

St Joseph's Primary School Carnacaville Parents' Support Group

Northern Ireland · Charity number 102170

Details

Known as Carnacaville PSG

Status Received

Registered 2015-06-01

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

Contact

Address 25 Carnacaville Road
Newcastle
BT33 0js
BT33 0JS

Phone 07793020177

Email psg.stjosephscarnacaville@gmail.com

Activities

Purposes: To enhance and advance the educational environment of the pupils of the School by providing through fundraising, equipment and other benefits, which are in line with the School's Strategic Plan but not provided by the Education Board. To promote wider community involvement in school life by offering social activities for parents, staff and friends of the school. To foster relationships between those associated with the school and others including the local community.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: General charitable purposes

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,750	£437	£0	0

Trustees

Name	Role	Appointed
Miss Shauna Valentine		
Mr Niall Drain		
Ms Anna Neeson		

St Joseph's Primary School Carnacaville Parents' Support Group

Northern Ireland - Charity number 102170

Accounts

Receipts and payments accounts			
For the period from	01/04/2024	To	31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Fundraising Activities	9,750	-		9,750
				-
				-
				-
				-
				-
				-
				-
A1 Sub total (Gross income for the Annual Return)	9,750	-	-	9,750
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).				
		-	-	-
		-	-	-
A2 Sub total	-	-	-	-
Total receipts	9,750	-	-	9,750
A3 Payments				
				-
Donations	-			-
Expenses	437			437
				-
				-
				-
				-
				-
A3 Sub total	437	-	-	437
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)				
	-	-	-	-
	-	-	-	-
A4 Sub total	-	-	-	-
Total payments	437	-	-	437
Net of receipts/(payments)	9,313	-	-	9,313
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	5,324			5,324
Cash funds this year end	14,637	-	-	14,637

--

--



Last year

to the nearest £

10,412
10,412

-
-
-

10,412

12,000
1,057
13,057

-
-
-

13,057

-	2,645
	-
	7,969
	5,324

St Joseph's Primary School Carnacaville Parents' Support Group

Northern Ireland - Charity number 102170

Accounts

Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024	
---------------------	------------	----	------------	--

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Fundraising activities	10,412	-	-	10,412	1,967
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	10,412	-	-	10,412	1,967
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	10,412	-	-	10,412	1,967
A3 Payments					
	-	-	-	-	-
Donations	12,000	-	-	12,000	2,864
Expenses	1,057	-	-	1,057	68
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	13,057	-	-	13,057	2,932
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	13,057	-	-	13,057	2,932
Net of receipts/(payments)	- 2,645	-	-	- 2,645	- 965
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,969	-	-	7,969	8,934
Cash funds this year end	5,324	-	-	5,324	7,969

St Joseph's Primary School Carnacaville Parents' Support Group

Northern Ireland - Charity number 102170

Annual report

St Joseph's Primary School, Carnacaville, Parents' Support Group

Charity number 102170

Trustee's Report for 1st April 2023- 31st March 2024

This year, amongst other expenses, the school needed to purchase iPads for every class. A meeting was held between the PSG Committee and the Principal and Vice principal, Mr. Chris McCann and Mr. Jody Mussen. The cost of the new technology was estimated to be in excess of £10,000 so, with this target in mind, we decided to plan a schedule of activities for the school year that would see the PSG running familiar events like the Christmas Raffle, Smarties Challenge, and Pub Quiz but also supplementing these annual occasions with regular recurring fundraising efforts such as Break the Rules and Tuck shop Days, Discos and wellness activities.

- **Smarties Challenge**

The first event of this financial year was our annual Smarties challenge. Each pupil was given a tube of Smarties on Wednesday 5th April to enjoy over the Easter holidays and return to school with as many 20p's inside as they could manage. We are extremely grateful to Eamon Lennon for sponsoring the 200 tubes of Smarties required for all of the children to get involved. His generosity is greatly appreciated.

- **Sports Day**

As always, the end of the school year meant Sports Day and we were able to run a tuck shop at this event with the help of donations of treats and drinks from parents. This is always a great opportunity for parents, children, staff and local community to interact and show solidarity, as well as having lots of fun and raising money.

- **AGM**

After the summer holiday, we came back to school and held our AGM on the 19/10/2023. The first item on the agenda was the resignation of our incumbent Chairperson, Michaela Devlin. We acknowledged and thanked Michaela for her contribution to the Parents' Support group over her term as Chair. A new Committee needed to be confirmed by the group with the result that existing Treasurer and Secretary Anna Murray and Lynne Small were re-elected to their respective roles and Martina Maguire was voted in as Chairperson.

- **Halloween**

Our new Chair hit the ground running with the PSG's first event after the AGM, a Halloween Disco, taking place on the evening of Wednesday 25th October. Thank you very much to the school staff for allowing and facilitating the disco and tuck shop to take place on school premises.

- **Christmas**

The run-up to Christmas is always a very busy time for the PSG and this year was no exception with a Christmas party, Santa visit, Christmas crackers and Raffle to organise.

A huge thank you is owed to Kevin O'Neill who kindly donated crackers to the PSG for everyone at school to enjoy with their Christmas dinner on 7th December. We made a purchase of 200 selection boxes and donated these to the school for Santa's visit on 19th December.

The end of term Christmas party took place at Coco's Adventure Playground on 21st December. Thank you to Michael Hasard for allowing us discounted access to this venue, which is so popular with all of the children at school. They were able to have a fantastic time while raising money for their school and supporting a local business at the same time. Supporting local businesses is something that is extremely important to us so, whenever possible, we will use local shops and service providers for all of our purchases and encourage our school community to do the same.

The support and generosity from the parent body, friends and families in the local community for the children, their school and education is exceptional and never more apparent than when we hold our annual Christmas Raffle. The variety and quality of prizes on offer is always outstanding and, to acknowledge this, the group felt that it was justifiable to increase the price of raffle tickets. Previously, tickets had been sold for £1 each or a book of 6 tickets could be purchased for £5. This year tickets were sold for £2 each or a book of 6 for £10. The draw was held in front of all children and staff in the school assembly hall on 20th December with all winners announced on the school website.

- **Pub Quiz**

The next event was specifically targeted towards parents, guardians and their friends and families who give so much of their time to running events for the children. We again chose to offer our support to a local venue with a pub Pub Quiz being held on 1st March in the Harbour Inn, Newcastle.

- **Easter**

Finishing off this financial period and following on from the success of our previous parties at Halloween and Christmas, there were lots of requests for another disco which we organised on the 26th March to coincide with the end of term, just before the Easter holidays. A tuck shop was again in operation on the evening.

- **Tuck shop, Break the Rules and Wellness Days**

Alongside these events we ran several smaller one off or recurring events throughout the year.

When possible, a tuck shop was held on the last Friday of the month as a treat for the kids at school. This was stocked with purchases from local businesses and donations from our

amazingly supportive parent body. During several of these treat days the children were also given the opportunity to pay for the privilege of breaking a (minor!) school rule. A list of approved rules for breaking was agreed with school staff beforehand. These were held on 24th November, 26th January, 23rd February, 5th May and 30th May.

Lisa Rafferty very kindly gave up her time on 8th February to do wellness sessions with all classes. We are very grateful and appreciate her generosity.

- **Conclusion**

In order to equip teachers with the means of delivering many aspects of the curriculum effectively, investment in IT is essential. Our target at the beginning of the year was to raise enough money to be able to purchase iPads for each class.

We started this financial year with **£7968.54** in the bank. Due to generous contributions and donations, we were able to keep expenses involved with running events to **£1,057**. The total raised throughout this financial period, minus these expenses, was **£9355.09**.

On the 5th March we were able to present a cheque to the school for **£12000**. We are extremely grateful to everyone who helped us to achieve this amazing result.

We begin our next financial year with **£5323.63** in the Parents' Support Group account.

With school budgets continually stretched and education providers under pressure, the role of the Parents' Support Group remains crucial to providing the children of St Joseph's Primary School, Carnacaville, with up-to-date resources and tools for learning. We hope to be able to continue to ensure the educational needs of all in attendance are met and all children have the opportunities, facilities and resources required to reach their full potential.

St Joseph's Primary School Carnacaville Parents' Support Group

Northern Ireland - Charity number 102170

Annual return

Independent examiner's report to the charity trustees of St. Joseph's Primary School, Carnacaville, Parents' Support Group

I report on the accounts for the year ended 31st March 2024

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

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. The 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 as required by 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:

Dawelle S

Relevant professional qualification if any:

Business Owner

Address:

66 Wateresh Rd., Castlevella B53 1-9E7

Date:

28th Jan '25

St Joseph's Primary School Carnacaville Parents' Support Group

Northern Ireland - Charity number 102170

Accounts

Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023	
---------------------	------------	----	------------	--

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising activities	1,967	-	-	1,967	3,047
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	1,967	-	-	1,967	3,047
A2 Asset and investment sales <i>(see tables 1 and 2 in section 7 of the guidance).</i>					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	1,967	-	-	1,967	3,047
A3 Payments					
Donations	2,864	-	-	2,864	428
Fundraising expenses	68	-	-	68	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	2,932	-	-	2,932	428
A4 Asset and investment purchases <i>(see tables 1 and 2 in section 7 of the guidance)</i>					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	2,932	-	-	2,932	428
Net of receipts/(payments)	- 966	-	-	- 966	2,619
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,934	-	-	8,934	6,315
Cash funds this year end	7,968	-	-	7,968	8,934

St Joseph's Primary School Carnacaville Parents' Support Group

Northern Ireland - Charity number 102170

Annual report

St. Joseph's Primary School, Parents' Support Group

Trustees report for 1st April 2022 – 31st March 2023

Over the last couple of years, the Covid pandemic has affected the operation and running of the Parents' Support Group. Necessary restrictions and health and safety measures have meant that we were unable to run as many events as we'd have liked to and no events at all involving gatherings of people, effectively ruling out regular fixtures such as the Sports Day BBQ/ Tuck shop, pub quiz, cinema night, etc. This has had a severe impact on the chief objectives of the Parents' Support Group, which are to raise money to enhance and advance the educational environment and resources available to pupils of the school and to develop and encourage relationships between pupils, staff, parents and the wider local community.

Restrictions were beginning to become less stringent over the Spring season of 2022 but limitations were still being placed on the number of people who could attend school events and we were very aware of the health concerns and financial strain on many families so any event considered needed to be as optional and non-contact as possible.

- **SMARTIES CHALLENGE**

On 13th April 2022, all pupils were presented with a tube of Smarties to take home and enjoy over the Easter holidays. They were asked to fill the tube with as many 20p pieces as they could and bring it back on their return. This allowed all children to receive a little treat and families could contribute what they could afford completely anonymously. The Smarties cost **£68.07** and the event raised **£931.39**.

- **SPORTS DAY**

During Sports Day on 2nd June a limited number of spectators were permitted to attend. We donated provisions for a coffee and snack station at cost of **£58.05**.

Following on from the Summer holidays, we were once again able to hold an in-person AGM. This was held on the 22nd November 2022 and the committee positions were filled by;

Chairperson – Michaela Devlin

Secretary – Lynne Small

Treasurer – Anna Murray

During the AGM, it was unanimously agreed that we would like to introduce some new fundraising activities to the calendar and, with restrictions being on indoor event now lifted, a disco was the most popular idea.

- **CHRISTMAS DISCO**

We decided to run our first disco during the run-up to the Christmas holidays and in coordination with school staff who allowed us to use the school hall and local DJ, who provided their services for free, this event successfully took place on the evening of Thursday 15th December. Pupils booked in through the school money app and at a cost of £3 per child this raised **£570**.

- **CHRISTMAS RAFFLE**

Every year we are amazed by the generosity of the school community and local businesses who never fail to donate fantastic prizes and spend their hard-earned money on tickets for our annual Christmas raffle. The morning of the draw is always hugely exciting one for all of the children with everyone having their eye on one prize or another in particular! This year the raffle raised **£1966.50**.

Other payments

During this financial period, we made a couple of direct donations. The first was withdrawn on 1st April and was for **£135** which was spent on crackers for the school Christmas dinner (£110) and (£25) for flowers after the death of Sarah Lennon. We also donated **£2260** to the school which was used to buy Ipads and chargers (£518), reading books (£1150), PE equipment (£492) and a retirement gift for Mrs Doyle (£100) . This was withdrawn on 11th April.

Fundraising efforts are vital to ensuring that staff and pupils of St. Joseph's Primary School, Carnacville have the necessary tools to deliver and benefit from the most applicable and effective educational resources. Going forward, IT equipment remains a high priority. With Covid restrictions lifted and a renewed sense of purpose we will aim to increase the profile of the PSG within the school and throughout the local community over the summer and into the new academic year. We want to build and improve upon our present endeavours to ensure we fulfil our obligations and objectives with maximum effect.

Lynne Small

PSG Secretary.

St Joseph's Primary School Carnacaville Parents' Support Group

Northern Ireland - Charity number 102170

Annual return

Independent examiner's report to the charity trustees of St. Joseph's PS, Carnacaville Parents' Support Group

I report on the accounts for the year ended 31st March 2023

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

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. The 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 as required by 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: Danielle Gorman

Address: c/o St. Joseph's PS, Carnacaville, Co. Down, BT33 0JS

Date: 31/01/2024

Relevant professional qualification if any: *Business Owner.*

Sign

A handwritten signature in black ink, appearing to read 'Danielle Gorman', written over a horizontal line.