

Killylea Primary School Parent Support Group

Northern Ireland · Charity number 104252

Details

Known as Killylea PS PSG

Status Received

Registered 2015-12-01

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

Contact

Address 8 College Glebe
Killylea
Armagh
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BT60 4GL

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Email lorna.crozier@hotmail.com

Website www.killyleaps.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: General charitable purposes

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£3,740	£3,265	£0	0

Trustees

Name	Role	Appointed
B Atkins		
C Cather		
C Hall		
E Maguinness		
G Ewart		
G Hutchinson		
K Maguire		
L Gillespie		

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KILLYLEA PRIMARY SCHOOL PTA AGM MEETING MINUTES



KILLYLEA PRIMARY SCHOOL PARENT SUPPORT GROUP -ANNUAL GENERAL MEETING

Date: Tuesday 19th September 2023

Time: 7.00 – 8.10pm

Venue: Killylea Primary School, Assembly Hall [socially distanced]

Present: Mrs Lowry, Principal
Mrs Lorna Gillespie, Chair
Mrs Maguinness, Mrs M Deering, Mrs K Maguire, Mrs G Ewart, Mrs D Reid, Mrs G Hutchinson

Item	Discussion/outcome:															
Apologies	S Robinson, B Atkins, V Gillespie															
Minutes of previous AGM	The minutes of the last AGM were read and agreed as an accurate record by those present.															
Chair's Report	<p>The Chair Mrs Lorna Gillespie presented her report for the period Sept 2022 to 31st August 2023. She welcomed all new members in attendance and thanked all for their support.</p> <p>Mrs Gillespie outlined the events from last year:</p> <ul style="list-style-type: none"> - Quiz night in November which raised £304 - Christmas raffle in December which raised £349 - Movie Night in February which raised £288 - Outdoor Market in May which raised £2257 - Total raised £3500 <p>She thanked all the community for their support to the school, staff and pupils. The money raised was used to purchase and interactive which board for P6/7 classroom, £400 towards reading books for the library, selection boxes for all pupils at Christmas and a subscription to an Arts programme. Money was also provided to support an additional classroom assistant £2500.</p>															
Financial Report	<p>The treasurer, Mrs Elaine Maguinness, had prepared the annual accounts from 1 September 2022 to 31st August 2023 and annual accounts from 1st Sept 2020 to 31st August 2021. The principal presented the accounts as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Opening Balance</td> <td style="width: 20%;">1/9/22</td> <td style="width: 40%; text-align: right;">3335.35</td> </tr> <tr> <td>Credits</td> <td></td> <td style="text-align: right;"><u>3500.02</u></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">6835.37</td> </tr> <tr> <td>Less debits</td> <td></td> <td style="text-align: right;"><u>6432.77</u></td> </tr> <tr> <td><u>Closing balance</u></td> <td><u>31/8/23</u></td> <td style="text-align: right;"><u>402.60</u></td> </tr> </table> <p>The accounts were checked as true and accurate by Mrs V Lockhart.</p>	Opening Balance	1/9/22	3335.35	Credits		<u>3500.02</u>			6835.37	Less debits		<u>6432.77</u>	<u>Closing balance</u>	<u>31/8/23</u>	<u>402.60</u>
Opening Balance	1/9/22	3335.35														
Credits		<u>3500.02</u>														
		6835.37														
Less debits		<u>6432.77</u>														
<u>Closing balance</u>	<u>31/8/23</u>	<u>402.60</u>														
PTA-NI constitution	No changes to the constitution were proposed.															
Election of Committee	<p>All positions were declared vacant. The following were elected as follows:</p> <p>Chair: L Gillespie Treasurer: E Maguinness Secretary: M Deering</p> <p>Committee Members: B Atkins, P Lowry, D Reid, G Ewart, G Hutchinson</p> <p>There were no further nominations and the above proposed and seconded members were duly elected to serve on the 2023-24 PTA Committee.</p>															

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KILLYLEA PRIMARY SCHOOL PARENTS' SUPPORT GROUP



BANK ACCOUNT STATEMENT 1ST SEPTEMBER 2017 – 31ST AUGUST 2018

CREDITS		DEBITS	
Opening Balance 1/9/17	1099.19	4 TH October – KPS Maths resources	1000.00
29 th September - Zumba	42.00	St Mark's Church – Cant Cook [joint fundraiser]	195.00
6 th November - Zumba	90.11	7 th June - Bouncy Castle	120.00
1 st December - Zumba	80.00	7 th June - Gillanders BBQ meat	105.00
22 nd November- Fireside Quiz	121.00	7 th June – Johnstons Bakery	70.00
November Cant Cook Wont Cook	467.00	7 th June – Craft items [Lynda Kerr]	68.26
13 th February - Disco	120.00		
14 th March- Pamper Night	529.00		
16 th April – Easter Quiz	114.00		
7 th June – Community Sports Night [Profit £ 415.92]	779.18		
25 th June – School Tuck Shop	52.11		
TOTAL	3493.59	TOTAL	1558.26

OPENING BALANCE 1 ST SEPT 2017	1099.19	LESS DEBITS	<u>1558.26</u>
PLUS CREDITS	<u>2394.40</u>	CLOSING BALANCE 31 ST AUGUST 2018	£1935.33
	£3493.59		

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KILLYLEA PRIMARY SCHOOL

Parent Support Group

Chair Report

2017-18



Thank you all for attending our AGM and a special welcome to any new parents. I would like to present a report on the past year 2017-18.

We were delighted to support the teaching and learning of the pupils in the school by purchasing £1000 of Maths resources for Measure. This was well publicised so that parents knew where our fundraising money was being spent and that their children were getting the benefit.

We looked for some new activities this year to engage our local community. Our first event[s] was Zumba which was held on three occasions and raised a total of £170.11. Although this is not a huge amount the events encouraged members of our local and wider community into our school.

A Christmas Fireside issued in November quiz raised £121 for minimal effort. Also in November we worked alongside St Mark's Church vestry for a joint venture – Can't Cook, Wont Cook. We are indebted to Joy Rollston who did a fantastic job in organising and hosting the event. The event raised £467 with £195 going to St Marks. It was agreed that the raffle total would come to the school as the PTA had arranged it.

In February, we organised a Pink and Red disco for the children which was well supported and raised £120. We are grateful to Mr Lowry for providing the entertainment.

In March we held a new and very successful event, our Pamper Night. This was very well attended and raised many positive comments – definitely an event for the future! The total raised was £529.

An Easter Quiz raised £114.

Our community sports night raised a profit of £415.92 and again was a successful event for getting support from parents and the local community. Pupils sold the remaining tuck shop items and raised a further £52.11.

I would like to thank the outgoing committee for all their hard work, dedication and support over the last year and remind parents that we rely on their support to help and come along to events for the benefit for the school and ultimately their children.

Thank you.

Leana Bruce, Chair

Killylea Primary School Parent Support Group

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Independent examiner's report to the charity trustees of Killylea Primary School Parents' Support Group

I report on the accounts of the Trust for the year ended 31st August 2018.

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: Mrs Violet Lockhart

Relevant professional qualification or body: Retired School Secretary

Address: Knappagh Road, Killylea, Co Armagh BT60 4 NL

Date: 10/9/18