

## **Annual Report and Statement of Accounts for the year to 31<sup>st</sup> August 2023**

*The parent's committee are pleased to submit their report and accounts for the year 1<sup>st</sup> September 2022 to 31<sup>st</sup> August 2023.*

### **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. Year long gardening project – to support school curriculum*
- 2. Halloween Disco*
- 3. Coffee Morning Fundraiser – Air Ambulance NI*
- 4. Christmas Panto school trips – all year groups*
- 5. Christmas Raffle*
- 6. AR (Accelerated Reading) Project*
- 7. Break the rules day*
- 8. Family Fun Night*

## **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 2023*

*Charlene Tang*

*Emma Louise Crawford*

*Deirdre Eastwood*

*Banking: Santander*

*Insurance: Zurich insurance provided by Parentkind*

*Accountant / Independent Examiner  
Weir & Co.*

## **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 31<sup>st</sup> August 2023, with a net spend of £10,375.46*

## **INCOME**

*Our income raised via organised events, a council grant and Easyfundraising (money raised through online purchases made by parents) was £8,137.39*

## **EXPENDITURE**

*Year long gardening project £843.96*

*Membership of Parentkind includes insurance at £140.00*

*AR Project  
- Oxford and Scholastic £2228.68*

*Halloween Disco - £325.80*

*Accountants Fee - £144.00*

Spires Integrated Primary School  
Spires Parents Community

*Air Ambulance - £1000*

*Panto Trips - £1953.50*

*Christmas Baubles - £1188.00*

*Family Fun Night – £1703.12*

*GAA Sports Equipment O’Neills - £248.40*

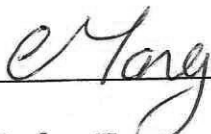
## **Financial management**

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

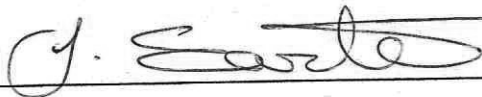
*The year closed with £3281.27 banked and £157 cash in hand.*

*Approved and adopted by meeting of the executive committee on the 12th of November 2024 and signed on their behalf.*

*Charlene Farley Tang - Chair*



*Deirdre Eastwood – Treasurer*



Spires Integrated Primary School  
Spires Parents Community

