

Cairde Bhunscoil an Traonaigh

Northern Ireland · Charity number 100357

Details

| | |
|------------|--|
| Known as | Bord na dTuismitheoiri |
| Status | Received |
| Registered | 2014-07-03 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|--|
| Address | 93 Windmill Heights Enniskillen Bt74 7In BT74 7LN |
| Phone | +44 7702 020860 |
| Email | bunscoilantraonaighpta@gmail.com |

Activities

Purposes: The purpose clause in the governing document is as follows: 'The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: 2.1 Developing effective relationships between the staff, parents and others associated with the school 2.2 Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.'

What the charity does: The advancement of education

How the charity works: Education/training, Grant making, Youth development

Who the charity helps: Children (5-13 year olds), Language community

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2024-10-30 | £7,808 | £8,854 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-----------------------|------|-----------|
| Genna Mcmanus | | |
| Jolene Nig Uidhir | | |
| Mr Anthony Devine | | |
| Mrs Leona Mceeaney | | |
| Mrs Marcella Connolly | | |
| Thomas Crudden | | |

Cairde Bhunscoil an Traonaigh

Northern Ireland - Charity number 100357

Accounts

| Cairde Bhunscoil an Traonaigh Income and Expenditure from period 01/09/23 to present | | | |
|--|------------------------------|------------------|-------------|
| Charity Commission Northern Ireland Number: NIC100357 | Starting Balance on 01/09/23 | £2430.56 | |
| Receipt and Payments Accounts | | | |
| Income | Unrestricted Funds | Restricted Funds | Total Funds |
| Foras na Gaeilge (Campa Samhraidh) | | 1750 | |
| Refunds | 337.62 | | |
| Fundraising | 3626.08 | | |
| Fermanagh and Omagh District Council | | 945 | |
| BID ENNISKILLEN | | 500 | |
| TURAS | | 150 | |
| MADL | | 500 | |
| Total Income | | | 7808.70 |
| Expenditure | | | |
| Bank of Ireland Notified Fees (Total) | | 68.19 | |
| Parent Kind Membership Fees | | 109 | |
| Running of events (Fundraising events/st.Patrick's day float etc.) | 1324.85 | | |
| Teacher appreciation | 244.49 | | |
| Equipment for school | 1195.17 | | |
| Summer Camp | 5913.18 | | |
| Total Expenditure | | | 8854.88 |
| Subtotal | | | -1046.18 |
| Plus balance at start of year | | | 2430.56 |
| Total in bank account at present | | | 1384.38 |

Signed

Michael Mowen MSc BA(Hons)
Manager

Erne East Community Partnership Ltd

15/01/2025

Treasurer: MARCELLA CONNOLLY MC 21/1/2025

CHAIRPERSON ANTHONY DEVINE - Anthony Devine 21/01/2025

Cairde Bhunscoil an Traonaigh

Northern Ireland - Charity number 100357

Accounts

Cairde Bhunscoil an Traonaigh Receipt and Payments Accounts from period 31/10/2022 - 30/10/2023

| Cairde Bhunscoil an Traonaigh Receipt and Payments Accounts from period 31/10/2022 - 30/10/2023 | | | |
|---|--------------------------------|-------------------------|--------------------|
| Charity Commission Northern Ireland Number: NIC100357 | Starting Balance 31/10/2022 | | 2062.88 |
| Receipt and Payments Accounts from period 31/10/2022 - 30/10/2023 | | | |
| | | | |
| Income | Unrestricted Funds | Restricted Funds | Total Funds |
| Foras na Gaelige (Campa Samhraidh) | | 875 | |
| FODC (Campa Samhraidh) | | 1000 | |
| Fundraising | 972.36 | | |
| Fees (Campa Samhraidh) | 1682 | | |
| Paypal refund | | 0.01 | |
| TUS NUA | | 1500 | |
| | | | |
| Total Income | | | 6029.37 |
| | | | |
| Expenditure | | | |
| Bank of Ireland Notified Fees (Total) | | 58.13 | |
| Parent Kind Membership Fees | | 100 | |
| Summer Camp Costs (Campa Samhraidh) | 5409.31 | | |
| Share on Ice | 110 | | |
| | | | |
| Total Expenditure | | | 5677.44 |
| | | | |
| Subtotal | | | 351.56 |
| Plus balance at start of year | | | 2062.88 |
| Total in bank account at 30/10/2023 | | | 2414.81 |

Chairperson: Anthony Devine ANTHONY DEVINE

Treasurer: Marcella Connolly MARCELLA CONNOLLY

Michael Power - General Manager Fine East Community Partnership Ltd.

Cairde Bhunscoil an Traonaigh

Northern Ireland - Charity number 100357

Annual report

Cairde Bhunscoil An Traonaigh **Trustee Report for year 2022 to 2023**

Cairde Bhunscoil an Traonaigh is a PTA charity based in Lisnaskea. The PTA continues to work in partnership with teachers, parents, and pupils, with the group primarily made up of parent volunteers who plan and organise various activities and events that benefit the pupils. This year, the PTA worked hard to improve its finances and reached out to other organisations for support. The PTA held frequent meetings and successfully planned the annual Campa Samhraidh, which takes place every August to encourage children to use the Irish language over the summer.

PTA secured increased funding from Foras na Gaelige of £875 and also delighted to get support from Fermanagh Omagh District Council £1000. The PTA fundraised a further £972.36 through the street collection which took place in December.

The highlight of the year for the PTA is planning and organising a summer camp for all pupils to attend. They had the opportunity to take part in various activities such as arts & crafts, football, dancing, team games to name a few. Pupils reported to have enjoyed having a week of fun meeting up with school friends and taking part in fun activities. Including a day trip to the nearby Share Centre and availing of water sports, orienteering, laser tag, wall climb, t-shirt design. Total cost for the camp including paying staff volunteers £5409.31. We collected £1682 from parent fees towards the summer camp.

PTA continues to pay membership to Parent Kind at a cost of £100 annually.
Bank fees paid to Bank of Ireland came to £58.13
Total in the bank improved from last year with £2414.81 as the balance

Plans for Next Year

- Reach out to Tus Nua for support with the summer camp funding
- Re apply for funding from Foras na Gaelige & FODC
- Organise swimming lessons for R6/7
- Celebrate the 20th anniversary with a sponsored climb and school jerseys with a design around the 20th anniversary celebrations to be included.
- Provide a family event around Christmas time for the school community to attend such as Share on Ice.
- Organise a float for St. Patricks Day parade.
- Make continued effort to support the development proposal for a statutory nursery unit.
- To increase volunteer support

The Chairperson: Annette Coyle Vice: Louise Devlin
The Treasurers: Genna McManus & Marcella Connolly
The Secretary: Marie Flynn, Vice: Leona McEneaney
Parent Representatives: Anthony Devine, Eilish Lavelle, Jolene Nig Uidhir, Maria Lavelle, Annmarie McDermott

Cairde Bhunscoil an Traonaigh

Northern Ireland - Charity number 100357

Annual return

Cairde Bhunscoil an Traonaigh Receipt and Payments Accounts from period 31/10/2022 - 30/10/2023

| Cairde Bhunscoil an Traonaigh Receipt and Payments Accounts from period 31/10/2022 - 30/10/2023 | | | |
|---|--------------------------------|-------------------------|--------------------|
| Charity Commission Northern Ireland Number: NIC100357 | Starting Balance 31/10/2022 | | 2062.88 |
| Receipt and Payments Accounts from period 31/10/2022 - 30/10/2023 | | | |
| | | | |
| Income | Unrestricted Funds | Restricted Funds | Total Funds |
| Foras na Gaelige (Campa Samhraidh) | | 875 | |
| FODC (Campa Samhraidh) | | 1000 | |
| Fundraising | 972.36 | | |
| Fees (Campa Samhraidh) | 1682 | | |
| Paypal refund | | 0.01 | |
| TUS NUA | | 1500 | |
| | | | |
| Total Income | | | 6029.37 |
| | | | |
| Expenditure | | | |
| Bank of Ireland Notified Fees (Total) | | 58.13 | |
| Parent Kind Membership Fees | | 100 | |
| Summer Camp Costs (Campa Samhraidh) | 5409.31 | | |
| Share on Ice | 110 | | |
| | | | |
| Total Expenditure | | | 5677.44 |
| | | | |
| Subtotal | | | 351.56 |
| Plus balance at start of year | | | 2062.88 |
| Total in bank account at 30/10/2023 | | | 2414.81 |

Chairperson: Anthony Devine ANTHONY DEVINE

Treasurer: Marcella Connolly MARCELLA CONNOLLY

Michael Power - General Manager Fine East Community Partnership Ltd.

Cairde Bhunscoil an Traonaigh

Northern Ireland - Charity number 100357

Accounts

Cairde Bhunscoil an Traonaigh Receipt and Payments Accounts from period 31/10/2021 - 30/10/2022

| Charity Commission Northern Ireland Number: NIC100357 | | Starting Balance 31/10/2021 | -£16.32 | | |
|---|---------------------------|--------------------------------|--------------------|--|--|
| Receipt and Payments Accounts from period 31/10/2021 - 30/10/2022 | | | | | |
| | | | | | |
| Income | Unrestricted Funds | Restricted Funds | Total Funds | | |
| Foras na Gaeilge (Campa Samhraidh) | | 2625 | | | |
| FODC (Campa Samhraidh) | | 1000 | | | |
| Amazon refund | 26.97 | | | | |
| Fundraising | 2099.65 | | | | |
| Fees (Campa Samhraidh) | 685 | | | | |
| | | | | | |
| Total Income | | | 6436.62 | | |
| | | | | | |
| Expenditure | | | | | |
| Bank of Ireland Notified Fees (Total) | | 63.48 | | | |
| Parent Kind Membership Fees | | 72 | | | |
| Summer Camp Costs (Campa Samhraidh) | 4221.94 | | | | |
| | | | | | |
| Total Expenditure | | | 4357.42 | | |
| | | | | | |
| Subtotal | | | 2079.20 | | |
| Plus balance at start of year | | | -16.32 | | |
| Total in bank account at 30/10/2022 | | | 2062.88 | | |

Chair person:  ANTHONY DEVINE

Treasurer:  MARCELLA CONNOLLY

Micheal Mone - General Manager, East East
Community Partnership
Ltd

Cairde Bhunscoil an Traonaigh

Northern Ireland - Charity number 100357

Annual report

Cairde Bhunscoil An Traonaigh

Trustee Report for year 2021 to 2022

The PTA continue to work in partnership with the teacher, parents and pupils of the school. The group has been made up of volunteers predominantly parents to plan and organise various activities and events that benefit the pupils of our school. The PTA worked hard this year to improve finances and reached out to other organisation for support. The PTA continued meeting via zoom throughout the year and still stayed committed to planning the annual Campa Samhraidh that takes place every August to encourage the children to use the Irish Language over the summer period.

PTA secured increase funding from Foras na Gaelige of £2625 and We were also delighted to get support from Fermanagh Omagh District Council £1000. The PTA fundraised a further £2099.65 through street collection and sponsored climb of Slieve Donard took place on the 10th April. This was a challenge that all the kids who took part thoroughly enjoyed and look forward to doing something like this again next year possibly. This was a school community event that seen both Naiscoil and Bunscoil work together on a joint fundraiser. This sponsor climb alone raised over £1600. The PTA once again tried to have swimming lessons returned but this was a struggle due to lack of available instructors. The Share Centre have a provide company taking lesson Cossum and they never got back to emails and phone call made on numerous occasions.

The highlight of the year for the PTA is planning and organising a summer camp for all pupils to attend. They had the opportunity to take part in various activities such as arts & crafts, football, dancing, team games to name a few. Pupils reported to have enjoyed having a week of fun meeting up with school friends and taking part in fun activities. Including a day trip to the nearby Share Centre and availed of water sports, orienteering, laser tag, wall climb, t shirt design. Total cost for the camp including paying staff volunteers £4221.94. We collected £685 from parent fees towards the summer camp.

PTA continues to pay membership to Parent Kind at a cost of £72 annually.

Bank fees paid to Bank of Ireland came to £63.48

Total in the bank improved greatly from last year with £2062.88 as the balance

Plans for Next Year

- Reach out to Tus Nua for support with the summer camp funding
- Re apply for funding from Foras na Gaelige & FODC
- Provide a family event around Christmas time for the school community to attend

Cairde Bhunscoil an Traonaigh

Northern Ireland - Charity number 100357

Annual return

Cairde Bhunscoil an Traonaigh Receipt and Payments Accounts from period 31/10/2021 - 30/10/2022

| Charity Commission Northern Ireland Number: NIC100357 | | Starting Balance 31/10/2021 | -£16.32 | | |
|---|---------------------------|--------------------------------|--------------------|--|--|
| Receipt and Payments Accounts from period 31/10/2021 - 30/10/2022 | | | | | |
| | | | | | |
| Income | Unrestricted Funds | Restricted Funds | Total Funds | | |
| Foras na Gaeilge (Campa Samhraidh) | | 2625 | | | |
| FODC (Campa Samhraidh) | | 1000 | | | |
| Amazon refund | 26.97 | | | | |
| Fundraising | 2099.65 | | | | |
| Fees (Campa Samhraidh) | 685 | | | | |
| | | | | | |
| Total Income | | | 6436.62 | | |
| | | | | | |
| Expenditure | | | | | |
| Bank of Ireland Notified Fees (Total) | | 63.48 | | | |
| Parent Kind Membership Fees | | 72 | | | |
| Summer Camp Costs (Campa Samhraidh) | 4221.94 | | | | |
| | | | | | |
| Total Expenditure | | | 4357.42 | | |
| | | | | | |
| Subtotal | | | 2079.20 | | |
| Plus balance at start of year | | | -16.32 | | |
| Total in bank account at 30/10/2022 | | | 2062.88 | | |

Chair person: *Anthony Devine* ANTHONY DEVINE

Treasurer: *Marcella Connolly* MARCELLA CONNOLLY

Michael Mone - General Manager, ~~East~~ East
Community Partnership
Ltd.