

Derryboy Primary School Parent Teacher Association

Northern Ireland · Charity number 108873

Details

Status	Received
Registered	2022-07-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Derryboy Primary School 20 Manse Road Crossgar Downpatrick BT30 9ly BT30 9LY
Phone	02844320533
Email	info@derryboyys.downpatrick.ni.sch.uk
Website	derryboyys.com

Activities

Purposes: The objects of the Association are to advance the education of the pupils of the school by providing and assisting in the provision of facilities for education at the school (not normally provided by the South Eastern Education and Library Board) and as an ancillary thereto and in furtherance of this object the Association may: (a) Foster more extended relationships between staff, parents and others associated with the school; and (b) Engage in activities which support the school and advance the education of pupils attending it.

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	£14,620	£15,023	£0	3

Trustees

Name	Role	Appointed
Dr Judith Harper		
Mr Michael Magill		
Mr Victor Sinclair		
Mrs Clare Beattie		
Mrs Emma Mcilveen		
Mrs Shirley Fairbairn		

Derryboy Primary School Parent Teacher Association

Northern Ireland - Charity number 108873

Accounts

**LITTLE ACORNS CROSS COMMUNITY
PRESCHOOL GROUP**

ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2024

EAMONN P McGRADY & CO

Chartered Accountants &

Registered Auditors

4-6 Market Lane

DOWNPATRICK

Co Down

BT30 6TH

Tel: 028 4461 4340

Email: eamonnmcgrady@yahoo.com

APPROVAL NOTE

I approve these accounts and confirm that I have made available all relevant records and information relating to the income and expenditure of the business for the period ended 31st March 2024 and to the assets and liabilities of the business at that date.

Judith Harper
CHAIRPERSON

DATE

ACCOUNTANTS REPORT

In accordance with instructions given to us we have prepared without carrying out an audit, the annexed accounts from the accounting records of Little Acorns Cross Community Preschool Group and from information and explanations supplied to us.

EAMONN P McGRADY & CO

DATE

EAMONN P McGRADY & CO
Chartered Accountants &
Registered Auditors
4-6 Market Lane
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Co Down
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Email: eamonnmcgrady@yahoo.com

**LITTLE ACORNS CROSS COMMUNITY
PRESCHOOL GROUP**

**INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED
31st MARCH 2024**

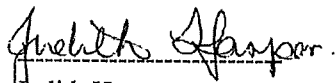
	Period Ended 31 March 2024	
INCOME	£	£
Grant Income:		
Early Years	<u>5,255</u>	5,255
Parents' Subscriptions		8,654
Fundraising		<u>711</u>
		14,620
 EXPENDITURE		
Wages	12,873	
Toys & Equipment	481	
Bank Charges	40	
Postage & Stationery	10	
Accountancy	626	
Activities	41	
Advertising	182	
Donations	720	
General Expenses	<u>50</u>	
		<u>15,023</u>
 DEFICIT FOR THE PERIOD		<u><u>(403)</u></u>

STATEMENT OF BALANCES

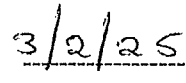
	£
Bank Account	<u>9,304</u>
 REPRESENTED BY:	
Opening Reserves	9,707
Deficit	<u>(403)</u>
Closing Reserves	<u>9,304</u>

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Judith Harper
CHAIRPERSON

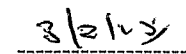


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Co Down
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Derryboy Primary School Parent Teacher Association

Northern Ireland - Charity number 108873

Accounts

Derryboy Primary School PTA

Year End Accounts to 31st August 2023

Chairperson	Emma Majury
Vice Chair	
Secretary	Dr Judith Harper
Treasurer	Clare Beattie

Charity Commission Registration Number

Accounts Prepared By	Clare Beattie
PTA Accounts Checked By	
Independent Examiner	

Income

Events

Christmas Raffle	553.00	
Summer Fete	1,539.43	
Grant for Jubilee Celebrations	1,242.70	
Total Income from Fundraising & Donations		3,335.13

Bank Interest	2.61	
Total Income from Operating Activities		2.61

Total Income		3,337.74
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Less Expenditure

Expenses relating to Fundraising Activities

Total Expenses Relating to fundraising Activities -

School Donations

Total Expenses relating to School -

School Events

School Jubilee Event	-	1,392.70	
Sports Day - Ice cream and Treats	-	250.73	
Leavers Hoodies	-	137.50	
School Trip Transport	-	516.00	
School Ties	-	55.41	
Total Expenses Relating to School Events	-		2,352.34

Derryboy Primary School Parent Teacher Association

Northern Ireland - Charity number 108873

Annual report

Annual report for Derryboy Primary School PTA

Charitable purpose

The purpose of Derryboy PS PTA is to advance the education of the pupils of the school by providing and assisting in the provision of facilities for education at the school. To foster more extended relationships between staff, parents and others associated with the school. To engage in activities which support the school and advance the education of pupils attending it.

The organisation undertakes fund raising activities such as fairs, fetes and raffles in order to provide educational resources and experiences for the children of the school which is in an area of rural deprivation. Through the events organised, the organisation provides a focal point to support the local community.

Benefits

The direct benefits which flow from this purpose include enhanced educational opportunities for children from 4 years to 11 years of age. This enables the children's curriculum experience to be enriched by means which would otherwise be unavailable to them, e.g. financial support for school trips. In addition, the local rural community benefits from having a focus through events to come together and enjoy mutual support.

The benefits are evidenced through feedback from children and parents, observations by members of school staff and feedback from the Board of Governors of the school as well as community leaders and members.

Activities, events and achievements

Through successful fundraisers such as the annual Christmas Raffle and Summer fete we were able to bring together the school and local community to raise money.

This has allowed us to purchase Oxford reading schemes for Key Stage one classes and save towards further schemes for Key Stage Two.

Our fundraising efforts help to pay for buses for school trips to support learning and keep costs down for families.

Derryboy is a close knit school community and we are delighted to be able to purchase Secondary School ties and leavers hoodies for the P7 children moving on to their next school.

As well as fundraising efforts the events produced by the PTA team have been enjoyed by all those at school and in the wider community, fostering friendships and positive community relations.

Signed on behalf of the Trustees

Trustee: Emma Wellman Date: 18/6/24

Trustee: Gréith Harper Date: 18/6/24

Derryboy Primary School Parent Teacher Association

Northern Ireland - Charity number 108873

Annual return

**Independent examiner's report to the charity trustees of Derryboy Primary
School PTA for the year ended 31st August 2023**

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.

I have no concerns in respect of any of matters (1) and (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no other matters that require drawing to your attention.



Name: Dr Stanley Gamble
Address: 11 Whiterock Road
Killinchy
County Down
BT23 6PR

Date: 20th June 2024