

FRIENDS OF ST. PATRICK'S PRIMARY SCHOOL

Northern Ireland · Charity number 107817

Details

Status Received

Registered 2020-07-06

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

Contact

Address St. Patricks Primary School
13 Castlewellan Road
Hilltown
Newry
BT34 5uy
BT34 5UY

Phone 028 40630061

Email info@stpatricks.hilltown.ni.sch.uk

Website www.stpatrickspshilltown.com

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

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£4,325	£4,325	£0	0

Trustees

Name	Role	Appointed
Mrs Geraldine Smith		
Mrs Kathleen Mcginn		
Mrs Lorraine Ward		
Mrs Micaela Ward		
Mrs Michelle Ruddy		
Mrs Miriam Morgan		
Mrs Niamh Toman		
Mrs Nicola Murphy		
Mrs Yvonne Mcclements		

FRIENDS OF ST. PATRICK'S PRIMARY SCHOOL

Northern Ireland - Charity number 107817

Accounts

Friends of St. Patrick's PS Parent's Association: 2023_ 2024 Accounts



Description	Date	Total
Balance Forward from 2023	04/09/2023	£170.00 Paid (Cash - PA)
Christmas Calendars Sales (Money In)		
Online Sales - (119 no Total)	01/12/2023	£650.00 (Paid Online _ APP)
Cash Sales	01/12/2023	£95.00 (Paid Cash - PA)
Christmas Calendars - Advert Sponsorship (Money In)		
1 - Farrell Accountants: £100 Total	01/12/2023	£100.00 (Paid Online - School Bank Account)
2 - Downshire Arms Hotel: £20.00 Total	01/12/2023	£20.00 (Left in School)
3 - Joseph Walls: £20.00 Total	01/12/2023	£20.00 (Paid Online - School Bank Account)
4 - Icapture Photography: £20.00 Total	01/12/2023	£20.00 (Left in School)
5 - McGreevy's Spar: £100.00 Total	01/12/2023	£100.00 (Left in School)
6 - Classique Hair Salon: £50.00 Total	01/12/2023	£50.00 (Paid Cash - PA)
7 - Farrell Accountants, Castlewellan £50.00 Total	01/12/2023	£50.00 (Paid Online - School Bank Account)
8 - Harvest Health: £100.00 Total	01/12/2023	£100.00 (Cheque)
9 - Mourne Leak Finders: £100.00 Total	01/12/2023	£100.00 (Left in School)
10 - Gary Morgan Painting & Decoration £50.00 Total	01/12/2023	£50.00 (Left in School)
11 - Mourne Windows: £100.00 Total	01/12/2023	£100 (Cheque)
12 - Shane Ward: £50.00 Total	01/12/2023	£50.00 (Paid Cash - PA)
13 - Cornerstone Technologies: £50.00 Total	01/12/2023	£50.00 (Cheque)
14 - Matthews Electrical Services: £20.00 Total	01/12/2023	£20.00 (Left in School)
15 - Eamonn Rooney: £50.00 Total	01/12/2023	£50.00 (Paid Online - School Bank Account)
16 - The Boulevard Catering: £20.00 Total	01/12/2023	£20.00 (Left in School)
Guess the Elf	01/12/2023	£891 (Paid Cash - PA)
Guess the Bunny	31/03/2024	£874 (Paid Cash - PA)
Schools out for summer disco	25/06/2024	£745.00 (Paid Cash)
		£2875.00 (Paid Cash)
		£330.00 (Paid Cash)
		£250.00 (Cheque)
		£870.00 (Paid Online)
	Total Money In:	£4,325.00
Payments Out:		
Christmas Calendars Cost (Money Out)	01/12/2023	£600.00 (Paid Cash)
Christmas Calendars - Gift Wrap (Money Out)	01/12/2023	£50.00 (Paid Cash)
Guess the Elf (Hamper Contents)	01/12/2023	£100.00 (Paid Cash)
Guess the Bunny (Hamper Contents), Tesco, Primark, Lidl	17/03/2024	£40.69 (Paid Cash)
Holy Communion - Crisps, Juice, Snacks	23/04/2024	£62.50 (Paid Cash)
Confirmation - Crisps, Juice, Snacks	08/05/2024	£97.69 (Paid Cash)
Balloon Arch	08/05/2024	£50.00 (Paid Cash)
Petty CASH - School Disco	25/06/2024	£228.20 (Paid Cash)
	Total Money Out:	£1,229.08
BALANCE: 25/06/2024	Total:	£3,095.92

Signed: **Plunkett McConville(Independent Witness)**

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Accounts

FRIENDS OF ST. PATRICK'S PRIMARY SCHOOL

Northern Ireland - Charity number 107817

Annual report

Friends of St Patrick's Primary School Hilltown

Friends of St Patrick's PS Hilltown Annual Monitoring Review Form for financial year 2022 – 2023

Charity No: 107817

1st September 2022 – 31st August 2023

Members 2022 – 2023

Elizabeth Ward, Orla Breen, Valerie Magowan, Kelley McAleenan, Pauline McConville, Catherine Parr, Geraldine Smith, Natalie Morgan

Events (profit)

Christmas Calendars Sales & sponsorship	Total raised £1448.10
Christmas Raffle December 2022.	Total raised £242.50
Market Day Sales	Total Raised £121.15
Guess the Bunny March 2023	Total raised £694
Sports Day June 2023	Total raised £54.20
'School's Out for Summer' Quiz ,	Total raised £1416.25

Total raised through the events held in 2022 – 2023: **£3976.20**

Donations given to School for outdoor play equipment and ICT equipment
£3976.20

Current total of Parents' Association funds left in school account (31st August 2022): £170

Signed: **Orla Breen** (Secretary 2022 – 2023)

FRIENDS OF ST. PATRICK'S PRIMARY SCHOOL

Northern Ireland - Charity number 107817

Annual return

Friends of St Patrick's P.S. Hilltown

Annual Statement of Accounts 2022 - 2023

1st September 2022 Balance in bank: £588.84

(Bank account closed due to inactivity and unable to get the money from bank as of yet.)

Receipts			
22/12/2022	Christmas Calendars Sales & sponsorship	£1448.10	
21/12/2022	Christmas Raffle December 2022.	£242.50	
02/03/2023	Market Day Sales	£121.15	
31/03/2023	Guess the Bunny March 2023	£694	
09/06/2023	Sports Day June 2023	£54.20	
16/06/2023	'School's Out for Summer' Quiz ,	£1416.25	
	Total	£3976.20	
Payments			
23/02/2023	Market Day Sweetie Cone Labels	£32.50	
25/02/2023	Market Day Sweets for Sweetie Cones, Drinks & Crisps for Tuck Shop	£156.25	
07/03/2023	Market Day Sweet Cones - Bake Sale	£62.00	
07/03/2023	£100 donated to school for P7 Sweet Cones	£100	
05/04/2023	£2000 given to School for Outdoor Play Equipment	£2,000	
29/06/2023	£1500 given to School (Proceeds of 'School's Out for Summer' Quiz)	£1500.00	

31st August 2023 Balance of PA money £0.00

Signed : Plunkett McConville (Independent Witness)

FRIENDS OF ST. PATRICK'S PRIMARY SCHOOL

Northern Ireland - Charity number 107817

Accounts

Friends of St Patrick's Primary School Hilltown

ANNUALGENERALMEETING

CHAIRPERSON'S REPORT

1st September 2021- 31st August 2022

Members 2021-2022

Sharon Rodgers, Sheila McKenna, Mairead Green, Elizabeth Ward, Orla Breen, Leon Fitzpatrick, Grainne McShane, Valerie Magowan, Mark Copeland, Janine Curran, Una Lawless.

Events

No Events held due to covid

Total raised through Fundraising Events held in 2021-2022:£ Nil

Donations given to School

Nil

Current total in bank account as off 31st August 2022: E598.33

Signed: Sheila McKenna (Secretary 2021-2022)

Friends of St Patrick's PS Hilltown
Annual Statement of Accounts
1st September 2021 - 31st August 2022

1st September 2020 Balance in Bank account: E630.33

Receipts				
	N/A			
			ENil	
Payments				
	Bank charges	E32.00		
		-	E32.00	

31st August 2022 Balance in account: E598.33

Signed:  (Independent Witness)

Plunkett McConville

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Northern Ireland - Charity number 107817

Annual report

Friends of St Patrick's Primary School Hilltown

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Plunkett McConville

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Annual return

Friends of St Patrick's Primary School Hilltown

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