

# FRIENDS OF MILLISLE PRIMARY SCHOOL

Northern Ireland · Charity number 102085

## Details

Known as	FMPS
Status	Received
Registered	2015-04-09
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Millisle Primary School Abbey Road Millisle Newtownards County Down Bt22 2dd BT22 2DD
Phone	02891 861 471
Email	<a href="mailto:cmcavoy730@c2kni.net">cmcavoy730@c2kni.net</a>
Website	<a href="#">abbey road</a>

## 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:** Education/training,Playgroup/after schools,Sport/recreation

**Who the charity helps:** Children (5-13 year olds),Parents,Preschool (0-5 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£15,905	£16,461	£0	0

## Trustees

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Name	Role	Appointed
Miss Jemma Hutchinson		
Mr Andrew McBride		
Mr Ian Mcmanus		
Mrs Carole Mcavoy		
Mrs Catrina Brown		
Mrs Jodie Kirkwood		
Mrs Karen Kelly		

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**FRIENDS OF MILLISLE PRIMARY SCHOOL**

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# Accounts

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CHARITY REF	102085		FMPs 2024-2025	
<b>INCOME</b>			<b>EXPENSES</b>	
BALANCE FORWARD		5537.46	TO MPS FOR CARAVAN/VE GRANT/	5776.86
BROWN MONEY		4.67	PAINT CLASSROOMS/SPELLING BKS/CLASS RESOURCES	
<b>DONATIONS</b>		6388.05	PARENTKIND	162.00
<i>OAKTREE/CHILDREN IN NEED/</i>			OPERA HOUSE DEPOSIT	980.00
<i>ASDA CASHPOT/NIE/VE DAY GRANT/BAPTIST CHURCH TODDLE/PARENTS IN LIEU OF GIFTS</i>			CARAVAN/FURNISHINGS/PAINTING/ BASE/TRANSPORT/KITCHEN REFURBISHMENT/ELECTRICS/PLANS/ INSURANCE/CARPET	6411.51
CRAFT FAIR		2196.00	PLAY RESOURCE CENTRE	120.00
HALLOWEEN RAFFLE/ CHRISTMAS RAFFLE		1505.50	ACTION DEAF YOUTH	50.00
PHOTOS		1190.00	PHOTOS	144.62
PANTO		2125.00	TRAVEL SUBSIDY £5 PER PUPIL	1280.00
PANTO BUS		102.00	PUPILS - CHRISTMAS TREATS, EVENTS SUPPLIES, PILATES, WORLD OF OWLS	980.00
HALLOWEEN, VALENTINES DISCOS , MOVIE NIGHT, EASTER EGGS, RAISINS		2032.90		
GIFT AID & GASDS ON DONATIONS		917.58		
				
			BALANCE AT END	6094.17
		<b>21999.16</b>		<b>21999.16</b>




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# Accounts

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CHARITY REF	102085			FMPS 2023-2024	
<b>INCOME</b>				<b>EXPENSES</b>	
BALANCE FORWARD	4163.26			MPS CLASS RESOURCES 23-24	400.00
BROWN MONEY	17.42			FITNESS FREDDIE	400.00
HOWDENS COLOUR				PARENTKIND	153.00
COMPETITION DONATION	100.00			PLAY RESOURCE CENTRE	120.00
DONATIONS				ACTION DEAF YOUTH	50.00
HALLOWEEN RAFFLE	719.00			CHILDREN IN NEED	220.00
CHRISTMAS RAFFLE	1396.00			TRAVEL SUBSIDY £5 PER PUPIL	1145.00
EASTER RAFFLE	724.00			PUPILS - CHRISTMAS TREATS, EVENTS SUPPLIES	414.35
CHILDREN IN NEED DONATION	20.00			STAFF TREAT IN LIEU OF GIFTS, CHRISTMAS & END OF YEAR	300.00
HALLOWEEN, VALENTINES DISCOS , MOVIE NIGHT, MATILDA SHOW	900.50			GIFT K MARSHALL	25.00
GIFT AID & GASDS ON DONATIONS	794.63			REFUNDS MATILDA DVD LINK	70.00
					
				BALANCE AT END	5537.46
	<b>8834.81</b>				<b>8834.81</b>

**FRIENDS OF MILLISLE PRIMARY SCHOOL**

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# Annual report

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## **FRIENDS OF MILLISLE PRIMARY SCHOOL AND NURSERY UNIT 2023-2024**

### **NIC 102085**

As another school year ends we look back at another successful and busy time. Once again we thank the parents, staff and most importantly the children who attend the Primary School and Nursery Unit. Without the continued support of our FMPS & N we would not be able to raise much needed funds for our school and nursery.

Over the last year money raised was used to purchase a variety of items for the pupils along with support for the staff and pupils. We also organised a Fitness Freddie event in school which was very popular with both the staff and the children. Travel subsidy for pupils for their various educational visits was also donated to the school.

We were able to continue with our Halloween, Christmas and Easter Ballots along with the Halloween & Valentine discos and a Movie Night for the children. The children once again created Christmas Cards, mugs, tea towels etc for parents and family.

The committee were also involved in the amazing Matilda show at the end of the year and we received a donation from the Howdens Colouring competition for our funds and were delighted that one of our pupils received a prize.

**FRIENDS OF MILLISLE PRIMARY SCHOOL**

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# Annual return

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**Friends of Millisle Primary School**

**NIC 102085**

To whom it may concern

I have independently examined the receipts and payments records for Millisle Primary School Friends of Millisle Primary School for the year 2023/24.

I was able to confirm the accuracy of the records to primary financial supporting documents including bank statements, receipts and deposits. I am content that the records presented to me for scrutiny demonstrate sound financial record keeping and are indications of a properly run organisation. In compliance with the NI Charities Commission guidance, I have acted in the capacity of Independent Examiner and I hold the relevant and appropriate knowledge, skills and experience to carry out this role. I am the Chair of the Millisle Primary School Board of Governors Finance Committee. I am also the Head of Internal Audit and Assurance at the Education Authority.

A handwritten signature in black ink, appearing to read 'Derek Anderson', written in a cursive style.

Derek Anderson MBA, QIAL, CFIIA, CIA, CFE

**FRIENDS OF MILLISLE PRIMARY SCHOOL**

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# Accounts

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CHARITY REF	102085			FMPS 2022-2023		
<b>INCOME</b>				<b>EXPENSES</b>		
BALANCE FORWARD		4557.49		MPS RESOURCES 21-22	1882.00	
FIRST & LAST FUNDRAISER		770.00		MPS RESOURCES 22-23	3727.30	
OAKTREE RAFFLE		250.41		TO PS FOR COMPUTERS	1200.00	
DONATIONS				PARENTKIND	140.00	
INDIVIDUAL DONATIONS		730.00		PLAY RESOURCE CENTRE	120.00	
2021CHRISTMAS RAFFLE		1043.00		P7 HOODIES	60.00	
2022 CHRISTMAS RAFFLE		805.00		CHILDREN IN NEED	200.00	
CAKE RAFFLES		998.00		TRAVEL SUBSIDY 221X£5	1105.00	
END OF YEAR DONATIONS IN LIEU OF STAFF GIFTS		1181.00		PUPILS - CHRISTMAS, END OF YEAR TREATS	247.52	
HALLOWEEN, VALENTINES DISCO		700.00		STAFF TREAT IN LIEU OF GIFTS, CHRISTMAS & END OF YEAR	350.00	
CHRISTMAS CARD FUNDRAISER		332.30				
PHOTO MONEY DONATIONS		414.00				
GIFT AID & GASDS ON DONATIONS		1413.88		BALANCE AT END	4163.26	
		<b>13195.08</b>			<b>13195.08</b>	






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**FRIENDS OF MILLISLE PRIMARY SCHOOL AND NURSERY UNIT  
2022-2023**

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As another school year ends we look back at another successful and busy time. Once again we thank the parents, staff and most importantly the children who attend the Primary School and Nursery Unit. Without the continued support of our FMPS & N we would not be able to raise much needed funds for our school and nursery.

Over this last year money raised was used to purchase a variety of items for the pupils along with support for the staff and pupils. We also purchased new computers for the school and travel subsidy for pupils for their various educational visits.

We were able to continue with our Christmas Ballot along with a magnificent cake raffle which was donated by one of our very generous parents. This year a new fundraiser was introduced and the children were able to create Christmas Cards, mugs, tea towels etc for parents and family and we received commission from this wonderful initiative.

Also our ICT technician took photos of the children and the parents donated to this project and the money raised was divided between the school and Assisi Charity.

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