

Longstone School Parent/Staff Association

Northern Ireland · Charity number 104228

Details

Status Overdue

Registered 2015-11-16

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

Contact

Address Longstone Special School
Millars Lane
Dundonald
Belfast
BT16 2da
BT16 2DA

Phone 028 90 480071

Activities

Purposes: 'The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: 2.1 Developing effective relationships between the staff, parents and others associated with the school 2.2 Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.'

What the charity does: The advancement of education

How the charity works: Education/training

Who the charity helps: Children (5-13 year olds), Parents, Preschool (0-5 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-06-30	£6,611	£7,316	£0	0

Trustees

Name	Role	Appointed
Mr Jerome Starrs B Ed Hons		
Mr Jim Melin		
Mr Richard Mccune		
Mrs Ashleigh Cowan		
Mrs Barbara Scott		
Mrs Deborah White		
Mrs Hannah Ennis		
Mrs Jenna Neill		

Longstone School Parent/Staff Association

Northern Ireland - Charity number 104228

Accounts

Longstone School Parent/Staff Association NIC 104228

Statement of Receipts and Payments 1st July 2023 – 30th June 2024

	Unrestricted Funds	Restricted Funds
	£	£
<u>Receipts</u>		
<i>From Charitable Activities</i>	1670	
	1658	
	1000	
	505	
	1778	
TOTAL	6611	£0
<u>Payments</u>		
Charitable Activities	2043	
Morelli Ice Cream	240	
Technology Lamp Project	886	
Bus Hire	955	
Hillmount Farm	272	
Fitness Freddy	240	
Beanbag Bazaar	398	
Teacher Class Rewards	750	
Technology Resources	1432	
Book Fair Comp	100	

TOTAL

Total Income	£6611.12	Total Outgoings	£7316.19
Balance 1 st July 2023	£2776.23		
Balance 30 th June 2024	£2071.16		

Assistant Treasurer: Jerome Starrs

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Accounts

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Statement of Receipts and Payments 1st July 2022 – 30th June 2023

	Unrestricted Funds	Restricted Funds
	£	£
<u>Receipts</u>		
<i>From Charitable Activities</i>	1953	
	2705	
	200	
TOTAL	4858	£0
<u>Payments</u>		
Charitable Activities	458.4	
Exploris Fun Day	420	
Technology Lamp Project	348.89	
Classroom Rewards	630	
Ark Farm	125	
Christmas Seating	700	
Headphones	206.11	
Baizecraft	444	
Kids Farm	600	
Parentkind Membership	145	
Belfast activity Centre	210	
Folk & Transport Mus.	350	

Longstone School Parent/Staff Association

Northern Ireland - Charity number 104228

Annual report



Longstone Parent/Staff Association- NIC104228



The Trustees' Annual Report and Public Benefit Reporting

Public benefits

Purpose 1: Improved relationships between home and school. The benefit which flows from this purpose includes funding for additional resources for the school and links built with the local community. This is demonstrated through having an active PSA that works in partnership with the school and engages parental support. This purpose does not lead to harm. The benefit is for children at Longstone Special School Dundonald. Charity trustees (PSA committee members) are usually also parents at the school which their children attend or have attended and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries. Purpose 2: Advancing the education of pupils in the school. The benefit which flows from this purpose includes increased educational progress and attainment of pupils in the school and links built with the local community. This is demonstrated through pupils having access to resources, events, activities and links with the local community which are not available through direct school funding. This purpose does not lead to harm. The benefit is for children at Longstone Special School Dundonald. Charity trustees (PSA committee members) are usually also parents at the school which their children attend or have attended and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries.

What Our Organisation Does:

We are an active Parent/Staff Association which organises social fundraising events for the families and children of the school and we actively volunteer for the school regularly such as; helping at school sports day, annual book fair, refreshments at Christmas performance, leavers day and carol service, organising and volunteering at the regular events held each year to assist with social fundraising throughout the school, together with any other events or matters to which we can support the school and the families of the pupils with in the school.

Private Benefit

No one has received private benefit.

Statement of Compliance

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit. We ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the pupils of Longstone Special School.

Trustees

Jerome Starrs (Treasurer), Jenna Neil (Chairperson), Ashleigh Cowan (Secretary),

Richard McCune (Assistant Treasurer), Deborah White, Barbara Scott, Jim Melin.

Objectives and Activities.

The objective of Longstone PSA is to advance the education of pupils in the school, in particular by developing effective relationships between staff, parents and others associated with the school and engaging in activities or supporting the school to provide facilities or equipment which advances the education of the pupils.

The two main fundraisers continue to be the Christmas Craft Fair and the Car boot Sale. These two events raised a combined amount of £4658.

Over the school year the PSA contributed to a science fun day, pupil class rewards for every teacher, seating for the Christmas production, the visit of a Kids Farm in school, various transport expenses and lots more.

The Charities financial position on the 30th June 2023 is £2776.23 (cr)

Jerome Starrs (Treasurer)

Longstone School Parent/Staff Association

Northern Ireland - Charity number 104228

Annual return

Independent examiner's report to the trustees of Longstone School Parent/Staff Association

I report on the accounts of the Trust for the year ended 30th June 2023.

Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) or under Regulation 10(1)(d) of The Charities Accounts (Scotland) Regulations 2006 (the 2006 Accounts Regulations) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act)
- To follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes 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 explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: JOY ENTWISTLE

Relevant professional qualification or body: Ex Bank official .

Address: 7 CASAELDONA DRIVE BELFAST BT6 9SX

Date: 30.1.2025 .

JM Entwistle .

Longstone School Parent/Staff Association

Northern Ireland - Charity number 104228

Accounts

Longstone School Parent/Staff Association NIC 104228

Statement of Receipts and Payments 1st July 2021 – 30th June 2022

	Unrestricted Funds	Restricted Funds
	£	£
<u>Receipts</u>		
<i>From Charitable Activities</i>	270.00	
TOTAL	£270.00	£0
 <u>Payments</u>		
Charitable Activities	1134.84	
Accelerated Reader	180	
Surface Scape	654	
Eco Plastics	449.46	
Binoculars	127.27	
Occupational Studies KS4	183.62	
Team Teach Bean Bags	516.89	
MBE Celebration Day	248.88	
TOTAL	3494.96	
 Total Income	 £270	 Total Outgoings £3494.96
Balance 1 st July 2021	£5780.59	
Balance 30 th June 2022	£2555.63	

Treasurer: Jerome Starrs

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Annual report



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Trustees

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Ashleigh Cowan, Deborah White, Barbara Scott, Jim Melin.

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As a school and indeed a Parent Staff Association we are slowly returning to pre pandemic fundraising.

We did run a car boot sale towards the end of the school year and the money raised at this event was lodged in the next financial period (10/10/2022).

This year we did support a lot of school initiatives for our pupils including new reading books, outdoor furniture, the surface for our new numeracy garden, team teach bean bags and a celebration day for our whole school when our Vice-Principal was awarded an MBE.



The Charities financial position on the 30th June 2022 is £2555.63 (cr)

Jerome Starrs (Treasurer)

Longstone School Parent/Staff Association

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Annual return

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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: JOY ENTWISTIE - 

Relevant professional qualification or body: RETIRED BANK OFFICIAL -

Address: 7 CASAELOONA DRIVE Belfast BT8 9SX

Date: 15/7/2024