

The Friend's Of St Malachy's Primary School Kilclief

Northern Ireland · Charity number 100582

Details

Known as	Friends of Kilclief Parents' Association
Status	Received
Registered	2014-10-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	8 Kilclief Road Strangford Downpatrick BT30 7pa BT30 7PA
Phone	02844881477
Email	stmalachyspspta@outlook.com
Website	stmalachyspspta@outlook.com

Activities

Purposes: The purpose of the Association (the Purposes) 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: Education/training

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£8,846	£8,448	£0	0

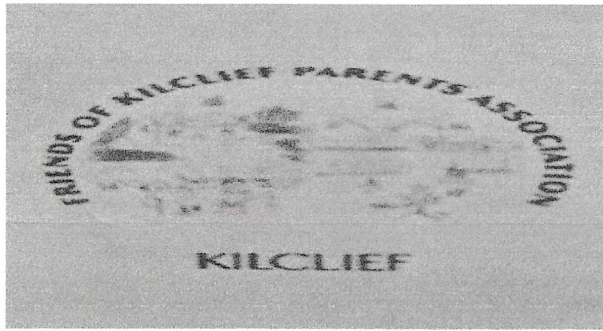
Trustees

Name	Role	Appointed
Deborah		
Frances		
Laura		

The Friend's Of St Malachy's Primary School Kilclief

Northern Ireland - Charity number 100582

Accounts



INCOME AND EXPENDITURE

Opening Balance as of September 2024 £1231.03

INCOME

Mr C Clifford	3000.00
Bonus Ball	195.00
Post Office Lodgement	1005.00
DAERA	1695.75
Post Office Lodgement	1800.00
Newry Council	450.00
Newry Council	200.00
Post Office Lodgement	500.80
Total Lodged	8846.55

Prepared by

D. A. Q.

Checked by

Dfeenan

Date

2/10/2025

The Friend's Of St Malachy's Primary School Kilclief

Northern Ireland - Charity number 100582

Accounts



INCOME AND EXPENDITURE

Opening Balance as of September 2023 £5271,67

EXPENDITURE

Online Quibizm	120.00
Curry's	3756.91
Argos	252.00
Online	21.00
Whiteboard	2400.00
A McMullan	259.61
Pumpkins	240.00
Twinkle	301.05
Musgrave	343.53
B	192.50
Asda	24.69
Lidl	5.08
Healthy Choice	27.00
Halloween Prizes	28.00
Halloween stuff	60.00
Bourkes	446.00
B & M	108.00
Parentkind	119.00
Signature Works	206.00
B & M	16.00
Asda	20.39
Santa Groceries	14.86
Sweetie Hamper	9.75
Connolly's	11.95
Xmas Fayre	15.87
Cash Withdrawal	60.00
Christmas stuff	32.90
Hanlons	42.10
Panto	522.50
Amazon	183.00
Amazon	245.71
Lidl	33.41

Watersedge	37.50
Tune therapies	270.00
Lidl	37.98
Fresh Food Centres	19.15
Cash Withdrawal	70.00
The Winter Garden	1000.00
The Winter Garden	500.00
Charlene Teggart	30.00
Watersedge	35.00
Andrea Watson	350.00
Tune therapies	270.00
Cheque 000002	250.00
Poundworld	50.00
Watersedge	35.00
The Winter Garden	200.00
Wrap n Roll	30.70
We are Vertigo	179.50
Watersedge	35.00
Post Office	80.00
Post Office	30.00
Post Office	40.00
Newcastle Coach	350.00
Peninsula Bounce	200.00
K Summer	300.00
K Summer	500.00
Cuan Chippy	250.00
Totals	£15,258.64

checked
Prepared by *Deenan*

prepared
Checked by *D V Q*

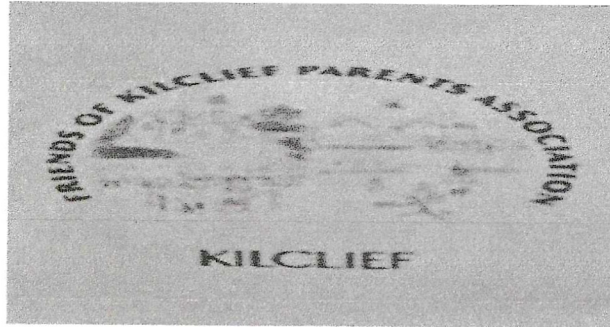
Date *6/9/24*

Signed by independent examiner of accounts

The Friend's Of St Malachy's Primary School Kilclief

Northern Ireland - Charity number 100582

Annual report



INCOME AND EXPENDITURE

Opening Balance as of September 2023 £5271.67

INCOME

Halifax Grant	3990.00
Post Office Lodgement	1050.00
Post Office Lodgement	195.00
Comm Grant	1500.00
Post Office Lodgement	2110.00
Xmas Money	220.00
Bauer Radio	500.00
Post Office Lodgement	865.00
Post Office Lodgement	296.00
Donation	200.00
Bonus ball	180.00
Post Office Lodgement	122.00
Total Lodged	11,228.00

checked
Prepared by

J. Fenan

prepared
Checked by

D. W. O.

Date

6/9/24

The Friend's Of St Malachy's Primary School Kilclief

Northern Ireland - Charity number 100582

Annual return



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Prepared by *Deenan*

prepared
Checked by *D V Q*

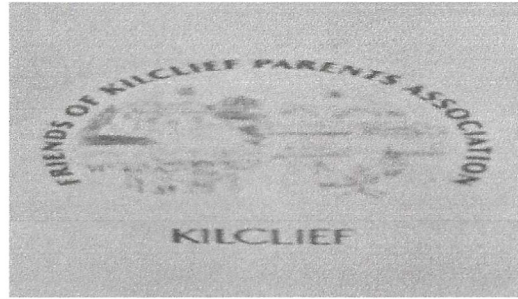
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The Friend's Of St Malachy's Primary School Kilclief

Northern Ireland - Charity number 100582

Accounts



INCOME AND EXPENDITURE

Opening Balance as of October 2022 £6682.85

EXPENDITURE

Blinds	£700.00
Paint	£325.88
Painter	£200.00
Fees	£29.75
Grant	£800.00
Panto and bus	£768.00
PE Jerseys	£735.00
Online Transaction	£1000.00
Online Transaction	£1000.00
Asda	£49.10
PO Withdrawal	£32.00
PO Withdrawal	£200.00
PO Withdrawal	£80.00
The Cuan	£189.60
Paint for Mobile	£99.00
Totals	£6208.33

Prepared by

DWA

Checked by

Dfeenan

Date

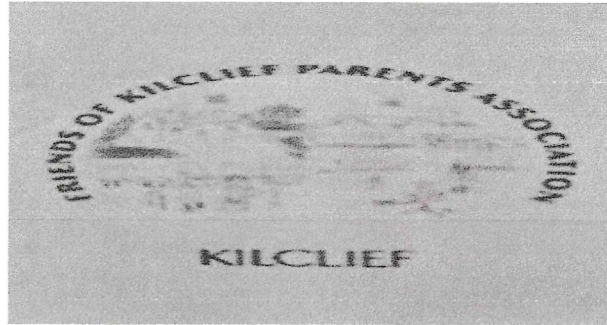
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Signed by independent examiner of accounts

The Friend's Of St Malachy's Primary School Kilclief

Northern Ireland - Charity number 100582

Annual report



INCOME AND EXPENDITURE

Opening Balance as of October 2022 £6682.85

INCOME

Grant Payment	£1854.00
Lodged	£228.20
Lodged	£195.00
Easter Raffle	£361.00
Account Closure Transfer	£4209.37
Cheque lodged	£2000.00
Post Office Lodgement	£102.80
Post Office Lodgement	£685.00
Cheque Lodged	£500.00
Post Office Lodgement	£180.00
Post Office Lodgement	£195.00
Total Lodged	£10510.37

Prepared by

D.W.

Checked by

Jeanne

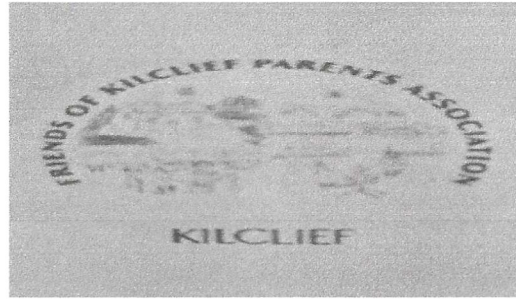
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