

Banbridge High School Parents Association

Northern Ireland · Charity number 106676

Details

Status Overdue

Registered 2017-07-17

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

Contact

Address Banbridge High School
69A Primrose Gardens
Banbridge
BT32 3ew
BT32 3EW

Phone 028 4062 2471

Email info@banbridgehigh.co.uk

Website www.banbridgehigh.co.uk

Activities

Purposes: The purpose of the association (the Purposes) is to advance the education of pupils in the school by:
2.1 Developing effective relationships between the staff, parents and others associated with the school
2.2 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

Who the charity helps: Children (5-13 year olds), Parents, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2021-08-31	£4,800	£5,069	£0	0

Trustees

Name	Role	Appointed
Mrs Karen Forsythe		
Mrs Shirley Mooney		

Banbridge High School Parents Association

Northern Ireland - Charity number 106676

Accounts

Banbridge High School PTA

Financial Statement

2020/2021

Sep 20 –Aug 21

Opening Balance – £2613.53

Income – £4800.00

Expenditure

Parent Kind - £123

Bank Fees - £26.39

Laptops - £4920.00

Total expenditure - £5069.39

End of year balance - £2344.14

K. Forsythe

Banbridge High School Parents Association

Northern Ireland - Charity number 106676

Accounts

Banbridge High School PTA

Financial Statement

2019/2020

Sep 19 – 31 Aug 20

Opening Balance – 3341.12

Income – £112.20

Cookbook - £35

Raffle - £32

Bobbles - £29.00

Tea/Coffee – 16.20

Expenditure

C Close - £100.00

Parent Kind - £117.00

Year 8 activity - £350.00

Trophy (Mrs Nolan) - £100.00

Voucher (IMC) refreshments - £16.00

Bank Fees - £26.50

Other - £18.09

Total expenditure - £709.50

End of year balance - £2613.53

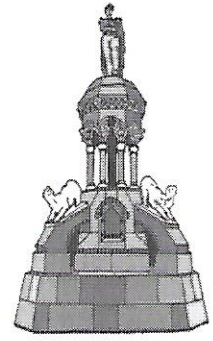
K. Forsythe

Banbridge High School Parents Association

Northern Ireland - Charity number 106676

Annual report

**Banbridge High School Parents Association
(BHSPA)**



**ANNUAL REPORT & STATEMENT OF ACCOUNTS FOR YEAR
ENDING 31/08/2020**

REGISTERED CHARITY NUMBER: NIC106676

Address:

Primrose Gdns

Banbridge

BT32 3EW

Email: info@banbridgehigh.co.uk

Annual Report for Year Ending 31/08/2020

The Trustees of BHSPA declare they have regard to the NI Charity Commission guidance on public benefit under Section 4(b) Charities Act 2008 and are pleased to submit their report & accounts for period 01/09/2019 to 31/08/2020.

Main Activities (no activities since March 2020 due to Covid19 lockdowns)

- Christmas Cookbook
- Christmas bauble competition
- Christmas hampers (x2)

Achievements

- Advertising events on school Facebook page and school app
- Funding Bauble Competition prize – cinema gift card
- Working with Prefects selling hamper raffle tickets during carol service

Meeting Programme

BHSPA usually meet on the first Wednesday of each month from Sept – June in the school staff room. These meetings generate ideas for future activities/events and our School Liaison Teacher highlights specific needs within the school. **Last meeting held was 03/03/2020, no further meetings due to Covid19.**

Membership

Numbers remain low with the same 4-5 people involved as last reporting period. Two members continue to sit on the School Board of Governors. We always endeavour to promote BHSPA at every opportunity.

Financial Review

The year ended with a balance of £2613.53

Income for the year was £112.50

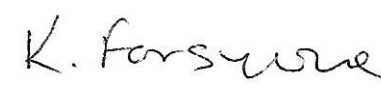
Expenditure for the year was £709.50

This report is approved and adopted at our meeting on 9/2/22, and signed on behalf of all Committee Meetings.



Roberta Hilditch

Chair



Karen Forsythe

Treasurer

Banbridge High School Parents Association

Northern Ireland - Charity number 106676

Annual return

Independent examiners report to the trustees of 'Banbridge High School Parents Association'
(BHSPA)

This report is based on the accounts of BHSPA for the year ended **31/08/2020**.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 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 examiners report

I have examined the charity accounts as required under Section 65 of the Charities Act and in accordance with the general directions given by the Charities Commission for NI under Section 65(9)(b) of the Charities Act

My examination included:

- Reviewing the accounting records kept by BHSPA
- Conducting a comparison of the accounts presented to those records
- Consideration of any unusual items in the accounts

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 records of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

Independent Examiners statement

I have completed my examination and can confirm:

I have no concerns in respect of the matters numbered 1-4, listed above. In connection with following the Directions of the Charity Commission for NI, I have found no matters that require drawing to your attention.

Signed

Nancy Mee

Date

4/2/22

Banbridge High School Parents Association

Northern Ireland - Charity number 106676

Accounts

Banbridge High School PTA

Financial Statement

2018/2019

01 Sep 18 – 31 Aug 19

Opening Balance - £2816.81

Total income - £1043

Expenditure

Bus licence (CC) - £100

Parent Kind - £117.00

Year 8 activity - £267.50

Bank Fees - £34.19

Total expenditure - £518.69

End of year balance - £3341.12

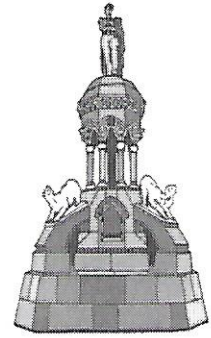
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Main Activities

- School Cookbook
- Halloween disco
- Providing refreshments at school play

Achievements

- Arranging Gift Aid status via HMRC
- Seasonal Hampers
- Copper Challenge
- Halloween disco on 17/10/18
- Providing & serving refreshments at school production of 'Mamma Mia'
- Selling school cookbook at Mamma Mia
- Assisting with school open night

Meeting Programme

BHSPA usually meet on the first Wednesday of each month from Sept – June in the school staff room. These meetings generate ideas for future activities/events and our School Liaison Teacher highlights specific needs within the school.

Membership

Numbers have declined to 5 or 6 since our last report despite previous attempts to canvass parent's interest. Two members sit on the School Board of Governors. We do our best to try and promote BHSPA at every opportunity.

Financial Review

The year ended with a balance of £3341.12, an increase of £524.31 on last year.

Income for the year was £1043.00 with an expenditure of £518.69. Our finances allowed us to meet all school requests for financial assistance.

This report is approved and adopted at our meeting on 03/11/2021 and signed on behalf of all Committee Meetings.

N.B. Delay in compiling this year's report is due to Covid19 pandemic.



Roberta Hilditch

Chair



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Banbridge High School Parents Association

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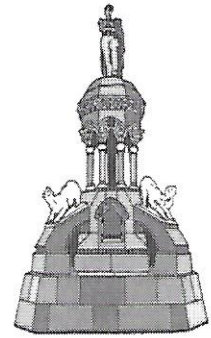
Signed

Nancy P. Lee

Date

3/11/2021

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(BHSPA)**



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