

Parents of Sacred Heart Primary School

Northern Ireland · Charity number 107777

Details

Status Received

Registered 2020-11-24

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

Contact

Address 27 Main Street
Dundrum
Co Down
Bt33 0lu
BT33 0LU

Phone 07894876389

Activities

Purposes: The purpose of the association (the purposes) is to advance the education of the pupils in the school in particular by: 1. Developing effective relationships between the staff, parents and others associated with the school. 2. Engaging in activities or provide 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), Older people, Parents

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£19,780	£16,961	£0	0

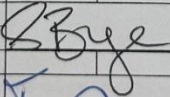

Trustees

Name	Role	Appointed
Miss Kitty Byrne		
Mrs Aine Hynes		
Mrs Aisling Burns		
Mrs Emer Moore		
Mrs Patricia Doherty		
Mrs Susan Byrne		
Mrs Tanya Flaherty		
Ms Adelle Connor		

Parents of Sacred Heart Primary School

Northern Ireland - Charity number 107777

Accounts

Parents Of Sacred Heart Primary School					
Receipts and Payments account for year ended 31st August 2025					
				2025	2024
Receipts:					
Grants					
Halifax iPad	£ 3,000			£ 3,000	
Community Foundation Grant	£ 1,500			£ 1,914	
DAERA Grants (*2)	£ 2,669				
GroundWork	£ 2,000				
			£ 9,169		£ 4,914
HMRC Gift Aid Receipts	£ 2,614			£ 2,664	
HMRC Gift Aid Reclaim	£ 783				
			£ 3,397		£ 2,664
Donations to Parents Of Sacred Heart	£ 273	£ 273			
Fundraising			£ 6,941		£ 11,424
Total Receipts			£ 19,780		£ 19,002
Payments:					
Donations to Sacred Heart Primary School			£ 13,565		£ 5,499
Associated Costs			£ 3,396		£ 2,496
Total Payments			£ 16,961		£ 7,995
Excess of Income over Expenditure			£ 2,819		£ 11,007
Opening Bank Balance	£ 16,694			£ 5,687	
Income for the year	£ 2,819			£ 11,007	
Total Income	£ 19,512			£ 16,694	
Represented by (bank balances at 31.08.23)					
Select Account	£ 1			£ 1	
No 2 Account	£ 19,513			£ 16,694	
	£ 19,514			£ 16,695	
Approved on:			9 th Oct 2025		
Susan Byrne (Chairperson)					
Tnya Flaherty (Treasurer)					

Parents of Sacred Heart Primary School

Northern Ireland - Charity number 107777

Accounts

Parents Of Sacred Heart Primary School

Receipts and Payments account for year ended 31st August 2024

2024

Receipts:

Grants

Halifax iPad	£ 3,000	
Community Foundation Grant	£ 1,914	
	£ 4,914	£ 4,446
HMRC Gift Aid Receipts	£ 2,664	£ 2,354
HMRC Gift Aid Reclaim	£ 2,664	£ 648
		£ 3,002
Donations to Parents Of Sacred Heart		£ 241
Fundraising	£ 11,424	£ 2,922
Total Receipts	£ 19,002	

Payments:

Donations to Sacred Heart Primary School	£ 5,499	£ 8,450
Associated Costs	£ 2,496	£ 2,400
Total Payments	£ 7,995	
Excess of Income over Expenditure	£ 11,007	

Opening Bank Balance	£ 5,687	£ 5,927
Income for the year	£ 11,007	-£ 239
Total Income	£ 16,694	£ 5,688

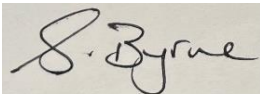
Represented by (bank balances at 31.08.23)

Select Account	£ 1	£ 1
No 2 Account	£ 16,694	£ 5,687
	£ 16,695	£ 5,688

Approved on:

26th September 2024

Susan Byrne (Chairperson)

A handwritten signature in cursive script that reads "S. Byrne". The signature is written in black ink on a light-colored background. The signature is positioned above a horizontal line.

Tanya Flaherty (Treasurer)

A handwritten signature in cursive script that reads "Tanya Flaherty". The signature is written in black ink on a light-colored background. The signature is positioned above a horizontal line.

2023

£ 10,611

£ 10,850

-£ 239

Parents of Sacred Heart Primary School

Northern Ireland - Charity number 107777

Annual report

Parents of Sacred Heart Primary School – Trustees Report 31st August 2024

Parents of Sacred Heart (POSH) represents parents and friends of Sacred Heart Primary School, Dundrum. The Committee collaborates with the school to raise valuable funds to support our staff and pupils while organising events that help foster community around the school and wider village of Dundrum.

The purpose of this committee is to enhance the educational experience of pupils in the school, in particular by:

1. Developing effective relationships between the staff, parents and others associated within the school community.
2. Engaging in activities and providing facilities or equipment which support the school and enhance the holistic experience for pupils.

We, the trustees, are pleased to present this annual report together with our receipts and summary of accounts up until the year end 31st August 2024. As a result of the fundraising during the school year and the generosity of those who donate monthly by standing order as part of our Gift Aid scheme, we have been able to continue to support the school community generously.

The money raised has been used to purchase much needed play and ICT equipment as well as contribute to the payment of school trips and after-school sports activities. The money has been used to offset the cost of trips and school events to help keep the parent cost down to a minimum ensuring whole school pupil involvement.

Total Income

Total Income raised during 2023-24 including grants was £19,002.17

Fundraising:	£11,424.17
Gift Aid Scheme:	£2,664
Grants Awarded:	£3000 Halifax £1914 Fibrus Community Grant

The school also received £1000 grant from The Wee Charity Shop in Newcastle and this money went directly to the school account and is not reflected in the POSH end of year accounts.

Total Expenditure

Total Spend during 2023-24 was £7,995.18

1. Donations to School £5,499.18
 - Christmas Raffle first Prize and Ross Cycles Donation for bike prize - £290
 - Purchase of 9 iPads and Covers from Halifax Grant - £3,067.56
 - P7 Leaver Jumpers - £556
 - Contribution towards School Trips and Supplies - £1,585.62
2. Expenses - £2,496 (S3 Solution service charge plus bank fees)

The cash reserve on 31st August 2024 is now £16,694 which represents an excess of income over expenditure of £11,007. It is worth noting that this still includes grant money received during the year yet to be spent. The Fibrus Community Grant income will be used to purchase 6 iPads at a cost of £1,914 during the 2024/25 financial year.

Successful fundraising from previous years has continued yet again and the Committee is delighted to be able to provide funds that help improve our school community.

At the time of writing an additional rural micro grant has also been awarded from DAERA on 12th September 2024 and this will help buy 5 more iPads. Purchase of equipment from grant money has proven difficult and the trustees have discussed the need for a business credit card. New guidelines and terms of use will be agreed by all trustees and this will undoubtedly improve purchasing of resources from the account. S3 Solutions are now in regular contact with the Committee and hope to secure further grants this school year. The rural micro grant from DAERA has to be spent by 23rd October and they have advised that more grant opportunities should be available after this date.

The success of total money raised this year is as result of the generosity from family and friends of the school at all of the fundraisers. The Committee would like to thank all involved for their time and effort in the fundraising activities this year. It is fantastic to see the wider community continue to support their local school and it is always greatly appreciated.

Fundraising Events 2023-24:

☐ Christmas Raffle - £2,790.00

A special thanks to the POSH Committee for organising the draw and contributing to the generous drinks hamper as well as all the local businesses that donated generous prizes.

☐ Tug Of War - £768.62

Due to bad weather this event had to be postponed twice and finally took place on Sports Day in June. A special thanks to Dundrum GAC for the use of the pitch and to all parents and family members who got involved in some competitive spirit.

☐ Litter Pick - £763

This took place in April 2024 and was a well-attended event. Thanks to all who gave up their time to help keep our village litter-free and many thanks to Scoper's for providing free refreshments to all involved.

☐ Coffee Mornings - £474.99

Two coffee mornings were organised this year. Many thanks to the POSH Committee for donating buns, treats and giving up their time to help. Both events were held after the family mass and it was great to see the support for the school helping to make it an important social event in the school year. Many thanks to Canon Fleck for use of the Parish Centre after the first Coffee Morning.

☐ 50th Anniversary Dinner - £6,017.56

It was fantastic to see the community get behind the 50th Celebrations and many thanks to all who made the event so special. A special thanks to Lisa Smith for all her organisation with the Burrendale Hotel and to all the businesses that donated prizes for the raffle and to family and friends who attended on the night and donated so generously to school contributions.

□ Colour Run - £610

This event in May was hugely popular and all children had a great time. Many thanks again to Dundrum GAC for use of the pitch and to the POSH Committee members helping staff with the activity on the day.

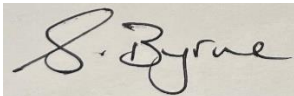
These events continue to help bring the wider school community together and it is hoped that new school fundraising events can continue to do that in this new school year. The Committee look forward to new fundraising ideas that could help bring more people together and help continue to support our school. It was mentioned last year to change some events for the next year and perhaps even link in with other charities to help take pressure off parents at particular times of year.

POSH would like to take this opportunity to thank everyone for coming to the AGM tonight to sign off on another successful year and look forward to the beginning of a new year of fundraising. Sacred Heart Primary School has had to rely even more on fundraising efforts to help buy needed equipment and facilitate educational experiences for our pupils. The Committee are as ever looking forward to raising more money for the school community but realise this would not be possible without the continuous generosity from our wider community and would like to thank all parents, grandparents, carers, friends, and the wider Dundrum community for their generosity and continued support for our school.

Susan Byrne

Chairperson

Signed



Date 26th September 2024

Parents of Sacred Heart Primary School

Northern Ireland - Charity number 107777

Annual return

Independent examiner's report to the charity trustees of Parents of Sacred Heart Primary School

I report on the accounts of Parents of Sacred Heart Primary School for the year ended 31 August 2024.

Respective responsibilities of charity trustees and examiner

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: Patrick Curry

Relevant professional qualification or body: Member of Institute of Chartered Accountants Ireland

Address: 3 Burren Park, Newcastle, Co Down, BT33 ODA

Date: 24/03/2024

Signed: *Patrick Curry*

Parents of Sacred Heart Primary School

Northern Ireland - Charity number 107777

Accounts

Parents Of Sacred Heart Primary School

Receipts and Payments account for year ended 31st August 2023

	2023	2022
Receipts:		
Grants		
Newry Mourne Down Council Grant (Sports Prog)	£ 1,500	
SHPS - Horticulture Grant#1	£ 354	
SHPS - Horticulture Grant#2	£ 1,100	
DAERA Rural Micro Capital Grant (iPads)	<u>£ 1,492</u>	
	£ 4,446	<u>£ 6,843</u>
HMRC Gift Aid Receipts	£ 2,354	£ 2,564
HMRC Gift Aid Reclaim	<u>£ 648</u>	<u>£ 652</u>
	£ 3,002	£ 3,216
Donations to Parents Of Sacred Heart	£ 241	£ 213
Fundraising	£ 2,922	£ 4,020
Total Receipts	<u>£10,611</u>	<u>£14,292</u>
Payments:		
Donations to Sacred Heart Primary School	£ 8,450	£10,171
Associated Costs	<u>£ 2,400</u>	<u>£ 2,168</u>
Total Payments	<u>£10,850</u>	<u>£12,339</u>
Excess of Income over Expenditure	<u>-£ 239</u>	<u>£ 1,953</u>
Opening Bank Balance	£ 5,927	£ 3,994
Income for the year	-£ 239	£ 1,953
Total Income	<u>£ 5,688</u>	<u>£ 5,947</u>
Represented by (bank balances at 31.08.23)		
Select Account	£ 1	£ 1
No 2 Account	<u>£ 5,687</u>	<u>£ 5,946</u>
	£ 5,688	£ 5,947

Approved on:

Shauna McMullan (Chairperson)

Elizabeth Murdock (Treasurer)

1	Gift Aid Receipts		
	HMRC Gift Aid Receipts		£ 2,354.00
	HMRC Gift Aid Reclaim (Backdated)		£ 648.27
			<u>£ 3,002.27</u>
2	Donations to Parents Of Sacred Heart		
	Amazon Smile	September 22 - August 23	£ 240.84
3	Fundraising		
	Tug of War		£ 1,634.73
	Coffee Morning		£ 660.25
	PUB Quiz		£ 627.00
			<u>£ 2,921.98</u>
4	Donations to Sacred Heart Primary School		
	Cheque 500041	26/09/2022 Actisport Prog	£ 1,540.00
	Cheque 500042	09/11/2022 VAT on 6 iPads	£ 133.52
	Cheque 500043	01/11/2022 3 x iPad Covers	£ 82.96
	Cheque 500044	22/12/2022 SHPS - School Trips/Events	£ 1,600.00
	Cheque 500045	12/01/2023 Xmas Raffle Prize	£ 500.00
	Cheque 500046	24/01/2023 6 x iPads	£ 2,094.00
	Cheque 500047	25/05/2023 SHPS - P7 Leaver Jumpers	£ 500.00
	Cheque 500048	25/05/2023 SHPS - School Trips/Events	£ 2,000.00
			<u>£ 8,450.48</u>
5	Associated Costs		
	Parentkind PTA UK		£ 100.00
	Bank Fees		£ 139.73
	S3 Solutions Charges		£ 2,160.00
			<u>£ 2,399.73</u>

Parents of Sacred Heart Primary School

Northern Ireland - Charity number 107777

Annual report

Parents of Sacred Heart Primary School – Trustees Report for year ended 31 August 2023

Parents of Sacred Heart (POSH) represents parents and friends of Sacred Heart Primary School, Dundrum. We work with the school to raise funds to support our school and hold events that build community around the school.

The purpose of POSH is to advance the education of pupils in the school, in particular by:

1. Developing effective relationships between the staff, parents and others associated with the school.
2. Engaging in activities or provide facilities or equipment which support the school and advance the education of the pupils.

We, the trustees, are pleased to present this annual report together with our receipts and payments accounts for the year ended 31st August 2023.

Through our fundraising social events during the year, and the generosity of those who donate monthly by standing order as part of our Gift Aid scheme, we have yet again been able to support the school generously. The fundraising efforts meant that we were not only able to provide much needed play and ICT equipment, but also contribute to things like school trips and sports activities. The monies raised help to keep the cost of trips and events to a minimum, for our school families.

Total Income raised during 2022-23, including grants, was £10,611. This figure includes £2,354 from our successful Gift Aid scheme, a further £648 received through the annual gift aid claim to HMRC, fundraising of £2,922 and the charity donations through Amazon Smile, totalling £241.

Total expenditure was £10,850, comprising of expenses (£2,400) and donations to the school (£8,450). This resulted in a small deficit of £239. The cash reserve on 31 August 2023, including this deficit, is still at a healthy amount of £5,688. Successful fundraising in previous years has allowed POSH to build up its cash reserve and this is testament to the continuous efforts and generosity from the school community. From the financial statement you can see the amount received in grants was lower in the 2022-23 financial year compared to 2021-22. This was mostly due to financial constraints on councils and government funding and the inability to offer grants out to community projects.

Our main successful fundraisers for the year were:

1. Tug Of War held in October 2022, raising an amazing £1,634.73 for school funds. This was a fantastic amount raised and special thanks to all involved in getting this arranged and to Dundrum GAC for the use of the pitch. This is always a well-supported school community event.
2. The annual Christmas Raffle, which was an amazing success with £2,089 raised for school funds. Big thanks to the POSH Committee for organising the draw and those who sourced the amazing prizes. Thanks to the local business for donating prizes and also to the people who contributed towards the large drinks hamper!

3. Coffee Morning held in March 2023, raising £660.25. This was another successful event and very well supported by our school families and friends. The school choir sang beautifully at mass and then it was great to see families and people from the community coming over to support the coffee morning and making it a real social event. As always, special thanks goes to Fr Fleck for letting us use the Church Parish Centre for these events.
4. Pub Quiz in May 2023, raising £627. This is a very enjoyable annual event that was again really well supported. Thanks to the Dundrum Inn for use of their facilities and also to our Quizmaster Paul Madden and committee members, Aisling, Susan and Tanya for organising the event. Special thanks to everyone who donated and sourced prizes for the event.

Notable school expenditure supported by Grants and POSH donations this year included:

1. Purchase of 6 iPads for the school (Grant received from DAERA)
2. Contribution towards Actisport sports programme (Grant received from NMDDC)
3. Financial contributions towards school trips and events.
4. Purchase of P7 Leaver Jumpers
5. School Pollinator Garden Grant Scheme which enabled the school to create its first 'Secret Garden' on the premises which is a lovely addition to the school.

Now that we are well into the new school year, we look forward to getting our fundraising efforts underway in order to continue supporting our school. We will aim to hold our annual events such as Christmas Raffle, Pub Quiz and Coffee Morning, however, we look forward to coming up with some new ideas.

Our school is also continuing to celebrate its 50th year on the current premises so we will fully support any events taking place during this special year.

POSH would like to take this opportunity to thank everyone for coming here tonight to sign off on another successful year and the beginning of a new one. Sacred Heart has had to rely even more on our fundraising efforts this year, during tough financial times, so POSH would like to pass on a huge thanks to all the parents, grandparents, carers, friends, and wider Dundrum community for their continued support for our school. It is greatly appreciated.

Shauna McMullan

Chairperson

Signed: _____

Date: _____

Parents of Sacred Heart Primary School

Northern Ireland - Charity number 107777

Annual return

Independent examiner's report to the charity trustees of Parents of Sacred Heart Primary School

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Name: Patrick Curry

Relevant professional qualification or body: Member of Institute of Chartered Accountants Ireland

Address: 3 Burren Park, Newcastle, Co Down, BT33 ODA

Date: 22/03/2024

Signed: *Paddy Curry*