

# Cairde Bhunscoil Bheanna Boirche

Northern Ireland · Charity number 104818

## Details

Status	Received
Registered	2016-03-02
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
Bunscoil Bheanna Boirche  
Bunkers Hill  
Castlewellan  
County Down  
BT31 9eb  
BT31 9EB

**Phone** 02843770754

**Email** [cairdebbb@gmail.com](mailto:cairdebbb@gmail.com)

## Activities

**Purposes:** a) to promote close co-operation and communication between parents, friends and staff at Bunscoil Bheanna Boirche b) to study and discuss matters of mutual interest relating to the education and welfare of pupils c) to engage in activities which support and advance the education of pupils attending the school

**What the charity does:** The advancement of education

**How the charity works:** Education/training

**Who the charity helps:** Children (5-13 year olds), Language community, Preschool (0-5 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£8,027	£6,443	£0	0

## Trustees

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Name	Role	Appointed
Mrs Bernie Mccann		
Mrs Kaitlin Keenan		
Nicole Kelly		
Roseanne Ireland		

**Cairde Bhunscoil Bheanna Boirche**

Northern Ireland - Charity number 104818

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# Accounts

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## Cairde Bhunscoil Bheanna Boirche (NIC104818)

## Treasurers Report 2023/2024

Date	Description	Debit	Credit	Balance
01/12/2023	Opening Balance			£4,795.52
	<b>Expenditures</b>			
18/12/2023	Nichola Corrigan- Xmas milk		£16.71	
18/12/2023	Kaitlin Keenan- Oil raffle voucher		£100.00	
19/03/2024	Kaitlin Keenan- P3/P4 play biscuits		£19.95	
13/05/2024	Cheque 000211- Bunscoil school trips		£4,250.00	
22/05/2024	Kaitlin Keenan- Principle Present		£60.00	
16/08/2024	Cheque 00209- R3 School trip bus		£200.00	
16/08/2024	Cheque 00210- R1/2 School trip bus		£225.00	
10/09/2024	Kaitlin-Amazon- Sphero Kits		£750.00	
11/09/2024	Kaitlin- Amazon- Sphero Kits		£109.46	
13/09/2024	Kaitlin- Amazon- Sphero Kits		£89.99	
13/09/2024	Kaitlin- Shilliday- Outdoor Paint		£53.00	
08/10/2024	Afterschool Lego		£72.00	
14/10/2024	Edamedia		£250.00	
16/10/2024	Guess the Stationary Prize		£20.74	
01/11/2024	Outdoor Paint		£126.00	
18/11/2024	Raffles Tickets		£61.14	
26/11/2024	Rochelle- Xmas Movie Supplies		£18.60	
26/11/2024	Kaitlin Keenan- XMAS Movie Supplies		£20.72	
	Expend Subtotals			£6,443.31
	<b>Income</b>			
20/12/2023	Xmas play	£2,379.55		
08/01/2024	Paypal Xmas play	£108.64		
12/03/2024	Smarties Challenge	£538.82		
02/05/2024	Citibank Parent Donation	£702.64		
02/05/2024	Street Collection	£1,457.71		
01/07/2024	Citibank Parent Donation	£696.03		
16/08/2024	DIGIT- coding club IT funding	£400.00		
16/08/2024	DIGIT- coding club IT funding	£400.00		
25/10/2024	Halloween Stationary Competition	£111.40		
28/10/2024	Citibank Parent Donation	£502.57		
29/11/2024	Christmas Movie	£730.00		
	Closing Balance			£6,379.57

Statement Reconciliation

Diff

£0.00

**Cairde Bhunscoil Bheanna Boirche**

Northern Ireland - Charity number 104818

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# Accounts

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15/03/2023	Cheque- Gaeltacht trip	£2,000.00
16/03/2023	Kaitlin Keenan- board paint	£52.00
08/06/2023	Kaitlin Keenan- paint and spirits	£19.50
09/10/2023	Kaitlin Keenan- smarties challenge	£57.85
09/10/2023	Kaitlin Keenan- Halloween disco	£143.42
10/10/2023	Kaitlin Keenan- Halloween disco	£15.40
11/10/2023	Kaitlin Keenan- Selection boxes	£156.00
11/10/2023	Kaitlin Keenan- Halloween juice	£25.25
16/10/2023	Kaitlin Keenan- Halloween dilute	£10.35
07/11/2023	Kaitlin Keenan- disco vouchers	£100.00
14/11/2023	Kaitlin Keenan- Space Brenda	£35.99
14/11/2023	Kaitlin Keenan- Space Brenda	£44.78
23/11/2023	Bernie McCann- Xmas raffles	£81.00

£45,260.00 Closing Balance

£4,795.52

Statement Reconciliation

£

Diff

£0.00

**Cairde Bhunscoil Bheanna Boirche**

Northern Ireland - Charity number 104818

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# Annual report

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## **Trustees Annual Report for the Year Ended 30<sup>th</sup> November 2023**

The trustees of the registered charity, Cairde Bhunscoil Bheanna Boirche are pleased to submit their annual report for the period of 1<sup>st</sup> December 2022 to 30<sup>th</sup> November 2023.

### **Financial Review**

Our income for year ending November 30<sup>th</sup> 2023 has doubled as covid restrictions have gradually eased. We believe this can be improved with fresh ideas from our new intake of volunteers.

#### **Income**

£9150.37

#### **Expenditure**

£9290.87

### **Reference and Administration Details**

Charity Name: Cairde Bhunscoil Bheanna Boirche  
Charity Registered in Northern Ireland: NIC104818  
Address: Bunkers Hill, Castlewellan, County Down, BT31 9EB

### **Charity Trustees as of November 30<sup>th</sup> 2023:**

Mrs Bernie McCann  
Mrs. Kaitlin Keenan  
Mrs Roseanne Ireland  
Mrs Nichola Tyrer  
Mrs Nicole Kelly

### **Structure, Governance and Management**

Cairde Bhunscoil Bheanna Boirche is a charity and is governed by a constitution adopted December 13<sup>th</sup> 2013. The group is run entirely by parent volunteers who meet at least once a term to manage the group. Trustees or members of the Management Committee are adopted solely on the basis of a vote at the group's AGM as outlined in Cairde Bhunscoil Bheanna Boirche's constitution.

**Cairde Bhunscoil Bheanna Boirche**

Northern Ireland - Charity number 104818

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# Annual return

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**Independent examiners report of 'Cairde Bhunscoil Bheanna Boirche' (NIC 104818)**

I report on the accounts of 'Cairde Bhunscoil Bheanna Boirche' for the year ended 30<sup>th</sup> November 2023.

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:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act
3. State whether particular matters have come to my attention.

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.

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.

Sign Ciara Hardy

Date 24/10/2024

**Cairde Bhunscoil Bheanna Boirche**

Northern Ireland - Charity number 104818

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# Accounts

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Cairde Bhunscoil Bheanna Boirche (NIC104818)

Treasurers Report 2021/2022

Date	Description	Debit	Credit	Balance
01/12/2021	Opening Balance			£3,573.21
<b>Income</b>				
17/12/2021	Raffle Sales (cash)		£704.80	
17/12/2021	Raffle Sales (paypal)		£804.79	
17/12/2021	Late raffle entries (paypal)		£40.00	
22/03/2022	Street Collection		£1,200.65	
01/04/2022	Street Collection		£604.24	
12/10/2022	Wee Charity Shop/Art Supply Guess		£1,147.00	
09/11/2022	Halloween colour competition		£81.00	
		Subtotals		£8,542.19
<b>Expenditure</b>				
01/12/2021	Paypal Transfer- O'Neill's Order	£386.50		
16/12/2021	Argos - Cairde Raffle Donation	£30.00		
16/12/2021	Mary Boden - Paddy/Philomena Gift	£50.00		
17/12/2021	Antionette Fearon - Selection Boxes	£168.00		
20/12/2021	Nichola Corrigan - Helen's Gift	£18.00		
26/01/2022	Laburnum House Educational (Books?)	£256.05		
16/03/2022	Gaeltacht - Cairde Donation	£680.00		
16/03/2022	Plus2Print - High Vis/Collection Buckets	£84.00		
06/04/2022	Mary Boden - Flowers (Aingeal)	£80.00		
06/04/2022	Kaitlin Keenan - Paint B&Q	£115.60		
06/04/2022	Nicole Kelly - Paint	£25.00		
19/05/2022	Kaitlin Keenan - Paint B&Q	£66.00		
20/05/2022	Kaitlin Keenan - O'Rourkes 3 Slides	£270.00		
30/05/2022	Sinead Quinn - USB Memory Stick	£7.29		
28/06/2022	Present for Helen	£187.00		
08/09/2022	Kaitlin Keenan- storage boxes	£200.00		
08/09/2022	Mary Boden- storage boxes	£13.98		
13/10/2022	Kaitlin Keenan- Art Halloween prizes	£45.00		
19/10/2022	Kaitlin Keenan- School supplies	£163.75		
10/11/2022	Kaitlin Keenan- Christmas raffle prizes	£230.00		
17/11/2022	Nicole Kelly - Raffles	£60.00		
25/11/2022	Twinkle/Cahoot	£470.00		
30/11/2022	Closing Balance			£4,936.02
	Statement Reconciliation			£4,936.02
			Diff	£0.00

**Cairde Bhunscoil Bheanna Boirche**

Northern Ireland - Charity number 104818

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# Annual report

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## **Trustees Annual Report for the Year Ended 30<sup>th</sup> November 2022**

The trustees of the registered charity, Cairde Bhunscoil Bheanna Boirche are pleased to submit their annual report for the period of 1<sup>st</sup> December 2021 to 30<sup>th</sup> November 2022.

### **Financial Review**

Our income for year ending November 30<sup>th</sup> 2022 has doubled as covid restrictions have gradually eased. We believe this can be improved with fresh ideas from our new intake of volunteers.

#### **Income**

£4582

#### **Expenditure**

£3606

### **Reference and Administration Details**

Charity Name: Cairde Bhunscoil Bheanna Boirche  
Charity Registered in Northern Ireland: NIC104818  
Address: Bunkers Hill, Castlewellan, County Down, BT31 9EB

### **Charity Trustees as of November 30<sup>th</sup> 2022:**

Mrs Bernie McCann  
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Mrs Roseanne Ireland  
Mrs Nichola Tyrer  
Mrs Nicole Kelly

### **Structure, Governance and Management**

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**Cairde Bhunscoil Bheanna Boirche**

Northern Ireland - Charity number 104818

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# Annual return

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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.

Sign Ciara Hardy

Date 18<sup>th</sup> May 2023