

Annual Report

*01/09/21 – 31/08/22
Spires Integrated Primary
School*

*Spires Parents Community
Annual Report & Statement
of Accounts*

Annual Report and Statement of Accounts for the year to 31st August 2022

The parent's committee are pleased to submit their report and accounts for the year 1st September 2021 to 31st August 2022.

The parent's community for the year was tentatively but slowly beginning to host small but a limited number of activities and meetings, due to the transition, post covid, which had previously and severely disrupted our fund raising abilities.

Objectives and Activities

The object of the parent's community as set out in our constitution is to advance the education of pupils in the school and particular by;

1. Developing affective relationships between the staff, parents and others associated with the school.
2. Engaging in activities or providing facilities or equipment which support the school and advance the education of pupils.

ACTIVITIES FOR THE YEAR

Activities were conducted by the group:

- 1. Magicain for half term event*
- 2. Christmas Raffle*
- 3. Break the rules day*
- 4. Family Fun Night*
- 5. P7 Leavers Day*

Reference on administrative details

Charity name: Spires Integrated Primary School Parents Community

Charity number: 107633

Principle Address: 84 moneymore road Magherafelt BT45 6HH

Charity Trustees as of 31st of August 2022

Charlene Tang

Emma Louise Crawford

Deirdre Eastwood

Banking: Santander

Insurance: Zurich insurance provided by Parentkind

Accountant / Independent Examiner

D.C. Corr & Company – 29B Main Street, Randalstown, BT41 3AB

Trustee selection and management

The parents community is managed by a committee which consists of all the appointed trustees. Meetings are held bi-monthly during the school year, where all members are able to attend and contribute. The Annual Report and Accounts are approved by the Trustees and presented to members at the AGM, where trustees are also elected and appointed.

Financial Review

Performance to the year ending 31st August 2022, with a net spend of £1,728.15.

INCOME

Our income raised via organised events, a council grant and Easyfundraising (money raised through online purchases made by parents) was £5947.07.

EXPENDITURE

Magician at the half term event £350.

Membership of Parentkind includes insurance at £116

Cash withdrawal to the value of £720 – to cover family fun night invoices paid in cash

Provision of outdoor play equipment £542.15

Financial management

The Parents Community limits its income potential by following a policy of only spending funds which it has available.

*The year closed with £5519.34 banked and **157** cash in hand*

Approved and adopted by meeting of the executive committee on the 12th of January 2023 and signed on their behalf.

Charlene Farley Tang - Chair

Deirdre Eastwood – Treasurer
