

The Saint Joseph's Boys' School Trust

Northern Ireland · Charity number 102804

Details

Status Overdue

Registered 2016-01-22

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

Contact

Address 4 Groarty Road
Londonderry
Bt48 0lp
BT48 0LP

Phone 028 71262555

Email jjmcl44@hotmail.com

Website www.stjosephsderry.org.uk

Activities

Purposes: The Charity is established for (a) the education of immediate past pupils as defined in Clause 1.7, (b) the promotion of the arts, culture and sciences for the good of pupils currently attending Saint Joseph's Boys School, Westway, Creggan, Derry, Northern Ireland. Clause 1.7: The term immediate past pupil shall mean any person who was a pupil at the said school for four or more continuous years prior to leaving the school and who seeks assistance within two years of leaving the school.

What the charity does: The advancement of education, The advancement of the arts, culture, heritage or science

How the charity works: General charitable purposes, Grant making, Relief of poverty

Who the charity helps: Parents, Unemployed/low income, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2018-09-30	£750	£1,445	£0	0

Trustees

Name	Role	Appointed
Mr Charlie Nicell		
Mr Damian Harkin B.Ed., M.Sc.		
Mr Declan Kirk		
Mr John Mclaughlin		
Seamus Breslin M.A.		

The Saint Joseph's Boys' School Trust

Northern Ireland - Charity number 102804

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 Trust
School Fund Account
Income & Expenditure Account for the
Year ended 30 September 2018

£

Opening Cash and Bank Balances as at 1 October
2017

13,920

INCOME:

Donations 200
Activities 550

14,670

EXPENDITURE:

Bursaries 1,000
Promotion of the Arts 435
Bank Charges 10

1,445
13,225

Closing Bank Balance as at 30 September 2018 13,225



FOYLE LEARNING COMMUNITY



The Saint Joseph's Boys' School Trust

Northern Ireland - Charity number 102804

Accounts

Trustee Report

During the year ended 30th September 2017, voluntary donations from past pupils and friends of the Trust amounted to £5,560.

In addition, as the Trust is a registered charity, the Trust availed of the tax back scheme.

This realised a further £2,354 for the period 1st October 2013 to 5th April 2017.

In keeping with the purposes of the Trust, bursaries of £250 each were awarded during the year.

Academic Bursary

Awarded to a student, who was accepted as an undergraduate, onto a B.Sc. Hons., course in Engineering Science

Vocational Bursary

Awarded to a student who is pursuing a course at the NWRC in Motor Mechanics.

Past Pupil

A student wished to take a one year break from studying and obtain practical experience in a work environment.

After the year, the pupil will be attending a third level education establishment, in order to pursue a course in Sports Science.

This concludes the Trustees Report.

Signed

Dated

4/10/2017

Signed

Dated

5/10/17

Signed

Dated

5/10/17

Receipts and Payments Account

Period from to	01.10.16 30.09.17
Receipts	£
Donations	4,560
Tax Rebate	2,354
Football Event	
Quiz night, etc	
Refund Bank Charges	
Total Receipts	----- 6,914 =====
Payments	£
Bank Charges	26
Bursaries	750
Total Payments	776
Surplus for Period	----- 6,138 =====
Bank balance at start of period	7,782
Add surplus for period	6,138
Bank balance at end of period	----- 13,920 =====

Independent Examiner

I have examined the books and records of The Saint Joseph's Boys' Trust for the year ended 30th September 2017 and can confirm that the books and records have been properly maintained.

I can also confirm that the above accounts reflect the books and records.

Michael Grant.

M Grant
Accountant
28 Clarendon Street
Derry
BT48 7HD

4th October 2017

The Saint Joseph's Boys' School Trust

Northern Ireland - Charity number 102804

Annual report

Trustees Report attached to Accounts.

The Saint Joseph's Boys' School Trust

Northern Ireland - Charity number 102804

Annual return

Independent Examiner's Report attached to accounts.