

Friends of St. Colman's Bann Primary School
Unaudited Financial Statements
30 June 2023

TNCA LIMITED

Chartered accountants
33b Church Street
Antrim
Co Antrim
BT41 4BE

Friends of St. Colman's Bann Primary School

Financial Statements

Year ended 30 June 2023

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Friends of St. Colman's Bann Primary School

Trustees' Annual Report

Year ended 30 June 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 June 2023.

Reference and administrative details

Registered charity name	Friends of St. Colman's Bann Primary School
Charity registration number	NIC103176
Principal office	10 Drumnascamp Road Gilford Craigavon BT636DU Armagh

The trustees

Mrs S Corbett
Mrs K Agnew
Mrs C McDermott
Mrs C Murphy
Mrs A R Rodgers
Miss C Doherty

Independent examiner	Teresa Nugent 33b Church Street Antrim Co Antrim BT41 4BE
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Structure, governance and management

Friends of St Colman's Bann Primary School is a charitable unincorporated association, governed by its own Constitution.

Friends of St. Colman's Bann Primary School

Trustees' Annual Report *(continued)*

Year ended 30 June 2023

Objectives and activities

The direct benefits that flow as a result of the purposes being carried out is the improvement in educational standards and facilities of the pupils at St Colman's Bann Primary school and better working relationships between the staff and parents. These benefits are demonstrated through the improvement of results and standards in yearly examinations and found outlined in the school development plan. The intended beneficiaries are the pupils of St Colman's Bann Primary school, the staff and the parents and the wider local community as a consequence of this. We have adopted the child protection policy of the school as we are aware that although we are not working directly with the children there are risks associated with being linked with the school community. Indirectly each of the members of the group as a parent of a pupil in the school will benefit from the purposes being carried out as each of our children will benefit through the advancement of their education but this is inconsequential.

We aim to raise funds for the use of the school for equipment or other facilities or towards the cost of school trips. Our fundraising activities include raffles, Christmas fayre, bingo nights, film night and car boot sales. In the future we hope to be able to apply for outside funding from sources such as the lottery. Our events are run through support and volunteers from parents and others in the local community. Local businesses have also been very helpful when it comes to sponsoring events or providing prizes for raffles.

Achievements and performance

The Friends of St Colman's group is a PTA group run by a core group of parents and the Principal of St Colman's Bann Primary School, Lawrencetown, County Down, Northern Ireland. The aim of the group is to provide the school with the means to purchase extra resources for the children through fundraising. We normally have one main fundraising event per term and although difficult we try to introduce novel ideas every year along with the tried and tested successful methods. In the winter term we ran a Christmas Raffle and in Spring an Easter Raffle. The year ending 30 June 2023 was the first year since Covid that fundraising events that involved the whole school community seemed appropriate. Therefore, in May our ever popular "Bingo Night" returned with the intention to raise enough to purchase a much-needed Interactive White Board later in the year. Also as is now tradition we contributed half the cost of the hoodies for our Primary 7 leavers. The new Academic year will hopefully bring further fundraising opportunities. Many thanks to the Committee, Parents, Mr Tighe and all the staff for their continued help and support.

Friends of St. Colman's Bann Primary School

Trustees' Annual Report *(continued)*

Year ended 30 June 2023

Financial review

During the year the charity raised funds of £1,788 (2022: £768) through various fundraising events such as the Bingo Night, Easter and Christmas Raffles. During the year the charity received various donations amounting to £46 (2022: £71).

The expenditure during the year of £404 included purchasing supplies for the school and fundraising costs (2022: £728).

At the start of the year there were £856 unrestricted funds, the movement during the year of funds was a surplus of £1,430 leaving an unrestricted fund balance of £2,286 at 30th June 2023.

The trustees' annual report was approved on 26 April 2024 and signed on behalf of the board of trustees by:



Mrs S Corbett
Trustee



Mrs A R Rodgers
Trustee