

# The Friends of St. Johns

Northern Ireland · Charity number 108896

## Details

**Known as** Friends of St Johns

**Status** Overdue

**Registered** 2023-01-03

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

## Contact

**Address** St. Johns Primary School  
42A Castle Hill  
Gilford  
Craigavon  
BT63 6hh  
BT63 6HH

**Phone** 07919332711

## Activities

**Purposes:** to provide support to St Johns Primary School & the wider community. to help improve resources & facilities for the children, as decided by the school; to encourage the goodwill & involvement of the wider community. to foster community spirit.

**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
2024-03-31	£3,376	£4,403	£0	0

# Trustees

Name	Role	Appointed
Miss Rebecca Teggart		
Mrs Sarah Greenaway		

**The Friends of St. Johns**

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# Accounts

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Financial Report - Friends of St Johns Primary School, Gifford. Charity Number 108896  
1st April 2023 - 31st March 2024

Date	Income	£	Expenditure	£
01/04/2023	balance b/f	£ 2,514.92		
20/04/2023	clear small grants	£ 1,200.00		
03/05/2023			to HK for well being day	£ 1,000.00 TAK500 money chq no 5
19/05/2023			to Healthy Kidz	£ 1,200.00 chq no 6
30/06/2023			bank fees	£ 26.90
31/10/2023	halloween cake & hot choc	£ 834.14	sweets for halloween raffle	£ 13.84
31/10/2023			to St Johns	£ 820.30
07/12/2023	christmas cake raffle	£ 51.00		
07/12/2023	christmas coffee morning	£ 90.00		
07/12/2023			to St Johns	£ 141.00
15/12/2023	p1 p2 xmas play	£ 121.00		
15/12/2023	Christmas disco	£ 301.60	rushmere voucher for xmas raffli	£ 121.00
15/12/2023	christmas raffle	£ 778.40	lidl for snack bags	£ 50.00
			glow sticks	£ 100.00
			to St Johns for disco	£ 30.00
			to St Johns for raffle	£ 121.60
				£ 778.40

balance c/f

£ 5,891.06

£ 1,488.02

31/03/2024 balance b/f

£ 1,488.02

£ 5,891.06

**Bank Reconciliation**

Cash at bank - 31st March 2024 £1,488.02

£ 1,488.02

*PSANDS . 23/1/25*

£ -

**Statement of Assets and Liabilities**

I can confirm that our Charity (Friends of St Johns PS ) No 108896 has no Assets or Liabilities for the current financial period - 1st April 2023 to 31st March 2024

