

# St Ciaran's Connected

Northern Ireland · Charity number 108240

## Details

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**Status** Received

**Registered** 2021-11-26

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

## Contact

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**Address** St. Ciarans High School  
15 Tullybryan Road  
Ballygawley  
Dungannon  
BT70 2ly  
BT70 2LY

**Phone** 07857418765

**Email** [marymccann424@hotmail.co.uk](mailto:marymccann424@hotmail.co.uk)

**Website** [na](#)

## Activities

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**Purposes:** 2 OBJECTS The Association is established to: 2.1 relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Ballygawley and district area of Co. Tyrone and its environs (hereinafter described as "Clogher Valley") without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants; 2.2 to establish or to secure the establishment of a Community Centre (hereinafter called "SCC") and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Association and its constituent bodies in furtherance of the above objects.

**What the charity does:** The advancement of citizenship or community development

**How the charity works:** Education/training, General charitable purposes, Relief of poverty, Sport/recreation, Youth development

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,420	£12,791	£0	0

## Trustees

Name	Role	Appointed
Mr Hugh Quinn		
Mr Liam Murray		
Mr Paul Lavery		
Mrs Bronagh Curran		
Mrs Celine Mcanenly		
Mrs Celine Mcgirr		
Mrs Geraldine Mcguire		
Mrs Mary Mccann		
Mrs Orla Rafferty		
Mrs Pauline Quinn		

**St Ciaran's Connected**

Northern Ireland - Charity number 108240

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# Accounts

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## St Ciaran's Connected PTA

Independent Examiner's

Report

I report on the accounts of St Ciaran's connected PTA for the period 01 April 24-31 March 25, which are set out in the attached pages.

Respective responsibilities of charity trustees and examiner

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:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act.
3. State whether particular matters have come to my attention.

Basis of the Independent examiners report

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 to 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 Charities Commission for Northern Ireland I have found no matters that require drawing to your attention.

Signed: 

Name: KIERAN MAGILL Date: 18.11.25

Position: Accountant

CHARTERED ACCOUNTANT



St Ciaran's Connected Accounts

01 April 2024 – 31 March 2025

Net Income:

HMRC Gift Aid	£448.07
Cash Call	£5,000
Grants	£3,972.80
Total	£9,420.87

Outgoings:

Bank fees	£32.11
Funding support officer	£2,160
Biodiversity Garden - benches	£785
Charity Donations	£2000
NIAVAC Interactive board	£3,980
Podium Sport - Basketball	£3,834
Total	£12,791.11

Balance as per Bank Statement 01 April 2024 - £16,070.71

Balance as per Bank Statement 31 March 2024 - £ 12,700.47

I can confirm that the Charity does not have any assets of value, or liabilities.



Danske Bank  
 Branch Business  
 P.O. Box 183  
 Donegall Square West  
 Belfast BT1 6JS  
 Phone: +44 (0) 3458509515  
 SWIFT-BIC: DABAGB2B  
[www.danskebank.co.uk](http://www.danskebank.co.uk)

Account:	Danske Charity Acc	Balance at: 03/31/2024	16,070.71
	950679 70143561 GBP	Amount withdrawn	12,791.11
IBAN:	GB40 DABA 9506 7970 1435 61	Amount deposited	9,420.87
BIC/SWIFT:	DABAGB2B	Balance at: 03/31/2025	12,700.47
Account holder:	ST CIARAN'S CONNEC		
Period:	04/01/2024 - 03/31/2025		

Booked and interest date	Text	Amount in GBP	Booked balance in GBP
04/03/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	15,890.71
04/16/2024	NI01066 HMRC CHARITIES	448.07	16,338.78
04/30/2024	Fees according to advice	-2.65	16,336.13
05/01/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	16,156.13
05/31/2024	Fees according to advice	-2.60	16,153.53
06/03/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	15,973.53
06/25/2024	Garden Design Co Garden Design Comp 98027010356067	-785.00	15,188.53
06/28/2024	Fees according to advice	-2.60	15,185.93
07/01/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	15,005.93
07/19/2024	CH 200093	-1,000.00	14,005.93
07/31/2024	Fees according to advice	-2.60	14,003.33
08/01/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	13,823.33
08/30/2024	Fees according to advice	-2.96	13,820.37
09/02/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	13,640.37
09/25/2024	NIAVA 19441 NIAVAC 93839445750051	-3,980.00	9,660.37

<b>Booked and interest date</b>	<b>Text</b>	<b>Amount in GBP</b>	<b>Booked balance in GBP</b>
09/30/2024	Fees according to advice	-2.55	9,657.82
10/01/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	9,477.82
10/08/2024	80004942696 DAERA	1,977.80	11,455.62
10/31/2024	Fees according to advice	-2.65	11,452.97
11/01/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	11,272.97
11/29/2024	Fees according to advice	-2.60	11,270.37
12/02/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	11,090.37
12/31/2024	Fees according to advice	-2.70	11,087.67
01/02/2025	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	10,907.67
01/14/2025	Errigal Ciaran CLUB ERRIGAL 95022400017612	-1,000.00	9,907.67
01/31/2025	Fees according to advice	-2.65	9,905.02
02/03/2025	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	9,725.02
02/04/2025 02/05/2025	Basketball PODIUM 4 SPORT LTD 20554033517659	-3,834.00	5,891.02
02/28/2025	Fees according to advice	-2.80	5,888.22
03/03/2025	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	5,708.22
03/06/2025	Cash Call ST CIARANS HIGH	5,000.00	10,708.22
03/24/2025 03/25/2025	BGC 452957 UKchq	1,995.00	12,703.22
03/31/2025	Fees according to advice	-2.75	12,700.47

**St Ciaran's Connected**

Northern Ireland - Charity number 108240

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# Accounts

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St Ciaran's Connected PTA

Independent Examiner's

Report

I report on the accounts of St Ciaran's Connected PTA for the period 01 April 23 – 31 March 24, which are set out in the attached pages.

Respective responsibilities of charity trustees and examiner

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:

1. Examine the accounts under Section 65 of the Charities Act
2. Follow the procedures laid down in the general directions given by the Commission under Section 65(9)(b) of the Charities Act.
3. State whether particular matters have come to my attention.

Basis of the Independent examiners report

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.


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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 Charities Commission for Northern Ireland I have found no matters that require drawing to your attention.

Signed:   
Name: KIERAN MAGILL

Date: 23/10/2024

Position: Accountant

St Ciaran's Connected Accounts

01 April 2023 – 31 March 2024

Net Income:

Spinathon	£1,790
Christmas Market	£6,000
Grants	£8,814
Total	£16,604.00

Outgoings:

Bank fees	£56.57
Funding support officer	£2,160
Biodiversity Garden	£16,988
Charity Donations	£600
Total	£19804.57

Balance as per Bank Statement 01 April 2023 - £19,271.28

Balance as per Bank Statement 31 March 2024 - £16,070.71

I can confirm that the Charity does not have any assets of value, or liabilities.

Danske Bank  
 Branch Business  
 P.O. Box 183  
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 SWIFT-BIC: DABAGB2B  
[www.danskebank.co.uk](http://www.danskebank.co.uk)

Account:	Danske Charity Acc 950679 70143561 GBP	Balance at: 03/27/2023	19,271.28
IBAN:	GB40 DABA 9506 7970 1435 61	Amount withdrawn	19,804.57
BIC/SWIFT:	DABAGB2B	Amount deposited	16,604.00
Account holder:	ST CIARAN'S CONNEC	Balance at: 03/31/2024	16,070.71
Period:	03/28/2023 - 03/31/2024		

Booked and interest date	Text	Amount in GBP	Booked balance in GBP
03/31/2023	Fees according to advice	-2.55	19,268.73
04/03/2023	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	19,088.73
04/28/2023	Fees according to advice	-2.65	19,086.08
04/28/2023	GRANT PAYMENTS COMMUNITY FOUNDATI	2,000.00	21,086.08
05/02/2023	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	20,906.08
05/31/2023	Fees according to advice	-2.60	20,903.48
06/01/2023	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	20,723.48
06/30/2023	Fees according to advice	-2.55	20,720.93
07/03/2023	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	20,540.93
07/10/2023	CH 200086	-300.00	20,240.93
07/31/2023	Fees according to advice	-2.55	20,238.38
08/01/2023	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	20,058.38
08/31/2023	Fees according to advice	-2.96	20,055.42
09/01/2023	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	19,875.42
09/29/2023	Fees according to advice	-2.55	19,872.87
10/02/2023	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	19,692.87
10/11/2023	CH 200087	-490.00	19,202.87

Booked and interest date	Text	Amount in GBP	Booked balance in GBP
10/30/2023	CH 200088	-5,000.00	14,202.87
10/31/2023	Fees according to advice	-2.55	14,200.32
11/01/2023	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	14,020.32
11/16/2023	CH 200089	-5,000.00	9,020.32
11/20/2023	GRANT PAYMENTS COMMUNITY FOUNDATI	1,800.00	10,820.32
11/30/2023	Fees according to advice	-3.37	10,816.95
12/01/2023	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	10,636.95
12/06/2023 12/07/2023	LDG UKchq	6,000.00	16,636.95
12/11/2023	CH 200091	-1,738.00	14,898.95
12/22/2023	MUDC CREDITORS MID ULSTER COUNCIL	375.00	15,273.95
12/29/2023	Fees according to advice	-3.01	15,270.94
01/02/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	15,090.94
01/05/2024	MUDC CREDITORS MID ULSTER COUNCIL	375.00	15,465.94
01/19/2024	Halifax Grant THE HALIFAX FOUN	4,264.00	19,729.94
01/23/2024	CH 200090	-4,760.00	14,969.94
01/31/2024	Fees according to advice	-3.21	14,966.73
02/01/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	14,786.73
02/01/2024	Amend District 0F0232	-20.00	14,766.73
02/28/2024	CH 200092	-300.00	14,466.73
02/29/2024	Fees according to advice	-3.01	14,463.72
03/01/2024	KC-B7H5YHTDJHQJXMG GOCARDLESS 16222410135836	-180.00	14,283.72
03/11/2024	Spin ST CIARANS HIGH	1,790.00	16,073.72
03/28/2024	Fees according to advice	-3.01	16,070.71

**St Ciaran's Connected**

Northern Ireland - Charity number 108240

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# Annual report

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**St Ciaran's Connected**  
**Trustee Report for April 01 2023 – March 31 2024**

Our main fundraisers this year included our Spinathon and Christmas Market.

Our main grants this year were Halifax Foundation, Community Foundation for NI and Mid Ulster Council.

A big project we completed this year was our biodiversity garden, partly funded through the National Lottery.

The Income and Expenditure Report below shows St Ciaran's Connected has reached the end of the financial year with a bank balance of £16,070.

The Halifax Foundation funding enabled us to develop initiatives that improve the educational and recreational options accessible to residents of Ballygawley, Altamuskin, and the surrounding Clogher Valley region, significantly disadvantaged provided the isolated nature of our location. We purchased 2 interactive whiteboards specifically to enhance our wider community outreach and extra curricular initiatives.

The interactive whiteboards were effective for expanding education, enhancing learning through technology, increasing accessibility considering our rural location, and building personal development opportunities and skills development for our beneficiaries.

The main objective of this initiative was to give primarily children and young people in our community a vibrant learning environment through technological enhancements.

The continued success of St Ciaran's Connected is due to the commitment and drive of the committee. One of the priorities of St Ciaran's is to maintain and strengthen St Ciaran's position as a school connected to its parents and wider community. To promote greater community involvement, we have a 'St Ciaran's Connected' group. The idea behind the group is to 'tap' into the skills and expertise which our community has, to further benefit the education of the children at St Ciaran's. The benefits of the group include developing effective relationships between staff, parents and others associated with the school by engaging in activities or providing facilities which support the school and advance the education of the pupils.

Our accounts have been independently examined and filed with the Charity Commission NI.

I want to take this opportunity to thank all involved for their efforts in the past year and wish the committee every success in their fundraising going forward.

Paul Lavery

Trustee

**St Ciaran's Connected**

Northern Ireland - Charity number 108240

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# Annual return

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St Ciaran's Connected PTA

Independent Examiner's

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As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

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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 Charities Commission for Northern Ireland I have found no matters that require drawing to your attention.

Signed:   
Name: KIERAN MAGILL

Date: 23/10/2024

Position: Accountant

St Ciaran's Connected Accounts

01 April 2023 – 31 March 2024

Net Income:

Spinathon	£1,790
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**St Ciaran's Connected**

Northern Ireland - Charity number 108240

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# Accounts

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St Ciaran's Connected PTA

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Report

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Independent examiner's statement

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Signed: .

Name:

*Kieran Magill*  
KIERAN MAGILL

Date:

Position: Accountant

CHARTERED ACCOUNTANT

K Magill & Company  
2 Church Street  
Ballygawley  
Co Tyrone  
BT70 2HB

St Ciaran's Connected Accounts  
01 April 2022 – 31 March 2023

Net Income:

Coffee Morning	£2,500
Easter Draw	£10,000
Grants	£19,000
Cake and Bun sale	£1,000
Total	£32,500

Outgoings:

Bank fees	£50.93
PTA Membership	£140
Funding support officer (started Dec 22)	£720
IT equipment	£5436
Outdoor table tennis tables	£2000
Classroom refurbishment	£38810.88
Total	£47157.81

Balance as per Bank Statement 01 April 2022 - £40,810.88

Balance as per Bank Statement 31 March 2023 - £26,153.07 (of this £15K is committed to a biodiversity garden).

I can confirm that the Charity does not have any assets of value or liabilities.

**St Ciaran's Connected**

Northern Ireland - Charity number 108240

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# Annual report

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## St Ciaran's Connected School PTA

### Treasurer's Report for April 01 2022 – March 31 2023

This period has been positive financially mainly due to the appointment of a funding co-ordinator.

The Income and Expenditure Report below shows St Ciaran's Connected has reached the end of the financial year with a net surplus of £26,153.07.

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We received a 2K grant from Slieve Divena 2 Windfarm which helped our outdoor learning facilities. Two outdoor table tennis tables were purchased.

A 5K grant from Tyrone Three Community Benefit Fund and 10K of a Living Spaces & Places Fund will develop a Biodiversity Garden (Completion Nov 23).

To enhance learning community and using a 2K grant from Fibrus Community Fund we added to our IT resources. 5 repurposed interactive whiteboards have been placed in classroom and 15 wireless dongles have been purchased. This expenditure is aligned to our strategic objective of using teacher surface pros effectively.

Kristen Nugent hosted a coffee morning following her success in the Springboard Future Chef National Final. The canteen staff held a cake and bun sale in March.

AB Coaching facilitated a successful basketball after school club. This was paid for by the participants.

The Easter Draw was well supported by the school community.

Our school admitted 151 Year 8 pupils for 2023/24. Two old girls' changing rooms were redeveloped by AMD construction over the summer months. This was a significant investment by the school to ensure each teacher had their own room and that pupils were learning in appropriate surroundings. Including architect fees, construction and furniture the project cost 80K.

The continued success of St Ciaran's Connected is due to the commitment and drive of the committee. One of the priorities of St Ciaran's is to maintain and strengthen St Ciaran's position as a school connected to its parents and wider community. To promote greater community involvement we have a 'St Ciaran's Connected' group. The idea behind the group is to 'tap' into the skills and expertise which our community has, to further benefit the education of the children at St Ciaran's. The benefits of the group include developing effective relationships between staff, parents and others associated with the school by engaging in activities or providing facilities which support the school and advance the education of the pupils.

Accounts will now be independently examined and filed with the Charity Commission NI.

I would like to take this opportunity to thank all involved for their efforts in the past year and wish the committee every success in their fundraising going forward.

Paul Lavery

Trustee

**St Ciaran's Connected**

Northern Ireland - Charity number 108240

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# Annual return

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St Ciaran's Connected PTA

Independent Examiner's

Report

I report on the accounts of St Ciaran's Connected PTA for the period 01 April 22 – 31 March 23, which are set out in the attached pages.

Respective responsibilities of charity trustees and examiner

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:

1. Examine the accounts under Section 65 of the Charities Act
2. Follow the procedures laid down in the general directions given by the Commission under Section 65(9)(b) of the Charities Act.
3. State whether particular matters have come to my attention.

Basis of the Independent examiners report

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 Charities Commission for Northern Ireland I have found no matters that require drawing to your attention.

Signed: .

Name:

*Kieran Magill*  
KIERAN MAGILL

Date:

Position: Accountant

CHARTERED ACCOUNTANT

K Magill & Company  
2 Church Street  
Ballygawley  
Co Tyrone  
BT70 2HB

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