

St Peter's Primary School Parent Support Group (PTA)

Northern Ireland · Charity number 108777

Details

Status	Received
Registered	2022-06-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	90 Collegelands Road Charlemont Armagh BT71 6sw BT71 6SW
Phone	07855464430
Email	aineconlon@live.co.uk

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
2025-06-30	£6,798	£7,967	£0	0

Trustees

Name	Role	Appointed
Mr Adiran Conway Hughes		
Mr Barry Mcilvanna		
Mrs Aine Murray		
Mrs Amanda McCormack		
Mrs Eilis Haughey		
Mrs Eimear Mcgeary		
Mrs Kristin Duggan		
Mrs Mairead McDonagh		
Mrs Una Conway		

Accounts

St Peters Parents Support Group

Profit & Loss Account For the Year Ended 30th June 2025

Opening Balance 1st July 2024

Cash at bank and in hand	£4,031.29
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Income

Easy Funding	£799.15
Christmas Raffle	£3,309.00
Parent Kind	£116.80
School Fun Day	£1,960.00
Break the Rules Day	£614.00
Total Income	£6,798.95

Expenditure

Mrs Commiskey Leaver Flowers	£35.00
P7 Leaver Jerseys	£352.00
Christmas 24 Selection boxes	£145.00
Mr McAlinden's leaving evening	£144.31
ICT Contribution	£6,500
Confirmation Thank You Vouchers	£75.00
Accounts Verifer Thank You Voucher	£25.00
Confirmation & Communion Parties	£593.24
P7 Leaver Party	£47.72
End of Year Thank You Vouchers	£50.00

Total Expenditure	£7,967.27
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Operating Profit/(Loss)	(£1,168.32)
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Closing Bank Balance per bank statement 30th June 25	£ 2,745.52
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Cash Float @ 30th June 2025	£ 117.45
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Cash at bank and in hand @ 30th June 2025	£ 2,862.97
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Date	Expenditure 2024 01.07.2024 - 30.06.2025	Net	Vat	Gross	Date	Income	Net	Vat	Gross
15.09.2024	Mrs Commiskey Leaving Flowers	£35.00			13.08.2024	Easy Funding	£71.53		
23.10.2024	Leaver Jerseys	£352.00			12.11.2024	EasyFunding	£260.92		
20.12.2024	Selection Boxes	£145.00			Dec-24	Christmas Raffle	£3,309.00		
	Mr McAlindens Leaving Evening				11.02.2025	Easy Funding Quarter 4	£189.18		
	Napkins	£3.99			04.03.2025	ParentKind ASDA Cashpot	£116.80		
	Paper Plates	£9.99			28.04.2025	School Fun Day	£1,960		
	Disposable Cups	£20.98			13.05.2025	Easy Funding Quarter 1 & 2	£277.52		
	Table Cloths	£9.34			06.06.2025	Break the Rules	£614.00		
	Tea,coffee, milk sugar	£28.05							
	Crisps biscuits for children after mass	£41.96							
	Voucher Mrs McKenna	£30.00							
14.02.2025	ICT Contribution	£3,000							
30.04.2025	3 * £25.00 Vouchers Confirmation	£75.00							
	1 * £25.00 Voucher Ciara McKearney verified PTA								
30.04.2025	Accounts	£25.00							
30.04.2025	Confirmation Drinks & Crisps	£15.49							
30.04.2025	Communion Party bags	£12.68							
08.05.2025	Confirmation Pizza	£75.94							
08.05.2025	Confirmation Cake	£29.99							
22.05.2025	Communion Party Bags sweets, Drinks & Crisps	£48.58							
02.06.2025	Communion Pizza Party Dominos	£122.00							
02.06.2025	Communion Cake	£29.99							
	Communion Cake Sandwiches/Hall decorations/napkins/paper plates/table covers/balloons/disposable cups/Tea coffee milk	£98.57							
02.06.2025	Communion 8 * £20 vouchers	£160.00							
02.06.2025	P7 Leavers Cake/Treats	£29.99							
02.06.2025	P7 Leaver Sweet Kebabs	£30.24							
09.06.2025	P7 Leaver Party drinks & crisps	£17.48							
10.06.2025	2 * £25 vouchers Dawn & Roision	£50.00							
30.06.2025	ICT Contribution	£3,500.00							
		£7,967.27	£0.00	£0.00			£6,798.95	£0.00	£0.00

Accounts

St Peters Parents Support Group

Profit & Loss Account For the Year Ended 30th June 2024

Opening Balance 1st July 2023 **£2592.97**

Income

Easy Funding	£804.98
Santa Sunday	£3627.24
Coop Fund	£1033.60
Break the Rules Day	£715.00
Total Income	£6180.82

Expenditure

P7 Leavers jerseys	£418.00
School Donation 3 Desk Computers	£2,120.40
School Donation to Muddy Faces Balance Course	£379.60
Co Op Grant School Donation to Muddy Faces Balance Course	£1003.60
Volunteer Thank You Vouchers for Santa Sunday	£100.00
Confirmation & Communion Thank you Vouchers	£240.00
Confirmation & Communion Party bags	£101.32
Expenses for Santa Sunday. Confirmation & Communion (Cake, Sandwiches, balloons, plates, napkins, tea milk sugar)	£275.25
P4 & P7 Communion & Confirmation Pizza Parties	£235.91
P7 Leavers Party	£73.48
Voucher for School Support	£ 20.00
Plaques for Top Business Support	£40.00
Total Expenditure	£5007.56
Operating Profit	£1173.26

Closing Bank Balance per bank statement	£4329.95
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Cash Float @ 30th June 2024	£570.47
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Cash at bank and hand @ 30th June 2024	£4900.42
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St Peter's Primary School Parent Support Group (PTA)

Northern Ireland - Charity number 108777

Annual report

Trustees Annual Report

Charity Name: St Peter's Primary School Parent Support Group (PTA)

Charity Number: 108777

This report relates to the financial year: 2023/24

The principal address of the charity is St Peter's Primary School, 90 Collegelands Road, Charlemont, County Armagh, BT71 6SW

The following individuals were the charity trustees on the date the report was approved: Aine Murray, Mairead McDonagh, Amanda McCormack, Una Conway, Kristin Duggan, Eilis Haughey, Eimear McGeary.

The trustees have had regard to the Commission's Public benefit requirement statutory guidance.

The Charity is governed by a Constitution.

The Charitable purposes of charity are:

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.

To further these purposes for the public benefit, we carried out the following activities:

The purpose of the Parent Support Group is to enrich our children's school experience. We do this by engaging in activities or providing facilities or equipment which support the school and advance the education of all our pupils. We also try and develop effective relationships between staff, parents and other associated with the school. This school year 2023/24 was another excellent year for us and achieving these objectives.

This academic year we successfully applied for the following funding:

Co op Community Fund: The PTA was part of the Co op Community Fund. Co op supports and funds projects that benefits the local community. We were part of a funding cycle which lasted for 12 months. The more members that shopped with Co-op and choose to support our project, the more funding we received.

Our project was to buy resources and equipment to further enhance the outdoor spaces at school and support the delivery of high quality creative and innovative outdoor play and learning experiences.

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The cycle came to an end November 23 at which time we received £1,033.60.

Grants: This year we also successfully secured an ABC £250 Floral Grant. We would also like to acknowledge and thank the hard work and effort and commitment from our Grants Committee this year, led by our Grant Co-ordinator Kristin Duggan.

Fundraisers: One of our key fundraisers and highlights of this year was our Santa Sunday Funday. We raised an amazing £3627.24. Thanks to our main sponsor APM UK Ltd we were able to hire in a range of fantastic entertainers, activities and refreshments. These included Mrs Mary Clause and the Funnybone Magic Show. Activities such as the Giant Inflatable Snow Globe, Rodeo Reindeer, Godmodex Gaming truck and Santa's Grotto. A popcorn and slushy machine and whole sale sweets to be sold at the event.

We would also like to extend a massive thanks to another key sponsor from Santa Sunday, Rebecca and Ciaran McKenna for organising and donating all of the Santa Grotto Christmas gifts for the children. Each child received a newly purchased book. Rebecca also purchased additional gifts such as selection boxes, Christmas themed glasses etc in the event that we ran out of books. Any gifts not used were donated to the school.

Thank you also to Farrah McGeary for providing face painting, Ann Molloy for donating Christmas crafts which we were able to sell and Rory Campbell our Santa Claus. With the money raised we were able to purchase four new desk top computers and with the remainder of the money raised, to help cover costs for First Holy Communion, Confirmation and P7 Leavers celebrations.

Easyfundraising: This year we also continued raising funds through [easyfundraising.org](https://www.easyfundraising.org). Easyfundraising partners with over 7,000 brands who will donate part of what you spend online shopping to a cause of your choice. Our cause currently has 60 supporters and has raised £1,549.91

Break the Rules Day Fundraiser: An amazing £715 was raised!

Some of the highlights of this year have also included:

- Our PTA logo competition.
- The setting up our new Parent Support Group Facebook page, a massive thank you to Amanda McCormack.
- Our Primary 7 pupils receiving their PTA funded Leavers Jerseys.
- First Holy Communion and Confirmation celebrations including the pizza parties. We

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The Effect of the Diet on the Blood Sugar in Diabetes Mellitus

would like to extend a massive thank you to the Primary 3 parents for their time and contributions to these.

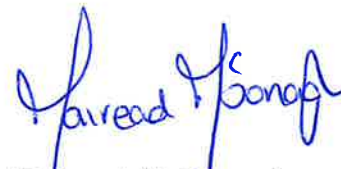
The Charity ended the financial year with a closing balance of £1743.73.

Further details of income and expenditure can be found on the 2023-2024 Parent Support Group (PTA) Accounts.

Signed on behalf of the trustees by:



Aine Murray



Mairead McDonagh

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St Peter's Primary School Parent Support Group (PTA)

Northern Ireland - Charity number 108777

Annual return

Independent examiner's report to the charity trustees of St Peter's Primary School Parent Support Group (PTA)

Charity No - 108777

I report on the accounts of the Trust for the year ended 30 June 2024, which are set separately in the Charity accounts.

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: Ciara McKearney, FCA

Ciara McKearney.

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 58A Grange Road, Dungannon, Co. Tyrone. BT71 7EQ

Date: 7/4/25

Accounts

St Peters Parent Support Group

Profit & Loss Account

For the Year Ended 30th June 2023

	2023
Opening Balance 1st July 2022	£4079.75
 <u>Income</u>	
East Border Tak500	£1,000
Crowdfunder	£8681.00
Easy Fundraising	£439.47
Break the Rules Fundraiser	£613.00
Total Income	£10,733.47
 £10,733.47	
 <u>Expenditure</u>	
Christmas Treats	£156.85
School Leaver Clothing	£578.00
Health & Wellbeing	£350.00
Extra Curricular Sports	£8680.96
First Holy Communion & Confirmation Sundries	£855.47
School Leaver Party	£300.00
Garden Education	£1017.24
Total Expenditure	£11,938.52
 Operating Profit	-£1205.05
 Cash Float	£281.73
Closing balance 30th June 2023	£2592.97

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Trustees Annual Report

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This year we have successfully applied for following grants:

SportNI Project Reboot: Crowdfunder and Sport Northern Ireland teamed up to make £400,000 of National Lottery Funding available to support the sports sector through the ongoing coronavirus crisis. Its goal was to help clubs and community groups Build Back Better!

This was a match-funding initiative. St Peter's PS Parent Support Group created a campaign Collegeland Gets Active and successfully applied for this funding from SportNI. An amazing £8,680.96 was raised. The funding was spent introducing new extra-curricular sports that the school currently didn't offer through a fully funded 8 week Afterschool's Programme. We funded specialist coaches to deliver fun, engaging physical activity and sport sessions. Our aim was to introduce new sports that would increase participation rates, re-engage pupils, develop a knowledge and understanding of the importance of a healthy lifestyle and importantly improve mental health through physical activity.

Over £5,000 of this funding was also spent on much needed new sports equipment for the school.

TAK£500+ Community Campaign: The PTA again successfully applied for a £1,000 grant for our project Collegeland in Bloom. The aim was to put forward an idea that would have a positive impact on our area. We were then invited to showcase our project at the Armagh City Hotel in the hope that members of the public would vote, and we would receive the funding. We were delighted to receive enough votes to secure the funding and bring our project to light.

On the 24th May our pupils had the opportunity to learn from an experienced gardener while creating planters, pots and window boxes which were displayed within our local community at Nursing Homes, Schools, Places of Worship and the Football Grounds.

Co-op Community Fund: This year the PTA is part of the Co-op Community Fund. Co-op supports and funds projects that benefits the local community. We are part of a funding cycle which lasts for 12 months. The more members that shop with Co-op and choose to support your project, the more funding you will receive.

Our project is to buy resources and equipment to further enhance the outdoor spaces at school and support the delivery of high quality creative and innovative outdoor play and learning experiences.

The cycle will come to an end November 23 at which time we will receive the funding.

Easyfundrasing: This year we also registered with easyfundraising.org. Easyfundraising partners with over 7,000 brands who will donate part of what you spend online shopping to a cause of your choice. Over £800 was raised during the 22/23 school year with 44 supporters.

Break the Rules Day! An amazing £613 was raised.

Some of the highlights of this year have also included:

Funding and organising A Winter Wonderland with a selection box treat for each pupil at Christmas.

Our Primary 7 pupils receiving their PTA funded Leavers Jerseys

Refreshments for First Holy Communion and Confirmation celebrations including the pizza parties.

The Charity ended the financial year with a closing balance of £2592.97

Further details of income and expenditure can be found on the 2022-2023 Parent Support Group (PTA) Accounts.

Signed on behalf of the trustees by:



Aine Murray



Mairead McDonagh

St Peter's Primary School Parent Support Group (PTA)

Northern Ireland - Charity number 108777

Annual return

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Name: Ciara McKearney, FCA

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 58A Grange Road, Dungannon, Co. Tyrone. BT71 7EQ

Date: 09/04/2024