

# St Ciaran's Support Group

Northern Ireland · Charity number 100468

## Details

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**Status** Overdue

**Registered** 2014-08-07

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** St. Ciarans Primary School  
132 Layde Road  
Cushendall  
Ballymena  
County Antrim  
Bt44 0nj  
BT44 0NJ

**Phone** 02821761304

## Activities

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**Purposes:** '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

**Who the charity helps:** Children (5-13 year olds),Parents

## Finances

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Period end	Income	Expenditure	Assets	Employees
2019-09-01	£13,151	£8,214	£0	0

## Trustees

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Name	Role	Appointed
Mrs Breidge Martin		
Mrs Marie Molloy		
Mrs Sarah Mckeegan		

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**St Ciaran's Support Group**

Northern Ireland - Charity number 100468

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# Accounts

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**St Ciaran's Parent Support Group**

**Annual Accounts September 2018 to August 2019**

Opening Balance: £14,539.60  
Balance at 31/8/2018: £9602.39

Amount withdrawn: £8214.07  
Amount deposited: £13,151.28

Income/Funds Raised	Total £
Monthly Draw; Standing Orders & Cash	6190.00
All- Tex Recyclers Blue Bin	765.00
Mind and Body Bootcamp	1200.00
School Quiz Night McBride's	220.00
Just Dance	25.00
Sponsored Walk	669.65
DAERA Funding for 3 iPads and Covers	833.71
Bank Interest	11.53
Christmas Craft Fair	312.00
Halloween Fun Day	101.50
Easy fundraiser	68.49
Pantomime Contribution	678.00
Christmas Play & Raffle	542.40
Contribution to Swimming Bus	107.00
Contribution to RDS Science Fair Transport (from RDS)	75.00
Contribution to Beach Lunch	100.00
Contribution to End of Year Bus Trips	157.00
Commission School Pictures	105.00
Murder Mystery	890.00
Movie Night	100.00
<b>Total</b>	<b>13151.28</b>

Expense/Outgoing	Total £
Draw Winners	3400.00
Parentkind membership	65.00
Bank Fees	61.52
Grand Opera House-Panto Contribution	440.00
Flowers Mrs Magee leaving gift	44.90
P7 Retreat DeLaSalle House	103.60
iPads and Covers (Funded 85% from DAERA)	980.85
Easter Eggs	50.00
EANI – Contribution towards Classroom Assistant Hours	1835.60
Darragh's Coaches-End of School Trip	600.00
Beach Day- McBrides Lunch	155.00
North Coast Transport- RDS Science Fair	167.60
Darragh's Coaches-Panto Trip	310.00
<b>Total</b>	<b>8214.07</b>

**Income £13151.28- Expenses £8214.07 = Profit £4937.21**

**Outstanding/upcoming expenditure:**

2017 and 2018 Bus for Swimming estimated £1600  
Classroom Assistant hours for 2018/19 estimated £1850 (June 2020)  
Accelerated Reading support 3-year cycle estimated £2800 (early 2020)  
**Total £6250**

Certified accurate by:

Marion Lavery, Chair M. Lavery

Date: 30/9/19

Helen Magee, Treasurer Helen Magee

Date: 30/9/19

Paula McAuley, Secretary Paula McAuley

Date: 11/10/19

**St Ciaran's Support Group**

Northern Ireland - Charity number 100468

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# Accounts

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St Ciaran's Parent Support Group  
September 2017 to August 2018

Opening Balance 01.10.17: £6802.79

Date	Income/Funds Raised	£ Total	Date	Expense/Outgoings	£ Total
Oct 17 to Sept'18	Monthly Draw income Standing Orders & cash	6830.00	Oct 17 to Sept'18	Draw Winners	3600.00
21.11.17	Halloween Disco	427.00	26.09.17	Panto Balance	443.00
21.11.17	Movie Night	205.00	28.09.17	McBrides – Beach Day lunch (June 2017)	150.00
14.12.17	Tombola Stall	84.00	27.09.17	EA-NE Classroom Ass 5hpw (2016-17)	1497.13
15.12.17	Panto	715.50	19.12.17	Just Because – M Blaney, M McCollam & AM McKendry	75.00
19.12.17	Nativity Play	200.00	18.01.18	Darraghs – Buses to Panto	550.00
19.12.17	All-Tex Recyclers Donation	100.00	01.02.18	PTA membership	65.00
15.02.18	Panto tickets	25.00			
29.03.18	Family Quiz & Raffle	188.00	08.02.18	Glenann PS – Swimming bus (May/June 2017)	800.00
14.05.18	Alltex Clothing Bank	44.00	08.03.18	Amazon- classroom items	26.07
08.06.18	Movie Night	210.00	08.03.18	Apple Store online –Ipads	1017.00
08.06.18	Loose change Friday	20.00	19.04.18	Amazon – Ipad covers	95.93
08.06.18	Donation Money fund	10.00	19.04.18	Argos Group	14.99
08.06.18	Run Mucker run	915.00	31.05.18	Clayton Hotel Grp– Bootcamp Accommodation Voucher	100.00
08.06.18	Easy Fundraising	22.35	02.06.18	Cuman na Bunscoil	30.00
08.06.18	Bootcamp	1980.00	11.06.18	GOH Panto Deposit	140.00
15.06.18	Alltex Clothing Bank	76.00	28.06.18	N.Coast Comm Transport Buses W5 & P7 trip	263.60
29.06.18	Easy fundraising	21.45	29.06.18	Teamkit Hoodies	165.00
29.06.18	W5 trip	150.00	02.07.18	EA-NE Classroom Assist 5hpw (2017-18)	1580.30
11.07.18	Alltex Clothing Bank	100.00			
13.07.18	DEARA Small grant	886.55	14.09.18	De la Salle Pastoral Centre P7 Retreat	103.60
13.08.18	Alltex Clothing Bank	110.00	21.08.18	N.Coast Comm Transport Annual membership	15.00
17.09.18	Alltex Clothing Bank	80.00	27.09.18	GOH Panto Balance	440.00
Oct-17 to Sept '18	Interest paid by Bank	7.91	Oct-17 to Sept '18	Bank Fees	66.34
		<b>£13707.76</b>			<b>£11237.96</b>

Income £13177.76 – Expenses £11237.96 = Profit: £2169.80

Danske Bank Balance on 30<sup>th</sup> September 2018: £9837.59

Cheques not yet cleared: 201015, 201016, 201018, 201019, 201020, 201021 = Total of £1055

**Certified accurate by:**

Marion Lavery, Chairperson Marion Lavery 04.10.18  
Helen Magee, Treasurer Helen Magee 04.10.18  
Paula McAuley, Secretary Paula McAuley 04.10.18

**St Ciaran's Support Group**

Northern Ireland - Charity number 100468

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# Annual report

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## **St Ciaran's Support Group**

**Registered address: c/o St Ciaran's PS, 132 Layde Road, Cushendun BT44 0NJ**

### **Objectives;**

St Ciaran's Support Group act in a supporting role to St Ciaran's Primary School Cushendun. The Support Group do this by developing effective relationships between staff, parents and others associated with the school and by also engaging in activities or providing facilities or equipment which support the school in advancing the education of the pupils.

St Ciaran's support Group benefits the pupils, parents, staff and others affiliated with St Ciaran's Primary School by raising funds, providing advice, publishing or distributing information, co-operating with other bodies, acquiring or hiring necessary equipment, setting aside funds for special purposes or future expenditure and taking out public liability and personal accident insurance to cover meetings and activities.

### **2017 Committee members;**

Marion Laverty	Chair
Helen Magee	Treasurer
Clare Magee	
Shauna Leopold	
Kathleen McNeill	
Siobhan Morgan	
Paula McAuley	Secretary

### **Fundraising activities 2018;**

Our monthly draw continues to be the main fundraising activity, which generates around £3000 per year to go towards the charity expenditure. As well as this the Mind and Body Bootcamp proved a very worthwhile programme not just in terms of fundraising but also for community cohesion and improved physical and mental health.

The Support Group also ran our usual annual activities – Halloween disco, movie nights, Christmas draw, quiz and coffee morning.

### **Expenditure 2018;**

We were delighted to support the Classroom Assistant support implemented in the school this year which was our main cost. We continue to support the travel requirements for the school for various school trips.

Additional grants;

We were fortunate enough to be recipients of DARD funding to equip the classrooms with 3 new iPads, we have purchased this equipment and have been reimbursed from DARD.

We are delighted that our yearly events are so well supported.

Signed;

M. Laverty 5/10/2018.

**St Ciaran's Support Group**

Northern Ireland - Charity number 100468

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# Annual return

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## **Independent examiner's report to the charity trustees of St Ciaran's Support Group**

I report on the accounts of the Trust for the year ended 1 September 2018, which are set out on page 3

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Rosalyn M. Alsho.

Relevant professional qualification or body: (Volunteer nominated by Committee)

Address: 31 SHORE STREET, CASHENDALL BT4 4DA

Date: 05.10.18.

St Ciaran's Parent Support Group  
September 2017 to August 2018

**Opening Balance 01.10.17: £6802.79**

Date	Income/Funds Raised	£ Total	Date	Expense/Outgoings	£ Total
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**Certified accurate by:**

Marion Laverty, Chairperson Marion Laverty 04.10.18

Helen Magee, Treasurer Helen Magee 04.10.18

Paula McAuley, Secretary Paula McAuley 04.10.18

**St Ciaran's Support Group**

Northern Ireland - Charity number 100468

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# Accounts

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## St Ciaran's Parent Support Group September 2016 to August 2017

Opening Balance 01.09.16: £5158.01

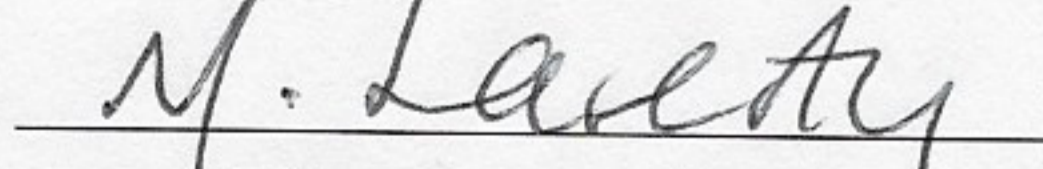
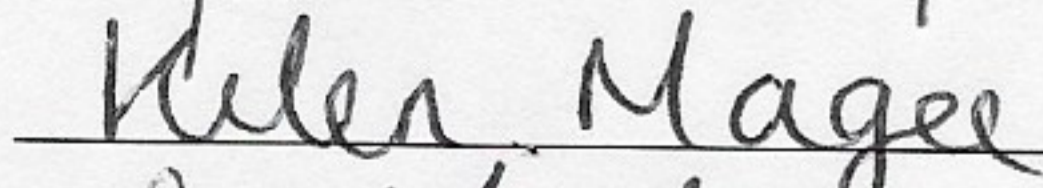
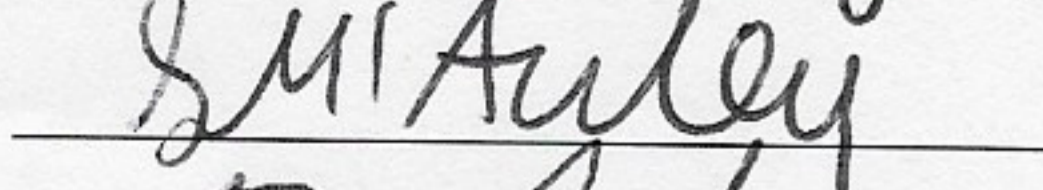
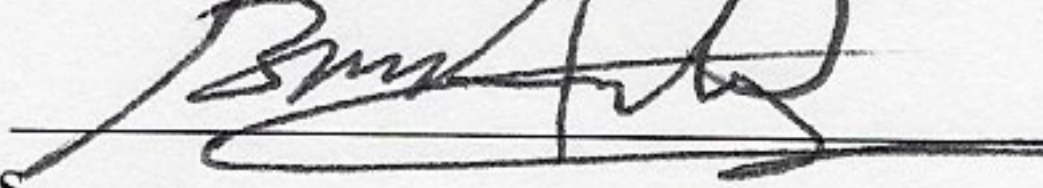
Date	Income/Funds Raised	£ Total	Date	Expense/Outgoings	£ Total
Sept - August	Monthly Draw income Standing Orders & cash	6380.00	Sept - August	Draw Winners	3600.00
11.10.16	Movie Night	240.00	25.09.16	Cuman na Bunscoil Registration fees	30.00
11.10.16	Family subscriptions	150.00	07.10.06	Accelerated Reading via Education Authority -	2859.00
11.10.16	Easyfundraising	44.21	10.10.16	Grand Opera House, Panto	314.50
28.10.16	Halloween Disco/Cake Sale	329.20	07.11.16	GOH, Panto balance	152.50
16.12.16	Movie Night	76.00	16.12.16	Darraghs Coaches- Panto	550.00
19.12.16	Christmas Play & Raffle	567.70	12.01.17	Glenann PS, Swimming bus, (May/June 2016)	810.00
19.12.16	Panto	614.50	02.02.17	Marion (Equipment middle room) GRANT	1119.30
27.02.17	Family Quiz Night	95.00	06.06.17	Yoga instructor	80.00
27.02.17	Car Boot Sale/Cake Sale	225.50	15.06.17	GOH, Deposit Panto	145.00
12.04.17	Easyfundraising	17.03	27.06.17	Ardclinis AC - P7 day	160.00
27.06.17	Ardclinis Activity Centre P7 pupils contribution	60.00	28.06.17	Darraghs buses - End of year trips	520.00
27.06.17	Mind & Body Bootcamp	1875.00	Sept - Aug	Bank charges/Fees	60.42
28.06.17	Swimming	160.95			
27.06.17	School trips balance	55.00			
30.06.17	B Eley returned Draw winnings as donation	200.00			
Sept - Aug	Interest	4.58			
	<b>TOTAL</b>	<b>£11094.67</b>		<b>TOTAL</b>	<b>£10400.72</b>

£11094.67 - £10400.72 = £693.95

Closing Balance of Danske Bank at 31<sup>st</sup> August 2017 = £6733.99

CHEQUES WAITING TO BE CLEARED: 200978 £443.00; 200979 £150; 200980 £1497.13

**Certified accurate by:**

Marion Laverty, Chairperson		27.09.17
Helen Magee, Treasurer		27.09.17
Shirley McAuley, Secretary		27.09.17
Brian McAuley, Chairman of Board of Governors		27.09.17

**St Ciaran's Support Group**

Northern Ireland - Charity number 100468

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# Annual report

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Trustee Report 2017

## **St Ciaran's Support Group**

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Clare Magee	
Shauna Leopold	Secretary
Kathleen McNeill	
Siobhan Morgan	
Paula McAuley	

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### **Expenditure 2017;**

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Additional grants;

We were fortunate enough to be recipients of DARD funding to equip our Chill Out Zone classroom, we have purchased this equipment and are now awaiting reimbursement from DARD due imminently.

We are delighted that our yearly events are so well supported.

Signed;

*Marian Kowalski* 31/8/2017

**St Ciaran's Support Group**

Northern Ireland - Charity number 100468

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# Annual return

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Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Rosalyn McAuley

Relevant professional qualification or body: (Volunteer nominated by Committee)

Address: 31 Shore Street, Cushendall, Co. Antrim

Date: 04.10.18.