

# Friends of St Joseph's Primary School, Ederney

Northern Ireland · Charity number 107845

## Details

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**Status** Received

**Registered** 2020-09-23

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

## Contact

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**Address** C/O St Joseph's Primary School  
12 Ardvarney Road  
Ederney  
Ederney  
Bt93 0ha  
BT93 0HA

**Phone** 028 6863 1403

## Activities

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**Purposes:** The purpose of the association 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), Preschool (0-5 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-11-30	£4,455	£3,088	£0	0

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## Trustees

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Name	Role	Appointed
Mrs Edel Aiken		
Mrs Lorraine Mcgrath		
Mrs Orla Mcmanus		
Mrs Sinead Gormley		
Ms Dearbhaile Mchugh		

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**Friends of St Joseph's Primary School, Ederney**

Northern Ireland - Charity number 107845

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# Accounts

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Friends of St Josephs Primary PTA

Treasurer's Report 1 December 2023 - 30 November 2024

#cheque number

<u>Dates</u>	<u>Receipts</u>	<u>Amount</u>	<u>Expenses</u>	<u>#</u>	<u>Amount</u>
01/12/2023	<b>Opening Balance</b>	<b>£1,563.38</b>			
04/12/2023	JustGiving - Winter Warmer Fundraiser	£38.64			
05/12/2023	Smarties Challenge	£850			
05/12/2023	Carwash Fundraiser	£780.80			
06/12/2023	Carwash Fundraiser	£20			
08/12/2023			Bank Fees		£9.59
12/12/2023	JustGiving - Winter Warmer Fundraiser	£236.14			
15/12/2023	Smarties Challenge	£152.60			
18/12/2023	JustGiving - Winter Warmer Fundraiser	£1,578.22			
18/12/2023	Smarties Challenge	£24.40			
28/12/2023	JustGiving - Winter Warmer Fundraiser	£16.31			
18/01/2024	Smarties Challenge	£17.20			
09/02/2024			PTA Donation to Core Kids PE & Wellbeing Activities	61	£1,015.00
09/02/2024			PTA Donation to Parent Pay App	62	£800.00
13/02/2024	Easy Fundraising	£16.09			
08/03/2024			Bank Fees		£15.33
20/05/2024	Galgorm Bonus Ball	£635.00			
20/05/2024	Galgorm Bonus Ball	£35.00			
20/05/2024			School Trip Transport to Lagan Valley (£570) and Lurgybrack (£502.50)	58	£1,072.50
07/06/2024			Bank Fees		£8.00
26/06/2024	Carwash	£725.00			
06/09/2024			Bank Fees		£15.09
30/09/2024			Parent Kind Fee		£153.00
	<b>Income</b>	<b>£4,455.40</b>	<b>Expenditure</b>		<b>£3,088.51</b>
30/11/2024			<b>Closing Balance</b>		<b>£3,600.27</b>

Treasurer: Roisin McElrone

Date: 01/09/2025

**Friends of St Joseph's Primary School, Ederney**

Northern Ireland - Charity number 107845

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# Accounts

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**Friends of St Josephs PTA Charity Accounts [Charity no. 107845]**

**Financial Year: 01 December 2022- 30 November 2023**

#cheque number

<u>Dates</u>	<u>Receipts</u>	<u>Amount</u>	<u>Expenses</u>	<u>#</u>	<u>Amount</u>
01/12/2022	<b>Opening Balance</b>	<b>£6,090.67</b>			
05/12/2022			Visit from an Author	47	£500
09/12/2022			Bank Fees		£9.74
09/12/2022			Christmas Raffle	48	£40
10/03/2023			Bank Fees		£10.14
24/03/2023			Book Tokens for School Easter Raffle and 50th Anniversary Celebrations	49	£50.00
03/04/2023	School 50th Anniversary JustGiving Donations	£126.93			
11/04/2023	School 50th Anniversary JustGiving Donations	£521.30			
21/04/2023			Easter Hamper	50	£62
30/05/2023			P7 Leaver Hoodies	51	£180
30/05/2023			Transport for School Trips	52	£1,205
09/06/2023			Bank Fees		£10.02
20/06/2023	The Halifax Foundation Grant	£4,490			
20/06/2023	PTA Car Wash	£735.00			
22/06/2023			Leaver Celebration (Pizza Van, IceCream Van, Leavers Cake) (£530) Outdoor Mud Kitchen (£140)	53	£670
30/06/2023			Presentation to School Secretary	54	£55
08/09/2023			Bank Fees		£16.47
25/09/2023	PTA Galgorm Bonus Ball	£685.00			
30/09/2023			The Halifax Foundation Grant/ Computer Equipment	55	£4,490
30/09/2023			PTA Donation to school for Computer Equipment	56	£4,000
20/11/2023	JustGiving - Winter Warmer Fundraiser	£480.99			
28/11/2023	JustGiving - Winter Warmer Fundraiser	£57.86			
30/11/2023			PTA Donation to School Pantomime Trip	57	£326
	<b>Income</b>	<b>£7,097.08</b>	<b>Expenditure</b>		<b>£11,624.37</b>
			<b>Closing Balance</b>		<b>£1,563.38</b>

**Treasurer: Roisin McElrone Date: 01/09/2024**

**Friends of St Joseph's Primary School, Ederney**

Northern Ireland - Charity number 107845

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# Annual report

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## FRIENDS OF ST JOSEPH'S PRIMARY, EDERNEY PARENT SUPPORT GROUP

Registered Charity Number	107845
Address	C/O St Joseph's Ederney Primary School 12 Ardvarney Road Ederney County Fermanagh BT930HA
Trustees	Mrs Lorraine McGrath Mrs Edel Aiken Mrs Orla McManus Mrs Sinead Gormley Ms Dearbhaile McHugh
Financial Year	1 December 2022 - 30 November 2023

### About Our Charity

St. Joseph's P.S., situated in the village of Ederney, Co. Fermanagh, is a vibrant, active and inclusive learning community, firmly rooted in the Catholic ethos. The school encourage all pupils to be the best they can be and supports them in achieving their potential, through high standards of learning and teaching. The school has achieved Eco-Schools status and caring for the environment is central to everything they do. St. Joseph's enjoys a strong connection with our local community and parish and cherish links with neighbouring schools, through Shared Education.

Ederney Community Nursery is a cross-community Nursery Unit, serving principally the areas of Ederney, Kesh and Lack. Ederney Community Nursery believe in the critical importance of a child's Early Years in school, where positive attitudes and dispositions for learning, are nurtured and developed. They are committed to providing a happy, secure and stimulating environment, which supports and challenges our children, in their exploration of the world around them.

Friends of Ederney St Josephs was set up to help raise much needed funds to support ongoing educational needs for children.

### The Charity's Purpose – Advancing Education

The direct benefit which flows from this purpose is education of the pre-school and primary school children i.e. to develop a range of life skills, self-improvement e.g. self-esteem/self-confidence, independent skills and pastoral care of the children serving principally the areas of Ederney, Kesh and Lack.

There is no harm flowing from this purpose.

### Our beneficiaries:

The intended beneficiaries of our charity continue to be children between 0-13 years who attend Ederney St Josephs Primary School or Nursery school.

## Activities

The information below sets out the activities we have carried out to further our purposes and fulfil each of the public benefit elements during the last 12 months.

Fundraising initiatives included:

- School 50<sup>th</sup> Anniversary JustGiving Donations
- The Halifax Foundation Grant for computer equipment
- Bonus Ball Fundraiser
- Winter Warmer Fundraiser JustGiving Donations

The fund raised were used to provide:

- 10 PCs and 4 Laptops
- Contribution towards School Trips
- Visit from an Author
- Contribution towards School Raffle and Easter Celebrations
- P7 Leaver Hoodies and Celebrations
- Outdoor Mud Kitchen

Providing the following resources yielded numerous benefits for students, teachers, and the school community:

### **10 PCs and 4 Laptops**

- **Enhanced Learning:** These devices provide access to educational software, research tools, and online resources, enriching the learning experience.
- **Equity and Accessibility:** Ensures all students/stakeholders, including those who may not have access to technology at home, can benefit from digital learning tools.
- **Skill Development:** Helps students/stakeholders develop important computer skills and digital literacy, essential for future academic and career success.
- **Support for Teachers:** Enables teachers to integrate technology into their lessons, making teaching more dynamic and interactive.

### **Contribution towards School Trips**

- **Experiential Learning:** School trips provide hands-on learning experiences that can enhance understanding of subjects through real-world contexts.
- **Social and Emotional Growth:** Trips offer opportunities for students to build social skills, independence, and confidence outside the classroom environment.
- **Cultural Exposure:** Visiting different places exposes students to new cultures, ideas, and perspectives, broadening their worldview.

### **Visit from an Author**

- **Inspiration and Engagement:** Meeting an author can inspire students to read more and perhaps pursue their own writing, fostering a love for literature.
- **Creative Development:** Students gain insights into the writing process, encouraging creativity and improving their own writing skills.

- **Real-World Connections:** Provides a tangible connection between the curriculum and real-world professionals, making learning more relevant and exciting.

#### **Contribution towards School Raffle and Easter Celebrations**

- **Community Building:** Events like raffles and celebrations foster a sense of community and school spirit among students, parents, and staff.

#### **P7 Leaver Hoodies and Celebrations**

- **Recognition and Motivation:** Leaver hoodies and celebrations recognize students' achievements and milestones, boosting morale and motivation.
- **Memories and Connections:** These activities create lasting memories and a sense of belonging.
- **Transition Support:** Celebrations can ease the transition to the next stage of education by providing closure and a positive send-off.

#### **Outdoor Mud Kitchen**

- **Hands-On Learning:** An outdoor mud kitchen encourages exploration and imaginative play, promoting cognitive and social development.
- **Connection with Nature:** Provides students with a valuable opportunity to interact with the natural environment, fostering environmental awareness and appreciation.
- **Physical Activity:** Encourages physical play, which is crucial for young children's health and development.
- **Sensory Development:** Activities in the mud kitchen engage multiple senses, aiding in sensory development and fine motor skills.

The funds raised had a positive impact for all children in the school community.

**Friends of St Joseph's Primary School, Ederney**

Northern Ireland - Charity number 107845

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# Annual return

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## **Independent Examiners Report to the Trustees of Friends of St Joseph's Primary, Ederney Parent Support Group [Charity no. 107845]**

I report on the accounts of the charity for the year ended 30 November 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 The Charities Accounts (Scotland) Regulation 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)9c) of the Charities and Trustees Investment (Scotland) Act 2005 (the 2005 Act)
- To follow the procedures laid down in the general Directions given by the Charity Commission of Northern Ireland under section 65(9)(b) of the Charities Act
- To state whether particular matters have come to my attention.

### **Basis of independent examiners report**

My examination was carried out in accordance with the general Directions given by the Charity Commission of 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 explanation 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 Examiners 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 386 of the Companies Act 2006 and section 44(1)(a) of the 2005 Act and
- To prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006, section 44(1)(b) and 2005 Act and Regulations 8 of the 2006 Accounts Regulations and
- Which are consistent with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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: Anita Doonan

Position: Liaison Officer at Supporting Communities

Address: 13 Rosscolban Meadows, Kesh, County Fermanagh, BT931UH

Date: 12/09/2024

<u>Dates</u>	<u>Receipts</u>	<u>Amount</u>	<u>Expenses</u>	<u>#</u>	<u>Amount</u>
01/12/2022	Opening Balance	£6,090.67			
05/12/2022			Visit from an Author	47	£500
09/12/2022			Bank Fees		£9.74
09/12/2022			Christmas Raffle	48	£40
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11/04/2023	School 50th Anniversary JustGiving Donations	£521.30			
21/04/2023			Easter Hamper	50	£62
30/05/2023			P7 Leaver Hoodies	51	£180
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	<b>Income</b>	<b>£7,097.08</b>	<b>Expenditure</b>		<b>£11,624.37</b>
			<b>Closing Balance</b>		<b>£1,563.38</b>

*A Dawson*

**Friends of St Joseph's Primary School, Ederney**

Northern Ireland - Charity number 107845

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# Accounts

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Friends of St Joseph's Primary, Ederney Parent Support\_ Treasurer's Report 1 December 2021 - 30 November 2022

[Charity no. 107845]

#cheque number

<u>Dates</u>	<u>Receipts</u>	<u>Amount</u>	<u>Expenses</u>	<u>#</u>	<u>Amount</u>
01/12/2021	<b>Opening Balance</b>	<b>£6,867.55</b>			
10/12/2021			Bank Fees		£13.62
18/02/2022	Easy Fundraising	£22.32			
11/03/2022			Bank Fees		£8.43
21/03/2022			Donation to School	40	£180.00
30/03/2022	2x SSE Airtricity Grants	£6,000			
08/04/2022			Donation to School	41	£121.00
12/05/2022			Donation to School	42	£20.45
24/05/2022	Ork Area Inward Payment	£994.00			
10/06/2022			Bank Fees		£11.12
28/06/2022			K2 School Trip	43	£450.00
09/09/2022			Bank Fees		£8.58
11/11/2022			2x SSE Airtricity Grants	44	£6,000
11/11/2022			Christmas Donation to each class	45	£1,200
11/11/2022			Whistles p3-p7	46	£280
25/11/2022	Asda Grant	£500.00			
	<b>Income</b>	<b>£7,516.32</b>	<b>Expenditure</b>		<b>£8,293.20</b>
30/11/2022			<b>Closing Balance</b>		<b>£6,090.67</b>

Treasurer: Roisin McElrone

Date: 01/09/2023

**Friends of St Joseph's Primary School, Ederney**

Northern Ireland - Charity number 107845

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# Annual report

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## FRIENDS OF ST JOSEPH'S PRIMARY, EDERNEY PARENT SUPPORT GROUP

Registered Charity Number	107845
Address	C/O St Joseph's Ederney Primary School 12 Ardvarney Road Ederney County Fermanagh BT930HA
Trustees	Mr Noel McAndrews Mrs Clare Deazley Mrs Lorraine McGrath Mrs Edel Aiken Mrs Michelle McMenamin Mrs Orla McManus
Financial Year	1 December 2021 - 30 November 2022

### About Our Charity

St. Joseph's P.S., situated in the village of Ederney, Co. Fermanagh, is a vibrant, active and inclusive learning community, firmly rooted in the Catholic ethos. The school encourage all pupils to be the best they can be and supports them in achieving their potential, through high standards of learning and teaching. The school has achieved Eco-Schools status and caring for the environment is central to everything they do. St. Joseph's enjoys a strong connection with our local community and parish and cherish links with neighbouring schools, through Shared Education.

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### The Charity's Purpose – Advancing Education

The direct benefit which flows from this purpose is education of the pre-school and primary school children i.e. to develop a range of life skills, self-improvement e.g. self-esteem/self-confidence, independent skills and pastoral care of the children serving principally the areas of Ederney, Kesh and Lack.

There is no harm flowing from this purpose.

### Our beneficiaries:

The intended beneficiaries of our charity continue to be children between 0-13 years who attend Ederney St Josephs Primary School or Nursery school.

## Activities

The information below sets out the activities we have carried out to further our purposes and fulfil each of the public

benefit elements during the last 12 months.

Fundraising initiatives included:

- ASDA Grant
- Ork Area Inward Payment
- SSE Airtricity Grants
- Easy Fundraising

The fund raised were used to provide:

- Contribution towards School Trips
- Donation to each class for classroom Supplies
- Contribution to Music for purchase of Tin Whistles

The funds raised had a positive impact for all children in the school community.

**Friends of St Joseph's Primary School, Ederney**

Northern Ireland - Charity number 107845

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# Annual return

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## **Independent Examiners Report to the Trustees of Friends of St Joseph's Primary, Ederney Parent Support**

**Group [Charity no. 107845]**

I report on the accounts of the charity for the year ended 31 November 2022.

### **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 The Charities Accounts (Scotland) Regulation 2006 (the 2006 Accounts Regulations) and that an independent examination is needed. It is my responsibility to:

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- Which are consistent with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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: Anita Doonan

Position: Liaison Officer at Supporting Communities

Address: 13 Rosscolban Meadows, Kesh, County Fermanagh, BT931UH

Date: 10/09/2023

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Treasurer's Report 1 December 2021 - 30 November 2022

#cheque number

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	<b>Income</b>	<b>£7,516.32</b>	<b>Expenditure</b>		<b>£8,293.20</b>
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