DEARA Grant	£1,487.16	02/05/2023	DD Parentkind Membership	£140.00
16/05/2023	Easy Fundraising 209084	£40.35	02/10/2023	Amazon Purchase	£32.99
22/08/2023	Easy Fundraising 209084	£21.66			
14/11/2023	Easy Fundraising 209084	£16.43			
	Total Income	£1,584.32		Total Expenditure	£2,092.94
	Opening balance 2022-2023 /m	£7,104.33			
	Net revenue	-£508.62			
	Closing balance 2023	£6,595.71			

Generated By:

Rona McGlone 30/1/2025

Reviewed By:

[Signature] 30 JAN 2025.

STEVEN MCKENNA

DIRECTOR

+44 (0)7894 880 822

steven@smk-acc.com

37 Tullybroom Road, Clogher,
Co. Tyrone

Accountancy + Taxation + Advisory

SMK
ACCOUNTANCY



Annual report

Saint Macartans PS PTA

Summary Report (2022-2023)

St Macartans Primary School PTA is made up of a membership of both Parents and Teachers who give of their time on a voluntary basis and work collectively to raise funds to enable the school to purchase much needed equipment and resources. These resources are implemented to benefit each pupil within the school. The Charity meets in the school premises at St Macartans Primary School, 4 Ballagh Road, Clogher, BT760HE.

The Charity is governed by their Constitution (agreed with Charity Commission NI) and all members of Committee are appointed during the Annual AGM. An Annual General Meeting (AGM) is conducted, and minutes are available.

The Committee is made up of Parents and Teachers some of whom also act as Trustees for the Charity. School PTA has a two-fold approach to the work in helping the school. Members serve on this core Committee and others commit to helping at the Fundraisers and PTA events by helping organise, serving refreshments, providing supervision, or sending in baked goods or items as raffle prizes.

Fundraising activities in 2022 included the “Easy Fundraising” account for online shopping, a Marathon Relay hosted by a company called Fitter Younger and a Movie Night for all ages hosted in the school. Expenses for the year included Parent Kind Membership, AB Coaching, a company who came into the school weekly to do additional sports activities with the children and payment to Fitter Younger for the Marathon Relay.

Fundraising activities in 2023 included once again Easy Fundraising and a successful DEARA Grant application which supported the purchase of IPADS for the School. Expenses additional to the IPADS included Parent Kind Membership and an error in the Amazon account used for the PTA which was subsequently refunded in 2024.

Two table quizzes were also hosted by the Perfect Pint in Fivemiletown to raise money for the purchase of a Defibrillator at the school with raffle prizes donated by PTA parents on 14th September and 26th October 2023. This event generated a cash value of £1350 donated to the school who purchased a Defibrillator in December 2023 with roll out of staff training in January 2024.

Over the last two years it was decided to continue with the reduced number of fundraising activities and focus on social events to welcome new families to the school community. Proposed plans for 2024 included a uniform exchange for school families, colour run with BBQ, Christmas jumper exchange and Summer treasure Hunt.

In distributing funds, the Trustees and Committee meet with the Principal, Vice Principal and discuss areas where the need is greatest to support any identified needs of the school.

The following will serve as Trustees from 2024 and an update to the Charity Commission is planned to add new trustees and to remove previous committee members. Trustees will be named as:-

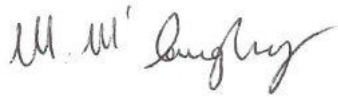
Mrs Alisha McGuinness,

Mrs Alicia McCoolle,

Mrs Mairead McCaughey,

Mrs Fiona McGlone,

Mrs Martina McGarry

A handwritten signature in dark ink, appearing to read 'M. M. McCaughey', written in a cursive style.

Generated by:

Mairead McCaughey

Chairperson (as of February 2024)

St Macartans Parent Teacher Association

Northern Ireland - Charity number 108598

Annual return

Saint Macartans Primary School PTA					
Accounts for 01 JAN 2022 - 31 DEC 2023					
Date Charity Registered: 21/03/2022					
Income			Expenditure		
Date	Description	Amount	Date	Description	Amount
2022	Opening Balance	£6,403.30			
18/02/2022	Easy Fundraising 209084	£55.59	02/05/2022	Parentkind Membership	£121.00
06/06/2022	Marathon Relay monies raised	£1,800.00	17/05/2022	AB Coaching (PE)	£1,000.00
23/08/2022	Easy Fundraising 209084	£36.45	06/06/2022	Marathon Relay expenses	£300.00
16/12/2022	Movie Night	£230.00	20/12/2022	Bank Transfer Test	£0.01
	Total Income	£2,122.04		Total Expenditure	£1,421.01
	Opening Balance	£6,403.30			
	Net revenue	£701.03			
	Closing Balance (2022)	£7,104.33			
2023	Opening Balance	£7,104.33			
14/02/2023	Easy Fundraising 209084	£18.72	20/02/2023	Albany - IPADs purchase	£1,919.95
30/03/2023	DEARA Grant	£1,487.16	02/05/2023	DD Parentkind Membership	£140.00
16/05/2023	Easy Fundraising 209084	£40.35	02/10/2023	Amazon Purchase	£32.99
22/08/2023	Easy Fundraising 209084	£21.66			
14/11/2023	Easy Fundraising 209084	£16.43			
	Total Income	£1,584.32		Total Expenditure	£2,092.94
	Opening balance 2022-2023 /m	£7,104.33			
	Net revenue	-£508.62			
	Closing balance 2023	£6,595.71			

Generated By:

Rona McGlone 30/1/2025

Reviewed By:

[Signature] 30 JAN 2025.

STEVEN MCKENNA

DIRECTOR

+44 (0)7894 880 822

steven@smk-acc.com

37 Tullybroom Road, Clogher,
Co. Tyrone

Accountancy + Taxation + Advisory

SMK
ACCOUNTANCY

