

Harding Memorial Integrated Primary School Parent, Teacher and Friends Association

Northern Ireland · Charity number 108673

Details

Status Received

Registered 2022-02-22

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

Contact

Address Harding Memorial Primary School
105-107 Cregagh Road
Belfast
BT6 8pz
BT6 8PZ

Phone 07736313917

Email hardingptfa@gmail.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
2024-08-31	£3,523	£766	£0	0

Trustees

Name	Role	Appointed
Danielle Shipman		
Katherine		
Mr Philip Daniels		
Sara		
Steff Douglas		

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Accounts

HARDING MEMORIAL PRIMARY SCHOOL - PARENT TEACHER AND FRIENDS ASSOCIATION

INCOME AND EXPENDITURE 1 SEPTEMBER 2023 - 31 AUGUST 2024

	INCOME	EXPENDITURE	REMARKS
	£	£	
May Fair	2,228.00	50.00	
Donations - TESCO	1,125.00		
Terracycle	170.00		
Christmas Selection Boxes		262.87	Includes Santa Sacks
Parentkind subscription		153.00	
P7 Pen Drives		170.35	
Bank Fees		76.76	
HMIPS equipment		54.00	Table Tennis Table BALANCE
TOTALS	3,523.00	766.98	

BALANCE B/FWD 4,905.11
 INCOME 3,523.00
 EXPENDITURE 766.98
 BALANCE C/FWD 7,661.13 (Bank £7572.74 Cash £93.39)

EXPENDITURE

DATE	PARTICULARS	DETAILS	BANK	CASH	DONATIONS	NIGHT AT RACES	XMAS	EASTER	QUIZ NIGHT	MAY FAIR	BBQ	MISC	BANK FEES
29/09/2024	Danske Bank	Bank Fees	5.00										5.00
31/10/2023	Danske Bank	Bank Fees	5.00										5.00
30/11/2023	Danske Bank	Bank Fees	5.00										5.00
29/12/2023	Danske Bank	Bank Fees	5.00										5.00
31/01/2024	Danske Bank	Bank Fees	5.00										5.00
29/02/2024	Danske Bank	Bank Fees	5.00										5.00
28/03/2024	Danske Bank	Bank Fees	5.00										5.00
30/04/2024	Danske Bank	Bank Fees	5.00										5.00
20/05/2024	Parentkind	Subscription	153.00									153.00	
24/05/2024	Cash from Bank	Cash withdrawal	480.00										5.00
24/05/2024	S McFarland	Selection Boxes/Pen Drives		396.72			226.37					170.35	
24/05/2024	P Daniels	Selection Boxes		36.50			36.50						
24/05/2024	Harding MIPS	Table Tennis Table		54.00								54.00	
25/05/2024	PTFA	Raffle Prize		50.00						50.00			
28/05/2024	Cash to Bank	Cash deposit		2,228.00									
31/05/2024	Danske Bank	Bank Fees	5.00										5.00
28/06/2024	Danske Bank	Bank Fees	16.71										16.71
31/07/2024	Danske Bank	Bank Fees	5.05										5.05
30/08/2024	Danske Bank	Bank Fees	5.00										5.00
	TOTALS		704.76	2,765.22	0.00	0.00	262.87	0.00	0.00	50.00	0.00	377.35	76.76

TOTAL BFWD 4,905.11

TOTAL INCOME 3,523.00

TOTAL EXPENDITL 761.98

TOTAL CFWD 7,666.13 (Bank £7572.74 Cash £93.39)

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Annual report

HARDING MEMORIAL INTEGRATED PRIMARY SCHOOL

PARENT TEACHER AND FRIENDS ASSOCIATION

CHAIRPERSON'S REPORT SEPTEMBER 2022 - AUGUST 2023

The start of the 2022 – 2023 school year was uncertain for PTFA events.

We were unfortunately unable to hold our Annual Hallowe'en Disco and although the Christmas Fair did not take place Santa once again visited each classroom in December and each child received a selection box. A special thank you goes to our "Mystery Santa".

The planned "Night at the Races" was unfortunately cancelled due to not enough interest in the event.

An Easter Raffle was held and was very well received.

The May Fair was very well received and those attending had a great day of fun.

Once again, this year we funded personalised pen drives for all P7 children for use when they move to their new schools.

The PTFA funded a table tennis table for use by children during after school club.

Our BBQ and Quiz at the end of June was extremely well attended and both parents and children had a great night. Cregagh Sports Club and in particular David McCormick are thanked for allowing us to use their facilities for the event.

Unfortunately, we have not been able to move forward with plans to improve the P3/P4 playground due to the Department of Education cancelling all capital expenditure which includes any improvements which would require contractors to be involved.

We have applied for the Tesco Community Grant fund and have been successful subject to customer voting which runs from October 2023 to January 2024.

It is hoped that money raised from our events can be spent in the near future to move forward with plans for the P3/P4 playground and to provide some items which the pupil Council have requested. The 2023/2024 committee will take forward this planning.

The principal and staff of Harding are once again sincerely thanked for doing all they do for the Harding family.

Without the hard work of the PTFA Committee none of the above events could be held and my sincere thanks go to each and every one of them.

Thanks also go to the Parents and friends of Harding – without your support and generosity not only at the events we organize but also through Easy Fundraising, we could not do what we do.

CHRISTINE WOODROW
CHAIRPERSON

This is to confirm
that I have
seen and accepted
the report

Aleksander
Pupov

Harding Memorial Integrated Primary School Parent, Teacher and Friends Association

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Annual return

		TOTALS	5,784.79	2,560.21	365.64	175.00	0.00	270.00	85.00	1,567.10	634.00	0.00	0.00
EXPENDITURE													
DATE	PARTICULARS	DETAILS	BANK	CASH	DONATIONS	NIGHT AT RACES	XMAS	EASTER	QUIZ NIGHT	MAY FAIR	BBQ	MISC	BANK FEES
30/09/2022	Danske Bank	Bank Fees	6.13										6.13
25/10/2022	Harding MIPPS	Birds of Prey	150.00									150.00	
31/10/2022	Danske Bank	Bank Fees	5.00										5.00
30/11/2022	Danske Bank	Bank Fees	5.05										5.05
20/12/2022	Danske Bank	Amendment	20.00									20.00	
30/12/2022	Danske Bank	Bank Fees	5.05										5.05
		Christmas/Op n Night/Santa suit repair	244.03				220.05					23.98	
23/01/2023	C Woodrow												
27/01/2023	Quiz Night	Ticket Refund		85.00					85.00				
31/01/2023	Danske Bank	Bank Fees	5.00										5.00
28/02/2023	Danske Bank	Bank Fees	5.05										5.05
06/03/2023	Night at Races	Camel Refunds		15.00		15.00							
06/03/2023	Night at Races	Ticket Refunds		160.00		160.00							
30/03/2023	C Woodrow	Raffle Licence		17.50								17.50	
31/03/2023	Danske Bank	Bank Fees	5.00										5.00
28/04/2023	Danske Bank	Bank Fees	5.00										5.00
11/05/2023	C Woodrow	Pen Drives	151.19									151.19	
20/05/2023	Trevor Price	Magician		200.00						200.00			
20/05/2023	Co-op	Milk for May Fair		4.65						4.65			
22/05/2023	Parentkind	Subscription	140.00									140.00	
31/05/2023	Danske Bank	Bank Fees	5.00										5.00
01/06/2023	C Woodrow	May Fair	68.93							68.93			
08/06/2023	CASH TO BANK			1,631.45									
16/06/2023	C Woodrow	BBQ Raffle Prize		50.00							50.00		

