

St Joseph's Boys' PTA

Northern Ireland · Charity number 101090

Details

Status	Overdue
Registered	2014-11-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St. Josephs Boys School Westway Londonderry Bt48 9nx BT48 9NX
Phone	028 7126 2923
Email	stjosephsboyspta@outlook.com

Activities

Purposes: The purpose of the Association ('the Purposes') is to advance the education of pupils in the school in particular by: Developing effective relationships between the staff, parents and others associated with the school; 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: General charitable purposes, Grant making

Who the charity helps: Parents, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2023-06-30	£3,241	£1,640	£0	0

Trustees

Name	Role	Appointed
Mr John McLaughlin		
Mrs Christine Mcginley		
Mrs Ciara Deane		
Mrs Fiona Harrigan		
Ms Melissa Grant		

St Joseph's Boys' PTA

Northern Ireland - Charity number 101090

Accounts



St. Joseph's Boys' School

"Achievement for All"

St. Joseph's Boys' School
Westway, Derry, BT48 9NX

T: +44 (0)28 7126 2923

F: +44 (0)28 7137 0032

E: info@stjosephs.derry.ni.sch.uk

W: www.stjosephsderry.org.uk

St Joseph's Boys' School PTA

stjosephsderry @StJosephsDerry

Income Statement for the Year ended 30 June 2023

Principal: Mrs Ciara Deane

(BA (HONS) PGCE PGD PGM (H))

Bank Balance as at 1 July 2022 £2,752

Income

Wheel of Fortune £3,241

£5,993

Expenditure

Wheel of Fortune Prizes £1,500

Insurance £ 140

£1,640

Bank Balance as at 30 June 2023 £4,353

Treasurer

Mr John McLaughlin

Signature

Date

March 2023

Reviewed by

Mr Paul Kealey



Foyie Learning Community



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St Joseph's Boys' School PTA

stjosephsderry @StJosephsDerry

Income Statement for the Year ended 30 June 2022

Principal: Mrs Ciara Deane

(GA (HONS) PAGE FOLG PUP(N))

Bank Balance as at 1 July 2021	£3,450
Income	0
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	£3,450

Expenditure

Insurance	£ 128
School and Pupil Rewards	£ 300
Donation to School Oratory	£ 270
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	£698

Bank Balance as at 30 June 2022	£2,752
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Treasurer	Mr John McLaughlin
Signature	
Date	March 2024
Reviewed by	Mr Paul Kealey



Foyle Learning Community



St Joseph's Boys' PTA

Northern Ireland - Charity number 101090

Annual report

St Joseph's Boys' School PTA

Trustees Annual Report

Income

Due to Covid restrictions no events were carried out during the year and therefore no income was derived.

Expenditure

During covid applications were made to the committee which were duly funded.

Dated 5 March 202~~4~~

St Joseph's Boys' PTA

Northern Ireland - Charity number 101090

Annual return

Examiners report

Independent examiners report to the Charity trustees of St Joseph's Boys' School PTA

I report on the accounts of the trust for the year ended 30 June 2022, which are set out on Page 1.

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 is 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 your attention.

Name: Mr Paul Kealey

Relevant Professional Qualification or body: Independent Examiner

Address: Vice Principal St Joseph's Boys' School, Westway, Derry, BT48 9NX

Date: 5 March 2024

St Joseph's Boys' PTA

Northern Ireland - Charity number 101090

Accounts



St. Joseph's Boys' School

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St Joseph's Boys' School PTA

stjosephsderry @StJosephsDerry

Income Statement for the Year ended 30 June 2021

Principal: Mrs Ciara Deane

(BA (Hons) PGCE PGCE PUP(NI))

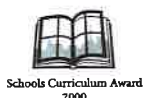
Bank Balance as at 1 July 2020	£4,443
Income	0
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	£4,443

Expenditure

Insurance	£ 123
School and Pupil Rewards	£ 870
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	£993

Bank Balance as at 30 June 2021	£3,450
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Treasurer	Mr John McLaughlin
Signature	
Date	March 2024
Reviewed by	Mr Paul Kealey



Foyle Learning Community



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Northern Ireland - Charity number 101090

Annual report

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Name: Mr Paul Kealey

Relevant Professional Qualification or body: Independent Examiner

Address: Vice Principal St Joseph's Boys' School, Westway, Derry, BT48 9NX

Date: 5 March 2024