

Bridge Integrated Primary School Parents' Group

Northern Ireland · Charity number 100394

Details

| | |
|------------|--|
| Status | Received |
| Registered | 2014-07-18 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|---|
| Address | Bridge Integrated School 70 Ballygowan Road Banbridge. County Down BT32 3el BT32 3EL |
| Phone | 02840662055 |
| Email | bipsparentsgroup@gmail.com |

Activities

Purposes: 'The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: 2.1 Developing effective relationships between the staff, parents and others associated with the school 2.2 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: Education/training

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

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-06-30 | £17,336 | £8,777 | £0 | 0 |
| 2024-06-30 | £7,536 | £13,517 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|--------------------------|------|-----------|
| Claire Whittaker | | |
| Jordanna James | | |
| Miss Indigo Carville | | |
| Mrs Ciara Mcilwaine | | |
| Mrs Rachel Louise Avevor | | |
| Ms Agata Rudnik | | |
| Ms Antoinette Barry | | |
| Ms Eleanor Ryan | | |
| Ms Laura Dynes | | |
| Paula Morrow-Mcdermott | | |

Bridge Integrated Primary School Parents' Group

Northern Ireland - Charity number 100394

Accounts

| | | |
|--------------------------|-------------|--|
| Bridge IPS Parents Group | Charity No. | |
|--------------------------|-------------|--|

Receipts and payments accounts

| | | | | |
|---------------------|------------|----|------------|--|
| For the period from | 01/06/2024 | To | 01/06/2025 | |
|---------------------|------------|----|------------|--|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ # | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|--|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Events | 15,659 | | | 15,659 | |
| Parent Kind | 80 | | | 80 | |
| Easy Fund | 71 | | | 71 | |
| Petty Cash relodged | 381 | | | 381 | |
| Returns | 635 | | | 635 | |
| Floats | 510 | | | 510 | |
| | | | | - | |
| | | | | - | |
| A1 Sub total (Gross income for the Annual Return) | 17,336 | - | - | 17,336 | - |
| A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance). | | | | | |
| | | | | - | |
| | | | | - | |
| A2 Sub total | - | - | - | - | - |
| Total receipts | 17,336 | - | - | 17,336 | - |
| A3 Payments | | | | | |
| PTA Insurance | 162 # | | | 162 | |
| Donation to School | 604 | | | 604 | |
| Tuck expenses | 2,275 | | | 2,275 | |
| Miscellaneous Expenses | 861 | | | 861 | |
| General | 1,244 | | | 1,244 | |
| Event Expenses | 2,831 | | | 2,831 | |
| P7 leavers | 300 | | | 300 | |
| Ice Cream Van | 500 | | | 500 | |
| | | | | - | |
| A3 Sub total | 8,777 | - | - | 8,777 | - |
| A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance) | | | | | |
| | | | | - | |
| | | | | - | |
| A4 Sub total | - | - | - | - | - |
| Total payments | 8,777 | - | - | 8,777 | - |
| Net of receipts/(payments) | 8,559 | - | - | 8,559 | - |
| A5 Transfers between funds | | | | - | |
| A6 Cash funds last year end | 3,565 | | | 3,565 | 3,565 |
| Cash funds this year end | 12,124 | - | - | 12,124 | 3,565 |

Bridge Integrated Primary School Parents' Group

Northern Ireland - Charity number 100394

Accounts

**Bridge Integrated Primary School
Parents Group Year ending June 2024**

£

| | | | |
|----------------------------------|------------------|--|-----------------|
| Cash in bank/record at June 2023 | <u>9651</u> | Balance per record: June 24 | 3,643.00 |
| unlodged petty cash | <u>152</u> | | |
| | 9803 | | |
| Monies Raised : | | | |
| Easy Fund Raising | 51.00 | 51 Add - Monies Received | |
| Petty Cash | 291.00 | Less - expenses | |
| Float Relodged | 975.00 | Less - Insurance | |
| Halloween events | 879.00 | Less - Bank Fees | |
| Dec Events | 1481.00 | | |
| Valentine Disco | 1404.00 | Balance per records | <u>3,643.00</u> |
| Choc Bingo | 550.00 | | |
| Break the Rules | 655.00 | | |
| Dietician Talk | 90.00 | | |
| P7 Leavers | 280.00 | | |
| Sports Day | 880.00 | | |
| Total: | <u>7536</u> | Balance per bank statement: June 24 | 1,954.74 |
| Floats | 1,750.00 | Add unlodged petty cash | 55.00 |
| Play resource membership | 102.00 | Add outstanding lodgements | 1500 |
| PTA Insurance | 163.00 | | |
| Tuck /General Expenses | 3,792.00 | Balance Per Records: | 3,509.74 |
| P7 Leavers | 410.00 | | |
| Donations to School | 7,300.00 | Immaterial Difference: | 133.26 |
| | <u>13,517.00</u> | | |
| Add: | | | |
| Bank Fees | | | |
| Insurance | | | |
| Outstanding Expenses | <u>179.00</u> | | |
| Profit/Surplus for year | <u>3,643.00</u> | | |

Bridge Integrated Primary School Parents' Group

Northern Ireland - Charity number 100394

Accounts

**Bridge Integrated Primary School
Parents Group Year ending June 2023**

£

| | | | | | |
|---|-----------------|--|-----------------|-----------|--------------------|
| Cash in bank/record at June 2022 | <u>3370</u> | Balance per record: June 22 | 3,370.00 | | |
| Monies Raised : | | | | | |
| Easy Fund Raising | 66.00 | Add - Monies Received | 11,519.00 | | |
| Petty Cash | 205.00 | | | | |
| Float Relodged | 700.00 | Less - expenses | 5,455.00 | | |
| Halloween events | 1620.00 | Less - Insurance | | | |
| Dec Events | 660.00 | Less - Bank Fees | | | |
| Jan events | 601.00 | | | | |
| April events | 1661.00 | Balance per records | <u>9,434.00</u> | | |
| May float relodged | 450.00 | | | | |
| Chocolate Bingo | 156.00 | | | | |
| Fitness Event | 3995.00 | | | | |
| June events | 1405.00 | | | | |
| Total: | <u>11519</u> | Balance per bank statement: June 23 | 9,651.00 | Bank Fees | Payments Insurance |
| Floats | 2,840.00 | Add unlodged petty cash | 152.00 | 17.08 | 615 123 |
| Play resource membership | 90.00 | less outstanding expenses | 269 | 15.66 | 50 |
| PTA Insurance | 145.00 | Balance per Records | <u>9,534.00</u> | 15.66 | 400 |
| Training | 200.00 | | | 31.48 | 3500 |
| Tuck expenses | 1,379.00 | | | | 250 |
| Miscellaneous Expenses | 376.00 | Immaterial Difference: | 117.00 | | 20 |
| P7 Leavers | 125.00 | | | | |
| P7 expenses | 10.00 | | | | |
| P7 bouncy castle | 290.00 | | | | |
| | <u>5,455.00</u> | | | | |
| Add: | | | | | |
| Bank Fees | | | | | |
| Insurance | | | | | |
| Total Expenses | | | | | |
| Profit/Surplus for year | <u>6,064.00</u> | | | | |

Bridge Integrated Primary School Parents' Group

Northern Ireland - Charity number 100394

Annual report



Chairpersons' Report for AGM 2022-2023

Good evening everyone and welcome to the Bridge Parents' Group AGM for 2022-2023.

For those of you who don't know me, I am Fiona. I have been on the committee since 2016 and at the last AGM I was voted for Chairperson. Antoinette who has been a very active member of the Parents' Group for 17 years. Having already raised 3 great young ladies through the school, luckily for me, Antoinette was co-opted back onto the committee last year and became Co-Chairperson.

We have been very lucky to have several committed parents who have given their time and energy to the group over the years, but this year we are losing our valued Secretary, Fiona McCusker.

Fiona has had various committee roles over the last 10 years and is leaving us with large shoes to fill. I would like to take this opportunity to thank Fiona for her devotion, her knowledge which has kept us right legally speaking, but most of all her friendship. (Antoinette to present certificate and chocolates).

Now back to business...

The main purpose of the PG is to support our school in any way we can, but especially to raise much needed funds to improve the overall school experiences and wellbeing of all our children which is not normally provided by the Education Authority.

As you are all too aware, with the continuous cuts to the education budgets, it is **even more important** for our school to have alternative sources of funding.

It's important to note that as a **registered charity**, we are governed by the Charity Commission for NI and must adhere to strict guidelines. Therefore, every donor can rest assured that their donations are secure and being put to good use within the school and for the benefit of the children.

You will hear from the **Treasurer's Report** how much was received in donations from the events that were held by the PG, what was spent and what is currently in the bank.

EVENTS

With the current economic climate the way it has been, our main focus was on creating **affordable**, fun family experiences rather than making money.

In **October** we held a Halloween Event for P1-P4 during school hours and an evening Disco for p5-7 with the usual tuck shop but glow sticks – which sold out in no time.

There was a somewhat last minute Christmas Fun Night in **December** and a Family Quiz to help ease the **January** blues!

The Friends Disco – 14th **Feb** – was a great success. We ran the usual tuck shop and the glow sticks were a hit again.

In **March** we held a Sponsored Fitness Event in partnership with Healthy Kids, who kept everyone on their toes – literally!

Tesco provided healthy snacks for every class and much needed ice-pops for a post workout cool down!

On Saturday the 1st **April** we did a Tesco Bag Pack at the Castlewellan Road store. We had a few children and parents accompanying us throughout the day, and it was lovely to interact with the wider community.

Later in April we had a 'Chocolate Bingo', hosted by DJ Greener and our own Mrs Mc Kiverigan. This was a brilliant night's craic, but the turnout wasn't as good as the last one; possibly impacted by the teaching strikes and school closures earlier that day.

May was 'quiet' to allow preparation time for the another busy **June**:

We made up Sports Day tuck bags for the children, there's very little profit (if any) made from this, but it adds to the fun for the kids.

We ran the Tuck Shop, tea/coffee and Raffle during sports day.

P7 Show – Wednesday 21st - tuck and tea/coffee shop

P7 leavers – Tuesday 27th June – A gift for each P7 child, and a fun day with inflatables, treats and a BBQ.

I know that list might sound like we don't have lives outside of the school, honestly, we do! And it is actually fun for us too!

But seriously, please don't feel intimidated by it. We've been doing it for so long now that everything falls into place.

We REALLY just need the 'person power' to enable us to run the events.

You are not obligated to be **on** the committee – that would be a bonus; but all we ask is that you support us whenever you can, in whatever way you can. Come to our meetings, give us some new ideas, or even constructive feedback.

At the end of the day, we're doing it for the kids!

Bridge Integrated Primary School Parents' Group

Northern Ireland - Charity number 100394

Annual return

**Bridge Integrated Primary School
Parents Group Year ending June 2023**

£

| | | | | | |
|---|-----------------|--|-----------------|-----------|--------------------|
| Cash in bank/record at June 2022 | <u>3370</u> | Balance per record: June 22 | 3,370.00 | | |
| Monies Raised : | | | | | |
| Easy Fund Raising | 66.00 | Add - Monies Received | 11,519.00 | | |
| Petty Cash | 205.00 | | | | |
| Float Relodged | 700.00 | Less - expenses | 5,455.00 | | |
| Halloween events | 1620.00 | Less - Insurance | | | |
| Dec Events | 660.00 | Less - Bank Fees | | | |
| Jan events | 601.00 | | | | |
| April events | 1661.00 | Balance per records | <u>9,434.00</u> | | |
| May float relodged | 450.00 | | | | |
| Chocolate Bingo | 156.00 | | | | |
| Fitness Event | 3995.00 | | | | |
| June events | 1405.00 | | | | |
| Total: | <u>11519</u> | Balance per bank statement: June 23 | 9,651.00 | Bank Fees | Payments Insurance |
| Floats | 2,840.00 | Add unlodged petty cash | 152.00 | 17.08 | 615 123 |
| Play resource membership | 90.00 | less outstanding expenses | 269 | 15.66 | 50 |
| PTA Insurance | 145.00 | Balance per Records | <u>9,534.00</u> | 15.66 | 400 |
| Training | 200.00 | | | 31.48 | 3500 |
| Tuck expenses | 1,379.00 | | | | 250 |
| Miscellaneous Expenses | 376.00 | Immaterial Difference: | 117.00 | | 20 |
| P7 Leavers | 125.00 | | | | |
| P7 expenses | 10.00 | | | | |
| P7 bouncy castle | 290.00 | | | | |
| | <u>5,455.00</u> | | | | |
| Add: | | | | | |
| Bank Fees | | | | | |
| Insurance | | | | | |
| Total Expenses | | | | | |
| Profit/Surplus for year | <u>6,064.00</u> | | | | |

Independent Examination Report 2023

I have independently examined and verified the accounts, income and expenditure for
Bridge Integrated Primary School Parents Group, for the dates:

1st July 2022 – 30th June 2023

Signed:



Name: Rose Ingram

5/11/24

Date: 5th November 2024

Bridge Integrated Primary School Parents' Group

Northern Ireland - Charity number 100394

Accounts

**Bridge Integrated Primary School
Parents Group Year ending June 2022**

£

| | | | | | | |
|---|------------------|--|------------------------|-----------|----------|-----------|
| Cash in bank/record at June 2021 | <u>5347</u> | Balance per record: June 21 | 5,347.00 | | | |
| Monies Raised : | | | | | | |
| Halloween | 275.95 | Add - Monies Received | 6,607.70 | | | |
| Christmas Cards | 155.30 | | | | | |
| Christmas Raffle | 2866.00 | Less - expenses | 8,560.00 | | | |
| Smartie Challenge | 1740.65 | Less - Insurance | | | | |
| Alice Event | 790.00 | Less - Bank Fees | | | | |
| Sports Day Tuck Shop | 450.00 | | | | | |
| Sports Day Tuck Bags | 329.80 | Balance per records | <u>3,394.70</u> | | | |
| | | | | | | |
| Total: | <u>6607.7</u> | Balance per bank statement: June 22 | 3,299.00 | Bank Fees | Payments | Insurance |
| Outstanding expenses | 240.00 | Add unlodged petty cash | 71.00 | 17.08 | 615 | 123 |
| Donations to School | 6,451.00 | | | 15.66 | 50 | |
| PTA Insurance | 133.00 | Balance per Records | <u>3,370.00</u> | 15.66 | 400 | |
| Fundraising Costs | 1,736.00 | | | 31.48 | 3500 | |
| TBA | | | | | 250 | |
| | | Immaterial Difference: | 24.70 | | 20 | |
| | <u>8,560.00</u> | | | | | |
| | | | | | | |
| Add: | | | | | | |
| Bank Fees | | | | | | |
| Insurance | | | | | | |
| | | | | | | |
| Total Expenses | | | | | | |
| | | | | | | |
| Profit/Surplus for year | <u>-1,952.30</u> | | | | | |

Bridge Integrated Primary School Parents' Group

Northern Ireland - Charity number 100394

Annual report



Chairperson's report for 2021/22

Welcome

Vision and Mission

Who we are

The Parents Group exists for the sole purpose of enhancing the educational experience for all children in the school.

The Gap in what finances schools have, and what they need continues to grow, and the dedication and efforts of groups such as this as so important.

Achievements and Challenges

We started last year Emerging from lockdown, not sure if we would have enough parents to host an AGM, never mind form a committee. However, we were encouraged that we gained a number of new members who were enthusiastic to get involved. This translated into some new ideas on the types of activities we carried out over the year. With some level of restrictions still in place, planning to run events was not possible until the start of 2022.

The Parents group were able to continue activities and raised a significant amount of money,

Through or WIN Christmas Raffle, Christmas card design and print, Smarties tube appeal, Halloween Fancy dress, we raised over £4000 profit.

Then in April, we were able to host our 1st event in over 2 years! The school was transformed into a Wonderland. This was a huge effort from the parents group, and we were grateful for the support of the teaching staff, many volunteers who helped make some of the Alice props, and who helped out on the day. The feedback from this event was very encouraging, and both Mrs Devlin and many parents commented on how nice it was to be able to be back within the school grounds. Baring in mind many parents in the younger end of the school would not have had this opportunity before. So we were happy as a group at the sense of community, and the chance to welcome families to the event.

Towards the end of the year, the parents group were able to provide a tea and coffee stand at the annual sports day after a period of absence, as well as contribute towards the costs, and provide help to run a successful P7 Leavers day.

So it was a busy year, not without its challenges and I would like to thank everyone who helped in any way.

The year ahead

There are a number of events in the planning, and the Halloween disco is to make a welcome return, so I can be sure it will be another busy year ahead.

I took up the Office of Chair Person last year, with the understanding that it would only be for 1 year. As a group it was decided that there was a need to (In line with Charity Commission Guidelines); review our Constitution (Or Governing Document) and key policies, including the Finance Policy. This process requires a commitment by all of the committee, and it would be my recommendation to the incoming committee to make that commitment in earnest to undertake this review in the incoming year.

We can all appreciate that groups such as this exist only due to the dedication of volunteers, and although it would not be expected to be managed as a business, it should be emphasized that there is a requirement to follow the CCNI Code of Good Governance.

Thanks

It remains for me to say some words of thanks.

We would like to thank all those businesses in Banbridge, and also those from within the School Community, who gave so very generously by donations for raffle prizes. The group were genuinely blown away by the level of support we received.

Thank you to the outgoing committee, all of our volunteers, the staff of Bridge and all the pupils who have supported us over the last year, and I wish continued success to the new incoming committee.

Bridge Integrated Primary School Parents' Group

Northern Ireland - Charity number 100394

Annual return

**Bridge Integrated Primary School
Parents Group Year ending June 2022**

£

| | | | | | | |
|---|------------------|--|-----------------|-----------|----------|-----------|
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| Sports Day Tuck Shop | 450.00 | | | | | |
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| Fundraising Costs | 1,736.00 | | | 31.48 | 3500 | |
| TBA | | | | | 250 | |
| | | Immaterial Difference: | 24.70 | | 20 | |
| | <u>8,560.00</u> | | | | | |
| Add: | | | | | | |
| Bank Fees | | | | | | |
| Insurance | | | | | | |
| Total Expenses | | | | | | |
| | | | | | | |
| Profit/Surplus for year | <u>-1,952.30</u> | | | | | |

Independent Examination Report 2022

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Signed:



Name: Rose Ingram

Date: 5th November 2024

5/11/24