

St Mary's Killesher Parent Teacher Association

Northern Ireland · Charity number 108465

Details

Known as	Friends of St Mary's Killesher PTA
Status	Received
Registered	2022-03-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St. Marys Primary School 120 Tiravally Road Derrylester Enniskillen Bt92 3et BT92 3ET
Phone	07821299182
Email	ptastmaryskillesher@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: Cross-border/cross-community, Disability, Education/training, General charitable purposes, Grant making, Playgroup/after schools, Religious activities, Rural development, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Parents, Preschool (0-5 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£15,253	£14,440	£0	0

Trustees

Name	Role	Appointed
John Cunningham		
Mrs Paris Mckiernan		
Ms Kylie Harmes		
Ms Sarahjane Gibson		
Sinead Donegan		

St Mary's Killesher Parent Teacher Association

Northern Ireland - Charity number 108465

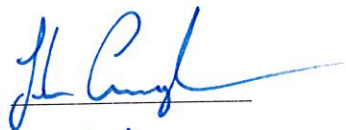
Accounts

ST MARY' S KILLESHER – PTA

Year ending August 2025

Opening Balance		£8567.44
Income		
Events	£4487.51	
Fundraising	£1618.00	
Grants	£9148.04	
	-----	-----
Total	£15253.55	£23820.99
Expenditure		
Equipment	£3048.46	
Fees paid	£710.25	
General/Event Expenses	£10682.14	
	-----	-----
Total	£14440.85	£9380.14
Top up working account	(£2155.51)	
Closing Bank Balance		£7224.63

Signed



Dated

17/10/25

St Mary's Killesher Parent Teacher Association

Northern Ireland - Charity number 108465

Accounts

St Mary's PS PTA

Year ending 31/8/24

1

235.22

Opening Balance

Income

Events 5559.2
Fundraising 6250
Grants 6830

18,874.42

Expenditure

Equipment 5211.91
Fees 0
Donations/Contribution 0
General / Event expenses 5095.07
Bank Fees 0

10,306.98

To build up reserve a/c

8,567.44

Closing Bank Balance

£ 8,567.44

Signed

Dated


8/5/24

2

Notes for Accounts -

1 Bank Balance as of 1/9/23 £235.22

2 Bank Balance as of 31/8/24 = £ 8567.44

St Mary's Killesher Parent Teacher Association

Northern Ireland - Charity number 108465

Annual report

St Marys Primary School PTFA

Chairpersons Report

Financial Year: 01/09/2023 – 30/08/2024

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Charity: St Marys Killesher Parent Teachers Association

NI Charity No: 108465

Report Annual Trustees Report

Committee Members:

Paris McKiernan – Chairperson

Kate Byrne - Vice Chairperson

John Cunningham – Secretary

Frances Gleeson - Treasurer

Teacher Representative – Mary Maguire

The aim of our group is to raise funds for St Marys Primary School, Killesher to enable children to participate in activities and events above and beyond what the school may be able to provide our children.

The success of this year's fundraising can be attributed to our committee. We also have the support of the parents, staff,

friends, local businesses and the wider community who have all supported us throughout this year.

We held a very successful 'Bag Pack' in Enniskillen at Halloween which was a great success - parents and children took part. Funds from this fund raiser were used to provide Ipads for the school.

During the school Christmas Performance, we organised a bake sale along with craft fair – again this was well supported by the families and local communities.

Early in 2024 we approached local businesses for sponsorship to assist with providing extra play equipment for our refurbished school playground and towards the end of the summer term we held a very successful 'Ball Roll' fundraising event.

We provided Ice Cream Van at School Sports Day.

We would like to thank the Staff, Pupils, parents and the wider community for their continued generosity and support.

St Mary's Killesher Parent Teacher Association

Northern Ireland - Charity number 108465

Annual return



St Mary's PS
120 Tiravalley Road
Killesher
Co Fermanagh
BT92 3ET
Telephone: 028866348577
jcunningham062@c2kni.net
Mr J Cunningham, Principal

1st May 2025

St Marys Primary School PTA
c/o St Marys Primary School
120 Tiravalley Road
Killesher
Co Fermanagh
BT92 3ET

Dear Sir,

I wish to confirm that the Board of Governors have independently examined the accounts of St Marys PTA for financial year 01/09/2023 – 30/08/2024.

Yours faithfully

A handwritten signature in black ink, appearing to read 'John Cunningham', written over a light blue horizontal line.

JOHN CUNNINGHAM
Board of Governors

St Mary's Killesher Parent Teacher Association

Northern Ireland - Charity number 108465

Accounts

St Mary's PS PTA

Year ending 31/8/23

Opening Balance	13.71	1
Income		
Events	1,550.00	
Fundraising	1,435.00	
Grants	625.00	
	<u>3,610.00</u>	
	3,623.71	
Expenditure		
Equipment	1,527.39	
Fees	1,309.12	
Donations/Contribution	2,451.68	
General / Event expenses	0	
Bank Fees	<u>5,288.19</u>	
	- 1,664.48	
To build up reserve a/c	1900	
	<u>235.52</u>	
Closing Bank Balance	£ 235.52	2

Signed 
 Dated 28/6/2024

Notes for Accounts -

- 1 Bank Balance as of 1/9/22 13.71
- 2 Bank Balance as of 31/8/23 = £ 235.22

St Mary's Killesher Parent Teacher Association

Northern Ireland - Charity number 108465

Annual report

St Marys Primary School PTFA

Chairpersons Report

Financial Year: 01/09/2022 – 30/08/2023

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John Cunningham – Secretary

Sinead Donegan - Treasurer

Teacher Representative – Mary Maguire

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friends, local businesses and the wider community who have all supported us throughout this year.

We organised a Bag Pack in Dunnes Stores in Enniskillen – this turned out to be a very successful fund raiser – we hope to complete this again next year.

During the school Christmas Performance, we organised a bake sale where the parents baked Christmas cakes etc. We also held a craft fair – the children had made Christmas logs and other decorations assisted by the PTA. Again this was well supported by the families and local communities.

We provided Ice Cream Van at School Sports Day.

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Annual return



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Board of Governors
