

Friends of St Dallan's

Northern Ireland · Charity number 103795

Details

Status	Received
Registered	2015-10-14
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Friends Of St Dallan's C/O St. Dallan's Primary School 20 Clonallon Road Warrenpoint County Down Bt34 3rp BT34 3RP
Phone	028 4175 2655
Email	friendsofstdallans@gmail.com

Activities

Purposes: THE PURPOSES OF THE CHARITY ARE: a. To support St Dallan's Primary School through fundraising to provide extra resources and facilities (not normally provided by the Education & Library Board) for the benefit of pupils at the school, as agreed with the school principal. b. To foster positive relationships between staff, parents / guardians of St Dallan's pupils and others associated with the school through organising and running fundraising social events.

What the charity does: The advancement of education

How the charity works: General charitable purposes

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£4,384	£6,959	£0	0

Trustees

Name	Role	Appointed
Mr Maurice Mommen		
Mr Michael Mcgrath		
Mrs Angelene Mommen		
Mrs Carie Crawford		
Mrs Nicola McNally		
Mrs Sarah-Jane Sloan		

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Northern Ireland - Charity number 103795

Accounts

							Net Assets	438.90	
							Notes to the accounts:		
							1. Accounting policies prepared on a receipt and payments basis in accordance with the Chartered Institute of Public Finance and Accountancy (CIPFA) Code of Practice for Local Authorities		
							2. Restricted funds eg £10K grant for youth mentoring projects		
							3. Trustees' Remuneration- none received		
							4. Independent Examiner's Report		

							Net Assets	1,144.57	
							Notes to the accounts:		
							1. Accounting policies prepared on a receipt and payments basis in accordance with the Charities Act 2006		
							2. Restricted funds eg £10K grant for youth mentoring projects		
							3. Trustees' Remuneration- none received		
							4. Independent Examiner's Report		

Friends of St Dallon's

Northern Ireland - Charity number 103795

Accounts

Friends of St. Dallans**Income & Expenditure Account for the Year Ending 30 June 2024**

	Income	Expense	Balance
Balance at 30 June 2023			<u>581.83</u>
Digney Grant Public Liability Insurance		215.60	-215.60
Street Collection Proceeds	752.12		752.12
State Street Charity Donation - Parent Employer	49.18		49.18
Quiz night Proceeds	1,563.07		1,563.07
Warrenpoint Harbour Authority Grant	500.00		500.00
INF Quiz Donation	111.00		111.00
St Dallans School Donation		2,500.00	-2,500.00
State Street Charity Donation - Parent Employer	780.71		780.71
P7 Leaver Hoodies Profit	129.00		129.00
Craft Fayre	275.00		275.00
Sports Day	987.61		987.61
St Dallans School Donation		2,500.00	-2,500.00
Totals for the Year	<u>5,147.69</u>	<u>5,215.60</u>	<u>-67.91</u>

Balance at 30th June 2024 513.92

Reconciliation to 30th June 2024 Bank Statement

Balance per Bank Statement 30th June 2024	3,013.92
Less unreconciled cheque 13 - 27/06/24	<u>-2,500.00</u>
Balance at 30th June 2024	<u>513.92</u>

Friends of St Dallan's

Northern Ireland - Charity number 103795

Annual report

**Friends of St Dallan's Annual report for period
1st July 2023 – 30th June 2024**

Background

Friends of St Dallan's is the voluntary parent-run fundraising association for St Dallan's Primary School in Warrenpoint. All parents / guardians of St Dallan's school children are automatically members of Friends of St Dallan's. The aims of Friends of St Dallan's are:

- To support St Dallan's Primary School through fundraising to provide extra resources and facilities for the benefit of pupils at the school, as agreed with the school principal.
- To foster positive relationships between staff, parents / guardians of St Dallan's pupils and others associated with the school through organising and running fundraising social events.

Although independent and voluntary, Friends of St Dallan's works in close conjunction with the school to agree fundraising initiatives and expenditure on projects. School pupils are consulted on project ideas through the School Council. Parents are regularly asked for their ideas and contribution via Facebook and email, with all suggestions greatly welcome.

Chairperson's Report

Well done to all the committee on another year of hard work and good results! Friends of St Dallan's are back working hard to fundraise and organise family events. Our total fundraising efforts this year brought in £5,147 for the benefit of our children at St Dallan's Primary School.

New volunteers came on board our committee, bringing with them many new ideas, skills and energy.

This year we were successful in obtaining funding of £500.00 from the Warrenpoint Port Community Fund. The funding received was used to purchase resources for mental health first aid training for the school. These resources worked alongside the school, who obtained Education Authority funding to train two members of staff in mental health first aid. I am sure this will be of beneficial use to the school and children.

Alongside Warrenpoint GAA, committee members from both groups were able to provide a Uniform Exchange for preloved Uniforms to gift them a new home. This initiative was received well with many uniforms finding new homes. It helped greatly in the cost-of-living crisis to help families with the increasing cost of uniforms along with saving the environment. Any items left over were donated to Home Start a local charity based in Warrenpoint who help families in need.

During the year we developed our Facebook page further and raised our profile significantly. The use of social media to display the variety of children's pictures from world book day to Halloween dress up brought plenty of colour and cheer to Facebook page.

The school playground also had a face lift with a wonderful snakes and ladders game and long jump being painted in the school playgrounds. There was great excitement in the school with these new play additions. Our donations funded these playground additions.

Throughout the year we worked closely with key school staff on developing relationships and new projects, and we continue to do so.

Fundraising initiatives during the year:

Street Collection

In recent years Warrenpoint has hosted the 'Wake the Giant' Festival which has provided Friends of St Dallan's with the perfect opportunity to hold a street collection during the festival on Sunday 20th August 2023. The town was packed with people eager to see the Giant and the sun was shining down on us. We successfully collected £752.12 on the day. Many thanks to all our volunteers on the day who helped with the collection.

Quiz Night

The Quiz Night was held in Warrenpoint Golf Club on 17th November 2023 and was a very sociable night out for all the adults. Warrenpoint Golf Club was a new venue for us as unfortunately the Lough & Quay was closed. There was a great atmosphere and a fantastic array of quality prizes. We raised £1,563.07 at this quiz. Many thanks to all our quiz round sponsors along with raffled sponsors. Also, to the Warrenpoint Golf Club and quiz master on the night Mr Kevin McCann.

INF Quiz

On Saturday 10th February Warrenpoint INF host a quiz with the proceeds in aid of Friends of St Dallan's. £111 was raised and we thank Warrenpoint INF for picking us as charity recipient.

Parent Contribution

This year we were very lucky to have a lovely parent fundraiser for us. Mr Stephen Robinson whose children attend the school and also a volunteer Warrenpoint GAA coach volunteered his time to coach the children during PE lessons in school. Stephen's employers State Street donate to charity for voluntary work undertaken by their employees. We were extremely grateful to receive £829.89. We truly appreciate this donation.

Craft Fayre

For a new event this year the committee held a Craft Fayre in the school on Saturday 11th May. The fayre showcased a variety of stalls ranging from custom hair accessories to lego. Unfortunately, footfall was low at the event with the wonderful weather on the day. Despite this £275 was raised – it all counts. We thank the school and Gervais the caretaker for providing the facilities on the weekend.

Sports Day 2024

On 31st May the school sports day was held up at Milltown. Once again, Friends of St Dallan's held a tea/coffee/water cake stall along with holding a raffle with hampers and gift vouchers to be won. Our lucky winners were Sophie McArdle P5, Oisín O'Hare P7, Daire Robinson P4, Ronan McGinn P5, Oisín McErlean P5, Louise Murray P3, Finn Owens P3 and Grace Duffy P2. Thank you to the many parents who volunteered to help out on the day! We sold all our stock and raised £987.61 on the day. Many thanks to our food sponsor JP Corry and our Coffee provider Barry along with Warrenpoint Town FC for providing the facilities, your support is greatly appreciated.

P7 Leaver Hoodies

During the final term of the school year Friends of St Dallan's organised for all the leaving P7s to be provided with a leaver's hoodie displaying their school year and every child's name. The orders were flying in and provided with P7s with a lovely memento. The hoodies were worn with pride at sports day and on their final day in St Dallan's on 21st June. Profit from the hoodies was £129.

FOSD contribution to St Dallan's during the year:

Mental health first aid resources

We provided resources to for the mental health first aid training which the Education Authority provided funding to train two teachers. This is an important contribution to our school to look after the mental health of all the children.

School Playgrounds – All school playgrounds were retarmacked during the school year with FOSD providing funds to redecorate the new playgrounds with creative and colourful playground markings. We can all agree the playgrounds look fantastic!

P1 welcome pack – Prepared a small welcome pack for all our P1 parents to enjoy on their child's first day of school. We love this way of welcoming the new P1's to our school community and is a great way to introduce ourselves to new families to the school.

Thank you:

Thank you to all the hard working, dedicated committee volunteers who are the driving force behind FOSD. Thank you to our sponsors who have supported our events or donated prizes during the year. We couldn't do our fundraising without their continuous support.

The total raised during the year including grants was £5,147 with a fabulous £5,000 being donated to the school. Here is to another fabulous year of fundraising ahead.

Thank you to Alice, Sinead and Niamh in the office and Mrs Farrell for your ready assistance with all the FOSD projects. Thank you to the parents, family and friends of St Dallan's school children who have supported our efforts through the year, it is greatly appreciated. A special thanks to all the volunteers who helped us during the year – photographers, quiz masters, sports day volunteers, translators, and many more. Remember, our children, our school, their future!

Friends of St Dallon's

Northern Ireland - Charity number 103795

Annual return

Independent examiner's report to the charity trustees of Friends of St Dallan's.

I report on the accounts of Friends of St Dallan's for the year ended 30th June 2024, which is attached:

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.

Basis of independent examiner's report

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 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 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.

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: 

Relevant professional qualification or body: IATI

Address: 37 Church Street, Warren Point
CO DOWN BT34 3HN

Date:

24/3/2025.

Friends of St Dallon's

Northern Ireland - Charity number 103795

Accounts

Friends of St. Dallans

Income & Expenditure Account for the Year Ending 30 June 2023

	Income	Expense	Balance
Balance at 30 June 2022			<u>2,995.30</u>
St Dallans School End of Year Donation		2,000.00	-2,000.00
Digney Grant Public Liability Insurance		210.00	-210.00
Street Collection	1,086.00		1,086.00
Quiz night proceeds	2,155.00		2,155.00
Toy Sale Donation	140.00		140.00
Harbour Authority Grant	500.00		500.00
P7 Leaver Hoodies Proceeds	1,034.03	948.00	86.03
Easter Raffle Ticket Sales	320.00		320.00
St Dallans School Donation		4,000.00	-4,000.00
Sports Day Proceeds	1,009.50		1,009.50
St Dallans School End of Year Donation		1,500.00	-1,500.00
Totals for the Year	<u>6,244.53</u>	<u>8,658.00</u>	<u>-2,413.47</u>

Balance at 30th June 2023 581.83

Reconciliation to 30th June 2023 Bank Statement

Balance per Bank Statement 30th June 2023	2,081.83
Less unreconciled cheque number 10 23/06/23	<u>-1,500.00</u>
Balance at 30th June 2023	<u>581.83</u>

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Northern Ireland - Charity number 103795

Annual report

**Friends of St Dallan's Annual report for period
1st July 2022 – 30th June 2023**

Background

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Although independent and voluntary, Friends of St Dallan's works in close conjunction with the school to agree fundraising initiatives and expenditure on projects. School pupils are consulted on project ideas through the School Council. Parents are regularly asked for their ideas and contribution via Facebook and email, with all suggestions greatly welcome.

Chairperson's Report

- Well done to all the committee on another year of hard work and good results! Friends of St Dallan's are back working hard after a couple of quiet years with our fundraising activities limited due to the Covid Pandemic. Despite the difficulties our total fundraising efforts this year brought in £6,244 for the benefit of our children at St Dallan's Primary School.
- New volunteers came on board our committee, bringing with them many new ideas, skills and energy.
- This year we were successful in obtaining funding of £500.00 from the Warrenpoint Port Community Fund. The funding received was used to purchase various pieces of PE equipment for the school and was put straight to use in PE lessons by the pupils.
- Alongside Warrenpoint GAA, committee members from both groups were able to provide a Uniform Exchange for preloved Uniforms to gift them a new home. This initiative was received well with many uniforms finding new homes. It helped greatly in the cost-of-living crisis to help families with the increasing cost of uniforms along with saving the environment. Any items left over were donated to Home Start a local charity based in Warrenpoint who help families in need.
- A supermarket had been booked with the local Tesco store in Newry, however this had to be cancelled due to the Covid Pandemic. We hope to secure another date with Tesco in the near future.
- The Community Centre for Warrenpoint invited the school and ourselves in the St Patricks Day parade which again showed that FOSD is part of the local community.
- During the year we developed our Facebook page further and raised our profile significantly. Throughout the year we worked closely with key school staff on developing relationships and new projects, and we continue to do so.

Fundraising initiatives during the year:

Street Collection

In recent years Warrenpoint has hosted the 'Wake the Giant' Festival which has provided Friends of St Dallan's with the perfect opportunity to hold a street collection during the festival on Sunday 21st August 2022. The town was packed with people eager to see the Giant and the sun was shining down on us. We successfully collected £1,086 on the day. Many thanks to all our volunteers on the day who helped with the collection.

Quiz Night

The Quiz Night was held in the Lough & Quay on 8th November 2022 and was a very sociable night out for all the adults. There was a great atmosphere, a fantastic array of quality prizes and a buffet kindly supplied by the Lough & Quay. We raised £2,155 at this quiz. The Quiz winners were 'Lunches and Dinners' and they kindly donated their prize money back to FOSD – a lovely gesture! Many thanks to all our quiz round sponsors along with raffled sponsors.

Jumble sale

Along with Warrenpoint GAA a Jumble sale was held in the GAA hall on 22nd October 2022 where people paid to hire tables and sell their pre loved items. This is the first time we had organised this event with £140 being raised. Despite the small sum raised, people were keen to donate items to the sale with great feedback on the day.

Easter Raffle

We decided this year we would host an Easter Raffle with two beautiful hampers to be won. We sold tickets at the school easter bake sale and online which generated £320 in ticket sales. This was a great fundraising activity that required little organising. The online ticket sales ensured all who wanted could purchase a ticket. The delighted winners of the hampers were Lizzie Day P5 and Sophie Oliver a Seaview pupil.

Sports Day 2023

On 26th May was the school sports day held up at Milltown. Once again, Friends of St Dallan's held a tea/coffee/water cake stall along with holding a raffle with hampers and gift vouchers to be won. Our lucky winners were Rita Griffin, Matilda Hannigan P3, Harry Martin SCC and James Quinn SCC. Thank you to the many parents who volunteered to help out on the day! We sold all our stock and raised £1,009.50 on the day. Many thanks to our food sponsor ABP Newry and our Coffee provider Barry, your support is greatly appreciated.

P7 Leaver Hoodies

During the final term of the school year Friends of St Dallan's organised for all the leaving P7s to be provided with a leaver's hoodie displaying their school year and every child's name. The orders were flying in and provided with P7s with a lovely memento. The hoodies were worn with pride at the P7's final day in St Dallan's on 23rd June.

FOSD contribution to St Dallan's during the year:

Sports Equipment

The school had identified the need for some further sports equipment for the use by the school at PE times as well as play times, the sunflower club, afterschool's clubs and events in conjunction with the GAA club. Friends of St. Dallan's were able to purchase a large amount of new equipment, some of which was covered by a grant from Warrenpoint Port, the remaining was funded directly by FOSD.

School Playgrounds – All school playgrounds were retarmacked during the school year with FOSD providing funds to redecorate the new playgrounds with creative and colourful playground markings. We can all agree the playgrounds look fantastic!

P1 welcome pack – Prepared a small welcome pack for all our P1 parents to enjoy on their child's first day of school. We love this way of welcoming the new P1's to our school community and is a great way to introduce ourselves to new families to the school.

Thank you:

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Thank you to Alice and Niamh in the office and Mrs Farrell for your ready assistance with all the FOSD projects. Thank you to the parents, family and friends of St Dallan's school children who have supported our efforts through the year, it is greatly appreciated. A special thanks to all the volunteers who helped us during the year – photographers, quiz masters, sports day volunteers, translators, and many more. Remember, our children, our school, their future!

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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: Matthew Conne

Relevant professional qualification or body: IATI .

Address: 37 Church Street, Warrenpoint,
Co Down BT24 3HN

Date: 22/4/2024 .