

Richmond Parents Support Group

Northern Ireland · Charity number 102531

Details

Status	Received
Registered	2015-03-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	28 Ballynany Road Ballygawley Dungannon bt70 2lz BT70 2LZ
Phone	07968530432
Email	richmondpsg99@gmail.com

Activities

Purposes: Objects / Purposes: The Group is established to advance education and to preserve and protect health of school-age children in the Ballygawley area and its environs in this surrounding rural location (hereinafter called the "area of benefit") by the provision of educational and recreational facilities out of school hours in the interests of social welfare without distinction of gender, ethnic identity, nationality, religion, political or other opinion.

What the charity does: The advancement of education, The advancement of health or the saving of lives

How the charity works: General charitable purposes, Sport/recreation, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£9,515	£3,161	£0	0

Trustees

Name	Role	Appointed
Mrs Christina Hawe		
Mrs Ruth Magowan		
Mrs Sarah Mulligan		

Richmond Parents Support Group

Northern Ireland - Charity number 102531

Accounts

Statement of Accounts from 1st September 2023 to 31st August 2024

Income (Lodgements)

Date	Lodgement No	Richmond Parent Support Group	Amount
17/11/2023	Grant	Mid Ulster Council	300.00
11/12/2023	Grant	Groundworks - Tesco	500.00
22/12/2023	Grant	Mid Ulster Council	300.00
27/02/2024	ldg 158	Fair	1450.00
27/02/2024	ldg 159	Hampers	657.00
27/02/2024	ldg 160	Tuck Shop	3.80
07/03/2024	Grant	Community Foundation	5000.00
12/04/2024	Grant	Mid Ulster Council	525.00
14/05/2024	ldg 161	Tractor run	780.10

Total Income

£9,515.90

Expenses

Date	Cheque Number	Description	Amount
17/10/2023	152	R.P.S	500.00
05/12/2023	153	Adele McDonald (Christmas items)	85.00
05/12/2023	154	Sarah Mulligan (Christmas items)	303.20
23/02/2024	155	Cootes (Christmas lights)	43.00
11/03/2024	DD	Parentkind insurance	153.00
10/04/2024	156	Castle Awards (medals)	75.00
12/04/2024	157	Chip Van for tractor run	400.00
30/05/2024	158	PJD (cups)	27.60
18/06/2024	159	Float for fun night	250.00
18/06/2024	160	Angela - Gift	30.00
18/06/2024	161	Collette - Gift	30.00
28/06/2024	162	R.P.S (transport)	800.00
28/06/2024	163	P. Traynor Butchers	465.00

Total Expenses

£3,161.80

Net Income For Year

£6,354.10

Reconciled Balance at 1st Sept 2023

£4,148.07

Net Income For The Year

£6,354.10

Reconciled Bank Balance @ 31st August 2024

£10,502.17

L. Robson

24th June 2025

Richmond Parents Support Group

Northern Ireland - Charity number 102531

Accounts

Richmond Parent Support Group
Statement of Accounts from 1st September 2022 to 31st August 2023

Income (Lodgements)

Date	Lodgement No		Amount
	Ulster Bank	Gesture of Goodwill	6.00
03/03/2023	Grant	Mid Ulster Council MUDC Creditors	540.00
03/04/2023	Grant	Community Foundation Grant	2515.00
06/04/2023	Grant	Daera Grant	1427.97
	Grant	Mid Ulster Council MUDC Creditors	525.00
		uncashed cheque for Hire of Playing Fields 2021/22	37.10
Total Income			£5,051.07

Expenses

Date	Cheque Number	Description	
13/09/2022		136 Donation for Ballygawley Presbyterian Church Hall	40.00
08/12/2022		141 Mid Ulster Council Playing Fields	43.10
15/12/2022		142 Jumping Clay Enniskillen	560.00
15/12/2022		143 ExiTech Digital - TV stand for RPS	204.00
27/01/2023		144 RPS - Interactive Whiteboard	2500.00
13/03/2023	DD	Parentkind	140.00
17/03/2023		145 Albony Supplies - 4 ipads	1760.00
17/03/2023		146 Albony Supplies - 1 ipad	440.00
21/06/2023		147 Christina Hawe - baps	101.50
21/06/2023		148 Angela Pearson - Gift	30.00
21/06/2023		149 Colette Hawe - Gift	30.00
21/06/2023		150 P. Traynors Butchers	335.00
28/06/2023		151 RPS - Contribution to Pathways	600.00

Total Expenses **£6,783.60**

Net Outgoings For Year **-£1,732.53**

Reconciled Balance at 1st Sept 2022 **£5,880.60**

Net Outgoings For The Year **-£1,732.53**

Reconciled Bank Balance @ 31st August 2023 **£4,148.07**

Richmond Parents Support Group

Northern Ireland - Charity number 102531

Annual report

Richmond Parents Support Group

Annual Report Year End 31st August 2023

Administration Details:

Name: Richmond Parents Support Group

Charity No: NIC102531

Address:

C/O Mrs Ruth Magowan
34 Aghaloo Road
Aughnacloy
BT69 6BY

Trustees:

Trustee Name	Office (if any)	Date Acted, if not year	Name of Person (or body) entitled to appoint trustee
Sarah Mulligan	Chairperson	From Feb 2022	Management Committee
Christina Hawe	Secretary	From Feb 2022	Management Committee
Ruth Magowan	Treasurer	From Feb 2022	Management Committee
Mary Anne Pamplin Dooley	Committee	From Sept 2017-present	Management Committee
Adele McDonald	Committee	From June 2014 - present	Management Committee
Amy Sharkey	Committee	From Feb 2022	Management Committee
Kyla Edgar	Committee	From Feb 2022	Management Committee
Donna Gilmore	Committee	From Feb 2022	Management Committee
Katie Erskine	Committee	From Feb 2022	Management Committee
Gail Cuthbertson	Committee	From Feb 2022	Management Committee
Judith McClements	Committee	From Feb 2022	Management Committee

Names and Addresses of advisors:**Type of advisor:** School Principal

Peter McIlwaine

Richmond Primary School
1 Old Omagh Road
Ballygawley
BT70 2EZ

Structure, Governance and Management:**Description of the Charity's trusts****Type of governing document:** Constitution (2011)**Trustee selection methods:** Appointed by Management Committee**Additional Governance issues:**

Child Protection Policy

Richmond Parents Support Group – Annual Report – August 2023

Objective and Activities:

OBJECTIVES: the group is established to advance education and to preserve and protect health of school-age children in Ballygawley area and its environs in this surrounding rural location by the provision of educational and recreational facilities out of school hours in the interests of social welfare without distinction of gender, ethnic identity, nationality, religions, political or other opinion.

MAIN ACTIVITIES: to raise funds and support the work of Richmond Primary School for all children who attend the out-of-hours activity as well as during school hours.

ADDITIONAL DETAIL: the management committee meet once a term (three times per year) to discuss and implement fundraising ideas in conjunction with the school principle. They also hold an Annual General Meeting.

Achievements and Performances:

- 5 new Ipads to promote ICT skills within the school
- 1 interactive whiteboard for the school
- Art class experience for each class to promote 'The Arts'
- Held a community fun night and bbq
- Raffles
- Held a celebratory retirement tea party for our previous principal
- Maintenance of the sensory garden

Public Benefit:

The direct benefits which flow from this purpose include: the provision of educational and recreational facilities during out of school hours to improve Children's education and wellbeing. This promotes improved health and well-being outcomes, increased social inclusion, reduces anxieties and increases socialising, cooperation, good community relations, skills and confidence which will improve circumstances and opportunities.

These benefits are demonstrated though feedback from beneficiaries, parents and teachers and attendees at our events and activities use evaluation forms, surveys and verbal feedback. There is no harm anticipated from this purpose. The charity's beneficiaries are primarily all the children who attend Richmond primary school.

A private benefit to trustees may arise from our ongoing services and programme of leisure and activity: information, events, trips and sports activities. Through this trustees gain services, leisure activities, information, skills and experience which are transferrable to other settings which may benefit their own community group or area.

Thanks:

Can we record our thanks to all our parents who continue to support us and get involved in the work that we do. Can we also take this opportunity to thank Mr McIlwaine and all the staff for their continued support and the local community and businesses.

Richmond Parents Support Group

Northern Ireland - Charity number 102531

Annual return

Independent examiner's report to the charity trustees of
Richmond Parents' Support Group.

I report on the accounts for the year ending 31st August 2023

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.

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 includes consideration of any unusual items or disclosures in the accounts and seeking explanation 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.

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

Name: LORNA ROBINSON

Qualification: BOOKKEEPER, MCCONNELL & MYFFE SOLICITORS

Address: 83 GLENHOY RD, BALLYGAWLEY

Date: 26th June 2024

Richmond Parents Support Group

Northern Ireland - Charity number 102531

Accounts

Statement of Accounts from 1st September 2021 to 31st August 2022

Income (Lodgements)

Date		Amount
08/10/2021	Mid Ulster Grant	£480.00
04/03/2022	Mid Ulster Grant	£480.00
29/04/2022	Co-Operation Ireland Grant	£1,408.24
09/05/2022	Mid Ulster Grant - Arnald Clarke	£1,000.00
17/06/2022	Mid Ulster Grant	£540.00
16/06/2022	Easter Gamper Raffle	£533.00
16/06/2022	Donations for Nets	£20.00
16/06/2022	Sports Day Donations	£172.52
02/08/2022	Sponsored Walk & BBQ	£1,813.59

Total Income £6,447.35

Expenses

Date	Description	
08/10/2021	Pop Up Tent	£1,140.00
06/10/2021	Network Sports Equipment	£374.18
25/01/2022	Kidzwellness Classes	£850.00
07/03/2022	ParentKind Insurance	£116.00
12/05/2022	Materials for Planters	£500.00
09/06/2022	P. Traynors- Burgers/ Sausages for Sponsored Walk	£220.00
09/06/2022	Gift for Angela	£30.00
09/06/2022	Donation for School Trip	£600.00
17/06/2022	Hire of Ballygawley Playing Fields *	£37.10
17/06/2022	Interactive Whiteboard for School	£1,500.00

Total Expenses £5,367.28

Net Income For Year £1,080.07

Bank Balance at 1st Sept 2021 £4,800.53

Net Income For The Year £1,080.07

Reconciled Bank Balance @ 31 August 2022 £5,880.60

Lorna Robinson
10th February 2024

Independent examiner's report to the charity trustees of
Richmond Parents' Support Group.

I report on the accounts for the year ending 31st August 2022

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

Name: LORNA ROBINSON OMAGH
Qualification: BOOK KEEPER, McCONNELL & Fyffe SOLICITORS,
Address: 83 GLENHOY RD, BALLYGAWLEY
Date: 10th FEBRUARY 2024

Richmond Parents Support Group

Northern Ireland - Charity number 102531

Annual report

Richmond Parents' Support Group

Annual Report Year End 31st August 2022

Administration Details

Name: Richmond Parents' Support Group

Charity No: NIC102531

Address:

C/O Mrs Ruth Magowan
34 Aghaloo Road
Aughnacloy
BT69 6BY

Trustees:

Trustee Name	Office (if any)	Date acted, if not year	Name of Person (or body) entitled to appoint trustee
Sarah Mulligan	Chairperson	From Feb 2022	Management Committee
Christina Hawe	Secretary	From Feb 2022	Management Committee
Ruth Magowan	Treasurer	From Feb 2022	Management Committee
Mary Ann Pamplin Dooley	Committee	From Sept 2017 - Present	Management Committee
Lorraine Lappin	Committee	From Feb 2022	Management Committee
Rev Jonathon Boyd	Committee	From Feb 2022	Management Committee
Adele McDonald	Committee	From June 2014 - Present	Management Committee
Amy Sharkey	Committee	From Feb 2022	Management Committee
Kyla Edgar	Committee	From Feb 2022	Management Committee
Gail Cuthbertson	Committee	From Feb 2022	Management Committee
Donna Gilmore	Committee	From Feb 2022	Management Committee
Judith McClements	Committee	From Feb 2022	Management Committee

Names and Addresses of advisers:

Type of Advisor

School Principal

Vivan Robinson

Richmond Primary School
1 Old Omagh Road
Ballygawley
BT70 2EZ

Structure, Governance and Management

Description of the charity's trusts

Type of governing document: Constitution (2011)

Trustee Selection Methods: Appointed by Management Committee

Additional governance issues:

Child Protection Policy

Richmond Parents' Support Group – Annual Report – August 2022

OBJECTIVE AND ACTIVITIES

OBJECTIVES: the group is established to advance education and to preserve and protect health of school-age children in Ballygawley area and its environs in this surrounding rural location by the provision of educational and recreational facilities out of school hours in the interests of social welfare without distinction of gender, ethnic identity, nationality, religions, political or other opinion.

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ADDITIONAL DETAIL: the management committee meet once a term (three times per year) to discuss and implement fundraising ideas in conjunction with the school principle. They also hold an Annual General Meeting.

ACHIEVEMENTS AND PERFORMANCE

- Wellness classes – for each class to enhance mental health
- Sensory garden materials
- Interactive Whiteboard purchased with money raised by PSG events
- Money towards school trips
- Tea and coffee and buns provided by PSG on Sports day
- Raffle
- Sponsored walk and BBQ

PUBLIC BENEFIT

The direct benefits which flow from this purpose include: the provision of educational and recreational facilities during out of school hours to improve Children's education and wellbeing. This promotes improved health and wellbeing outcomes, increased social inclusion, reduces anxieties and increases socialising, cooperation, good community relations, skills and confidence which will improve circumstances and opportunities.

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THANKS

Can we record out thanks to all the parents who continue to get involved and support the work we do and thanks to Mr McIlwaine and the staff of Richmond PS for their support.

Richmond Parents Support Group

Northern Ireland - Charity number 102531

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