

Northern Ireland Psychoanalytic Society

Northern Ireland · Charity number 100786

Details

Known as	NIPaS
Status	Received
Registered	2014-10-03
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Centre For Psychotherapy Shimna House Knockbracken Healthcare Park Saintfield Road Belfast Bt8 8bh BT8 8BH
Phone	07720822376
Email	nipsychoanalyticsociety@outlook.com
Website	nipsychoanalyticsociety.com

Activities

Purposes: To advance education by the study, development and application of psychoanalysis and psychoanalytic psychotherapy.'

What the charity does: The advancement of education, The advancement of health or the saving of lives

How the charity works: Education/training, Medical/health/sickness

Who the charity helps: Adult training, Mental health

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,565	£17,036	£0	1

Trustees

Name	Role	Appointed
Dr Craig Johnston		
Dr Gerard Lynch		
Dr Kristine Tiltina		
Ms Jane Dick		
Professor Bernard Anthony Cullen Phd Finstpsychoanal		

Northern Ireland Psychoanalytic Society

Northern Ireland - Charity number 100786

Accounts

Northern Ireland Psychoanalytic Society

Statement of Receipts and Payments - Year ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024	Total 2023 £
Receipts					
Bank Interest	0.00	920.23		920.23	819.52
Full membership fees	3750.00			3750.00	3800.00
Guest membership fees	7815.75			7815.75	5090.00
Student training fees	11550.00			11550.00	2625.00
Psychodynamic training fees	1800.00			1800.00	5100.00
Work Discussion Seminars (WDS)	1500.00			1500.00	2800.00
Donations (Amazon Smile)					49.68
Donations (Public Lecture)					838.96
EPF membership fees	705.84			705.84	
IPA membership fees	2280.00			2280.00	
Journal subscriptions (IJP)	906.00			906.00	1675.00
Journal subscriptions (PEPWeb)	338.00			338.00	
Total receipts	30645.59	920.23		31565.82	22798.16
Payments					
Administrator expenses	50.90			50.90	21.77
Administrator fees	3096.00			3096.00	3105.00
Bank charges	43.50			43.50	47.70
BPC institutional fees	1181.00			1181.00	1158.00
BPC reaccreditation visit	2142.00			2142.00	
CCNI independent examination					250.00
Donations					147.00
Dropbox annual subscription	95.88			95.88	95.88
EPF membership fees	813.04			813.04	
Information Commissioner Annual Fee	35.00			35.00	35.00
IPA membership fees	2316.91			2316.91	
IPA visit expenses				0.00	1116.12
Journal subscriptions (IJP)	1179.00			1179.00	1675.00
Journal subscriptions (PEPWeb)	345.00			345.00	
Meeting refreshments	100.06			100.06	10.75
Meeting room hire	40.00			40.00	
Miscellaneous expenses	0.85			0.85	
NIPaS tutor assessment/panels	100.00			100.00	
NIPaS tutor expenses					227.25
NIPaS tutor fees	3840.00			3840.00	2520.00
NIPaS tutor fees (WDS)	900.00			900.00	1800.00
Professional Liability Insurance	183.50			183.50	183.50
Promotional Material					48.00
Training (C Hart/BPS affiliate seminars)					900.00
Visiting Tutor Expenses					399.79
Visiting Tutor Fees					660.00
Website fees	200.00			200.00	316.00
Zoom	374.16			374.16	369.36
Total payments	17036.80			17036.80	15086.12
Net receipts (payments) surplus (deficit) for the year	13608.79	920.23		14529.02	7712.04
Reconciliation at 31.12.24					
Cash at bank and in hand 31.12.23	54327.38				
Surplus (deficit) this year end	14529.02				
Cash at bank and in hand 31.12.24	68856.40				

Statement of Assets and Liabilities - Year ended 31 December 2024

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Cash at bank and in hand 31.12.23	23675.14	30652.24	0.00		£54,327.38
Surplus (deficit) this year end	13608.79	920.23		14529.02	
Cash at bank and in hand 31.12.24	37283.93	31572.47	0.00	68856.40	
<u>Bank and cash balances</u>					
Danske Current Account	37283.93			37283.93	£23,675.14
Danske Investment Account		21167.03		21167.03	£20,860.83
NI Central Investment Fund for Charities		10350.80		10405.44	£9,791.41
				68856.40	£54,327.38

Other Assets (Unrestricted Funds)

Liabilities (Unrestricted Fund)

Approved by the Trustees on 18 January 2025 and signed on their behalf by:

Kristine Tiltina
Honorary Treasurer



Craig Johnston
Honorary Secretary



Northern Ireland Psychoanalytic Society

Northern Ireland - Charity number 100786

Accounts

Statement of Receipts and Payments - Year ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023	Total 2022 £
Receipts					
Bank Interest ¹	0.00	819.52		819.52	29.09
Full membership fees	3800.00			3800.00	2987.50
Guest membership fees	5090.00			5090.00	3540.00
Student training fees	2625.00			2625.00	2025.00
Psychodynamic training fees	5100.00			5100.00	0.00
Work Discussion Seminars (WDS)	2800.00			2800.00	3325.00
Donations (Amazon Smile)	49.68			49.68	48.40
Donations (Public Lecture)	838.96			838.96	
Journal subscriptions ²	1675.00			1675.00	645.00
Training (MACP) ²					2000.00
Balance on Investment					66.23
Total receipts	21978.64	819.52		22798.16	14666.22
Payments					
Administrator Christmas gift ³	0.00			0.00	55.00
Administrator expenses	21.77			21.77	24.29
Administrator fees	3105.00			3105.00	2070.00
Annual Dropbox subscription	95.88			95.88	95.88
Bank charges	47.70			47.70	46.90
BPC institutional fees	1158.00			1158.00	1103.00
CCNI Independent Examination ³	250.00			250.00	500.00
Donations	147.00			147.00	100.00
Insurance	183.50			183.50	183.50
IPA visit expenses	1116.12			1116.12	942.68
Journal subscriptions ²	1675.00			1675.00	645.00
Meeting refreshments	10.75			10.75	112.30
NIPaS Tutor expenses	227.25			227.25	354.80
NIPaS Tutor Fees	2520.00			2520.00	4440.00
NIPaS Tutor Fees (WDS)	1800.00			1800.00	1500.00
Promotional Material	48.00			48.00	0.00
Registration with Information Commissioner	35.00			35.00	35.00
Training (C Hart/BPS affiliate seminars)	900.00			900.00	450.00
Training expenses (MACP) ²	0.00			0.00	2000.00
Visiting Tutor Expenses	399.79			399.79	750.94
Visiting Tutor Fees	660.00			660.00	2062.21
Website fees	316.00			316.00	241.00
Zoom	369.36			369.36	345.36
Balance not reinvested					66.23
Total payments	15086.12			15086.12	18124.09
Net receipts(payments) surplus (deficit) for the year	6892.52	819.52		7712.04	-3457.87
Reconciliation at 31.12.23					
Cash at bank and in hand 31.12.22	46615.34				
Surplus (deficit) this year end	7712.04				
Cash at bank and in hand 31.12.23	54327.38				

Notes

¹ Includes dividends from NICIFC investment

² Payments in and out

³ Two years paid in 2022

Statement of Assets and Liabilities - Year ended 31 December 2023

Funds Reconciliation	Unrestricted		Endowment	Total	Total 2022
	Funds	Restricted Funds	Funds	2023	
	£	£	£	£	£
Cash at bank and in hand 31.12.22	16782.62	29832.72	0.00		£46,615.34
Surplus (deficit) this year end	6892.52	819.52		£7,712.04	
Cash at bank and in hand 31.12.23	23675.14	30652.24	0.00	£54,327.38	
Bank and cash balances					
Danske Current Account				£23,675.14	£16,782.62
Danske Investment Account				£20,860.83	£20,602.72
NI Central Investment Fund for Charities				£9,791.41	£9,230.00
				£54,327.38	£46,615.34

Other Assets (Unrestricted Funds)

Liabilities (Unrestricted Fund)

Approved by the Trustees on 20 January 2024 and signed on their behalf by:

Kristine Tiltina
Honorary Treasurer

Craig Johnston
Honorary Secretary




Northern Ireland Psychoanalytic Society

Northern Ireland - Charity number 100786

Annual report

Northern Ireland Psychoanalytic Society

REPORT FROM NIPaS TRUSTEES FOR THE CHARITY COMMISSIONERS

FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 2023

During the year, January to December 2023, the Northern Ireland Psychoanalytic Society (NIPaS) continued to pursue its charitable aims of providing psychoanalytic education and training, and to seek to improve the mental health of the wider population. NIPaS was also formally recognised as a Provisional Society of the International Psychoanalytical Association (IPA, founded by Sigmund Freud in 1910) at the Congress in Colombia in July.

Training and Education

In 2023 NIPaS continued to refine and implement the five-year theoretical and clinical curriculum and to monitor the progress of all candidates towards satisfying the requirements for qualification as internationally-accredited psychoanalysts. NIPaS also launched a new training in Psychodynamic Psychotherapy, which we hope to be formally accredited by the British Psychoanalytic Council in late 2024.

This year we appointed a new Training Analyst, Dr Deirdre Meehan, in February 2023. We also have a new Child Analyst, Dr Mary Short, who was also our first Member to qualify under our recently IPA-approved Child Analytic training in October 2023.

During the year, NIPaS also continued to organise seminars for Guest members and hosted visiting analysts from the British Psychoanalytical Society (BPaS) and the Viennese Psychoanalytic Society, who led seminars for full members, candidates, and guests, on various topics. NIPaS also continued to organise a well-attended monthly CPD group to facilitate the ongoing professional development of its members.

The NIPaS Outreach Committee continued to offer Work Discussion Groups (WDG) to reach a wider audience of clinical practitioners who are not formal members of NIPaS. We also hosted a public lecture 'On Adolescence', on 3 March 2023, by our Honorary Fellow, Dr Luis

Rodriguez de la Sierra of the British Psychoanalytical Society which was well attended and received by a range of mental-health professionals and psychotherapists.

Governance

Our Honorary Treasurer, Dr Iain McDougall, stood down and was replaced by Dr Kristine Tiltina. There were no other changes in the officers of the organisation.

The Board and the Finance, Training and Outreach Committees continued to meet throughout the year to ensure the governance, regulation, and development of the Society's various activities.

The Society also continued to be very ably assisted in its general accounting and administration by our part-time Administrator, Fiona Wilson.

Charity Commission Reporting

A report to the Charity Commission was made which included providing a copy of all accounts, minutes of meetings and governance documents for external assessment. Conor Moore, Independent Assessor, completed a comprehensive analysis of the documentation provided to him by NIPaS and was able to report back positively on this.

NIPaS Charitable Trustees

Dr Hannah Browne, President of NIPaS

Professor Bernard Cullen, Chair of NIPaS Training Committee, Board member

Dr Craig Johnston, Honorary Secretary, Board Member

Professor Gerry Lynch, Consultant Psychiatrist, Lay Member of Board

This report has been prepared by Dr Craig Johnston (Hon Sec of NIPaS) and approved both by the Trustees above and by the Board of NIPaS on 4 July 2024

Northern Ireland Psychoanalytic Society

Northern Ireland - Charity number 100786

Annual return

Trustees of the NIPaS
Shimna House,
Knockbracken Healthcare Park
Saintfield Road
Belfast
BT8 8BH
Charity No: NIC100786

10 September 2024

Dear Trustees

Re: Independent examiner's report for year end 31 December 2023

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out in section 3 of my examination file.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

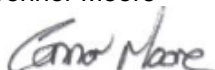
My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Connor Moore



ACA (Institute of Chartered Accountants Ireland)

Northern Ireland Psychoanalytic Society

Northern Ireland - Charity number 100786

Accounts

Statement of Receipts and Payments - Year ended 31 December 2022

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Receipts					
Bank Interest	0.00	29.09		29.09	16.93
Membership fees	8552.50			8552.50	13817.50
Work Discussion Seminars (WDS)	3325.00			3325.00	4565.00
Donations	48.40			48.40	62.32
Journal subscriptions*	645.00			645.00	1190.00
Training (MACP)*	2000.00			2000.00	0.00
Balance on Investment	66.23			66.23	0.00
	14637.13	29.09		14666.22	19651.75
Payments					
Administrator Christmas gift	55.00			55.00	30.00
Administrator expenses	24.29			24.29	21.07
Administrator fees	2070.00			2070.00	2152.50
Annual Dropbox subscription	95.88			95.88	95.88
Bank charges	46.90			46.90	59.70
BPC institutional fees	1103.00			1103.00	1081.00
CCNI Independent Examination**	500.00			500.00	0.00
Donations	100.00			100.00	150.00
Insurance	183.50			183.50	183.50
IPA visit expenses	942.68			942.68	0.00
Journal subscription*	645.00			645.00	1190.00
Meeting refreshments	112.30			112.30	0.00
NIASP Tutor expenses	354.80			354.80	0.00
NIASP Tutor Fees	4440.00			4440.00	5400.00
NIASP Tutor Fees (WDS)	1500.00			1500.00	1980.00
Registration with Information Commissioner	35.00			35.00	35.00
Training (C Hart/BPS affiliate seminars)	450.00			450.00	0.00
Training expenses (MCAP)*	2000.00			2000.00	0.00
Visiting Tutor Expenses	750.94			750.94	0.00
Visiting Tutor Fees	2062.21			2062.21	2400.00
Visiting Tutor panels/assessments	0.00			0.00	200.00
Website fees	241.00			241.00	216.00
Zoom	345.36			345.36	374.14
Balance not reinvested		66.23		66.23	
Total payments	18057.86	66.23		18124.09	15568.79
Net receipts (payments) surplus (deficit) for the year	-3420.73	-37.14		-3457.87	4079.54
Reconciliation at 31.12.22					
Cash at bank and in hand 31.12.21	50073.21				
Surplus (deficit) this year end	-3457.87				
Cash at bank and in hand 31.12.22	46615.34				

Statement of Assets and Liabilities - Year ended 31 December 2022

Funds Reconciliation	Unrestricted		Endowment	Total 2022	Total 2021
	Funds	Restricted Funds	Funds		
	£	£	£	£	£
Cash at bank and in hand 31.12.21	20203.35	29869.86	0.00		£50,073.21
Surplus (deficit) this year end	-3420.73	-37.14	0.00	-£3,457.87	
Cash at bank and in hand 31.12.22	16782.62	29832.72	0.00	£46,615.34	
<u>Bank and cash balances</u>					
Danske Current Account				£16,782.62	£20,203.35
Danske Investment Account				£20,602.72	£20,577.65
BOI Dr Freeman Memorial Fund For Trainees (current a/c)				£0.00	£3,740.99
BOI Savings Account				£0.00	£5,551.22
NI Investment Fund for Charities				£9,230.00	£0.00
				£46,615.34	£50,073.21

Other Assets (Unrestricted Funds)

Liabilities (Unrestricted Fund)

Approved by the Trustees on 21st January 2023 and signed on their behalf by:

Iain McDougall
Honorary Treasurer

Craig Johnston
Honorary Secretary




Northern Ireland Psychoanalytic Society

Northern Ireland - Charity number 100786

Annual report

Northern Ireland Psychoanalytic Society

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FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 2022

During the year, January to December 2022, the Northern Ireland Psychoanalytic Society (NIPaS) continued to pursue its charitable aims of providing psychoanalytic education and training, and to seek to improve the mental health of the wider population. This occurred in the context of the ongoing COVID-19 pandemic.

COVID-19 Adjustments

During the year, NIPaS training activities, teaching seminars and society meetings mostly continued online, however there was a return to some in-person meetings.

Training and Education

In collaboration with our IPA (International Psychoanalytical Association) Sponsoring Committee, in 2022 NIPaS continued to refine and implement the five-year theoretical and clinical curriculum and to monitor the progress of all candidates towards satisfying the requirements for qualification as psychoanalysts.

This year Dr David Bell and Dr Iain McDougall qualified as IPA Psychoanalysts, increasing the number of Psychoanalysts within the organisation to sixteen.

During the year, NIPaS also continued to organise seminars for Guest members and hosted visiting analysts from the British Psychoanalytical Society (BPaS) and the United States, who led seminars for full members, candidates, and guests, on various topics.

NIPaS also continued to organise a well-attended monthly CPD group to facilitate the ongoing professional development of its members.

The NIPaS Outreach Committee continued to offer Work Discussion Groups (WDG) to reach a wider audience of clinical practitioners who are not formal members of NIPaS.

Governance

Our Finance Officer, Dr Mary Short, came to the end of her three-year tenure and handed over to her successor, Dr Iain McDougall. There were no other changes in the officers of the organisation.

The Board and the Finance, Training and Outreach Committees continued to meet throughout the year to ensure the governance, regulation, and development of the Society's various activities.

The Society also continued to be very ably assisted in its general accounting and administration by our part-time Administrator, Fiona Wilson.

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Professor Gerry Lynch, Consultant Psychiatrist, Lay Member of Board

This report has been prepared by Dr Craig Johnston (Hon Sec of NIPaS) and approved both by the Trustees above and by the Board of NIPaS on 3 June 2023

Northern Ireland Psychoanalytic Society

Northern Ireland - Charity number 100786

Annual return

Trustees of the NIPaS
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Knockbracken Healthcare Park
Saintfield Road
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BT8 8BH
Charity No: NIC100786

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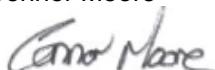
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Connor Moore



ACA (Institute of Chartered Accountants Ireland)