

Newtownbutler Primary School Parent Support Group

Northern Ireland · Charity number 109562

Details

Status	Received
Registered	2023-05-16
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Newtownbutler Primary School 58 High Street Newtownbutler Enniskillen BT92 8je BT92 8JE
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Website	info@newtownbutlerps.enniskillen.ni.sch.uk

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: Advice/advocacy/information,Community development,Education/training

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-01	£2,049	£1,864	£0	0
2024-09-01	£2,912	£2,412	£0	0

Trustees

Name	Role	Appointed
Caroline		
Isobel		
Mrs Laura Evelyn Ingram		
Mrs Stacey Crozier		
Sinead Allen		
Victoria		

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Accounts

Income and expenditure for the period 31/08/24 – 31/08/25

Income		Expenditure	
Bank Balance 01/09/24	£660.79	Bank Fees until August 2025	£34.22
Lodgement for Santa Run 07/02/25 [£1250 cheque + £20 cash]	£1270.00	04/12/24 Christmas Gifts for kids [The Works]	£108.00
28/03/25 ASDA Cashpot	£118.32	09/12/24 Santa Run supplies & Xmas Wrapping paper	£12.78
		19/12/24 Santa Run Supplies [Hot Choc & Milk]	£10.50
		20/12/24 McDonalds Treat after Xmas Panto @ Devenish	£105.38
		28/02/25 Chq no:200105 Laptops for School	£1270.00
		28/03/25 Parentkind Membership Fee	£115.00
		13/05/25 Chq No: 200106 Contribution for end of year school trips	£200.00
		03/06/25 Leavers gifts	£7.80
Total Income for year To 31/08/25	£2049.11	Total Expenditure for year To 31/08/25	£1864.10

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Accounts

Income and expenditure for the period 31/08/23 – 31/08/24

Income		Expenditure	
Bank Balance 01/09/23	£552.16	Bank fees until August 24	£35.74
Lodgement for Xmas Concert 21/12/23	£55.20	Etsy 30/11/23 Christmas gifts For kids	£73.98
Lodgement for donation from Feaugh LOL	£150.00	Leaving gift for Miss McCutcheon 25/03/24 (Cash taken from float)	£14.00
Lodgement for Table Quiz and Raffle 22/04/24	£2155.00	Table Quiz expenses (Receipts attached)	£90.62
		Use of Community Centre for Table Quiz 22/04/24 (Cash taken from float)	£30.00
		P7 Leavers gifts Etsy 29/04/24	£11.85
		Chq no. 200101 Lodged 22/04/24 Interactive whiteboard & Moveable Stand for School	£1591.00
		Parentkind Membership Fee 28/05/24	£109.00
		Leaving gift for PSG Member (Heather Bell) (Cash taken from float)	£16.00
		Chq no. 200102 Lodged 23/06/24 Bus Contribution for School Trip	£200.00
		Bohora Bouncies & Ice-cream Van 24/06/24	£230.00
		Supplies for Leavers Assembly (Biscuits- Lidl) (Cash taken from float) 19/06/24	£10.76
Total Income for year To 31/08/24	£2912.36	Total Expenditure for year To 31/08/24	£2412.95

C Little
5/12/2024