

Integrated College Glengormley PTA

Northern Ireland · Charity number 108848

Details

Status	Received
Registered	2022-05-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Integrated College Glengormley 134 Ballyclare Road Newtownabbey Bt36 5hp BT36 5HP
Phone	028 9083 7223
Email	info@intcollege.glengormley.ni.sch.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),Parents,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,126	£5,299	£0	0

Trustees

Name	Role	Appointed
Mr Adam Gault		
Mr Niall Finn		
Mrs Gillian Moore		
Mrs Joanne Clay		
Mrs Kierinda Stanfield		
Mrs Natalie Clarke		
Mrs Pamela Crothers		
Mrs Sarah Ritchie		
Mrs Suzi Reilly		

Integrated College Glengormley PTA

Northern Ireland - Charity number 108848

Accounts

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £
B1 Cash funds	Current Account	£827.20	-	-	827
		£0.00	-	-	-
	Total cash funds	£827.20	-	-	827
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £
B2 Other monetary assets		-	-	-	-
		-	-	-	-
				Total	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
		Total	-	-

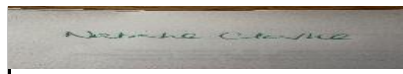

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
		Total	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)
B5 Liabilities				-
				-
		Total		-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Natalie Clarke
Niall Finn



Last year

to nearest £

-
-

OK

Last year

to nearest £

-
-
-

Last year

-
-
-

Last year

-
-
-
-

Last year

-
-
-

Date of approval

30.1.26
30.1.26

Integrated College Glengormley PTA

Northern Ireland - Charity number 108848

Accounts



Charity Name

Integrated College Glengormley PTA

Charity No.

108848

Receipts and payments accounts

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Opening Balance	1,098	-	-	1,098	-
Donations (Bucket & Cash)	926	-	-	926	-
Fundraising Appeals (Christmas Fair)	1,541	-	-	1,541	-
Fundraising Appeals (Copper Challenge)	192	-	-	192	-
Fundraising Appeals (Big Ballot)	1,027	-	-	1,027	-
Amazon Donations	54	-	-	54	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	4,838	-	-	4,838	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	4,838	-	-	4,838	-

A3 Payments

Equipment Cost	191	-	-	191	-
Other Grants and Donations	511	-	-	511	-
Costs of Fundraising Events	559	-	-	559	-
Govenance Costs (bank fees etc)	169	-	-	169	-
		-	-	-	-
A3 Sub total	1,430	-	-	1,430	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,430	-	-	1,430	-
Net of receipts/(payments)	3,407	-	-	3,407	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,407	-	-	3,407	-

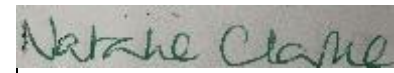
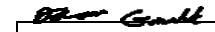
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year
B1 Cash funds	Current Account	3,407	-	-	3,407	-
		-	-	-	-	-
	Total cash funds	3,407	-	-	3,407	-
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
B2 Other monetary assets	Details	-	-	-	-	-
		-	-	-	-	-
				Total	-	-
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
			Total	-	-	-
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
			Total	-	-	-

B5 Liabilities

Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last y
			-	
			-	
		Total	-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Da app
	Natalie Clarke	
	Adam Gault	

Integrated College Glengormley PTA

Northern Ireland - Charity number 108848

Annual report

INTEGRATED COLLEGE GLENGORMLEY PARENT TEACHER ASSOCIATION

TRUSTEES REPORT

For the financial year 2023-24

Integrated College Glengormley PTA is made up of a membership of both Parents, Teaching and Non-Teaching staff who sign up to the PTA on a voluntary basis to work together in order to raise funds to reinvest back into the school to enhance learning opportunities and experiences for our pupils and staff. As a PTA we meet on a regular basis at Integrated College Glengormley, 134 Ballyclare Road, Glengormley, BT36 5HP.

As a charity we are governed by a constitution through our Parent Kind membership and agreed with NI Charity Commission. Each year our AGM enables us as a charity to appoint Chair Person, Vice Chair, Secretary and Treasurer as well as appoint trustees of the PTA. Each year we welcome a number of new members as well as existing members leaving PTA due to their children no longer attending our school. Overall we had 11 members to hold the offices within the PTA, in the last financial year we continued with the same Chair Person, appointed a new Vice Chair, appointed a new Secretary, appointed a new Treasurer and appointed 7 trustees.

All members of the PTA meet regularly, all members of teaching and non teaching staff run events in school and are always accompanied by members of staff.

Members of the ICG PTA work to fundraise, run tuck shops, provide refreshments at school functions, gather items for raffle prizes.

During the last financial year we focused on fundraising activities to generate funds for a new sound system, as well as offer finances to support a Year 12 leaver celebration and offer departments an opportunity to apply for funds of up to £100 to support extra curricular clubs or trips. Our fundraising efforts involved Copper Challenge, Christmas Fair and a school based ballot, as well as tuck shops at various school events and regular tuck shops led by PTA members of staff.

At the start of the school year 2023 we ran our annual copper challenge event which raised 192.00 for PTA funds and we rewarded the form classes with the highest amount raised in their copper donations with Dominos Pizza and treats. Our first event of the year was our annual PTA Christmas Fair raised £1541.00 which proved to be a fantastic festive event for our whole school community, it allowed us to run a tuck shop, sell refreshments, run themed games and this event was generously supported by donations from our parents and staff to run a book stall, tombola, raffles which overall helped us raise a significant amount of money for the PTA. Our next main event was the PTA Big Ballot which raised £1027. This involved members of our PTA approaching local businesses to obtain donations in the form of gift vouchers, donating gifts as ballot items. We sold our ballots to pupils and staff within our school community and this allowed us to raise a substantial amount of money. Our tuck shop at our annual sports day event was a great success and allowed the PTA to generate much needed funds providing healthy drinks and snacks to pupils participating in sports day. We additionally supported a community event, inviting members of a local fold to a cuppa and craft evening as well as planning a quiz night, however this did not happen as planned during the last financial year.

In this financial year the income of the PTA was £3471.00 with an expenditure of £1033. We were able

to purchase prizes, support a range of clubs and activities to be partly supported, contribute to refreshment costs of Year 12 leaver event and contribute to a rewards event organising inflatables as an attendance reward.

In distributing funds, the Chair Person and trustees met with the Principal and Vice Principal to discuss areas of priority within the school.

The following individuals served as Trustees: Mrs N Clarke, Mrs S O'Neill, Mrs P Boland, Mrs G Moore, Mr A Gault, Mrs J Montgomery, Mrs L Rountree, Miss B Murray, Mrs J Robinson, Mrs S Ritchie, Mrs E West.

Note the following trustees have resigned at the AGM on 6.1.25: Mrs L Rountree, Miss B Murray, Mrs S O'Neill.

Signed: *Natalie Clarke* (Previous Chairperson)

Date: January 2025

Integrated College Glengormley PTA

Northern Ireland - Charity number 108848

Annual return

Integrated College Glengormley PTA

Statement of Accounts – Year Ending 31st March 2024



Charity Name	Charity No.
Integrated College Glengormley PTA	108848

Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Opening Balance	1,098	-	-	1,098	-
Donations (Bucket & Cash)	926	-	-	926	-
Fundraising Appeals (Christmas Fair)	1,541	-	-	1,541	-
Fundraising Appeals (Copper Challenge)	192	-	-	192	-
Fundraising Appeals (Big Ballot)	1,027	-	-	1,027	-
Amazon Donations	54	-	-	54	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	4,838	-	-	4,838	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	4,838	-	-	4,838	-
A3 Payments					
Equipment Cost	191	-	-	191	-
Other Grants and Donations	511	-	-	511	-
Costs of Fundraising Events	559	-	-	559	-
Governance Costs (bank fees etc)	169	-	-	169	-
	-	-	-	-	-
A3 Sub total	1,430	-	-	1,430	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,430	-	-	1,430	-
Net of receipts/(payments)	3,407	-	-	3,407	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,407	-	-	3,407	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current Account	3,407	-	-	3,407	-
		-	-	-	-	-
	Total cash funds	3,407	-	-	3,407	-
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Natalie Clarke
Adam Gault

Natalie Clarke
Adam Gault

03/10/25
03/10/25

Independent examiner's report to the charity trustees of Integrated College Glengormley PTA Trust

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 1 and 2.

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.

Signed: *Philip Turner*
Name: Philip Turner FCA
Relevant professional body: Institute of Chartered Accountants in Ireland
Address: 5 Magherabeg Road
Randalstown
Co Antrim

Date: 3 October 2025