

Trustees Report 2020-21

This report relates to Carnalridge Primary School PTA:

Carnalridge Primary School
135 Atlantic Road
Portrush
BT56 8PB

NIC number: 105346

Trustees

Chair	Anna Sheridan
Vice-Chair	Donna Hughes
Secretary	Sharon Bingham
Treasurer	Sarah Huston
Committee Members	Alison Hasson, Lisa Verner, Rhonda Lynn, Ross Armstrong, Neave Andrews, Scott Borthwick, Catherine McCaughey, Jonny Montgomery, Kelly Whittaker, Krystyna Graham, Stephanie McNally, Karen Baird

Constitution

The PTA is governed by its constitution. We have adopted the model constitution provided by Parentkind.

All committee members must be appointed at the PTA Annual General Meeting (AGM).

Purposes

The purpose of Carnalridge PTA is to advance the education of pupils in the school in particular by:

- developing effective relationships between staff, parents and other associated with the school
- engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

Parents were encouraged to sign up to this website which donates money to the PTA.

2x Bingo and Donut sales: £320 (before costs)

Class Copper Boxes: raised £62.53

Easter trail quest: £197 (before costs)

End of term disco: £101.30 (before costs)

Car wash: £260

Tea towel sale: £243

Donation from Partsdoc: £200 (which paid for ice-creams for all kids)

Spend

For a 2nd time, this year the PTA approved spend of £972 to continue to fund Mathletics, a numeracy programme for the whole school. To further support numeracy, the PTA gave approval for the purchase the Collins Maths package at £1444.47.

£216 was used to continue to support Parent Mail, the school text message service to support timely communication between school and home.

Various treats for the children throughout the year included an Easter Egg for each child £120, and Christmas craft activities and treats for each class £213.67. The approach of these treats was to appeal to the whole school and in the case of the Easter Eggs, these were a gift from the PTA at the difficult time of school closure due to Covid-19.

Financial Review

The PTA financial year ran from 1 September 2020 to 31 August 2021.

Opening balance	£3,728.14
Closing balance	£2,923.98
Income	£9,017.40
Expenditure	£9,821.56
Surplus/profit	-£804.16

Conclusion

In setting our objectives and planning our activities for the year, the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Signed by:

A. Sheridan, Chair



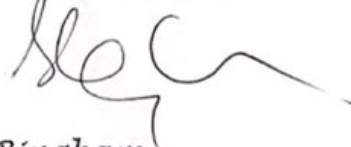
S Huston

S. Huston, Treasurer



D Hughes

D. Hughes, Vice-Chair



S. Bingham

S. Bingham, Secretary

