

Donemana Primary School Family and Friends Association

Northern Ireland · Charity number 108850

Details

Known as	DPS Family and Friends Association DPS FAFA Donemana Primary School FAFA
Status	Received
Registered	2022-07-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Donemana Primary School 31 Longland Road Dunamanagh Strabane BT82 0ph BT82 0PH
Phone	+447792739915
Email	friendsofdonemanaps@outlook.com
Website	https://www.donemanaps.com/

Activities

Purposes: The purpose of the association (the purposes) is to advance the education of pupils in the 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: Community development, Education/training

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£13,491	£13,759	£0	0

Trustees

Name	Role	Appointed
Mr Ian Richard Kyle Hay		
Mr Keith Thomas		
Mrs Alexandra Parkhill		
Mrs Julie Noelle Craig		
Mrs Julie O'neill		
Mrs Lynsey Walker		
Mrs Rhonda Dunn		
Mrs Sheryl Dunn		
Mrs Trudy Ruth Wallace		
Mrs Victoria Petrina Sayers		

Donemana Primary School Family and Friends Association

Northern Ireland - Charity number 108850

Accounts

Donemana Primary School Family and Friends Association

**Statement of Financial Activities
for the year ended 31 August 2025**

	2025		2024	
	£	£	£	£
Income				
Fundraising activities				
Halloween disco		586		540
Santa experience		2,060		1,483
Valentine's disco		-		335
Raffles		1,699		1,159
Beetle drive		399		241
Summer fair		2,310		1,830
Other		823		483
Donations		415		1,598
Grants received		5,199		-
		<u>13,491</u>		<u>7,669</u>
Expenditure				
Costs of fundraising activities	2,994		1,812	
Computers	-		1,178	
Sound system repair	271		207	
Lizzie's Garden	2,375		-	
Interactive whiteboard	6,891		-	
Christmas production video	-		500	
Subscriptions	189		181	
AR books	209		-	
AR treats	300		300	
Bus hire P7 trip	530		500	
		<u>(13,759)</u>		<u>(4,678)</u>
Net movement in funds		<u>(268)</u>		<u>2,991</u>
Total funds brought forward		11,751		8,760
Total funds carried forward		<u>£11,483</u>		<u>£11,751</u>

The financial statements were approved by the trustees on 15/10/2025 and signed on its behalf by:

Signature: L Walker

Name (in block capitals): LYNNEY WALKER
Trustee

Signature: [Handwritten Signature]

Name (in block capitals): KEITH THOMAS
Trustee / SECRETARY

[Handwritten Signature]

WUE MAY
TRUSTEE / CHAIR

Donemana Primary School Family and Friends Association

Northern Ireland - Charity number 108850


Accounts

Donemana Primary School Family and Friends Association

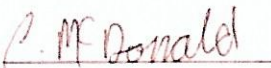
**Statement of Financial Activities
for the year ended 31 August 2024**

	2024		2023	
	£	£	£	£
Income				
Fundraising activities				
Halloween disco		540		525
Santa experience		1,483		1,061
Valentine's disco		335		-
Raffles		1,159		2,432
Beetle drive		241		-
Summer fair		1,830		2,304
Other		483		-
Donations		1,598		-
Grants received		-		6,197
From old PTA account		-		5,119
		<u>7,669</u>		<u>17,638</u>
Expenditure				
Costs of fundraising activities	1,812		2,850	
Computers	1,178		-	
Sound system repair	207		-	
Outdoor furniture	-		5,000	
Interactive whiteboard	-		2,000	
Breakfast Club	-		1,197	
Christmas production video	500		-	
Subscriptions	181		145	
Coronation party expenses	-		66	
AR treats	300		-	
Bus hire P7 trip	500		-	
		<u>(4,678)</u>		<u>(11,258)</u>
Net movement in funds		<u>2,991</u>		<u>6,380</u>
Total funds brought forward		8,760		2,380
Total funds carried forward		<u>£11,751</u>		<u>£8,760</u>

The financial statements were approved by the trustees on 25/11/2024 and signed on its behalf by:

Signature: 

Name (in block capitals): VICTORIA SAYERS
Trustee

Signature: 

Name (in block capitals): CAROLINE MCDONALD
Trustee

Donemana Primary School Family and Friends Association

Northern Ireland - Charity number 108850

Annual report

Donemana Primary School Family and Friends Association
Trustees' report and financial statements
for the year ended 31 August 2024

Charity Commission Registration Number: NIC108850

Donemana Primary School Family and Friends Association

**Trustees' Report
for the year ended 31 August 2024**

The trustees present their annual report and financial statements for the year ended 31 August 2024.

Administrative details

Donemana Primary School Family and Friends Association
31 Longland Road
Donemana
Strabane
Co Tyrone
BT82 0PH

Registered Charity in Northern Ireland (NIC108850)

Charity Trustees

The Charity Trustees who served during the year or who were trustees at the date of this report were

Mr Kyle Hay
Mrs Gillian Hay
Mrs Sheryl Dunn
Mrs Cheryl Hepburn
Mrs Trudy Wallace
Mrs Julie O'Neill
Mrs Victoria Sayers
Mrs Caroline McDonald
Mrs Alexandra Parkhill
Mrs Lynsey Walker (appointed 25 September 2023)

Principal Office Bearers

Chairperson	Mr Kyle Hay
Treasurer	Mrs Victoria Sayers

Donemana Primary School Family and Friends Association

Trustees' Report for the year ended 31 August 2024

Charitable objects

1. The charity was established to improve relationships between home and school. The benefit which flows from this purpose includes funding for additional resources for the school and links built with the local community. This is demonstrated through having an active PTA that works in partnership with the school and engages parental support.
2. Advancing the education of pupils in the school. The benefit which flows from this purpose includes increased educational progress and attainment of pupils in the school. This is demonstrated through pupils having access to resources, events, activities and links with the local community which are not available through direct school funding.

Organisational structure

The charity is made up of a membership of both parents and staff who give their time on a voluntary basis and work collectively. The trustees meet regularly, administer the charity and make all policy decisions.

Review of activities and achievements

We kicked off the year with a Halloween disco with two separate sessions. Pupils could make purchases from a tuck shop as well as tattoos and a lucky dip. We then organised a Santa Experience in December which pupils and their families thoroughly enjoyed. The Santa Experience included gifts from Santa, several craft activities, storytelling and refreshments, as well as craft stalls from the local community. We also held a summer fair with entertainment and a BBQ which was widely supported.

Other fundraising events included a Valentine's Day disco, split the pot each month from January to June, as well as a Beetle drive in March at which we held our Easter raffle and many local businesses and individuals donated prizes.

Volunteers

The charity is grateful for the unstinting efforts of its trustees and other volunteers who have continually supported their activities and management of the charity throughout the year.

Financial review

Total income of the charity during the year was £7,669, compared to £17,638 in the previous year.

Total expenditure was £4,678, compared to £11,258 in the previous year.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its receipts and payments during that year.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

Donemana Primary School Family and Friends Association

**Trustees' Report
for the year ended 31 August 2024**

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with section 65 of the Charities Act (NI) 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees on 25/11/2024 and signed on its behalf by

Signature: 

Name (in block capitals): IAN LYLE MAY
Trustee

Signature: 

Name (in block capitals): VICTORIA SAYERS
Trustee

Donemana Primary School Family and Friends Association

Northern Ireland - Charity number 108850

Annual return

Donemana Primary School Family and Friends Association

Independent examiner's report to the trustees on the unaudited financial statements of Donemana Primary School Family and Friends Association for the year ended 31 August 2024

I report on the financial statements of Donemana Primary School Family and Friends Association for the year ended 31 August 2024 which comprise the income and expenditure account.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of section 63 of the Charities Act (NI) 2008. Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

- examine the financial statements under section 65 of the Charities Act (NI) 2008.
- follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (NI) 2008
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity financial statements as required under section 65 of the Charities Act (NI) 2008 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 (NI) 2008. The examination included a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also included consideration of any unusual items or disclosures in the financial statements 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 us cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act (NI) 2008.
2. That the financial statements do not accord with those accounting records.
3. That the financial statements do not comply with the accounting requirements of section 63 of the Charities Act (NI) 2008 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.
4. That there is further information needed for a proper understanding of the financial statements 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.

Signature:

Alison Sayers

Name:

Mrs Alison Sayers (Chartered Accountant)

Address:

36 Barron Road
Donemana
Strabane
Co Tyrone
BT82 0JD

Date:

25/11/2024

Donemana Primary School Family and Friends Association

Northern Ireland - Charity number 108850

Accounts

Donemana Primary School Family and Friends Association

**Statement of Financial Activities
for the year ended 31 August 2023**

	2023		2022	
	£	£	£	£
Income				
Fundraising activities				
Halloween disco		525		490
Santa experience		1,061		-
Raffles		2,432		1,286
Summer fair		2,304		790
Soak the teacher		-		180
Grants received		6,197		15,000
From old PTA account		5,119		-
		<u>17,638</u>		<u>17,746</u>
Expenditure				
Costs of fundraising activities	2,850		1,095	
Eco classroom	-		7,500	
Gardening supplies	-		5,400	
Outdoor furniture	5,000		-	
Interactive whiteboard	2,000		-	
Breakfast Club	1,197		-	
School promotional video	-		400	
Subscriptions	145		121	
Coronation party expenses	66		-	
AR treats	-		450	
Bus hire P7 trip	-		400	
		<u>(11,258)</u>		<u>(15,366)</u>
Net movement in funds		<u>6,380</u>		<u>2,380</u>
Total funds brought forward		2,380		-
Total funds carried forward		<u><u>£8,760</u></u>		<u><u>£2,380</u></u>

The financial statements were approved by the trustees on 25/9/2023 and signed on its behalf by:

Signature:

Name (in block capitals): IAN RICARDO KYLE HAY
Trustee

Signature:

Name (in block capitals): VICTORIA SAYERS
Trustee

Donemana Primary School Family and Friends Association

Northern Ireland - Charity number 108850

Annual report

Donemana Primary School Family and Friends Association
Trustees' report and financial statements
for the year ended 31 August 2023

Charity Commission Registration Number: NIC108850

Donemana Primary School Family and Friends Association

Trustees' Report for the year ended 31 August 2023

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Mr Kyle Hay
Mrs Gillian Hay
Mrs Sheryl Dunn
Mrs Cheryl Hepburn
Mrs Trudy Wallace
Mrs Julie O'Neill
Mrs Victoria Sayers
Mrs Caroline McDonald
Mrs Alexandra Parkhill

Principal Office Bearers

Chairperson	Mr Kyle Hay
Treasurer	Mrs Alexandra Parkhill

Donemana Primary School Family and Friends Association

Trustees' Report for the year ended 31 August 2023

Charitable objects

1. The charity was established to improve relationships between home and school. The benefit which flows from this purpose includes funding for additional resources for the school and links built with the local community. This is demonstrated through having an active PTA that works in partnership with the school and engages parental support.
2. Advancing the education of pupils in the school. The benefit which flows from this purpose includes increased educational progress and attainment of pupils in the school. This is demonstrated through pupils having access to resources, events, activities and links with the local community which are not available through direct school funding.

Organisational structure

The charity is made up of a membership of both parents and staff who give their time on a voluntary basis and work collectively. The trustees meet regularly, administer the charity and make all policy decisions.

Review of activities and achievements

We kicked off the year with a Halloween disco with two separate sessions. Pupils could make purchases from a tuck shop as well as tattoos and a lucky dip. We then organised a Santa Experience in December which pupils and their families thoroughly enjoyed. The Santa Experience included gifts from Santa, several craft activities, storytelling and refreshments, as well as craft stalls from the local community. We also held a summer fair with the main entertainment being a climbing wall and bouncy castles from Hunter West.

The biggest fundraiser this year was an Easter raffle which wouldn't have been possible without the many prizes donated by local businesses and individuals.

We received a grant from Slieve Kirk for outdoor furniture which was purchased in time for the summer term. We also received a grant from Asda for Breakfast Club which was transferred to the school and all pupils were given the opportunity to avail of free breakfast for a period.

Volunteers

The charity is grateful for the unstinting efforts of its trustees and other volunteers who have continually supported their activities and management of the charity throughout the year.

Financial review

Total Income of the charity during the year was £17,638, compared to £17,746 in the previous year. Total expenditure decreased from £15,366 to £11,258.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its receipts and payments during that year. In preparing those financial statements, the trustees are required to:

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Donemana Primary School Family and Friends Association

**Trustees' Report
for the year ended 31 August 2023**

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This report was approved by the trustees on 25/9/2023 and signed on its behalf by

Signature: 

Name (in block capitals): IAN RICHARD KYLE HAY
Trustee

Signature: 

Name (in block capitals): VICTORIA SAYERS
Trustee

Donemana Primary School Family and Friends Association

Northern Ireland - Charity number 108850

Annual return

Donemana Primary School Family and Friends Association

Independent examiner's report to the trustees on the unaudited financial statements of Donemana Primary School Family and Friends Association for the year ended 31 August 2023

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- follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (NI) 2008
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Basis of independent examiner's report

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2. That the financial statements do not accord with those accounting records.
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4. That there is further information needed for a proper understanding of the financial statements 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.

Signature:



Name:

Mrs Alison Sayers (Chartered Accountant)

Address:

36 Barron Road
Donemana
Strabane
Co Tyrone
BT82 0JD

Date:

25/9/2023
