

KIPS+

Northern Ireland · Charity number 109506

Details

Known as KIPS+ PTA

Status Received

Registered 2023-09-04

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

Contact

Address Kircubbin Integrated Primary School
22 Cooks Brae
Kircubbin
Newtownards
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BT22 2SQ

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Email kipsplus@outlook.com

Website <https://www.kircubbinips.com/>

Activities

Purposes: The aims of the Association are to - advance the education and wellbeing of pupils of the school through parental involvement - promote the diversity of the wider community represented in Kircubbin Integrated Primary School (KIPS). - provide or assist in the provision of facilities for education at the school. These include: Educational - to stimulate the interest of parents in the education of their children. Community - to recognise the value of good parent teacher relationships in the education of children, and so be active in furthering such relationships; - to support good relationships between parents, the staff and others associated with the school in order to promote Kircubbin Integrated Primary School in the local community. - To support the diversity represented in Kircubbin Integrated Primary School and the inclusive values of integrated education. Social - to organise or engage in activities which support the school and advance the educational interests of the pupils attending it. Financial - to raise funds for the provision of resources and facilities beneficial to the children attending the school.

What the charity does: The advancement of education

How the charity works: Advice/advocacy/information,Community development,Education/training,Education/training

Who the charity helps: Children (5-13 year olds),General public,General public

Finances

Period end	Income	Expenditure	Assets	Employees	
2026-07-31		£0	£0	£0	0
2025-07-31	£12,083	£5,748	£0	£0	0

Trustees

Name	Role	Appointed
Gillian		
Lindsay		
Mrs Emma Carol Harrison		
Roger Irvine		

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Accounts

KIPS+

(Charity Registration Number: NIC109506)

RECEIPTS AND PAYMENTS ACCOUNTS

For the year ended 31 August 2025

1. RECEIPTS**Fundraising Income**

Autumn Ball.....	£902.65
Christmas Ballot.....	£1,014.95
Reindeer Food.....	£44.20
Tuck Sale.....	£278.01
Asda Cashpot.....	£290.38
Easter Ballot.....	£976.70
Break the Rules Day (21 Feb 2025).....	£605.00
Break the Rules Day (6 Jun 2025).....	£496.30
Summer Fair.....	£1,412.20
Ice Lollies.....	£166.00
Easyfundraising.....	£26.95
Total Fundraising Income.....	£6,213.34

Grant Income

Belfast City Airport Community Fund Grant...£5,756.91

Adjustment / Reconciliation Income

Unidentified / bank adjustment income.....£112.85

TOTAL RECEIPTS.....£12,083.10

2. PAYMENTS**Fundraising Costs**

Autumn Ball.....	£416.52
Christmas Ballot.....	£32.41
Summer Fair.....	£578.80
Ice Lollies.....	£68.01
Total Fundraising Costs.....	£1,095.74

Administration Costs

Parentkind Membership.....£153.00

TOTAL ADMINISTRATION.....£153.00

TOTAL EXPENDITURE.....£1,248.74

3. CHARITABLE EXPENDITURE

Donation to Kircubbin Integrated Primary School....£4,500.00
(Paid 19 September 2024)

4. SUMMARY

Opening Balance (1 Sept 2024).....£5,118.85

Add: Total Receipts.....£12,083.10

Less: Payments.....£1,248.74

Less: Charitable Expenditure.....£4,500.00

Closing Balance (31 Aug 2025).....£11,453.21

5. STATEMENT OF ASSETS AND LIABILITIES**Cash at Bank**

Bank Balance (31 Aug 2025).....£11,453.21

Restricted Funds

Belfast City Airport Community Fund Grant...£5,756.91

Funds are restricted for the installation of a sensory room and will be paid to Spacekraft following completion of the project in September 2025 (payment due October 2025).

Net Unrestricted Funds

£5,696.30