

Friend's Of St Brigid's Association

Northern Ireland · Charity number 101515

Details

Known as	FOSBA
Status	Overdue
Registered	2015-04-24
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
9 Cross Street
Waterside
9 Cross Street
Derry
Bt47 6bt
BT47 6BT

Phone 07849165508

Activities

Purposes: To encourage citizens of all ages living within the Greater Shantallow Area to actively engage in the life of St Brigid's College and the wider community, and to help raise confidence and aspirations of our children and young people by developing and inspiring civic values and encouraging voluntary and community activity.

What the charity does: The advancement of citizenship or community development

How the charity works: Community development,Volunteer development,Youth development

Who the charity helps: Children (5-13 year olds),Men,Older people,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-06-30	£6,097	£6,623	£0	0

Trustees

Name	Role	Appointed
Martina Mcfadden		
Mr Conchúr Ó Braoin		
Mr Michael Wilson		
Mr Paul Breslin		
Mr Sean Mccay		
Mrs Geraldine Wilson		

Friend's Of St Brigid's Association

Northern Ireland - Charity number 101515

Accounts

Friends of St Brigid's Association

Receipts and Payments

For Year Ended 30 June 2024

	£	£
Opening Balance @ July 2023		682.69
Receipts		
NIHE Funding for Fun Day July	2912.50	
Funds from Sale of Food at Fun Day	272.15	
NIHE Funding for Fun Day Oct	2912.50	
	<hr/>	
Total Receipts	<u>6097.15</u>	
Payments		
Full Swing Entertainment for Fun day	1800.00	
Purchase of TV for Raffle for Fun day	250.00	
Parentkind Payment	145.00	
Expenses for volunteers for Fun Day	129.00	
Shantallow CC hire of BBQ/food/hire of tables	500.00	
Payment of Music provision and balloon modeller	820.00	
Bank Charges	42.14	
Leafair Health Project Hire of Stewards	800.00	
Photographer on Fun Day	120.00	
Fun Day graphics for Advertising	12.00	
St Johns Ambulance attendance at Fun day	180.00	
Bounce Away Inflatables for Fun day	725.00	
Kidz Farm for Fun day	520.00	
Lets Bounce inflatables for Fun day	580.00	
	<hr/>	
Total Payments	<u>6623.14</u>	
		<hr/>
Closing Balance @ 30 June 2024		<u>156.70</u>

The closing balance at 30 June 2024 represents the total Assets/Liabilities of Friends of St Brigid's Association on this date.

Signed: (Chairperson) (Acting) S McCay Date: 30 August 2024

Signed: (Treasurer) Elizabeth Wilson Date: 30 August 2024

Friends of St Brigid's Association – Registered with The Charity Commission for Northern Ireland

Northern Ireland Charity Number: NIC101515

Date	Description	Cheque/Lodgement Number	Actual Spend £	Actual Income £
06-Apr-23	balance carried forward			682.69
06-Apr-23	Fee Dec 22 - Feb 23 938483 - 17517092		10.73	
07-Jul-23	NIHE General Payment			2912.50
11-Jul-23	Full Swing Entertainment Deposit for fun day	500061	360.00	
29-Aug-23	Withdrawal for TV and to pay volunteers for fun day held on 9th Sept	687598	379.00	
07-Sep-23	Reimbursement of School Fund Account for GMcM Payment to Parentkind		145.00	
07-Sep-23	Shantallow CC hire of BBQ/food/hire of tables etc for fund day on 09/09/23		500.00	
07-Sep-23	Leafair Health Project - hire of Stewards for fun day on 09/09/2023		800.00	
07-Sep-23	Reimbursement of Sch Fund Acc for payment of M W and A Z fun day	015787	820.00	
05-Oct-23	Payment for Jim McCafferty - Photographer for Fun day	500062	120.00	
06-Oct-23	Fee June 23 - August 23 938483 - 17517092		10.08	
12-Oct-23	FOSB Fund Day Sticker - Lermagh Graphics	500063	12.00	
12-Oct-23	Attendance by St Johns Ambulance on FOSB Fun Day	500064	180.00	
12-Oct-23	Proceeds from sale of food at St Brigid's Fun day	100033		272.15
13-Oct-23	Full Swing Entertainment for fun day	500065	1440.00	
13-Oct-23	Bounce Away inflatables for Fun Day	500066	725.00	
13-Oct-23	Kidz Farm Services for Fun Day	500067	520.00	
13-Oct-23	Lets Bounce - William Millar - Hire of Inflatables for Fun Day	500068	580.00	
16-Oct-23	NIHE General Payment			2912.50
05-Jan-24	Fee sept 23-Nov 23	938483-17517092	21.33	
TOTAL			6,623.14	6,779.84
Balance				156.70

Friend's Of St Brigid's Association

Northern Ireland - Charity number 101515

Accounts

Friends of St Brigid's Association

Receipts and Payments

For Year Ended 30 June 2023

	£	£
Opening Balance @ July 2022		1259.88

Receipts

GSAP payment of Sch Fun Day expenses on 10/09/22	1000.00	
Funds from Sale of Food at Fun Day	452.42	
Leafair Expenses payment for Fun Day	600.00	
NIHE Funding for Fun Day	920.00	

Total Receipts	<u>2972.42</u>	
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Payments

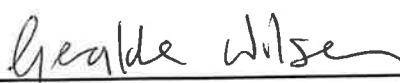
Fun day hire of candy floss/pop corn etc machines	700.00	
Fun day hire of music/PA /Staging equipment	800.00	
Insurance	77.00	
Expenses for volunteer for Fun Day	20.00	
Fun day Balloon Modeller Expenses	120.00	
GSAP reimbursement of Sch Fun Day on 10/09/22	1000.00	
Bank Charges	32.61	
Leafair reimbursement for Fun Day expenses &	800.00	

Extra volunteers	_____	
Total Payments	<u>3549.61</u>	

Closing Balance @ 30 June 2023	<u>682.69</u>
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Signed: (Chairperson)  Date: 25 August 2023

Signed: (Treasurer)  Date: 25 August 2023

Friends of St Brigid's Association – Registered with The Charity Commission for Northern Ireland

Northern Ireland Charity Number: NIC101515

Friend's Of St Brigid's Association

Northern Ireland - Charity number 101515

Annual report

Friends of St Brigid's Association

The work of the FOSBA has continued this year, on a smaller scale, to organise and manage the activities of the association for the benefit of the local community and to allow members of the community to actively engage in the life of St Brigid's College and the wider community.

FOSBA worked in partnership with other local community groups to organise a Summer Family Fun event which was held in the grounds of St Brigid's College at the beginning of September. The event was opened to the public and there was live music, bouncy castles, face painting and arts and crafts as well as refreshments and a barbecue.

Members and volunteers of FOSBA have worked in partnership with the school to organise and deliver extra-curricular activities for pupils in Years 8 & 9 through the ASPIRE programme.

I would like to thank everyone who has contributed in any way to the events and work of Friends of St Brigid's Association during the past year.



Peter McDonald

Chairperson

25 August 2023

Friend's Of St Brigid's Association

Northern Ireland - Charity number 101515

Annual return

Friends of St Brigid's Association

Receipts and Payments

For Year Ended 30 June 2023

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		<hr/>
Closing Balance @ 30 June 2023		<u>682.69</u>

Independent Examiner's report to the charity trustees of Friends of St Brigid's Association

I have completed my examination of the records from which the Receipts & Payments Account for the Y/E June 2023 has been prepared and I have found no matters that require drawing to your attention.

Signed: Padraig O Mianáin

Name: PADRAIG O MIANAIN

Position: PRINCIPAL ST BRIGID'S COLLEGE

Address: GLEN GALLAGH ROAD, PERRY

Date: 25/08/23

Friends of St Brigid's Association – Registered with The Charity Commission for Northern Ireland

Northern Ireland Charity Number: NIC101515

Friend's Of St Brigid's Association

Northern Ireland - Charity number 101515

Accounts

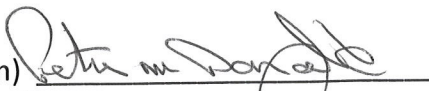
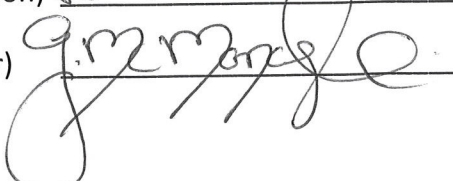
Friends of St Brigid's Association

Receipts and Payments

For Year Ended 30th June 2022

	£	£
Opening Balance @ 1 July 2021		1359.53
Receipts		0.00
		<hr/>
		1359.53
Payments		
Sponsorship of Pupil Prizes	90.00	
Bank Charges & Interest	9.65	
	<hr/>	
Total Payments		99.65
		<hr/>
Closing Balance @ 30 June 2022		1259.88
		=====

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Signed: (Chairperson)  Date: 23 August 2022
Signed: (Treasurer)  Date: 23 August 2022

Friend's Of St Brigid's Association

Northern Ireland - Charity number 101515

Annual report



Friends of St Brigid's

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Peter McDonald
Chairperson
23 August 2022

Friend's Of St Brigid's Association

Northern Ireland - Charity number 101515

Annual return

Friends of St Brigid's Association

Receipts and Payments

For Year Ended 30th June 2022

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		<hr/>
		1359.53
Payments		
Sponsorship of Pupil Prizes	90.00	
Bank Charges & Interest	9.65	
	<hr/>	
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		<hr/>
Closing Balance @ 30 June 2022		1259.88
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Independent Examiner's report to the charity trustees of Friends of St Brigid's Association

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Signed: Padraig O Mianáin

Name: PADRIG O MIANÁIN

Position: PRINCIPAL ST BRIGID'S COLLEGE

Address: GLENGALLAGH ROAD, DERRY

Date: 23/08/23