

Friends of St. Colman's Bann Primary School
Unaudited Financial Statements
30 June 2024

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 2024

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Friends of St. Colman's Bann Primary School

Trustees' Annual Report

Year ended 30 June 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 30 June 2024.

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	(Resigned 3 May 2024)
Mrs C McDermott	(Resigned 30 April 2024)
Mrs C Murphy	(Resigned 30 April 2024)
Mrs A R Rodgers	(Resigned 30 April 2024)
S Topping	(Appointed 1 April 2024)
C Glover	(Appointed 1 April 2024)
J McCusker	(Appointed 1 April 2024)
B Tarrant	(Appointed 1 April 2024)

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 2024

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 our ever popular "Bingo Night". Also, we provided refreshments at the annual Sports Day in June. As planned, we contributed towards a much-needed Interactive White Board and also 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 2024

Financial review

During the year the charity raised funds of £1,806 (2023: £1,788) through various fundraising events such as the Bingo Night, Easter and Christmas Raffles. Last year the charity received various donations amounting to £46, none were received this year.

The expenditure during the year of £1,240 (2023: £183) related to purchasing supplies for the school and fundraising costs £160 (2023: £221).

At the start of the year there were £2,286 unrestricted funds, the movement during the year of funds was a surplus of £406 leaving an unrestricted fund balance of £2,692 at 30th June 2024.

The trustees' annual report was approved on 27/4/25 and signed on behalf of the board of trustees by:


C Glover
Trustee


B Tarrant
Trustee