

# Friends of St John the Baptist's College

Northern Ireland · Charity number 107910

## Details

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**Status** Received

**Registered** 2021-01-18

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

## Contact

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**Address** 13 Ashford Grange  
Lurgan  
Co Armagh  
50 North Street  
Lurgan  
BT67 9bx  
BT67 9BX

**Phone** 02838329961

**Email** [jimmconville161062@btinternet.com](mailto:jimmconville161062@btinternet.com)

## Activities

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**Purposes:** The group shall be known as the Friends of St John the Baptist's College, the purpose of which shall be to promote the welfare and interests of the students in the school, and, if necessary, to co-operate with other similar organisation both locally and nationally. The objects of the group are to promote the benefit of students and adults without distinction of political opinion, sexual orientation, marital status and family status, or other opinion by engaging in and organising activities and projects with the object of improving the education and quality of life of said students and adults in continued education. We will work with other local schools, parents and providers to address barriers to learning and organise activities like fundraising for key resources and services to provide projects that are sustainable.

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

**How the charity works:** Community development, Education/training, Environment/sustainable development/conservation

**Who the charity helps:** Adult training, Children (5-13 year olds), Learning disabilities, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees	
2025-04-05		£0	£491	£0	0

## Trustees

Name	Role	Appointed
Karen Towe		
Mr James Mcconville		
Mrs Geraldine Lawless		

**Friends of St John the Baptist's College**

Northern Ireland - Charity number 107910

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# Accounts

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CC Number – 107910 (00193288)

*April 5<sup>th</sup> = Done*

Statement for the Year March 31<sup>st</sup> 2024 – April 30<sup>th</sup>, 2025

Date	Comment	Out	In	Balance
March 2024				1650.70
April 2024				1650.70
May 2024		Payment for KoC Award Badges		1259.70
June 2024		Bank Fees		1234.70
July 2024				1234.70
August 2024				1234.70
September 2024				1234.70
October 2024				1234.70
November 2024		Parish Draw		1134.70
December 2024		Bank Fees		1109.70
January 2025				1109.70
February 2025				1109.70
March 2025				1109.70
April 2025				1109.70



CC Number – 107910 (00193288)

Statement of Assets and Liabilities for Friends of St John the Baptist's College Year end 5<sup>th</sup> April 2025.

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025
Cash at bank at hand 31 <sup>st</sup> March 2024.	n/a	n/a	n/a	£1650.70
Surplus this year end.	n/a	n/a	n/a	£1109.70
Cash in bank and at hand 31 <sup>st</sup> March 2025.	n/a	n/a	n/a	£1109.70
Other Assets (restricted fund).	n/a	n/a	n/a	-
Liabilities (unrestricted fund).	n/a	n/a	n/a	-

**Friends of St John the Baptist's College**

Northern Ireland - Charity number 107910

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# Accounts

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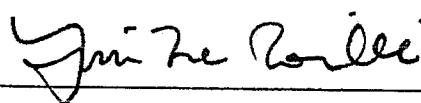


CC Number – 107910 (00193288)

Statement for the Year March 31<sup>st</sup> 2023 – April 30<sup>th</sup>, 2024

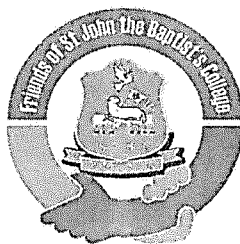
Date	Comment	Out	In	Balance
31-3-23				£2305.70
31-5-23	KoC Disbursement Fund	-	£100	£2405.70
30-6-23	Fees	£25	-	£2380.70
31-7-23	-	-	-	£2380.70
31-8-23	£500 paid to PTA	£500	-	£1880.70
23-9-23	Fees	£25	-	£1855.70
29-9-23	Funds to provide school uniforms	£80	-	£1775.70
31-10-23	-	-	-	£1775.70
30-11-23	-	-	-	£1775.70
29-12-23	Fees	£25	-	£1750.70
29-2-24	-	-	-	£1750.70
30-4-24	£100 - badges for Columbanus Award	£100	-	£1650.70

Signed – Jim Mc Conville – Chair



Date

16/1/25



CC Number – 107910 (00193288)

Statement of Assets and Liabilities for Friends of St John the Baptist's College Year end 5<sup>th</sup> April 2024.

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024
Cash at bank at hand 31 <sup>st</sup> March 2023.	n/a	n/a	n/a	£2305.70
Surplus this year end.	n/a	n/a	n/a	£1650.70
Cash in bank and at hand 31 <sup>st</sup> March 2024.	n/a	n/a	n/a	£1650.70
Other Assets (restricted fund).	n/a	n/a	n/a	-
Liabilities (unrestricted fund).	n/a	n/a	n/a	-

**Friends of St John the Baptist's College**

Northern Ireland - Charity number 107910

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# Annual report

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CC Number – 107910 (00193288)

AGM took place May 30<sup>th</sup>, 2024

Trustees' Annual Report

- This year has been a very quiet year for a number of reasons. All 3 trustees and members of FOSJBC have been busy dealing with personal and professional matters including ill health and bereavement. However, we were able to contribute positively to some areas of the college life e.g. funding school uniforms and making funds available for the continuing promotion of our Columbanus Award. £100 was paid to Décor Sports Trophies for badges.
- We continue to receive funds from the Knights of St Columbanus to facilitate our Faith in Action programme being delivered to Key Stage 3-year groups.
- We contributed £500 to the college PTA who organised our community funday.
- We contributed £80 to the college to help needy families pay for school uniforms.
- We began the financial year with £2305.70 and finished with £1650.70.

Signed – Jim Mc Conville – Chair Jim Mc Conville Date 16/1/2025

Signed – Karen Towe – Treasurer Karen Towe Date 16/01/25

Signed – Geraldine Lawless – Secretary Geraldine Lawless Date 16/1/25

**Friends of St John the Baptist's College**

Northern Ireland - Charity number 107910

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# Annual return

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**Independent examiner's report to the charity trustees of Friends of St John the Baptist's College**

I report on the accounts of the Trust for the year ended .....30<sup>th</sup> April 2024....., which are set out on pages 3 and 4.

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.

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.

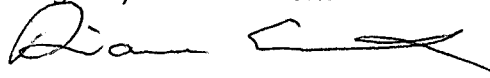
My role is to state whether any material matters have come to my attention giving me cause to believe:

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: Diane Ewart



Relevant professional qualification or body: TADA Rural Support Network

Address:

Date:27/01/2024

**Friends of St John the Baptist's College**

Northern Ireland - Charity number 107910

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# Accounts

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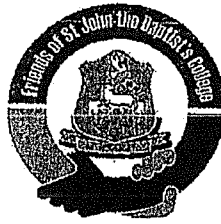


CC Number – 107910 (00193288)

Statement for the Year March 22 – March 23, 2023

Date	Comment	Out	In	Balance
31-3-22	Fees	£25	-	£10134.51
17-5-22	Columbanus Award	-	£1300	£11434.51
9/6/22	Fees	£25	-	£11409.51
30/6/22				
23/9/22	School Uniforms	£200	-	£11209.51
28/11/22	Deposit - Greystone	£1000	-	£10209.51
1/12/22	Balance - Greystone	£8376.21	-	£1833.30
8/12/22	Fees	£27.60	-	£1805.70
30/12/22		-	-	£1805.70
12/4/23	Grant for Barbeque	-	£500	£2305.70

*M. Hawley* 24/11/24



CC Number – 107910 (00193288)

Statement of Assets and Liabilities for Friends of St John the Baptist's College Year end 5<sup>th</sup> April 2023.

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023
Cash at bank at hand 1 <sup>st</sup> March 2022.	n/a	n/a	n/a	£10134.51
Surplus this year end.	n/a	n/a	n/a	£2305.70
Cash in bank and at hand 31 <sup>st</sup> March 2023.	n/a	n/a	n/a	£2305.70
Other Assets (restricted fund).	n/a	n/a	n/a	-
Liabilities (unrestricted fund).	n/a	n/a	n/a	-

M. Hanks 24/11/24

**Friends of St John the Baptist's College**

Northern Ireland - Charity number 107910

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# Annual report

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CC Number – 107910 (00193288)

AGM took place May 30<sup>th</sup>, 2023

Trustees' Annual Report

- This year has been a relatively quiet year for a number of reasons. All 3 trustees and members of FOSJBC have been busy dealing with personal and professional matters. However we managed to conclude the construction of our outdoor classroom with Greystone Construction finishing the building and being paid in full late December.
- We received funds from the Knights of St Columbanus to facilitate our Faith in Action programme being delivered to Key Stage 3 year groups.
- We contributed £200 to the college to help needy families pay for school uniforms.
- We received £500 in grant form to purchase a multi-purpose bar-b-que which was subsequently put to good use during our college fund day.
- We began the financial year with £10134.51 and finished with £2305.70 paying out £77.60 in banking fees.

Signed – Jim Mc Conville – Chair Jim Mc Conville Date 24/01/24.

Signed – Karen Towe – Treasurer Karen Towe Date 24/01/24

Signed – Geraldine Lawless – Secretary Geraldine Lawless Date 24/1/24

**Friends of St John the Baptist's College**

Northern Ireland - Charity number 107910

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# Annual return

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**Independent examiner's report to the charity trustees of Friends of St John the Baptist's College Year Charity number: 107910**

I report on the accounts of the Trust for the year ended 05.04.2023 which are set out on pages 3 and 4.

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.

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: Diane Ewart

Relevant professional qualification or body: TADA Rural Support Network

Address: Unit 10a, 19 Carn Industrial Estate, Portadown, BT63 5WG

Date: .....24.01.2024

*Diane Ewart*

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