

# Friends Of Saint Patricks Ballygalget

Northern Ireland · Charity number 108787

## Details

Status	Received
Registered	2023-01-19
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address 10 Ballygalget Lane  
Portaferry  
Newtownards  
Bt22 1ne  
BT22 1NE

Phone 02842771832

Email [n/a@na.com](mailto:n/a@na.com)

Website [n/a](#)

## Activities

**Purposes:** The aims of the Friends of St Patrick's are to advance the education and wellbeing of the pupils of the school by providing or assisting in the provision of facilities for education or recreation at the school (not normally provided by the Local Authority). This may include: a) Promoting close relations and communication between parents and teachers; b) Discussing matters of mutual interest relating to the education and support of pupils; c) Engaging in activities which support and advance the education of the pupils attending the school, including fundraising and after-school activities; d) To provide and assist parents, teachers, pupils, with facilities or items for education at the school not provided by statutory funds.

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

**How the charity works:** Education/training,Sport/recreation

**Who the charity helps:** Children (5-13 year olds),Preschool (0-5 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£3,951	£195	£0	0

## Trustees

Name	Role	Appointed
Bernie		
Cheryl		
Katie		
Kirsty		
Marie Therese		
Miss Emma Keith		
Mrs Angela O'prey		
Mrs Audrey McGreevy		
Mrs Geraldine Birt		
Mrs Leaine Johnson		
Mrs Michelle Fitzsimmons		
Mrs Naomi Bailie		
Mrs Paula Hamilton		
Mrs Sonia Coulter		

**Friends Of Saint Patricks Ballygalget**

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# Accounts

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Friends of St Patrick's Ballygalget

Receipts and Payments Account for Dankse Account 95034800074853

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School Year: Sep 2023 - Aug 2024

Receipts		£	£
02/10/2023	ANDBC General A/C	705.59	
09/10/2023	Proceeds from Coffee Morning	840.00	
21/12/2023	Christmas Raffle	354.00	
21/12/2023	Christmas Raffle	435.00	
21/12/2023	Christmas Raffle	459.00	
05/02/2024	Proceeds from Big Breakfast	1,157.70	

3,951.29

Payments

29/09/2023	Fees	5.00
09/10/2023	Eurospar re coffee morning	5.99
09/10/2023	Eurospar re coffee morning	3.60
09/10/2023	Eurospar re coffee morning	11.30
09/10/2023	Eurospar re coffee morning	1.30
09/10/2023	Supershop re coffee morning	1.95
31/10/2023	Fees	5.00
16/11/2023	Fee to amend District	10.00
30/11/2023	Fees	6.78
11/12/2023	Poundland	11.00
29/12/2023	Fees	5.00
29/01/2024	Tesco stores	16.60
31/01/2024	Fees	7.55
29/02/2024	Fees	5.05
28/03/2024	Fees	7.32
30/04/2024	Fees	5.00
22/05/2024	Centra Portaferry	66.70
31/05/2024	Fees	5.00
28/06/2024	Fees	5.05
31/07/2024	Fees	5.00
30/08/2024	Fees	5.00

195.19

Surplus / (Deficit)

3,756.10

Reconciliation

Balance at bank at beginning of year	01-Sep-23	1,593.82
Surplus / Deficit per above		<u>3,756.10</u>
Balance		<u>5,349.92</u>
Balance per bank statement at	31-Aug-24	5,349.92
Difference		<u>-</u>

Prepared by:

Angela O'Prey

Date: 26/6/25.

Agreed by:

L. Brannan

Date: 26/6/2025

Approved by treasurer:

P Hamilton

Date: 26/6/25