

Friends of St Columb's Primary Cullion

Northern Ireland · Charity number 109472

Details

Known as	Friends of Cullion
Status	Received
Registered	2023-02-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St. Columbs Primary School 70 Iniscarn Road Desertmartin Magherafelt Bt45 5nq BT45 5NQ
Phone	028 7963 1382

Activities

Purposes: The Association is established to: promote the benefit of the community of the Association and its surroundings without distinction of age, disability, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and residents in a common effort to advance education, and to provide facilities in the interests of community development, recreation or other leisure time occupation, with the object of improving the conditions of life for the said community.

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

How the charity works: Advice/advocacy/information,Community development,Community development,Education/training

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£9,687	£1,649	£0	0

Trustees

Name	Role	Appointed
Mrs Danielle Sheridan		
Mrs Geraldine Reid		
Mrs Lisa Mccann		
Mrs Patricia Mcflynn		

Accounts

Friends of St Columbs Primary Cullion	109472	
---------------------------------------	--------	--

Receipts and payments accounts

For the period from	01/06/2023	To	31/05/2024	
---------------------	------------	----	------------	--

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Family Fun Day funds	-	2,560	-	2,560	3,133
Council Grant	-	800	-	800	300
Easy fundraising funds	-	100	-	100	38
Christmas Raffle	-	955	-	955	635
Movie night	-	325	-	325	325
Afternoon Tea	-	1,947	-	1,947	-
Grant Workspace	-	2,000	-	2,000	-
Donation CAF	-	1,000	-	1,000	-
A1 Sub total (Gross income for the Annual Return)	-	9,687	-	9,687	4,431
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	9,687	-	9,687	4,431
A3 Payments					
Cost of Fundraising	-	671	-	671	834
Leavers Hoodies	-	208	-	208	-
School trips	-	610	-	610	-
Christmas gifting	-	71	-	71	108
Easter gifting	-	88	-	88	-
Paint	-	-	-	-	1,172
Christmas dinners	-	-	-	-	164
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	1,648	-	1,648	2,278
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	1,648	-	1,648	2,278
Net of receipts/(payments)	-	8,039	-	8,039	2,153
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	2,153	-	2,153	-
Cash funds this year end	-	10,192	-	10,192	2,153