

Friends of St Mary's Primary School, Derrytrasna

Northern Ireland · Charity number 107980

Details

Known as	Friends of Saint Mary's Primary School Derrytrasna
Status	Received
Registered	2020-10-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St. Mary's Primary School 191 Derrytrasna Road 191 Derrytrasna Rd Craigavon BT66 6nr BT66 6NR
Phone	02838340295
Email	fosmfrienderstmarys@gmail.com

Activities

Purposes: The purpose of Friends of St Mary's Primary School (hereinafter called "the Association") 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 of 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),Parents

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£15,560	£7,338	£0	0

Trustees

Name	Role	Appointed
Claire McGuinness		
Clare Mcgeown		
Einya Maclean		
Emma O'hagan		
Katy Rafiai		
Mrs Corina Mccann		
Mrs Jessica Henry		
Mrs Shauna Quinn		
Mrs Una Mcalinden		

Accounts

Friends of St Mary's Primary School Derrytrasna
Statement of Annual Accounts
For the Period of 1st June 2024 – 31st May 2025

Bank Balance @ 31.05.24

£2359.38

Income	£	Expenditure	£
Barbeque	175	Bank Fees	149.59
All Tex Recycling	448	Internet Banking Charges	100
Clear Development Healthy Grant	700	Cumann Na Bun Scoil	100
Community Foundation Grant	2000	Community Foundation Grant - ICT	2421.99
Ground work UK Grant	500	Annual Fee for VISA	15
Static Cycle	504.6	Parent Kind	162
Disco	620	Christmas Visitor	100
Guess the Pumpkin	173	Alice Project Part 1	1925
Halloween Jumble Sale	579.95	Tesco Tokens	550
Donation from Norah McCorry	151	Garden Barbeque	38.16
Christmas Raffle	1605.55	School Leaver Gifts	97.33
Christmas Party Night	461.3	Cheque - U McAlinden -Foam balls/Basket ball/ Sports Equipment/	522.86
Alice Project	4365.67	Cheque - S Quinn- Communion Cake, Disco Sweets & Chocolates,	29.45
Asda Cash Pot	160.55	Cheque -M Currie -Water pistols, Confirmation treats	107.98
Valentine's Day Raffle	153.65	Cheque - A Donnelly- Disco Treats	31.84
Asda Bag Pack	302.46	Cheque - C McGeown - Disco Sweets/Bubble Tube/Balloon Arch/Hamper Raffle/Sensory Blinds	791.13
Gerry Towe Donation	130	Lego Therapy	172.87
Previous Fundraising	170	Halloween Spooky Event	23
Total Income	15560.11	Total Expenditure	7,338.20

For the period 1st June 2024-31st May 2025

Income amounted to: £15, 560.11
Expenditure amounted to: £7,338.20
Bank balance at 31.05.25 £8,221.91

Signed: Michelle McDaid **Dated:** 25/9/25

Independent Examiner

Signed: M. Ane **Dated:** 25/09/25

Accounts

Friends of St Mary's PS
Statement of Annual Accounts
For the Period 1st June 2023 – 31st May 2024

Income		Expenditure	
	£		£
Bank balance @ 31.05.23	845.31	IBB charges & bank fees	175.05
June 2023 School Disco	1240.00	Healthy Kidz	2400.00
Fundraiser	800.00	Music Tutor (First Confession, Christmas & First Holy Communion)	180.00
Fundraiser	476.50	Alpha marketing (sofas)	600.00
All Tex Recycling	796.00	Maths books	317.30
Guess the pumpkin weight	206.60	Emersons (laminator & trimmer)	94.43
Halloween Jumble Sale	768.97	Allison Murphy (part payment of laminators & basket balls)	41.46
Business Sponsorships	1479.75	Allison Murphy (playground chess set, TSS PE Scales & tennis balls)	605.97
Clear Development Healthy Grant	800.00	Chrome books (Curry's)	1770.00
Halifax Grant	2100.00	Clare McGeown (Christmas selection boxes)	99.00
Blackburn Trust Grant	658.00	Apex Blinds	900.00
Lurgan Credit Union	250.00	Clare McGeown (Amazon music stands)	232.74
Christmas Raffle	1941.00	Donation towards school Literacy Scheme	2000.00
East Border Region (Take 500 Grant)	1000.00	Allison Murphy (silicone & sand for outdoor chess)	39.01
St Patrick's Day Guess the snakes	127.00	Eakin (pop up banner)	102.00
Tesco Bag Pack	830.00	Emerald Park deposit	241.50
		Parent Kind	153.00
		Allison Murphy (charity buckets and labels)	52.75
		Aimee Donnelly (Confirmation cake)	15.00
		Una McAlinden (Confirmation party bags)	23.27
		Shauna Quinn (Communion cake)	15.00
		Donation towards school maths books and practical resources	830.00
		Leavers party gift accessories & miscellaneous	35.47
		Leavers stationary sets (Home Bargains)	60.25
		Jelly snakes	22.74

	Senior Citizen Chocolates	46.00
	Teresa's Leaving Present	13.50
	Miscellaneous (Amazon)	9.99
	Christmas Party Props + annual £15 card fee	172.78
	Chrome books (Curry's) + annual £15 card fee	461.54
	Santa	100.00
	School (Garden Hose)	150.00
	Balance at 31.05.24	2359.38

£14,319.13

£14,319.13

The above accounts have been prepared according to the books and information examined by _____

For the period 1st June 2023 - 31st May 2024

Income amounted to: £14,319.13

Expenditure amounted to: £11,959.75

Bank balance at 31.05.24: £2,359.38

Signed: Gerard Smyth
Independent Examiner

Dated: 26/6/24.

Signed: Michelle McDaid
Treasurer, Michelle McDaid, Friends of St Mary's

Dated: 26/6/24.

Annual report

FRIEND OF ST MARY'S PRIMARY SCHOOL, DERRYTRASNA



TRUSTEES ANNUAL REPORT 2023-24

From: 01 June 2023

To: 31 May 2024

Charity Name: Friends of St Mary's Primary School, Derrytrasna
Charity Registration Number: NI 107980
Regulator: Charity Commission for Northern Ireland

OBJECTIVES & ACTIVITIES

Purpose of the Charity

The purpose of Friends of St Mary's Primary School (FOSM) 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 of equipment which support the school and advance the education of pupils.

Main Activities

The main activities of FOSM include:

- To provide advice to the school.
- To cooperate with other organisations associated with the school.
- To raise funds.
- To secure grant funding.
- To set aside funds for special purposes or as a reserve against future expenditure.
- To employ paid or unpaid agents, staff or advisers to support the needs of the school.
- To obtain and pay for goods and services as are necessary for carrying out the work of the charity.
- To do anything else within the law that promotes the Purposes of the charity.

POLICIES

Policy Name	Issue	Revised or Adopted
Child Protection Policy	Issue 02	Revised 6 June 2023
Equality & Diversity Statement	Issue 01	Adopted 07 February 2023
Health & Safety	Issue 01	Adopted 24 October 2023
Recruitment of Ex Offenders Policy Statement	Issue 02	Revised 02 May 2023
Safeguarding Policy	Issue 03	Revised 026 June 2024
Secure Handling Statement	Issue 02	Adopted 23 May 2023

Trustees Code of Conduct	Issue 01	Adopted 31 August 2023
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ACHIEVEMENTS AND PERFORMANCE

Grants Obtained 2023-24

- Clear Grant
- Tak£500
- Lurgan Credit Union
- Halifax Foundation
- Blackburn Trust

Fundraising 2023-24

- Halloween Jumble Sale
- Halloween Raffle
- Christmas Raffle
- St Patrick's Day Sweetie Competition
- Tesco bag pack
- Clothing Recycling Bin
- End of Year Disco
- End of Year Raffle

Competition Success 2023-24

- Art Masterclass (Translink)
- Magical Christmas Moment (Moy Park)

Items Purchased in 2023-24

- New canteen blinds
- Santa visit & sweets
- Christmas selection boxes
- Selfie props for Christmas concert and leavers party
- Emerald Park deposit
- Math's books for every child in school
- Practical math's resources
- Funding, celebration support and party bags for sacraments
- Donation towards new literacy scheme
- Gifts to senior citizens group on 20th anniversary

Other Items Sourced

- Play kitchen for P2
- Books for new school library exchange
- Lego for classrooms
- Outdoor play items (scooter, bikes etc.)
- Clothes rail for P2
- Dolls house for P1

Other

- Organised performance from Mr Hullabaloo for entire school
- Participated in STEM week

Sponsorship Purchases

- 3 reading sofas
- Large colour play mat
- Lego & paints
- Highlighters and glue sticks for whole school
- Laminators and paper slicers for teachers
- Skipping ropes
- Gum shields (football team)
- Headphones for Chromebooks
- Railways sleepers for garden
- Maths textbooks
- Basketballs

FINANCIAL REVIEW

Principal source of funds

Grants and fundraising.

Assets held

None

Statement 01/06/2023 – 31/05/2024

Income: £14,319.13

Expenditure: £11,959.78

Balance at 31/05/24: £2,359.38

STRUCTURE, GOVERNANCE AND MANAGEMENT

FOSM was founded in May 2016 through the Loughshore Family Action Project. The charity is now in its eighth year of operation.

Trustees

Members and Trustees of the charity must be:

- Parents, guardians or carers of any pupil currently attending the school.
- Teaching and non-teaching staff currently employed by the school.
- Over the age of 18.
- Available to offer appropriate support or help to the charity.

Type of governing document

Charity Constitution

Trustee selection methods

Trustees are selected by nomination from Committee Members at the charity's Annual General Meeting held in June each year.

Trustees must receive an initial nomination from a member, which must be seconded before appointment is confirmed. Should there be two nominations and secondments to a single post, the process will be put to a member vote with the majority deciding the appointment to position.

REFERENCE AND ADMINISTRATIVE DETAILS**Charity Trustees 2023-24**

Name	Position	Dates Active
Allison Murphy	Chair	01/06/23 – 31/05/24
Aimee Donnelly	Vice-Chair	01/06/23 – 31/05/24
Michelle McDaid	Treasurer	01/06/23 – 31/05/24
Michelle Currie	Secretary	01/06/23 – 31/05/24
Shauna Quinn	Vice-Secretary	01/06/23 – 31/05/24

Other Charity Members 2023-24

Name	Position	Dates Active
Sinead McKee	Committee Member	01/06/23 – 31/05/24
Clare McGeown	Committee Member	01/06/23 – 31/05/24
Claire McGuinness	Committee Member	01/06/23 – 31/05/24
Una McAlinden	Committee Member/Principal	01/06/23 – 31/05/24

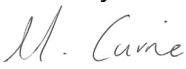
Administrative Details 2023-24

Name	Position	Email
Allison Murphy	Chair	allisonmurphy33@hotmail.com
Michelle Currie	Secretary	Michelle.millar@gmail.com

DECLARATIONS

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the Trustees

Name Michelle Currie
Position Secretary
Signature 
Date 12/08/24

Friends of St Mary's Primary School, Derrytrasna

Northern Ireland - Charity number 107980

Annual return

FRIEND OF ST MARY'S PRIMARY SCHOOL, DERRYTRASNA



AUDIT REPORT 2023-2024

Charity Name: Friends of St Mary's Primary School, Derrytrasna
Charity Registration Number: NI 107980
Regulator: Charity Commission for Northern Ireland

ACCOUNTS

Friends of St Mary's Primary, Derrytrasna (FOSM) is a charitable organisation.

Accounts: 01/06/23 – 31/05/24

Income: £14,319.13
Expenditure: £11,959.78
Balance at 31/05/24: £2,359.38
Value of Assets £0

Type of Accounts Prepared: Receipts and payments
Not for Profit
Independent Examiner: Gerard Smyth
Accounts Submitted To: Chairty Commission for NI

TRUSTEES ANNUAL REPORT

Details

- Purpose and activities of the group
- Live policies
- Achievements and performance in reporting year
- Financial review
- Assets held
- Statement of accounts
- Structure and governance
- Reference and administrative details

Accounts

FRIENDS OF ST MARYS
STATEMENT OF ANNUAL ACCOUNTS
FOR THE PERIOD 1ST JUNE 2022 - 31ST MAY 2023

INCOME	£	EXPENDITURE	£
BANK BALANCE @31.05.22	5796.61	BANK FEES	65.56
ALL TEX RECYCLERS	364.00	SARSFIELDS HALL SCHOOL DISCO	15.00
CLEAR DEVELOPING HEALTHY GRANT	1600.00	HEALTHY KIDZ (3 Terms)	2775.00
TAKE 500-ABC COUNCIL	900.00	SANTA VISIT	100.00
CHRISTMAS ACTIVITY	225.00	WHITEBOARD	2500.00
		PARENTKIND	140.00
		SCHOOL COMMS (PARENT PAY)	721.20
		ECO PLASTIC RECYCLING	552.00
		NI CLIMBING FRAMES	860.00
		C SCULLION -DISCO	109.21
		S TOAL -SACRAMENT REFRESHMENTS	30.00
		M CURRIE-SACRAMENT REFRESHMENTS	90.94
		S TOAL SCHOOL DISCO	47.41
		SCHOOL DISCO	33.98
		BANK BALANCE @31.05.23	845.31
	<u>8885.61</u>		<u>8885.61</u>

The above accounts have been prepared according to the books and information examined by _____.

For the period 01.06.22–31.05.23

Income amounted to: £8,885.61
 Expenditure amounted to: £8,040.30
 Bank Balance at 31.05.23: £845.31

Signed: Gerard Smyth Dated: 20/10/23
 Independent Examiner

Signed: Sabrina Duffin Sabrina Duffin Dated: 19-10-2023
 Treasurer, Sabrina Duffin, Friends of St Mary's

Annual report

FRIEND OF ST MARY'S PRIMARY SCHOOL, DERRYTRASNA



TRUSTEES ANNUAL REPORT 2022-23

From: 01 September 2022

To: 31 August 2023

Charity Name:

Friends of St Mary's Primary School, Derrytrasna

Charity Registration Number:

NI 107980

Regulator:

Charity Commission for Northern Ireland

OBJECTIVES & ACTIVITIES

Purpose of the Charity

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Recruitment of Ex Offenders Policy Statement	Issue 02	Revised 02 May 2023
Safeguarding Policy	Issue 02	Revised 06 June 2023
Secure Handling Statement	Issue 02	Adopted 23 May 2023
Trustees Code of Conduct	Issue 01	Adopted 31 August 2023

ACHIEVEMENTS AND PERFORMANCE

Grants Obtained 2022-23

- Clear Project
- Take 500
- Edina Trust
- Healthy Kidz

Fundraising 2022-23

- Halloween Walk
- Halloween Raffle
- Christmas Movie Night
- Sale of Reindeer food
- Christmas Jumper Day
- Name the Elf
- Recycling Bin
- Green Raffle for St Patrick's Day
- End of Year Disco
- End of Year raffle

School Events Supported 2022-23

- Halloween Coloring Competition
- Santa Visit
- Leavers Gifts
- First Communion
- Confirmation

FINANCIAL REVIEW

Principle source of funds

Grants and fundraising.

Assets held

None

Statement 01/06/22 – 31/05/23

Income: £885.61
Expenditure: £8040.30
Balance at 31/05/23: £845.31

STRUCTURE, GOVERNANCE AND MANAGEMENT

FOSM was founded in May 2016 through the Loughshore Family Action Project. The charity is now in its seventh year of operation.

Trustees

Members and Trustees of the charity must be:

- Parents, guardians or carers of any pupil currently attending the school.
- Teaching and non-teaching staff currently employed by the school.
- Over the age of 18.
- Available to offer appropriate support or help to the charity.

Type of governing document

Charity Constitution

Trustee selection methods

Trustees are selected by nomination from Committee Members at the charity's Annual General Meeting held in September each year.

Trustees must receive an initial nomination from a member, which must be seconded before appointment is confirmed. Should there be two nominations and secondments to a single post, the process will be put to a member vote with the majority deciding the appointment to position.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Trustees 2022-23

Name	Position	Dates Active
Christina McQuillan	Chair	14/09/22 – 12/09/22
Michelle McDaid	Vice-Chair	14/09/22 – 12/09/22
Laura Walsh	Treasurer	14/09/22 – 12/09/22
Michelle Currie	Secretary	14/09/22 – 12/09/22
Shauna Quinn	Vice-Secretary	14/09/22 – 12/09/22
Una McAlinden	Principal	14/09/22 – 12/09/22

Other Charity Members 2022-23

Name	Position	Dates Active
Aimee Donnelly	Committee Member	14/09/22 – 12/09/22
Clare McGeown	Committee Member	31/01/23 – 12/09/23
Claire McGuinness	Committee Member	06/06/23 – 12/09/23
Leonie McCann	Committee Member	14/09/22 – 14/03/23

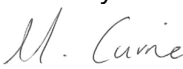
Administrative details

Name	Position	Email
Christina McQuillan	Chair	christinamcquillan@hotmail.com
Michelle Currie	Secretary	Michelle.millar@gmail.com

DECLARATIONS

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the Trustees

Name Michelle Currie
Position Secretary
Signature 
Date 01/12/23

Friends of St Mary's Primary School, Derrytrasna

Northern Ireland - Charity number 107980

Annual return

FRIEND OF ST MARY'S PRIMARY SCHOOL, DERRYTRASNA



AUDIT REPORT 2022-23

Charity Name: Friends of St Mary's Primary School, Derrytrasna
Charity Registration Number: NI 107980
Regulator: Charity Commission for Northern Ireland

ACCOUNTS

Friends of St Mary's Primary, Derrytrasna (FOSM) is a charitable organisation.

Accounts: 01.06.22 – 31.05.23

Income	£8885.61
Expenditure	£8040.30
Balance at 31.05.23	£845.31
Value of Assets	£0

Type of Accounts Prepared: Receipts and payments
Not for Profit
Independent Examiner: Gerard Smyth
Accounts Submitted To: Chairty Commission for NI

TRUSTEES ANNUAL REPORT

Must detail

- Purpose and activities of the group
- Live policies
- Achievements and performance in reporting year
- Financial review
- Assets held
- Statement of accounts
- Structure and governance
- Reference and administrative details