

St Mary's Parent Support Group Rathfriland

Northern Ireland · Charity number 108114

Details

Status Received

Registered 2021-06-15

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

Contact

Address St Mary's Psg
C/O St Mary's Primary School
67 Downpatrick Street
Rathfriland
Newry
BT34 5dq
BT34 5DQ

Phone 07525256261

Email stmaryspsg2021@gmail.com

Activities

Purposes: The purpose of St Mary's Parent Support Group is to advance the education of pupils in St Mary's Primary school in particular by: 1) Developing effective relationships between the staff, parents and others associated with the school; 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)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-01	£1,478	£1,826	£0	0

Trustees

Name	Role	Appointed
Mr Niall Donnan		
Mrs Colleen Moynes		
Mrs N Sloan		

St Mary's Parent Support Group Rathfriland

Northern Ireland - Charity number 108114

Accounts

St Mary's Parent Support Group Rathfriland
Registered Charity Number 108114

Income and Expenditure Account
For the year ended 1st September 2023

OPENING BALANCE 2nd September 2022	£	<u>3,882.98</u>
INCOME		
Halloween Day	£	154.00
Christmas raffle	£	746.00
Bingo	£	357.51
Easyfundraising donations	£	65.29
Petty cash	£	54.71
Donation	£	10.50
Fundraising balance	£	<u>1,388.01</u>
<u>Total Balance</u>	£	<u>5,270.99</u>
EXPENDITURE		
Bank charges	£	9.01
Panto bus	£	100.00
Easter hunt	£	36.00
Sports day	£	52.00
cycling proficiency	£	130.00
Swimming	£	172.00
GAA coaching	£	420.00
Gramhams Ice Cream Sports day	£	70.00
Parentkind- Insurance Annual fee	£	100.00
O Rourke Playscapes	£	2,000.00
Total Expenditure	£	<u>3,089.01</u>
Closing balance 1st September 2023	£	2,181.98

Approve by Trustees on September 2023 and signed on their behalf by;

Chair *Colleen Mayus*

Treasurer *Naomh Sléan*

St Mary's Parent Support Group Rathfriland

Northern Ireland - Charity number 108114

Accounts

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Registered Charity Number 108114

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Chair *Colleen Mayus*

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St Mary's Parent Support Group Rathfriland

Northern Ireland - Charity number 108114

Annual report



NIC108114

**St Mary's Parent Support Group Rathfriland Charity Number NIC108114
Annual Trustees Report 02 September 2022 until 1st September 2023**

Charity address; 67 Downpatrick street Rathfriland BT34 5DQ

We had a very successful fundraising programme this year which involved the help of pupils, volunteers and donors.

The events organized had something for everyone, providing social platforms to promote the school, the school family and importantly help to raise awareness of the work of the PSG in striving to enhance the quality of school life by providing state of the art equipment and teaching aids.

Fundraising activities held during 2022-23;

- Halloween day was great day for the kids to dress up and have fun. This raised £154

- November 2021 – we had a busy month preparing for our annual Christmas raffle event which was a great fundraiser (£746.00). We would like to thank everyone within the school and local community who supported this event via donation of prizes and buying tickets. We also held a joint fundraiser with St Patrick's PS Barnmeen Kids Bingo in Drumgath GAC Hall. This raised money for our GAA coaching £357.51
- We have registered with Easyfundraising and have raised donations for the school while shopping online. To date £65.29 has been raised

Summary

As is shown in our annual accounts, our opening balance for the year was £3882.98. Funds raised this year amounted to £1388.01. Expenditure costs came to £3089.01, leaving a closing bank balance of £2181.98

What were the funds used for?

- Bank fees £9.01
- Panto Bus £100

Easter hunt £36
Sports Day medals & treats for sacraments £52
Cycling Proficiency £130
Swimming £172
GAA coaching £420
Grahams Icecream for sports day £70
Parentkind Insurance £100
O'Rourke Playscapes £2000- shed

All parents, guardians/carers who have children at St Mary's Primary School are automatically members

NIC108114

of the Parent Support Group. A committee of elected trustees is responsible for managing the charity

and organizing its activities. The trustees during 2022/2023 were:

Colleen Moynes (Chair)

Naomh Sloan (Treasurer)

Victoria Costello (Secretary)

Plans for the coming year

We envisage the much of our work for the forthcoming year will involve efforts to maintain and build the

Parent Support Group, to strengthen our ability to carry out our aims of building good home/school relationships and advancing the education of all our pupils.

The committee would like to express their thanks to all members of the group, all school staff and all parents who continue to contribute and support the fundraising attempts, it is much appreciated.

The trustees declare that they approved the trustees report above



Signed on behalf of the charity trustees;

Name Colleen Moynes

Chair

St Mary's Parent Support Group Rathfriland

Northern Ireland - Charity number 108114

Annual return

Independent examiner's report to the trustees of St Mary's Parent Support Group Rathfriland

I report on the accounts of the Trust for the year ended 1st September 2023

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: Mrs Lisa Farrelly

Signed *Lisa Farrelly*

Relevant professional qualification or body; B. Ed (Hons) Teaching

Address:

St Mary's Primary School

67 Downpatrick Street

Rathfriland

BT34 5DQ

Date: *7/9/23.*

St Mary's Parent Support Group Rathfriland

Northern Ireland - Charity number 108114

Accounts

St Mary's Parent Support Group Rathfriland

Northern Ireland - Charity number 108114

Annual report



NIC108114

St Mary's Parent Support Group Rathfriland Charity Number NIC108114

Annual Trustees Report 02 September 2021 until 1ST Septembeber 2022

Charity address; 67 Downpatrick street Rathfriland BT34 5DQ

We had a very successful fundraising programme this year which involved the help of pupils, volunteers and donators

The events organized had something for everyone, providing social platforms to promote the school, the school family and importantly help to raise awareness of the work of the PSG in striving to enhance the quality of school life by providing state of the art equipment and teaching aids.

Fundraising activities held during 2021-22;

- At the start of term parents were asked if they would like to give a Voluntary contribution. This raised £410
- Halloween day was great day for the kids to dress up and have fun. This raised £190
- November 2021 – we had a busy month preparing for our annual Christmas raffle event which was a great fundraiser (£925.00). We would like to thank everyone within the school and local community who supported this event via donation of prizes and buying tickets.
- In March we had “Guess the name”, this raised £443
- In June we had our 5k Family Fun Run, this was a great fundraiser that was supported by the school and local community. This raised £563.90
- We have registered with Easyfundraising and 30 supporters have raised donations for the school while shopping online. To date £64.80 has been raised

Summary

As is shown in our annual accounts, our opening balance for the year was £1403.39. Funds raised this year amounted to £2596.70. Expenditure costs came to £117.11, leaving a closing bank balance of £3882.98

What were the funds used for?

- Bank fees £45.11
- Parentkind annual membership £72.00



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- Out of the Petty cash a total of £61.60 was used to buy sweet cones for all children making their sacraments. Ice cream was bought as a treat for the Girls football team on winning the Cumann Na Bunscoil tournament.

All parents, guardians/carers who have children at St Mary's Primary School are automatically members of the Parent Support Group. A committee of elected trustees is responsible for managing the charity and organizing its activities. The trustees during 2021/2022 were:

Lynette Travers (Chair)

Naoimh Sloan (Secretary)

Siobhan Mc Givern (Treasurer)

Plans for the coming year

We envisage the much of our work for the forthcoming year will involve efforts to maintain and build the Parent Support Group, to strengthen our ability to carry out our aims of building good home/school relationships and advancing the education of all our pupils.

The committee would like to express their thanks to all members of the group, all school staff and all parents who continue to contribute and support the fundraising attempts, it is much appreciated.

The trustees declare that they approved the trustees report above

Signed on behalf of the charity trustees;

Name Lynette Travers

Chair

St Mary's Parent Support Group Rathfriland

Northern Ireland - Charity number 108114

Annual return

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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: Mrs Lisa Farrelly

Signed *x Lisa Farrelly*

Relevant professional qualification or body; B. Ed (Hons) Teaching

Address:

St Mary's Primary School

67 Downpatrick Street

Rathfriland

BT34 5DQ

Date: *x 13/9/22*