

# Friends of West Winds

Northern Ireland · Charity number 109344

## Details

|            |                                                                              |
|------------|------------------------------------------------------------------------------|
| Known as   | Friends of West Winds Primary                                                |
| Status     | Received                                                                     |
| Registered | 2023-01-23                                                                   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

|         |                                                                                     |
|---------|-------------------------------------------------------------------------------------|
| Address | West Winds Primary School<br>Sunderland Park<br>Newtownards<br>BT23 4rq<br>BT23 4RQ |
| Phone   | 028 9181 5212                                                                       |
| Email   | <a href="mailto:office@westwindsprimary.co.uk">office@westwindsprimary.co.uk</a>    |
| Website | <a href="http://www.westwindsprimary.co.uk">www.westwindsprimary.co.uk</a>          |

## Activities

**Purposes:** The object of the association is to advance the education of pupils in the school in particular by: - developing effective relationships between the staff, parents and others associated with the school; - 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, Education/training, Playgroup/after schools

**Who the charity helps:** Children (5-13 year olds), General public

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-06-30 | £3,323 | £2,563      | £0     | 0         |

## Trustees

| Name                           | Role | Appointed |
|--------------------------------|------|-----------|
| Miss Claire Margaret Carson    |      |           |
| Miss Clare Mcconkey            |      |           |
| Miss Jacqueline Marie Davis    |      |           |
| Miss Kathleen Mary Carson      |      |           |
| Miss Melissa Jane Johnston     |      |           |
| Mrs Jolene Rachel Gibson       |      |           |
| Mrs Marieanne Othilla Johnston |      |           |
| Ms Jennifer Mccullough         |      |           |

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# Accounts

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## FRIENDS OF WEST WINDS

Summary Statement of Accounts for Year 1<sup>st</sup> July 2024 – 30<sup>th</sup> June 2025

### INCOME

Balance Brought Forward:

**Bank** £1299.00

**Cash Box** £22.17

|                   |          |
|-------------------|----------|
| Tuck Shop         | £1194.36 |
| Halloween Events  | £544.46  |
| Raffles & Hampers | £249.00  |
| Nativity          | £245.95  |
| Lady You Love Day | £170.00  |
| Chocolate Bingo   | £401.60  |
| Uniform Shop      | £22.50   |
| School Show       | £348.49  |
| Sports Day        | £106.65  |
| Birds of Prey P3  | £40.00   |

**TOTAL** £3323.01

### EXPENDITURE

|                                       |          |
|---------------------------------------|----------|
| Tuck Shop                             | £1000.10 |
| Halloween Supplies                    | £27.31   |
| Raffle & Hamper Supplies              | £87.99   |
| Lady You Love Supplies                | £27.37   |
| Bingo Refreshments                    | £21.45   |
| School Show Lighting (October & June) | £240.00  |
| Sports Day Supplies                   | £3.64    |
| Birds Of Prey P3                      | £190.00  |
| Parentkind Insurance                  | £153.00  |
| Basketball Supplies                   | £284.92  |
| Movie Night Supplies                  | £19.86   |
| Tombola                               | £29.90   |
| Lunch Times Board Games               | £124.08  |
| Easter Egg Prizes                     | £16.34   |
| Times Table Rockstar                  | £227.76  |
| Young Enterprise P7                   | £50.00   |
| Ice Cream Van P7                      | £60.00   |

**Total** £2563.72

**Total in Bank on 30<sup>th</sup> June 2025** £2053.66

Based on all information provided by the Friends of the West Winds I can confirm this is a true record of the association's accounts.

Signed H. Robinson .....

Independent Examiner

Date 27/4/26

Signed S. Murray .....

Friends of West Winds

Date 27/4/26

## Statement of Assets & Liabilities

1<sup>st</sup> July 2024 – 30<sup>th</sup> June 2025

### ASSETS

Assets retained for the charity's own use:

INSERT AS REQUIRED

Cash funds £20 (held in cash box)

### LIABILITIES

Nil

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# Accounts

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**Friends Of West Winds**  
**Accounts Aug 2023 - July 2024**

| Date          | Description                   | Receipt & Cheque No.                       | Cash In | Cash Out | Bank Deposit | Bank Withdrawal |
|---------------|-------------------------------|--------------------------------------------|---------|----------|--------------|-----------------|
| <b>18-Aug</b> | Opening Balance               |                                            | £14.15  |          | £742.29      |                 |
| <b>30-Aug</b> | Sausage Sizzle Drinks         | No.1 CARD                                  |         |          |              | -£37.50         |
| <b>10-Oct</b> | Halloween Stock               | Cheque No.11 For No. 2                     |         |          |              | -£124.52        |
| <b>12-Oct</b> | Tuck Shop Stock               | No.3 £29.73                                |         |          |              |                 |
| <b>22-Oct</b> | Tuck Shop Stock               | No.4 £11.99                                |         |          |              |                 |
| <b>24-Oct</b> | Halloween Stock               | No.5 £38.81                                |         |          |              |                 |
| <b>30-Oct</b> | Halloween Activtites          |                                            | £397.85 | -£385.00 | £385.00      |                 |
| <b>07-Nov</b> | Tuck Shop & Halloween Payment | Cheque No. 12 For No. 3,4 & 5              |         |          |              | -£80.53         |
| <b>24-Nov</b> | Tuck Shop Stock               | No. 6 £30.67                               |         |          |              |                 |
| <b>24-Nov</b> | Tuck Shop Stock               | No. 7 £11.51                               |         |          |              |                 |
| <b>27-Nov</b> | Tuck Shop Sales               |                                            | £100.00 | -£100.00 | £100.00      |                 |
| <b>27-Nov</b> | Tuck Shop Stock Payment       | Cheque No.13 For No.6&7                    |         |          |              | -£42.18         |
| <b>29-Nov</b> | Selection Boxes For School    | Cheque No.14 For No. 8 & 9                 |         |          |              | -£178.20        |
| <b>30-Nov</b> | Tuck Shop Stock               | Cheque No.15 For No. 10                    |         |          |              | -£220.13        |
| <b>06-Dec</b> | Buddy Vests For School        | No. 11                                     |         |          |              | -£68.94         |
| <b>06-Dec</b> | Raffle Prizes                 | No. 12 £30.67                              |         |          |              |                 |
| <b>15-Dec</b> | Raffle Sales                  | Minus No.12 In Cash                        | £222.20 | -£30.67  |              |                 |
| <b>15-Dec</b> | Nativity Sales                |                                            | £125.00 |          |              |                 |
| <b>19-Dec</b> | December Activities & Tuck    |                                            | 213.47  | -£530.00 | £530.00      |                 |
| <b>29-Jan</b> | Tuck Shop Sales               |                                            | 108.93  | -£115.00 | £115.00      |                 |
| <b>02-Feb</b> | Quiz Night Supplies           | No. 13 £3.60                               |         |          |              |                 |
| <b>03-Feb</b> | Quiz Night Supplies           | No. 14 £10.20                              |         |          |              |                 |
| <b>06-Feb</b> | Quiz Night Supplies           | No. 15 £15.20                              |         |          |              |                 |
| <b>07-Feb</b> | Quiz Night Supplies           | No. 16 £10.00                              |         |          |              |                 |
| <b>08-Feb</b> | Quiz Night Supplies           | No. 17 £3.45                               |         |          |              |                 |
| <b>08-Feb</b> | Quiz Night Supplies           | No. 18 £6.75                               |         |          |              |                 |
| <b>09-Feb</b> | Quiz Night Tickets & Tuck     | No.13,14,15,16,17 & 18 Paid In Cash £49.20 | £163.90 | -£164.20 | £115.00      |                 |

**Friends Of West Winds**  
**Accounts Aug 2023 - July 2024**

| Date            | Description                                  | Receipt & Cheque No.              | Cash In          | Cash Out          | Bank Deposit     | Bank Withdrawal |
|-----------------|----------------------------------------------|-----------------------------------|------------------|-------------------|------------------|-----------------|
| 23-Feb          | Tuck Shop Sales                              |                                   | £100.34          | -£85.00           | £85.00           |                 |
| 23-Feb          | Tuck Shop Stock                              | No.19 £8.90                       |                  | -£8.90            |                  |                 |
| 23-Feb          | Raffle Book Stock                            | No.20 £5.70                       |                  | -£5.70            |                  |                 |
| 13-Mar          | Mothers Day Raffle Sales                     |                                   | £138.90          | -£135.00          | £135.00          |                 |
| 21-Mar          | Tuck Shop Sales                              |                                   | £145.00          | -£130.00          | £130.00          |                 |
| 22-Mar          | Tuck Shop Stock                              | Cheque No.16 For No.21            |                  |                   |                  | -£56.02         |
| 27-Mar          | Easter Egg Comp Sales                        |                                   | £75.00           | -£75.00           | £75.00           |                 |
| 18-Apr          | Tuck Shop Stock                              | No.22 £31.31                      |                  |                   |                  |                 |
| 18-Apr          | Tuck Shop Stock                              | No.23 £123.85                     |                  |                   |                  |                 |
| 19-Apr          | Tuck Shop Stock Payment                      | Cheque No.17 For No. 22 & 23      |                  |                   |                  | -£155.16        |
| 26-Apr          | Tuck Shops Sales                             |                                   | £114.33          | -£125.00          | £125.00          |                 |
| 01-Jun          | Tuck Shop Sales                              |                                   | £148.72          | -£145.00          | £145.00          |                 |
| 07-Jun          | Times Table Rockstar Subscription For School | Cheque No.18                      |                  |                   |                  | -£215.00        |
| 12-Jun          | Sports Day Cups x 160                        | No.25 £16.00                      |                  |                   |                  |                 |
| 12-Jun          | Tuck Shop Stock                              | No.26 £4.45                       |                  |                   |                  |                 |
| 12-Jun          | Sports Day Cake & Biscuit Supplies           | No.27 £19.76                      |                  |                   |                  |                 |
| 12-Jun          | Tuck Shop Stock                              | No.28 £58.90                      |                  |                   |                  |                 |
| 13-Jun          | Sports Day Coffee & Milk                     | No.29 £11.60                      |                  | -£11.60           |                  |                 |
| 13-Jun          | 2 x Ovens For School                         | No.24                             |                  |                   |                  | -£236.00        |
| 19-Jun          | Tuck Shop & Sports Day Payment               | Cheque No.19 For No.25,26,27 & 28 |                  |                   |                  | -£99.11         |
| 19-Jun          | Sports Day Sales                             |                                   | £92.45           |                   |                  |                 |
| 19-Jun          | Sports Day T-Shirt Donation To School        | CASH                              |                  | -£92.00           |                  |                 |
| 02-Jul          | Tuck Shop Sales                              |                                   | £130.00          | -£130.00          | £130.00          |                 |
| <b>SUBTOTAL</b> |                                              |                                   | <b>£2,290.24</b> | <b>-£2,268.07</b> | <b>£2,812.29</b> | <b>-1513.29</b> |
| <b>TOTAL</b>    |                                              |                                   | <b>£22.17</b>    |                   | <b>£1,299.00</b> |                 |

**Friends of West Winds**

Northern Ireland - Charity number 109344

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# Annual report

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**Charity Name:** Friends of West Winds  
**Reg No:** 109344  
**Public Address:** c/o West Winds Primary School, Sunderland Park, Newtownards, BT23 4RQ

**Trustees:**

The following served as charity Trustees during the year:

Jolene Gibson  
Jacqueline Davis  
Claire Carson  
Katie Carson  
Melissa Johnston  
Barry Ferguson  
Marieanne Johnston  
Sharon Murray  
Jennifer McCullough  
Clare McConkey

**Objectives and Activities:**

The objective of the Association is to advance the education of pupils in the school in particular by:

- Developing effective relationships between the staff, parents and others associated with the school
- Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils

Friends of West Winds aims to provide pupils the opportunity to engage in projects and programmes which will impact them positively in terms of their education. We run activities for pupils and families; we work with local community groups through the delivery of events. We want these activities and events to enhance and promote learning, and to strengthen relationships between pupils, parents, staff and the local community.

We hold regular half termly / termly committee meetings to discuss, plan and review events.

## **Achievements and Performance:**

Throughout the reporting period, Friends of West Winds has continued to work to support pupils' learning and to further develop improved relationships between pupils, families, staff and the local community.

Throughout the year, we held a range of fundraising activities for pupils, parents and families together.

- Monthly Tuck Shop
- Halloween activities - Pumpkin decorating contest, fancy dress disco
- Christmas 'Coffee and Cakes' and selling reindeer food at school Nativity plays
- Family quiz nights
- Raffles - 'Lady You Love', 'How many eggs in the year?', Christmas raffles
- Sports Day refreshments
- Uniform shop sales

Our activities are a fun way to raise money for school projects, events and resources; we aim to engage with as many children in the school as possible as well as running events to engage parents in school life.

## **Financial Review:**

The trustees have comprehensive financial procedures in place for the income and expenditure of Friend of the West Winds, with management of funds overseen via regular committee meetings.

Opening Balance: £756.44 (bank + cash box)

Closing Balance: £1321.17 (bank + cash box)

The main items of expenditure were towards the purchase of equipment and the running of charity activities including raffles, tuck shop and school t-shirts. The main sources of income were through fundraising activities including monthly tuck shops, raffles and seasonal pupil events e.g. Halloween school disco. We hope to explore grant funding opportunities in the future to further sustain our group.

This has been approved by Trustees and signed on their behalf by:

Jacqueline Davis

Vice Chairperson

13-03-25

**Friends of West Winds**

Northern Ireland - Charity number 109344

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# Annual return

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**Charity Name: Friends of West Winds**  
**Reporting Period: 1<sup>st</sup> July 2023 – 30<sup>th</sup> June 2024**

**Independent examiner's report to the charity trustees of Friends of West Winds.**

I report on the accounts of the Trust for the year ended 30<sup>th</sup> June 2024, which are set out on the verified accounts.

**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:

- 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.

**Basis of independent examiner's 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 Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: William Sprake

Address: 1, Blenheim Drive, Westwinds Estate, Newtownards

Date: 20th March 2025