



Bocombra Primary School

Report of the Trustees of

Bocombra Primary School PTA

Registered Charity Number NIC 109195

Purpose of the Charity – The advancement of education.

Current Trustees – from 3rd October 2024 2024

- Mr Mark Vallely
- Mrs Lorraine Taylor
- Mrs Judith McQuitty
- Mrs Karen Flack

This report covers the Financial Period 1/9/23 through to 31/8/24.

The AGM of Bocombra PS PTA was held on 3rd October 2024 2024, chaired by Mr Mark Vallely – school principal at Bocombra PS.

At the meeting the outgoing chairperson of the PTA Mrs Carol Cooper thanked the committee for all their hard work and support given in the previous school year outlining the work the PTA had completed during the 2023/24 academic year.

The fundraisers included:

Christmas Tea Towels

Christmas Craft Fair

Tuck Shops

Fun Fitness Day

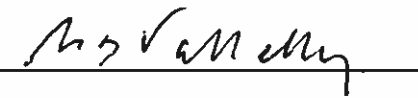
Summer Fun Night

Mrs Cooper also highlighted the tremendous support the PTA funds had been in helping the school upgrade 16 of their iPads and a generous contribution towards a new portable iPad charging trolley. This amounted £5039.00. They also provided £150.00 per classroom to purchase play and other equipment. Mr Vallely thanked Mrs Cooper for her and her committee's dedication and hard work throughout 2023/24.

Mr Vallely presented the accounts for the 2023/24 year which have been independently audited.

The trustees have regard to the Charity's Commission's Public Benefit requirement, and it has been previously agreed that the report of the outgoing Chair would be an effective summary of the previous PTA activities in the period covering the financial year.

The PTA started the 2023/24 academic year with a credit balance of £2717.14 and finished it with a credit balance of £5253.20. This reflected a total income of £14,133.60 and expenditure of £11697.54. There is no other fund held by the Charity and therefore nothing is in deficit.

Signed: 

MD Vallely, Principal Bocombra Primary School

3rd October 2024