

Friends of St. Colmcille's

Northern Ireland · Charity number 104309

Details

Status Overdue

Registered 2015-12-22

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

Contact

Address St. Colmcilles High School
1 Killyleagh Road
Crossgar
Downpatrick
BT30 9ey
BT30 9EY

Phone 02844830311

Email info@stcolmcilles.crossgar.ni.sch.uk

Website www.stcolmcillescrossgar.org.uk

Activities

Purposes: The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: Developing effective relationships between the staff, parents and others associated with the school; 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, Grant making

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-06-30	£2,200	£778	£0	0

Trustees

Name	Role	Appointed
Mrs Shauneen Irvine		
Ms Victoria Polly		
Norman McPhillips		

Friends of St. Colmcille's

Northern Ireland - Charity number 104309

Accounts

Friends of St. Colmcille's – Income and Expenditure Statement

Income:

Christmas Raffle – raised £1100

Quiz Night – raised £600

100 square – Raised £500

Total £2200

Expenditure:

Maths Software £220

Joseph Rights £558

Total £778

Closing balance:

£1422

E&OE

Friends of St. Colmcille's

Northern Ireland - Charity number 104309

Accounts

Friends of St. Colmcille's – Income and Expenditure Statement

Charity was inactive during this accounting period. All funds had been distributed from previous years.

E&OE

Friends of St. Colmcille's

Northern Ireland - Charity number 104309

Annual report

Trustees Report Sept 2022 to Sept 2023

The Friends of St Colmcille's Committee (FSC) was established in October 2015 to bring parents and teachers together to raise money to support and enable the school to buy facilities or equipment outside the normal (core) school budget and thus advance the education of the pupils. The committee is currently made up of 11 people; five parent representatives and seven school representatives:

The FSC was reformed after the GLOBAL pandemic.

Name	Teacher/Parent/Staff	Role
J Russell	Parent	Trustee & Co Chair
E Longlands	Parent/Staff	Trustee & Co Chair
N McPhillips	Teacher	Trustee & Treasurer
M Sheppard	Parent	Trustee
SL Craig	Teacher	Trustee & Marketing
L Carney	Teacher	Trustee
S Sheppard	Parent	Trustee
V Polly	Teacher	Trustee & Secretary
S Czerepowicz	Teacher	Trustee
M Brown	Staff	Trustee
M Quinn Connelly	Staff	Trustee

The FSC is registered with the Northern Ireland Charities Commission and PTA-UK. Within the school term September to June the FSC was inactive due to COVID

Following receipt of funding applications from teachers and staff at St Colmcille's, below is a breakdown of the funding the committee approved:

All monies had been distributed to the school during the pandemic and previous accounting periods.

The FSC wish to thank all the staff and pupils of St Colmcilles's High School, parents/grandparents, the local church, all the local businesses and the Crossgar Community for their continuing support of FSC events.

Friends of St Colmcille's Committee
June 2023

Friends of St. Colmcille's

Northern Ireland - Charity number 104309

Annual return

To Whom it may Concern

Re: Friends of St Colmcille's Charity Account

Audit 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 kept in accordance with section 63 of the Charities Act
2. That the accounts accord with those accounting records
3. That the accounts comply with the accounting requirements of the Charities Act
4. That there is no further information needed for a proper understanding of the accounts to be reached.

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: Mrs Grainne Quinn

Relevant professional qualification or body: Finance Officer St Colmcille's High School

Address: 1 Killyleagh Rd, Crossgar, BT30 9Ey

Date: 31/08/23

Friends of St. Colmcille's

Northern Ireland - Charity number 104309

Accounts



Friends of St. Colmcille's

FSC Income & Expenditure Statement as at September 2019

<u>Income</u>	<u>£</u>
Opening balance	£314.51
Quiz Night	£243.00
Christmas Bingo	£177.00
Race Night	£1787.28
Thales Donation	£1250.00
Total	<u>£3771.79</u>

<u>Expenditure</u>	<u>£</u>
School Printer Rental	489.50
Ereaders	£1800.00
Remembrance Garden Maintenance	354.00
Attendance Incentive	£50.00
Event Flyers/Posters	£40.00
PTA NI Renewal Fee	£110.00
Bank Fees	£45.06
Total	£2888.56

Year End Total £883.23

Friends of St. Colmcille's

Northern Ireland - Charity number 104309

Annual report



Friends of St. Colmcille's

Trustees Report Sept 2018 to Sept 2019

The Friends of St Colmcille's Committee (FSC) was established in October 2015 to bring parents and teachers together to raise money to support and enable the school to buy facilities or equipment outside the normal (core) school budget and thus advance the education of the pupils. The committee is currently made up of 8 people; four parent representatives and four school representatives:

Name	Teacher/Parent	Role
M Sheppard	Parent	Trustee & Chair
L Smyth	Parent	Trustee & Vice Chair
N McPhillips	Teacher	Trustee & Treasurer
C Stapleton	Parent	Trustee & Secretary
F Coyne	Acting Principal	Trustee – resigned Sept 2019
D McPeake	School	Trustee – resigned April 2019
M McElroy	Teacher	Trustee
S McMullan	School	Trustee – resigned Jan 2019
P Kirk	Trustee	Trustee
P Casement	Parent	Trustee – resigned May 2019
S Sheppard	Parent	Trustee
V Polly	Teacher	Trustee – appointed May 2019

The FSC is registered with the Northern Ireland Charities Commission and PTA-UK. To date the FSC have raised a total of **£12,290.64**. Within the school term September 2018 to June 2019 the FSC raised **£3457.28** by hosting 3 major events and from donations:

1. Quiz Night 23 November 2019 - £243.00

This was hosted at Killyleagh Yacht Club, Killyleagh

2. Christmas Bingo Night 13 Dec 2018 - £177.00

This was hosted by St Colmcille's High School, Crossgar.

3. Race Night 23 March 2019 - £1787.28

This was hosted by Corner Inn, Crossgar

4. Thales Group donated £1250.00

Following receipt of funding applications from teachers and staff at St Colmcille's, below is a breakdown of the funding the committee approved:

Purchase Information

Ereaders £1800.00

Student Lottery Incentive £50.00



Friends of St. Colmcille's

Remembrance Garden bedding plants £254.00

Other Expenditure

School Printer Hire Renewal £489.50

PTA NI Renewal Fee £110.00

Event Posters/Flyers Printing £40.00

Bank Fees £45.06

In June 2017 the FSC was awarded a Community Lottery Grant of £10,000 for a Remembrance Garden/Outdoor Gym, a planting ceremony was to be held on 1 June 2018. This was delayed until 6 September 2019.



6 FSC meetings were held from September 2018 to June 2019.

The FSC wish to thank all the staff and pupils of St Colmcilles's High School, parents/grandparents, the local church, all the local businesses and the Crossgar Community for their continuing support of FSC events.

Friends of St Colmcille's Committee
September 2019

Friends of St. Colmcille's

Northern Ireland - Charity number 104309

Annual return

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Name: Mrs Grainne Quinn

Relevant professional qualification or body: Finance Officer St Colmcille's High School

Address: 1 Killyleagh Rd, Crossgar, BT30 9EY

Date: 25/9/15

