

Our Lady's Past Pupils and Parents Association

Northern Ireland · Charity number 103159

Details

Known as OLS PPU

Status Received

Registered 2015-09-29

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address Our Ladys Grammar School
Chequer Hill
Newry
County Down
Bt35 6dy
BT35 6DY

Phone 028 3026 3552

Email ourladysppandpa@gmail.com

Website <https://www.facebook.com/ourladysgrammarschoolpastpupilsunion?fref=ts>

Activities

Purposes: The Objects are to advance the education and relieve the needs of the pupils of Our Lady's Grammar School, Newry ("the beneficiaries") by uniting and associating past pupils of the School to provide or assist in the provision of equipment, facilities, grants, financial assistance, awards, seminars, lectures and by any other means as the Trustees shall consider appropriate.

What the charity does: The advancement of education, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information, Education/training, General charitable purposes

Who the charity helps: Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£25	£293	£0	0

Trustees

Name	Role	Appointed
Miss Catherine Magee		
Miss Ellen Fitzsimmons		
Mrs Moira Magee		
Mrs Siobhan Finnegan		
Ms Katrina Murphy		
Shauneen Simpson		

Our Lady-s Past Pupils and Parents Association

Northern Ireland - Charity number 103159

Accounts

Our Ladys Grammar School Past Pupils Union & Parents Association

Charity Number : 103159

For the Period 01/04/2024 to 31/03/2025

Receipts and Payments Accounts

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Prior Year funds to the nearest £
<u>Receipts</u>					
Donations	25	-	-	25	62
Fundraising Activities:					
Walk	-	-	-	-	120
Raffle	-	-	-	-	150
Other Charitable Receipts	-	-	-	-	-
Total Receipts	25	-	-	25	332
<u>Payments</u>					
Cost of fundraising events	-	-	-	-	-
Direct charitable activity	140	-	-	140	250
Governance costs	153	-	-	153	140
Marketing Costs	-	-	-	-	-
Total Payments	293	-	-	293	390
Net of receipts/payments	- 268	-	- -	268	58
Surplus/(Deficit) for the year	268	-	- -	268	58
<u>Reconciliation</u>					
Cash At Bank & In Hand 31/03/2024	17,995	-	-	17,995	
Surplus/(Deficit) for the year	268	-	-	268	
Cash At Bank & In Hand 31/03/2025	17,727	-	-	17,727	
Cash At Bank & In Hand 31/03/2023					18,053
Surplus/(Deficit) for the year					58
Cash At Bank & In Hand 31/03/2024					17,995

Statement of Assets and Liabilities - Year Ended 31st March 2025
Our Ladys Grammar School Past Pupils Union and Parents Association - 103159

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Prior Year funds to the nearest £
Funds Reconciliation					
Cash At Bank & In Hand 31/03/2023					18,053
Surplus/(Deficit) for the year					58
Cash At Bank & In Hand 31/03/2024	17,995	-	-	17,995	17,995
Surplus/(Deficit) for the year	268	-	-	268	
Cash At Bank & in Hand 31/03/2025	17,727	-	-	17,727	17,995
Bank & Cash Balances					
Bank Current Account	17,727	-	-	17,727	17,995
Cash In Hand	-	-	-	-	-
	17,727	-	-	17,727	17,995
Other Assets					
	-	-	-	-	-
Other Liabilities					
	-	-	-	-	-

Notes to the Accounts - Year ended 31st March 2025
Our Ladys Grammar School Past Pupils Union and Parents Association - 103159

Notes to the Accounts

Nature and purpose of funds

There were no restricted funds during the year ended 31st March 2025
 Unrestricted funds were used to fulfil the charitable purpose of Our Lady's Grammar School Past Pupils Union and Parent Association as laid out in the trustees report
 Trustees believe there are sufficient funds at year end to sustain the charities activities for another financial year.

Signed on behalf of the Trustees



27/1/26
 27/01/2026

Our Lady-s Past Pupils and Parents Association

Northern Ireland - Charity number 103159

Accounts

Our Ladys Grammar School Past Pupils Union & Parents Association
Charity Number : 103159

For the Period 01/04/2023 to 31/03/2024

Receipts and Payments Accounts

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Prior Year funds to the nearest £
<u>Receipts</u>					
Donations	62	-	-	62	83
Fundraising Activities:				-	
Walk	120			120	-
Raffle	150			150	-
Other Charitable Receipts	-			-	-
Total Receipts	332	-	-	332	83
<u>Payments</u>					
Cost of fundraising events	-	-	-	-	-
Direct charitable activity	250			250	1,600
Governance costs	140			140	128
Marketing Costs	-			-	78
Total Payments	390	-	-	390	1,806
Net of receipts/payments	- 58	-	- -	58	1,723
Surplus/(Deficit) for the year	- 58	-	- -	58	1,723
<u>Reconciliation</u>					
Cash At Bank & In Hand 31/03/2023	18,053	-	-	18,053	
Surplus/(Deficit) for the year	- 58	-	- -	58	
Cash At Bank & In Hand 31/03/2024	17,995	-	-	17,995	
Cash At Bank & In Hand 31/03/2022					19,776
Surplus/(Deficit) for the year					- 1,723
Cash At Bank & In Hand 31/03/2023					18,053

Statement of Assets and Liabilities - Year Ended 31st March 2024
Our Ladys Grammar School Past Pupils Union and Parents Association - 103159

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Prior Year funds to the nearest £
Funds Reconciliation					
Cash At Bank & In Hand 31/03/2022					19,776
Surplus/(Deficit) for the year					1,723
Cash At Bank & In Hand 31/03/2023	18,053	-	-	18,053	18,053
Surplus/(Deficit) for the year	58	-	-	58	
Cash At Bank & in Hand 31/03/2024	17,995	-	-	17,995	18,053
Bank & Cash Balances					
Bank Current Account	17,995	-	-	17,995	18,053
Cash In Hand	-	-	-	-	-
	17,995	-	-	17,995	18,053
Other Assets	-	-	-	-	-
Other Liabilities	-	-	-	-	-

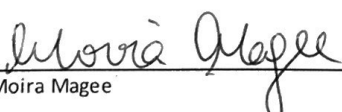
Notes to the Accounts - Year ended 31st March 2024
Our Ladys Grammar School Past Pupils Union and Parents Association - 103159


Notes to the Accounts

Nature and purpose of funds

There were no restricted funds during the year ended 31st March 2024. Unrestricted funds were used to fulfil the charitable purpose of Our Lady's Grammar School Past Pupils Union and Parent Association as laid out in the trustees report. The association raised large funds with the view to assist with the capital expenditure of the development of the school. There was a surplus this year which will be used to support the charitable activities in the coming years. Trustees believe there are sufficient funds at year end to sustain the charities activities for another financial year.

Signed on behalf of the Trustees


 Moira Magee


 28/01/2025

Our Lady-s Past Pupils and Parents Association

Northern Ireland - Charity number 103159

Annual report

PP&PA AGM

Tuesday 21 Jan 2025

Venue: Our Lady's Grammar School, Newry

Apologies: Catherine, Ellen, Aine, Martina, Shauneen

Present: Kat, Siobhan, Moira, Eimear, Majella

New members: none

1. Welcome to all.

Chair extended a welcome to all those in attendance and a thank you to everyone for their work, support and participation throughout the year.

Chair Report

2. Review aims of the PP&PA.

Chair read through the agreed aims of the PP&PA

3. 2023/24 - review

Meetings hosted during the past year:

- 17 Jan 2024
- 22 Jan 2024
- 23 May 2024

4. Review of current post holders – acknowledgement of the efforts of all post holders and members:

Chair – Siobhan Finnegan
Deputy Chair - vacant
Treasurer – Ellen
PRO - Aoibhinn
Assistant PRO - Martina
Secretary – Katrina

5. Resignations.

Martina Rea – taking a step back this year

6. Election of new roles:

Chair = Moira – nominated by Siobhan, seconded by Eimear
Deputy Chair = Siobhan - nominated by Kat, seconded by Moira
Treasurer = Ellen – nominated by Eimear, seconded by Kat
PRO – post not filled.
Assistant PRO – post not filled.
Secretary = Kat - nominated by Moira, seconded by Eimear

7. Outstanding funds which need to be cleared:

Comfort Fund to be paid to school - £500 (2 years to be paid).
Advertisement for Charlie School Show Programme - £250.
Super 7 packs - £ price to be confirmed with School Bursar.

8. Consideration of Future Events.

To clarify a list of members – small group who could manage – regroup and reframe the PP&PA.

9. Financial Accounts Report -

Finances

- Ellen currently working on accounts and will get them to Keith as soon as possible for end of year sign off.
- Only payouts this year:
Deposit paid to Moira for the band - £250.
Cheque for £140 for Moira – voucher – Gordon’s Chemist raffle 7x£20.
Parent Kind annual fee

10. Dates for the year ahead.

To be agreed at the March Meeting

11. New Members.

Consideration to be given by all members of the Committee re: recruiting new members

Next meeting – Tuesday 11 March 2025 – Canal Court

Actions

- Bank signatories need to be changed.
Kat & Moira to become signatories and visit the Bank to have the necessary paperwork completed.
- New roles to be voted / filled as soon as possible (review at March Meeting).
- Plan to be agreed for the year ahead.
- Consideration of key event for 2025/26 year.
- Retirement gift to be sent to Denise – flowers to be sent in acknowledgement of her work with PP&PA over the years.

- Gift for the convent – painting – arrangement to deliver the gift on behalf of the PP&PA to be arranged.

Maria Magee

Our Lady-s Past Pupils and Parents Association

Northern Ireland - Charity number 103159

Annual return

Independent examiner's report to the charity trustees of Our Lady's Past Pupils and Parent Association

I report on the accounts of the Trust for the year ended 31st March 2024.

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.

Name: Keith Quigley FCA 

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 20 Mill road, Tamnaghbane, Killeavy, Newry, Co Down, BT35 8JS.

Date: 29/01/2025

Our Lady-s Past Pupils and Parents Association

Northern Ireland - Charity number 103159

Accounts

Our Ladys Grammar School Past Pupils Union & Parents Association
Charity Number : 103159

For the Period 01/04/2022 to 31/03/2023

Receipts and Payments Accounts

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Prior Year funds to the nearest £
<u>Receipts</u>					
Donations	83	-	-	83	82
Fundraising Activities:					
Christmas Raffle		-	-	-	568
Other Charitable Receipts	-	-	-	-	-
Total Receipts	83	-	-	83	650
<u>Payments</u>					
Cost of fundraising events	-	-	-	-	-
Direct charitable activity	1,600	-	-	1,600	1,614
Governance costs	128	-	-	128	123
Marketing Costs	78	-	-	78	30
Total Payments	1,806	-	-	1,806	1,767
Net of receipts/payments	- 1,723	-	-	1,723	- 1,117
Surplus/(Deficit) for the year	- 1,723	-	-	1,723	- 1,117
<u>Reconciliation</u>					
Cash At Bank & In Hand 31/03/2022	19,776	-	-	19,776	
Surplus/(Deficit) for the year	- 1,723	-	-	1,723	
Cash At Bank & In Hand 31/03/2023	18,053	-	-	18,053	
Cash At Bank & In Hand 31/03/2021					20,893
Surplus/(Deficit) for the year					- 1,117
Cash At Bank & In Hand 31/03/2022					19,776

Statement of Assets and Liabilities - Year Ended 31st March 2023
Our Ladys Grammar School Past Pupils Union and Parents Association - 103159

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Prior Year funds to the nearest £
Funds Reconciliation					
Cash At Bank & In Hand 31/03/2021					20,893
Surplus/(Deficit) for the year					1,117
Cash At Bank & In Hand 31/03/2022	19,776	-	-	19,776	19,776
Surplus/(Deficit) for the year	-	1,723	-	1,723	
Cash At Bank & in Hand 31/03/2023	18,053	-	-	18,053	19,776
Bank & Cash Balances					
Bank Current Account	18,053	-	-	18,053	19,776
Cash In Hand	-	-	-	-	-
	18,053	-	-	18,053	19,776
Other Assets					
	-	-	-	-	-
Other Liabilities					
	-	-	-	-	-

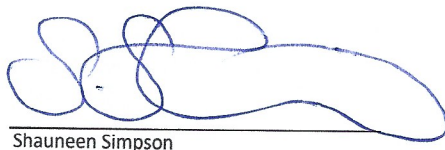
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Our Ladys Grammar School Past Pupils Union and Parents Association - 103159

Notes to the Accounts

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Signed on behalf of the Trustees



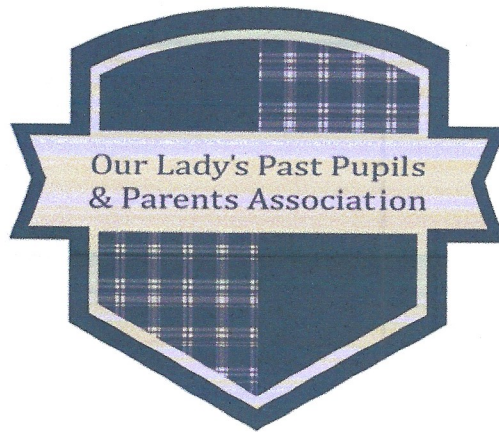
Shauneen Simpson

28/11/2023

Our Lady-s Past Pupils and Parents Association

Northern Ireland - Charity number 103159

Annual report



Our Lady's Past Pupils & Parent Association

Annual General Meeting Report

Wednesday 29th November 2023

(Previous AGM 10th Jan 2023)

Members to the association can be: past pupils, parents, guardians or carers of any pupil currently attending the school plus teaching and non-teaching staff currently employed by the school.

The purpose is to advance the education of pupils in the school in particular by:

- Developing effective relationships between the staff, parents and others associated with the school;
- Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

As a committee, we:

- Help to build relationships with the local community and help the school to play its role within the local community.
- Pursue and support social opportunities for staff and parents to meet.

- Raise funds for equipment and services to support the school and advance the education of the pupils.
- Manage the allocation of those funds appropriately.
- Engage in activities to support the school in building its sustainability in terms of prospective enrolments.
- Support the development of individual pupils in particular endeavours through the PPU&PA Awards.
- Provide financial support for vulnerable pupils in the school through the 'comfort fund'

Existing Post Holders

Chair – Shauneen Simpson
 Deputy Chair – Majella McLaughlin
 Treasurer – Ellen Fitzimmons
 Secretary – Katrina Murphy
 PRO – Frances Hughes
 PRO Assistant – Aine Smith

Financial Report 2022/2023

Donations received	£83
Governance Costs - Parentkind Subscription	£128
Marketing Costs relating to logo	£78
<u>Direct Activity Expenses</u>	<u>£1600</u>
Overall Deficit	£1,723

(The direct activity expenses include £250 M Crossan 2021 award, £450 camogie sponsorship, £750 mindfulness centre and £150 body warmers for camogie team.)

There was no Comfort Fund paid out in this year but It was agreed it needs to be paid out - £500

2022/23 Pupil Comfort Fund £500

Future Events 2024

Sporting Panel Interview evening – 29th February 2024

OLS PP&PA Dinner Dance Canal Court - 21st June 2024

Actions

1. Ensure accounts are submitted to the Charity Commission for 2022/23.
2. Independent person (Keith Quigley) to undertake examination of the association's accounts.
3. Comfort fund to be paid out to school.

Election of Committee 2024

Chair –

Deputy Chair –

Treasurer –

Secretary –

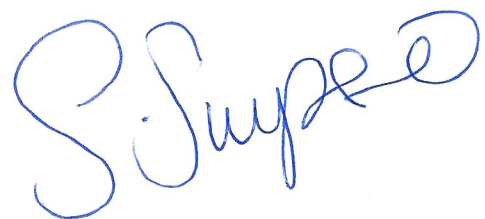
PRO –

PRO Assistance -

I would like to take this opportunity to thank all the members of the PPU & PA who have supported the work of the committee during 2023 for all their hard work and dedication. Let's hope that the year ahead will allow us to gather together and support the school in the best way possible in a positive and empowering way for everyone.

'Ora et Labora'

Lets all work together to support the school, enjoy the friendships we forge along the way, and also the odd evening and event along the way too!



SHAUNEEN SIMPSON

Our Lady-s Past Pupils and Parents Association

Northern Ireland - Charity number 103159

Annual return

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Name: Keith Quigley

Relevant professional qualification or body: FCA, Institute of Chartered Accountants Ireland.

Address: 20 Mill road, Tamnaghbane, Killeavy, Newry, Co Down, BT35 8JS.

Date: 28-01-2024

