

# Broadbridge School Parents and Friends Association

Northern Ireland · Charity number 101026

## Details

Status	Received
Registered	2014-11-18
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
Broadbridge Primary School  
3 Coolafinney Road  
Eglinton  
County Londonderry  
BT47 3pg  
BT47 3PG

**Phone** 02871810520

**Website** [broadbridgeprimaryschool.com](http://broadbridgeprimaryschool.com)

## Activities

**Purposes:** The Association is established to advance the education of the pupils of Broadbridge School in Eglinton, Co Derry ("the School") by providing or assisting in the provision of educational facilities at the School and ancillary to this and in furtherance of this Object the Association may: (a) foster more extended relationships between the staff, parents and others who befriend the School, and (b) engage in activities which support the School and advance the education of pupils attending it.

**What the charity does:** The advancement of education

**How the charity works:** General charitable purposes

**Who the charity helps:** Children (5-13 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£28,552	£3,974	£0	0
2024-07-31	£21,756	£101,617	£0	0

## Trustees

Name	Role	Appointed
Mr Daniel Mc Laughlin		
Mrs Danielle Mc Laughlin		
Mrs Emma Mulgrew		
Mrs Margaret Mary Hull		
Mrs Patricia Burke		
Mrs Sinead Marlow		
Mrs Suzanne Bruce-Brand		
Mrs Tammy Young		
Ms Paula Quinn		

**Broadbridge School Parents and Friends Association**

Northern Ireland - Charity number 101026

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# Accounts

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**BROADBRIDGE PRIMARY SCHOOL**  
**PARENTS & FRIENDS ASSOCIATION+G33A2:G32A2:G33A2:G34AA2:G38**

**FINANCIAL SUMMARY 1ST AUGUST 2024 - 31st JULY 2025**

**Statement of Receipts and Payments**

	unrestricted Funds £	Restric ted Funds £	TOTAL 25 £	TOTAL 24 £
<b><u>RECEIPTS</u></b>				
<b>Voluntary Receipts</b>				
Donations & Gift Aid	-			-
Fundraising Appeals	27,667.03		27,667.03	20,749.19
Bank Interest	884.58		884.58	911.42
Events	-			-
Parentkine reimbursement				163.00
<b>total receipts</b>	<b>28,551.61</b>		<b>28,551.61</b>	<b>21,823.61</b>
<b><u>PAYMENTS</u></b>				
Cost of Fundraising	3,436.59		3,436.59	1,777.35
Cost of Charitable Activities	-		-	-
Grants & Donations			-	99,526.17
Governance Costs	172.00		172.00	163.00
Bank Fees	85.19		85.19	149.50
Bank transfer fee	6.00		6.00	
Parentkind reimbursement				
Crockery and Flowers	279.99		279.99	
<b>total payments</b>	<b>3,979.77</b>		<b>3,979.77</b>	<b>101,616.02</b>
net receipts / payments	<b>24,571.84</b>	-	<b>24,571.84</b>	- <b>79,792.41</b>
Transfers to / from funds				
Surplus / (Deficit) for year	24,571.84	-	24,571.84	- 79,792.41
<b>RECONCILIATION</b>				
cash in bank at 1st August 2024	45,367.85		45,397.85	125,160.26
surplus (decifit) for year end	24,571.84		24,571.84	- 79,792.41
cash in bank at 31st July 2025	<b>69,939.69</b>	-	<b>69,939.69</b>	<b>45,367.85</b>

**Broadbridge School Parents and Friends Association**

Northern Ireland - Charity number 101026

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# Accounts

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**BROADBRIDGE PRIMARY SCHOOL  
PARENTS & FRIENDS ASSOCIATION**

**FINANCIAL SUMMARY 1ST AUGUST 2023 - 31st JULY 2024**

**Statement of Receipts and Payments**

	unrestricted Funds £	Restricted Funds £	TOTAL 24 £	TOTAL 23 £
<b><u>RECEIPTS</u></b>				
<b>Voluntary Receipts</b>				
Donations & Gift Aid	-		-	-
Fundraising Appeals	20,749.19		20,749.19	26,777.51
Bank Interest	911.42		911.42	378.65
Events	-		-	-
<b>total receipts</b>	<b>21,660.61</b>		<b>21,660.61</b>	<b>27,156.16</b>
<b><u>PAYMENTS</u></b>				
Cost of Fundraising	1,777.35		1,777.35	3,450.81
Cost of Charitable Activities	-		-	-
Grants & Donations	99,526.17		99,526.17	-
Governance Costs	163.00		163.00	278.00
Bank Fees	149.50		149.50	136.04
Events	-		-	
<b>total payments</b>	<b>101,616.02</b>		<b>101,616.02</b>	<b>3,864.85</b>
net receipts / payments	<b>- 79,955.41</b>	-	<b>- 79,955.41</b>	<b>23,291.31</b>
Transfers to / from funds				
Surplus / (Deficit) for year	<b>- 79,955.41</b>	-	<b>- 79,955.41</b>	<b>23,291.31</b>
<b><u>RECONCILIATION</u></b>				
cash in bank at 1st August 2023	125,160.26		-	101,871.95
surplus (decifit) for year end	- 79,955.41			23,288.31
cash in bank at 31st July 2024	<b>45,204.85</b>	-		<b>125,160.26</b>

**Broadbridge School Parents and Friends Association**

Northern Ireland - Charity number 101026

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# Accounts

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**BROADBRIDGE PRIMARY SCHOOL  
PARENTS & FRIENDS ASSOCIATION**

**FINANCIAL SUMMARY 1ST AUGUST 2022 - 31st JULY 2023**

**Statement of Receipts and Payments**

	unrestricted Funds £	Restricted Funds £	TOTAL 2023 £	TOTAL 2022 £
<b><u>RECEIPTS</u></b>				
<b>Voluntary Receipts</b>				
Donations & Gift Aid	-		-	-
Fundraising Appeals	26,777.51		26,777.51	17,157.50
Bank Interest	375.65		375.65	8.53
Events	-		-	-
<b>total receipts</b>	<b>27,153.16</b>		<b>27,153.16</b>	<b>17,166.03</b>
<b><u>PAYMENTS</u></b>				
Cost of Fundraising	3,450.81		3,450.81	-
Cost of Charitable Activities	-		-	-
Grants & Donations	-		-	-
Governance Costs	278.00		278.00	
Bank Fees	136.04		136.04	110.95
Events	-		-	
<b>total payments</b>	<b>3,864.85</b>		<b>3,864.85</b>	<b>110.95</b>
net receipts / payments	<b>23,288.31</b>	-	<b>23,288.31</b>	<b>17,055.08</b>
Transfers to / from funds				
Surplus / (Deficit) for year	23,288.31	-	23,288.31	17,055.08
<b>RECONCILIATION</b>				
cash in bank at 1st August 2022	101,876.95		-	84,821.87
surplus (decifit) for year end	23,288.31			17,055.05
cash in bank at 31st July 2023	<b>125,165.26</b>	-		<b>101,876.92</b>

**Broadbridge School Parents and Friends Association**

Northern Ireland - Charity number 101026

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# Annual report

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Broadbridge Primary School  
3 Coolafinney Road  
Eglinton BT47 3PG



Mr. Daniel McLaughlin Principal  
[dmclaughlin930@c2kni.net](mailto:dmclaughlin930@c2kni.net)

Charity nr: NIC101026

## **PARENTS & FRIENDS ASSOCIATION**

### **Report at year end for 12 month period 1<sup>st</sup> August 2022 to 31<sup>st</sup> July 2023**

#### **Commission's Public benefit requirement:**

As we are registered as a charity by the NI Charity Commission, we are required to have regard for the public benefit requirement as defined in the Charities Act and also to take into account that the purpose of our Association must be for that public benefit to be charitable.

We as charity trustees must know and be able to identify the purposes of our charity and we must have regard to statutory guidance produced by the Commission when exercising powers or duties related to the guidance.

#### **Our public benefits are**

1: to foster and extend relationships between home and school

The public benefit which flows from this is to have an active parents and friends association that works in partnership with the school, engages parental support and builds links with the local community.

The benefit is for the children/pupils and families of pupils at Broadbridge Primary School.

This does not lead to harm.

The benefit is incidental and necessary to ensure the benefit is provided to all the beneficiaries

2: to advance the education of pupils in the school by engaging in activities which support the school.

The public benefit which flows from this is increased educational progress.

This is demonstrated by having additional resources, events, activities and links with the local community which are not available through direct school funding.

The benefit is for the children / pupils and families of pupils at Broadbridge Primary School.

This does not lead to harm.

#### **The governing document/constitution:**

Our original constitution was adopted at the AGM on 11<sup>th</sup> May 2004 and was revised and updated at a meeting held on 28<sup>th</sup> March 2018.

The purpose of Broadbridge Parents and Friends Association is to advance the education of the pupils of Broadbridge School by providing or assisting in the provision of educational facilities at the school and ancillary to this and in furtherance of this objective, the association may

- foster more extended relationships between staff, parents and others who befriend the school and
- engage in activities which support the school and advance the education of the pupils attending it

Broadbridge Primary School  
3 Coolafinney Road  
Eglinton BT47 3PG



Mr. Daniel McLaughlin Principal  
[dmclaughlin930@c2kni.net](mailto:dmclaughlin930@c2kni.net)

**PARENTS & FRIENDS ASSOCIATION** Charity nr: NIC101026  
**Report at year end for 12 month period 1<sup>st</sup> August 2022 to 31<sup>st</sup> July 2023**

The Parents and Friends Association organised a number of events this year. This included a Christmas Santa drive thru, Christmas Bingo night, and an Easter Disco. Expenditure included support for the costs of the Sparks Project which facilitated the two local schools working together, support for the costs of a school trip for the choir and the association covered expenses associated with Sports Day and Grandparents' Day.

The Parents and Friends Association has decided to open a new current account with the Ulster Bank which will better suit our needs. Unfortunately, the paperwork was not processed by the Ulster Bank within this financial year. Therefore, we decided to lodge all monies previously held in the school petty cash account from previous years' activities (and mentioned in last year's report) to the current account already held with the First Trust Bank. When all expenses were accounted for this resulted in an additional lodgement of £5626.14 to the current account.

The Planned Giving Voluntary Contribution continued and we are very grateful to the many families and past pupils who contribute on a monthly basis (this initiative began in April 2016 in order to address the year on year tightening of the school budget). This year, donations amounted to £17,720.00 to be used for necessary resources and staff costs.

Bank Fees include a quarterly charge for on line banking which has proved invaluable for financial administration.

**SIGNED**

*Sinad Mar*

date 30/05/24

*S. Bruce-Brand*

date 30/05/24

**Broadbridge School Parents and Friends Association**

Northern Ireland - Charity number 101026

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# Annual return

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**Independent examiner's report to the charity trustees of  
BROADBRIDGE PRIMARY SCHOOL PARENTS & FRIENDS ASSOCIATION**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> July 2023.

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 report I have examined your charity accounts as required under section 65

**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.

Name: Tanya O'Conner FCCA (ACCOUNTANT)

ADDRESS: 40 BALLYGIDDEN ROAD, EGLINTON, BT47 3AG

DATE: 27/5/2024

**Broadbridge School Parents and Friends Association**

Northern Ireland - Charity number 101026

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# Accounts

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**BROADBRIDGE PRIMARY SCHOOL  
PARENTS & FRIENDS ASSOCIATION**

**FINANCIAL SUMMARY 1ST AUGUST 2021 - 31st JULY 2022**

**Statement of Receipts and Payments**

	unrestricted Funds £	Restricted Funds £	TOTAL 2022 £	Total 2021 £
<b><u>RECEIPTS</u></b>				
<b>Voluntary Receipts</b>				
Donations & Gift Aid	-		-	-
Fundraising Appeals	17,157.50		17,157.50	15,725.00
Bank Interest	8.53		8.53	26.50
Events	-		-	-
<b>total receipts</b>	<b>17,166.03</b>		<b>17,166.03</b>	<b>15,751.50</b>
<b><u>PAYMENTS</u></b>				
Cost of Fundraising	-		-	-
Cost of Charitable Activities	-		-	-
Grants & Donations	-		-	-
Governance Costs	-		-	128.00
Bank Fees	110.95		110.95	119.95
Events	-		-	3,180.00
<b>total payments</b>	<b>110.95</b>		<b>110.95</b>	<b>3,427.95</b>
net receipts / payments	<b>17,055.08</b>	-	<b>17,055.08</b>	<b>12,323.55</b>
Transfers to / from funds				
Surplus / (Deficit) for year	17,055.08	-	17,055.08	12,323.55
<b>RECONCILIATION</b>				
cash in bank at 1st August 2021	84,821.87		-	72,498.32
surplus (deficit) for year end	17,055.08			12,323.55
cash in bank at 31st July 2022	<b>101,876.95</b>	-		<b>84,821.87</b>

**Broadbridge School Parents and Friends Association**

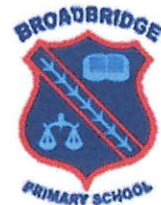
Northern Ireland - Charity number 101026

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# Annual report

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Broadbridge Primary School  
3 Coolafinney Road  
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Mr. Daniel McLaughlin Principal  
[dmclaughlin930@c2kni.net](mailto:dmclaughlin930@c2kni.net)

**PARENTS & FRIENDS ASSOCIATION** Charity nr: NIC101026  
**Report at year end for 12 month period 1<sup>st</sup> August 2021 to 31<sup>st</sup> July 2022**

Although Covid regulations restricted activity this year, the Association organised a very successful Christmas Santa drive thru and as restrictions lifted an Easter Disco for the pupils and a bingo event for parents. We were delighted to support the school staff and pupils during the school show in June 2022.

The monies for these events is in the safe keeping of the school petty cash account as we research a new current account to suit our needs – the use of internet banking and debit cards for treasurer etc. The fundraising of approximately £7,000 will be accounted for in the accounts for next year along with payments to the school for expenditures of around £700 for Parentkind membership, confirmation booklets, communion photographs, pupils parties etc.

The Planned Giving Voluntary Contribution continued and we are very grateful to the many families and past pupils who contribute on a monthly basis (this initiative began in April 2016 in order to address the year on year tightening of the school budget) This year, donations amounted to £17,157.50 to be used for necessary resources and staff costs.

Bank Fees include a quarterly charge for on line banking which has proved invaluable for financial administration.

**SIGNED**

date 26/1/23

date 26/1/23

**Broadbridge School Parents and Friends Association**

Northern Ireland - Charity number 101026

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# Annual return

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**Independent examiner's report to the charity trustees of  
BROADBRIDGE PRIMARY SCHOOL PARENTS & FRIENDS ASSOCIATION**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> July .....2022.....

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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 report I have examined your charity accounts as required under section 65

**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.

Name: Tanya D'Conor

ADDRESS: 40 BALLYGADDEN ROAD, EGLINTON, BT47 3AG

DATE: 6/3/2023