

# Clifton Special School Parent Staff Association

Northern Ireland · Charity number 100352

## Details

---

**Known as** Clifton PSA

**Status** Received

**Registered** 2014-07-02

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

## Contact

---

**Address** Clifton Special School  
292A Old Belfast Road  
Bangor  
BT19 1rh  
BT19 1RH

**Phone** 02891270210

**Email** [info@cliftonpsa.org.uk](mailto:info@cliftonpsa.org.uk)

**Website** [www.cliftonpsa.org.uk](http://www.cliftonpsa.org.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, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Advice/advocacy/information, Counselling/support, Education/training, General charitable purposes, Sport/recreation

**Who the charity helps:** Carers, Children (5-13 year olds), General public, Learning disabilities, Mental health, Parents, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Volunteers, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees	
2025-09-30		£246	£5,072	£0	0

## Trustees

Name	Role	Appointed
Aaron Macquarrie		
Alana Hyndman		
Emma Mccamley		
Gillian Balfour		
Greg Douglas		
Heather Mills-Allen		
Lauren Elliott		
Louise Macquarrie		
Nichola Donnan		
Su Finch		

**Clifton Special School Parent Staff Association**

Northern Ireland - Charity number 100352

---

# Accounts

---



# Clifton Special School

## Parent Staff Association

Income Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Amazon Smile			£63	£44
Asda Cashpot	£246			
Bank Interest			£0	£2
Banking Fees				£0
Clifton Coastal Run			£1,155	
Trinity GB Fundraising				£1,150
<b>Grand Total</b>	<b>£246</b>	<b>£0</b>	<b>£1,218</b>	<b>£1,196</b>

Expenditure Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Banking Fees	-£34	-£28	-£33	-£36
Christmas Party inc. presents				-£990
Christmas Presents 2022	-£2,000			
Christmas Presents 2023	-£1,800			
Formal Staff Dinners 2023	-£576			
Formal Staff Dinners 2024	-£500			
Parentkind	-£162	-£153	-£140	-£116
School Formal				-£71
<b>Grand Total</b>	<b>-£5,072</b>	<b>-£181</b>	<b>-£173</b>	<b>-£1,213</b>

Reconciliation to Bank Account	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Opening Bank Balance	£ 10,598.88	£ 10,779.43	£ 9,663.70	£9,681
Petty Cash	0	0	0	0
Danske Bank	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Closing Bank Balance	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Movement	-£4,826	-£181	£1,045	-£17

Treasurer: Rachel Pugh

Chairperson: Jamie Nicoll

Accounts Reviewed: Louise MacQuarrie

.....  
 .....  
 ....L MacQuarrie.....

**Clifton Special School Parent Staff Association**

Northern Ireland - Charity number 100352

---

# Accounts

---



# Clifton Special School

## Parent Staff Association

Income Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Amazon Smile			£63	£44
Asda Cashpot	£246			
Bank Interest			£0	£2
Banking Fees				£0
Clifton Coastal Run			£1,155	
Trinity GB Fundraising				£1,150
<b>Grand Total</b>	<b>£246</b>	<b>£0</b>	<b>£1,218</b>	<b>£1,196</b>

Expenditure Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Banking Fees	-£34	-£28	-£33	-£36
Christmas Party inc. presents				-£990
Christmas Presents 2022	-£2,000			
Christmas Presents 2023	-£1,800			
Formal Staff Dinners 2023	-£576			
Formal Staff Dinners 2024	-£500			
Parentkind	-£162	-£153	-£140	-£116
School Formal				-£71
<b>Grand Total</b>	<b>-£5,072</b>	<b>-£181</b>	<b>-£173</b>	<b>-£1,213</b>

Reconciliation to Bank Account	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Opening Bank Balance	£ 10,598.88	£ 10,779.43	£ 9,663.70	£9,681
Petty Cash	0	0	0	0
Danske Bank	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Closing Bank Balance	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Movement	-£4,826	-£181	£1,045	-£17

Treasurer: Rachel Pugh

Chairperson: Jamie Nicoll

Accounts Reviewed: Louise MacQuarrie

.....  
.....  
.....*L MacQuarrie*.....

**Clifton Special School Parent Staff Association**

Northern Ireland - Charity number 100352

---

# Annual report

---



# Clifton Special School

## Parent Staff Association

Income Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Amazon Smile			£63	£44
Asda Cashpot	£246			
Bank Interest			£0	£2
Banking Fees				£0
Clifton Coastal Run			£1,155	
Trinity GB Fundraising				£1,150
<b>Grand Total</b>	<b>£246</b>	<b>£0</b>	<b>£1,218</b>	<b>£1,196</b>

Expenditure Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Banking Fees	-£34	-£28	-£33	-£36
Christmas Party inc. presents				-£990
Christmas Presents 2022	-£2,000			
Christmas Presents 2023	-£1,800			
Formal Staff Dinners 2023	-£576			
Formal Staff Dinners 2024	-£500			
Parentkind	-£162	-£153	-£140	-£116
School Formal				-£71
<b>Grand Total</b>	<b>-£5,072</b>	<b>-£181</b>	<b>-£173</b>	<b>-£1,213</b>

Reconciliation to Bank Account	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Opening Bank Balance	£ 10,598.88	£ 10,779.43	£ 9,663.70	£9,681
Petty Cash	0	0	0	0
Danske Bank	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Closing Bank Balance	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Movement	-£4,826	-£181	£1,045	-£17

Treasurer: Rachel Pugh

Chairperson: Jamie Nicoll

Accounts Reviewed: Louise MacQuarrie

.....

.....

.....*L MacQuarrie*.....

**Clifton Special School Parent Staff Association**

Northern Ireland - Charity number 100352

---

# Annual return

---



## Clifton Special School

### Parent Staff Association

Income Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Amazon Smile			£63	£44
Asda Cashpot	£246			
Bank Interest			£0	£2
Banking Fees				£0
Clifton Coastal Run			£1,155	
Trinity GB Fundraising				£1,150
<b>Grand Total</b>	<b>£246</b>	<b>£0</b>	<b>£1,218</b>	<b>£1,196</b>

Expenditure Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Banking Fees	-£34	-£28	-£33	-£36
Christmas Party inc. presents				-£990
Christmas Presents 2022	-£2,000			
Christmas Presents 2023	-£1,800			
Formal Staff Dinners 2023	-£576			
Formal Staff Dinners 2024	-£500			
Parentkind	-£162	-£153	-£140	-£116
School Formal				-£71
<b>Grand Total</b>	<b>-£5,072</b>	<b>-£181</b>	<b>-£173</b>	<b>-£1,213</b>

Reconciliation to Bank Account	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Opening Bank Balance	£ 10,598.88	£ 10,779.43	£ 9,663.70	£9,681
Petty Cash	0	0	0	0
Danske Bank	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Closing Bank Balance	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Movement	-£4,826	-£181	£1,045	-£17

Treasurer: Rachel Pugh

Chairperson: Jamie Nicoll

Accounts Reviewed: Louise MacQuarrie

.....

.....

.....*L MacQuarrie*.....

**Clifton Special School Parent Staff Association**

Northern Ireland - Charity number 100352

---

# Accounts

---



# Clifton Special School

## Parent Staff Association

Income Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Amazon Smile			£63	£44
Asda Cashpot	£246			
Bank Interest			£0	£2
Banking Fees				£0
Clifton Coastal Run			£1,155	
Trinity GB Fundraising				£1,150
<b>Grand Total</b>	<b>£246</b>	<b>£0</b>	<b>£1,218</b>	<b>£1,196</b>

Expenditure Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Banking Fees	-£34	-£28	-£33	-£36
Christmas Party inc. presents				-£990
Christmas Presents 2022	-£2,000			
Christmas Presents 2023	-£1,800			
Formal Staff Dinners 2023	-£576			
Formal Staff Dinners 2024	-£500			
Parentkind	-£162	-£153	-£140	-£116
School Formal				-£71
<b>Grand Total</b>	<b>-£5,072</b>	<b>-£181</b>	<b>-£173</b>	<b>-£1,213</b>

Reconciliation to Bank Account	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Opening Bank Balance	£ 10,598.88	£ 10,779.43	£ 9,663.70	£9,681
Petty Cash	0	0	0	0
Danske Bank	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Closing Bank Balance	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Movement	-£4,826	-£181	£1,045	-£17

Treasurer: Rachel Pugh

Chairperson: Jamie Nicoll

Accounts Reviewed: Louise MacQuarrie

.....

.....

.....*L MacQuarrie*.....

**Clifton Special School Parent Staff Association**

Northern Ireland - Charity number 100352

---

# Annual report

---



# Clifton Special School

## Parent Staff Association

Income Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Amazon Smile			£63	£44
Asda Cashpot	£246			
Bank Interest			£0	£2
Banking Fees				£0
Clifton Coastal Run			£1,155	
Trinity GB Fundraising				£1,150
<b>Grand Total</b>	<b>£246</b>	<b>£0</b>	<b>£1,218</b>	<b>£1,196</b>

Expenditure Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Banking Fees	-£34	-£28	-£33	-£36
Christmas Party inc. presents				-£990
Christmas Presents 2022	-£2,000			
Christmas Presents 2023	-£1,800			
Formal Staff Dinners 2023	-£576			
Formal Staff Dinners 2024	-£500			
Parentkind	-£162	-£153	-£140	-£116
School Formal				-£71
<b>Grand Total</b>	<b>-£5,072</b>	<b>-£181</b>	<b>-£173</b>	<b>-£1,213</b>

Reconciliation to Bank Account	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Opening Bank Balance	£ 10,598.88	£ 10,779.43	£ 9,663.70	£9,681
Petty Cash	0	0	0	0
Danske Bank	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Closing Bank Balance	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Movement	-£4,826	-£181	£1,045	-£17

Treasurer: Rachel Pugh

Chairperson: Jamie Nicoll

Accounts Reviewed: Louise MacQuarrie

.....

.....

.....*L MacQuarrie*.....

**Clifton Special School Parent Staff Association**

Northern Ireland - Charity number 100352

---

# Annual return

---



# Clifton Special School

## Parent Staff Association

Income Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Amazon Smile			£63	£44
Asda Cashpot	£246			
Bank Interest			£0	£2
Banking Fees				£0
Clifton Coastal Run			£1,155	
Trinity GB Fundraising				£1,150
<b>Grand Total</b>	<b>£246</b>	<b>£0</b>	<b>£1,218</b>	<b>£1,196</b>

Expenditure Item	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Banking Fees	-£34	-£28	-£33	-£36
Christmas Party inc. presents				-£990
Christmas Presents 2022	-£2,000			
Christmas Presents 2023	-£1,800			
Formal Staff Dinners 2023	-£576			
Formal Staff Dinners 2024	-£500			
Parentkind	-£162	-£153	-£140	-£116
School Formal				-£71
<b>Grand Total</b>	<b>-£5,072</b>	<b>-£181</b>	<b>-£173</b>	<b>-£1,213</b>

Reconciliation to Bank Account	Financial Year			
	2024-25	2023-24	2022-23	2021-22
Opening Bank Balance	£ 10,598.88	£ 10,779.43	£ 9,663.70	£9,681
Petty Cash	0	0	0	0
Danske Bank	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Closing Bank Balance	£ 5,772.97	£ 10,598.88	£ 10,708.43	£9,664
Movement	-£4,826	-£181	£1,045	-£17

Treasurer: Rachel Pugh

Chairperson: Jamie Nicoll

Accounts Reviewed: Louise MacQuarrie

.....

.....

.....*L MacQuarrie*.....