

St Brides Parent Teacher Association

Northern Ireland · Charity number 100429

Details

Known as	St Brides PTA
Status	Received
Registered	2014-08-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St. Brides Primary School 32 Derryvolgie Avenue Belfast. Bt9 6fp BT9 6FP
Phone	02890381700
Email	stbridespta@gmail.com

Activities

Purposes: The purpose of the Association is to advance the education of pupils in the School in particular by: developing effective relationships between the staff, parents and other 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: Education/training,General charitable purposes,Playgroup/after schools

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£24,293	£26,399	£0	0
2024-08-31	£18,611	£14,768	£0	0

Trustees

Name	Role	Appointed
Miss Otteran Joyce		
Mr James Haughey		
Mrs Caroline Murphy		
Mrs Jane Mcloughlin		
Mrs Lisa Farquharson		
Ms Cathy Hunter		
Ms Sarah O'brien		

St Brides Parent Teacher Association

Northern Ireland - Charity number 100429

Accounts

ST Brides PTA Income&Expenditure Summary
Income & Expenditure for the year ended 31st August 2025

	2025		2024		2023		2022	
	£	£	£	£	£	£	£	£
Funds raised - Income		23,885		18,481		22,972		19,560
Cost of raising fund expenditure		7,751		5,993		7,245		5,204
Net Funds raised		16,133		12,489		15,727		14,357
Funds employed								
Other income	-	408	-	130				
Sacraments		266		870		1,193		890
Hoodies		-		210				
Insurance		162		153		140		128
Bank fees & interest		157		127		85		87
Gifts		-		-		805		4,233
Other		96		-		839		498
Sports Day		-		504				
Donations		17,968		6,912		11,063		43,221
Total funds employed		18,240		8,645		14,125		49,057
Net funds		- 2,106		3,843		1,601		- 34,700

INCOME & EXPENDITURE AS AT 31/08/2025

EVENT	FITTER YOUNGER	HALLOW EEN DISCO	QUIZ	CHRISTMAS	FITNESS FREDDIE	EASTER DISCO	SUMMER DISCO	TOTALS
INCOME	£6,049	£3,998	£780	£3,200	£4,191	£3,546	£2,120	£23,885
EXPEND-ITURE	£300	£1,259		£2,930	£550	£1,279	£1,433	£7,751
EVENT PROFIT	£5,749	£2,739	£780	£270	£3,641	£2,267	£687	£16,133
OTHER INCOME	DONATIONS	£408						
	TOTAL	£408						
TOTAL INCOME		£24,293						
OTHER EXP.	SCHOOLS DONATION	£17,968						
	SACRAMENTS	£266						
	INSURANCE	£162						
	BANK CHARGES	£157						
	OTHER	£96						
	TOTAL	£18,648						
TOTAL EXPENDITURE		£26,399						
TOTAL LOSS AS AT 31/08/25		-£2,106						
BANK BALANCE - 31/08/2025		£8,632						

NB SCHOOLS DONATIONS

Counselling Services £8,640

School Landscaping £1,986

Classroom libraries £6,000

Minibus £1,341

Total £17,968

St Brides Parent Teacher Association

Northern Ireland - Charity number 100429

Accounts

ST Brides PTA Income&Expenditure Summary
Income & Expenditure for the year ended 31st August 2024

	2024		2023		2022	
	£	£	£	£	£	£
Funds raised - Income		18,481.33		22,971.71		19,560.31
Cost of raising fund expenditure		5,992.71		7,244.80		5,203.70
Net Funds raised		12,488.62		15,726.91		14,356.61
Funds employed						
Other income		-129.90				
Sacraments		870.27	1,193.21		889.78	
Hoodies		210.00				
Insurance		153.00	140.00		128.00	
Bank fees & interest		126.64	84.98		86.98	
Gifts			804.96		4,232.98	
Other			839.00		498.00	
Sports Day		503.70				
Donations		6911.53	11,063.31		43,221.16	
Total funds employed		8,645.24		14,125.46		49,056.90
Net funds		3,843.38		1,601.45		- 34,700.29

INCOME & EXPENDITURE AS AT 31/08/2024

EVENT	FITTER YOUNGER	HALLOWEE N DISCO	CHRISTMAS	WINTER & SUMMER QUIZ	EASTER DISCO	SUMMER DISCO	TOTALS
INCOME	£4,443.10	£3,634.73	£3,534.50	£1,372.50	£3,443.90	£2,052.60	£18,481.33
EXPEND-ITURE	£300.00	£1,130.56	£2,408.60	£0.00	£905.64	£1,247.91	£5,992.71
EVENT PROFIT	£4,143.10	£2,504.17	£1,125.90	£1,372.50	£2,538.26	£804.69	£12,488.62
OTHER INCOME							
	DONATIONS	£0.00					
	NON UNIFORM	£0.00					
	WORLD BD	£129.90					
	TOTAL	£129.90					
TOTAL INCOME		£18,611.23					
OTHER EXP.							
	SCHOOLS DONATION	£6,911.53					
	FIRST HOLY COMMUNION	£470.88					
	CONFIRMATION	£399.39					
	FIRST PENANCE	£0.00					
	INSURANCE	£153.00					
	BANK CHARGES	£126.64					
	SPORTS DAY	£503.70					
	HOODIES	£210.00					
	TOTAL	£8,775.14					
TOTAL EXPENDITURE		£14,767.85					
TOTAL PROFIT AS AT 31/08/24		£3,843.38					£3,843.38
BANK BALANCE - 31/08/2024		£9,002.65					

NB SCHOOLS DONATIONS
Counselling Services £4500.00
School Landscaping £584.72
Boardgames £937.66
Other £181.55
Total £6224.53

St Brides Parent Teacher Association

Northern Ireland - Charity number 100429

Accounts

ST BRIDES PTA INCOME & EXPENDITURE SUMMARY
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST AUGUST 2023

	2023		2022		2021	
	£	£	£	£	£	£
FUNDS RAISED						
INCOME		£22,971.71		£19,560.31		£17,856.91
COST OF RAISING FUND						
EXPENDITURE		£7,244.80		£5,203.70		£4,923.21
NET FUNDS RAISED		£15,726.91		£14,356.61		£12,933.70
FUNDS EMPLOYED						
Sacraments	£1,193.21		£889.78		£537.30	
Donation to St Brides PS	£11,063.31		£43,221.16		£4,782.52	
Consumables	£0.00		£0.00		£0.00	
Insurance	£140.00		£128.00		£123.00	
Bank Fees & Interest	£84.98		£86.98		£76.24	
Gifts	£804.96		£4,232.98		£740.56	
Other	£839.00		£498.00		£0.00	
TOTAL FUNDS EMPLOYED	£14,125.46		£49,056.90		£6,259.62	
TOTAL FUNDS EMPLOYED		£14,125.46		£49,056.90		£6,259.62
NET FUNDS		£1,601.45		-£34,700.29		£6,674.08

St Brides Parent Teacher Association

Northern Ireland - Charity number 100429

Annual report



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	09	2022	To	31	08	2023

Section A Reference and administration details

Charity name

St Brides Parent Teacher Association

Other names charity is known by

St Brides PTA

Registered charity number (if any)

100429

Charity's principal address

32 DERRYVOLGIE AVENUE

BELFAST

Postcode

BT9 6FP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MISS OTTERAN JOYCE			
2	MS CATHY HUNTER	SECRETARY		
3	MRS MARGARET HERON			
4	MRS MAIREAD GRANLEESE			
5	Jennifer McAlister			
6				
7				
8				
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12				
13				
14				
15				
16				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY TRUSTEES

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Improve relationships between home and school - the benefit which flows from this purpose includes funding for additional resources for the school and links built with the local community. This is demonstrated through having an active PTA that works in partnership with the school and engages parental support.

We are an active PTA which organises social fundraising events for the families and children of the school and we actively volunteer for the school regularly; such as helping at School Sports Day, Annual Book Fair, refreshments at Confirmation, First Communion, Leavers Day and Carol Service. Organising and Volunteering at the regular events held to raise fund for the advancement of education.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

FUNDRAISING FOR THE PURPOSES OF ADVANCEMENT OF EDUCATION

Section E Financial review

Brief statement of the charity's policy on reserves

3-6 MONTHS EXPENSES

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Ms Cathy Hunter

Full name(s)

MS CATHY HUNTER

Position (eg Secretary, Chair, etc)

SECRETARY/PRINCIPAL

Principal - St Bride's PS, Belfast

Date

30 MAY 2024

St Brides Parent Teacher Association

Northern Ireland - Charity number 100429

Annual return

23 Windsor Park

Belfast

BT9 6FR

21 June 2024

Dear Sir,

I can confirm that I act as an independent examiner for 2022/23 St Brides PTA accounts. I have examined the accounts and can confirm that nothing has been found that needs to be brought to the attention of readers of the accounts.

Should you require any further information, please contact me at my home address detailed above.

Yours faithfully

A handwritten signature in black ink, appearing to read 'Helen Wall', written in a cursive style.

Helen Wall ACMA

St Brides Parent Teacher Association

Northern Ireland - Charity number 100429

Accounts

ST BRIDES PTA INCOME & EXPENDITURE SUMMARY
 INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST AUGUST 2022

	2022	2021	2020	2019
FUNDS RAISED	£	£	£	£
INCOME	£19,560.31	£17,856.91	£29,057.18	£30,595.21
COST OF RAISING FUND EXPENDITURE	<u>£5,203.70</u>	<u>£4,923.21</u>	<u>£4,630.11</u>	<u>£6,772.66</u>
NET FUNDS RAISED	£14,356.61	£12,933.70	£24,427.07	£23,822.55
FUNDS EMPLOYED				
Sacraments	£889.78	£537.30	£844.61	£1,140.39
Donation to St Brides PS	£43,221.16	£4,782.52	£15,243.78	£25,776.23
Consumables	£0.00	£0.00	£62.46	£62.64
Insurance	£128.00	£123.00	£122.00	£122.00
Bank Fees & Interest	£86.98	£76.24	£103.65	£114.84
Gifts	£4,232.98	£740.56	£0.00	£0.00
Other	£498.00			
TOTAL FUNDS EMPLOYED	£49,056.90	£6,259.62	£16,376.50	£27,216.10
TOTAL FUNDS EMPLOYED	<u>£49,056.90</u>	<u>£6,259.62</u>	<u>£16,376.50</u>	<u>£27,216.10</u>
NET FUNDS	-£34,700.29	£6,674.08	£8,050.57	-£3,393.55

St Brides Parent Teacher Association

Northern Ireland - Charity number 100429

Annual report



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Name	Dates acted if not for whole year

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Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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FUNDRAISING FOR THE PURPOSES OF ADVANCEMENT OF EDUCATION

Section E Financial review

Brief statement of the charity's policy on reserves	3-6 MONTHS EXPENSES
Details of any funds materially in deficit	N/A

Further financial review details (Optional information)

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Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MS CATHY HUNTER	
Position (eg Secretary, Chair, etc)	SECRETARY/PRINCIPAL	
Date	05 JUNE 2023	

St Brides Parent Teacher Association

Northern Ireland - Charity number 100429

Annual return

23 Windsor Park

Belfast

BT9 6FR

26 June 2023

Dear Sir,

I can confirm that I act as an independent examiner for 2021/22 St Brides PTA accounts. I have examined the accounts and can confirm that nothing has been found that needs to be brought to the attention of readers of the accounts.

Should you require any further information, please contact me at my home address detailed above.

Yours faithfully

Helen Wall ACMA