

# Drumahoe Primary School Parent/Teacher Association

Northern Ireland · Charity number 108852

## Details

Status	Received
Registered	2022-06-20
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Drumahoe New Controlled Primary Sch 31 Drumahoe Road Londonderry BT47 3sd BT47 3SD
Phone	02871302284
Email	<a href="mailto:info@drumahoe.londonderry.ni.sch.uk">info@drumahoe.londonderry.ni.sch.uk</a>
Website	<a href="https://www.drumahoeeps.org/">https://www.drumahoeeps.org/</a>

## Activities

**Purposes:** 2. CHARITALBE PURPOSE (OBJECTS) The object of the association is to advance the education of pupils in the school by: 2.1 Developing effective relationships between the staff, parents and others associated with the school. 2.2 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
2025-03-31	£4,077	£4,077	£0	0

## Trustees

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Name	Role	Appointed
Mrs Caroline Mcconnell		
Mrs Dawn Allen		
Mrs Emma Walker		

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**Drumahoe Primary School Parent/Teacher Association**

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# Accounts

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**Summary Of P.T.A. Accounts from 03.05.24 - 02.05.25**

<b>Income</b>			<b>Expenses</b>	
Opening Balance in Current Account	£	2,351.03	Bank Fee	£ 102.85
Donation	£	1,250.00	Festive Event	£ 502.04
Easy Fundraising	£	476.33	BBQ Event	£ 126.70
			Resources	£ 265.09
			Closing Balance in PTA Current Acc	£ 3,080.68
	£	4,077.36		
				£ 4,077.36

**Drumahoe Primary School Parent/Teacher Association**

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# Accounts

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**Drumahoe Primary School Parent/Teacher Association**

Northern Ireland - Charity number 108852

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# Annual report

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## Drumahoe Primary School Parent/Teacher Association Annual Report

(NIC 108852)

Period Covered: 3<sup>rd</sup> May 2023 – 2<sup>nd</sup> May 2024

Drumahoe Primary School Parent Teachers Association Governed by Constitution adopted on 8<sup>th</sup> March 2022

PTA Annual Report 2023/2024 (Financial Period: 1<sup>st</sup> April 2023 – 31<sup>st</sup> March 2024)

### **Statement of purposes:**

*The object of the association is to advance the education of pupils in the school by:*

*2.1 Developing effective relationships between the staff, parents and others associated with the school.*

*2.2 Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.*

The Trustees have had regard to the public benefit statutory guidance issued by CCNI.

### **ANNUAL GENERAL MEETING**

The PTA AGM was held on 5th October 2023.

On the retirement of Committee members, the following Committee members were elected:

- Dawn-Marie Jarrett-Allen (Chair)
- Emma Walker (Secretary)
- Caroline McConnell (Treasurer)
- Louise Costiff
- Nicola Davies
- Lizzie Allen

### **EVENTS**

#### **Coronation Fun Day**

A grant of £1300 was received from Drumahoe Community Association which contributed towards a fun day for the pupils of the school to commemorate the coronation of King Charles. All of the children in the school were provided with a small gift as a memory of this event. This money was also used to provide catering for parents and pupils. This generated a lot of excitement amongst the pupils and was a great event for the entire school community.

## **Festive Evening**

The annual event of the of the Festive Evening, held on 6<sup>th</sup> December 2023, continues to be a popular date on the PTA school calendar. This event was well supported by pupils, their families, extended families and also some members of the local community. We invited members of our crafting community to set up stalls in the assembly hall, Kidz Farm was thoroughly enjoyed by the children in attendance and most importantly, Santa came to visit and the children got to have their photograph taken with him. Another very successful community event.

## **School Pantomime**

Some of the funds in the PTA account were used to help pay for 'M &M Productions' to come to the school to perform Snow White for the children on 25<sup>th</sup> January 2024. This is a great way for the children to experience a pantomime in school and all the children really enjoyed the performance. This was a great way to treat the children for all the hard work put into Christmas productions.

## **OTHER MATTERS**

### **Charity Commission NI:**

Annual Monitoring The PTA is very grateful to Ms Sinead Heath, who was appointed to provide an Independent Examiner's Report for the purpose of annual monitoring submission (Constitution, clause 5.8.4).

### **Easy Fundraising**

A total of £161.76 was raised through the use of the Easyfundraising app. Continue to promote the use of the app to the school community.

### **ParentKind**

Explore the benefits of registering with Parent Kind.

## **CONCLUSION**

This year continued to help rejuvenate the PTA, after the challenges of the COVID years. This gave parents some fresh insight to the benefits of having an active PTA at the school and hopefully encourage the growth of future events within the school.

The PTA is as always very grateful to the parents and guardians, teachers, and all those who have contributed, for their support throughout the year.

Drumahoe Primary School PTA

Chair

Financial position at end of Financial Period: Total Cash Funds £3,7

31 Drumahoe Road

Londonderry

BT47 3ND

Trustees at date of approval:

Dawn-Marie Jarrett-Allen (Chair)

•Emma Walker (Secretary)

•Caroline McConnell (Treasurer)

Approved:

A handwritten signature in black ink that reads "Caroline McConnell". The signature is written in a cursive style with a large initial 'C'.

(Signed on behalf of Trustees:)

Dated this 30th day of June 2024

**Drumahoe Primary School Parent/Teacher Association**

Northern Ireland - Charity number 108852

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# Annual return

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Drumahoe Primary School PTA

### Independent Examiner's Report

I report on the accounts of Drumahoe Primary School PTA for the year ended March 2024, which are set out in the attached pages.

### 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:

1. examine the accounts under section 65 of the Charities Act
2. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act.
3. 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.

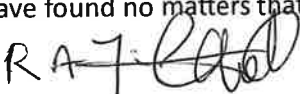
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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: 

Name: Richard J. Corwell

Relevant professional qualification or body: ACCA

Address: 41a LUNNEY TERRACE

Date: 19<sup>th</sup> JANUARY 2025.