

Maguiresbridge Primary School
Parents' Support Group
Drumgoon Road
Maguiresbridge
Co Fermanagh
BT94 4PB

24 January 2026

Independent examiner's report to the members of Maguiresbridge Primary School Parents' Support Group (108572)

I report to the members on my examination of the accounts of Maguiresbridge Primary School Parents' Support Group for the year ended 31 March 2025.

Responsibilities of officers and examiners

The Group's constitution states that the group is responsible for the preparation of accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts to ensure that they have been prepared in accordance with general accounting principles.
- state whether any particular matters have come to my attention.

Independent examiner's statement

I have completed my examination and no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the group.have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Yours faithfully

Mark Johnston ACMA
Principal

Maguiresbridge Primary School Parent Support Group

Year Ended 31 March

2025

Opening Balance Danske Bank

6,724.35

Income

Break the Rules	3.00
Cash float - fete	200.00
Raffle	930.00
School fete	1,267.40
Hoodies Parents Contribution	235.00
Donations from Halifax	500.00
Harvest Hooley	181.60
Grant from DEARA	1,974.97
Airtastric refund	30.00
Santander match donation	2,147.40
Cash float - beetledrive	140.00
Beetledrive	341.00

7,950.37

14,674.72

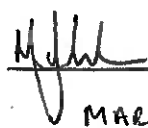
Expenditure

Hoodies for Leavers	469.92
Bank Fees	48.78
Parentkind	115.00
Chromebooks	3,708.00
Expenditure re fete	1,193.43
Gazebos	120.00
Expenditure re beetledrive	199.00
Snacks/treats for kids	42.86
Desktops	3,703.00
Mathletics	678.00
Voucher - M Johnston	40.00
Harvest Hooley	27.50

10,345.49

Closing Balance Danske Bank

4,329.23

 26/10/25
MARK JOHNSTON ACMA.

14,674.72

Maguierichino Trinity School Parents Support Group

Accounts Year Ended 31 March 2025
Income and Capital Gains Account

6724.35

Balance at 01/04/25
Income:

Date	Details	Amount
12/06/2024	Break the Rules	3.00
17/06/2024	Cash Float - Fete	200.00
17/07/2024	Raffle	900.00
17/06/2024	School Fete	1,247.40
26/06/2024	Raffle	30.00
26/07/2024	P7 Leaver Hoodies - parent contribution	235.00
22/11/2024	DAERA grant - desktops	1,974.97
27/11/2024	Harvest kit/hooley	181.60
09/12/2024	Airtaste voucher refund	30.60
18/12/2024	Halifax donation	500.00
20/01/2025	Santander match donation	2,147.00
24/02/2025	Cash float - beetledrive	140.00
24/02/2025	Beetledrive	341.00
18/03/2025	Candy Floss stall donation	20.00

7,950.37

14,674.72

Expenditure

Date	Details	Amount
30/04/2024	Fees	4.51
31/05/2024	Fees	2.50
11/05/2024	Cheque 200156 - Fete expenses	99.57
12/06/2024	Play trailer - Fete	200.00
12/06/2024	Signage - Fete	80.00
14/06/2024	Cash float - Fete	200.00
17/06/2024	Cheque 200160 - Tuck shop Fete	26.55
17/06/2024	Cheque 200157 - Lucky Dip Fete	35.38
18/06/2024	Cheque 200164 - Bouncy Castle Fete	130.00
19/06/2024	Cheque 200162 - Bushcraft Fete	30.00
19/06/2024	Dowlers - Fete	39.80
20/06/2024	Cheque 200161 - Facupainting Fete	90.00
26/06/2024	Cheque 200159 - 3 wine, 1 choc raffle prizes	25.00
26/06/2024	Cheque 200166 - Voucher M Johnston & wine	37.33
28/06/2024	Fees	2.50
18/07/2024	Cheque 200165 - Bake sale Fete	50.00
26/07/2024	Cheque 200167 - P7 Leavers Hoodies	469.92
31/07/2024	Fees	13.26
30/08/2024	Fees	3.97
17/09/2024	Cheque 200163 - DJ Fete	60.00
30/09/2024	Fees	2.50
14/10/2024	Cheque 200168 - Gazebos	120.00
28/10/2024	Desktops	3,703.00
31/10/2024	Fees	2.91
12/11/2024	Cheque 200158 - Raffle Prizes	90.00
15/11/2024	Cheque 200169 - Treats Harvest Hooley	27.50
29/11/2024	Fees	2.91
31/12/2024	Fees	3.73
02/01/2025	Parent/kid	115.00
07/01/2025	Cheque 200170 - Christmas treats for kids	42.85
20/01/2025	Cheque 200171 - Athletics	678.00
24/01/2025	Cash float - Beetledrive	140.00
29/01/2025	Cheque 200172 - Sweets Beetledrive	19.00
31/01/2025	Fees	2.50
28/02/2025	Fees	4.03
05/03/2025	Cheque 200174 - M Johnston	40.00
05/03/2025	Cheque 200173 - Prize Beetledrive	40.00
24/03/2025	Chromebooks	3,708.00
31/03/2025	Fees	3.46

10,345.49

4,329.73

14,674.72

Balance at 31/03/24