

# BROOKFIELD SCHOOL PSA

Northern Ireland · Charity number 107377

## Details

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**Status** Received

**Registered** 2019-07-31

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

## Contact

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**Address** 64 Thornleigh Park  
Lisburn  
BT28 2dd  
BT28 2DD

**Phone** 07974387288

**Email** [brookfieldschoolpsa@gmail.com](mailto:brookfieldschoolpsa@gmail.com)

**Website** [www.brookfieldschool.org.uk](http://www.brookfieldschool.org.uk)

## Activities

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**Purposes:** THE PURPOSE OF THE PSA IS TO ADVANCE THE EDUCATION OF THE SCHOOL PUPILS IN PARTICULAR BY PROVIDING THE CHILDREN WITH EXTRA INDOOR AND OUTDOOR FACILITIES AND RESOURCES TO IMPROVE THEIR OVERALL WELL-BEING.

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

**How the charity works:** Education/training

**Who the charity helps:** Children (5-13 year olds), Learning disabilities, Physical disabilities, Sensory disabilities, Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,328	£7,995	£0	0

## Trustees

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Name	Role	Appointed
Barbara Spence		
Brophy James		
Emma Wallace		
Fiona Milligan		
Helen Gamble		
Michael Canavan		
Mrs Anna Donnelly		
Mrs Laura Brophy		
Ms Shirley Bell		
Nicole Galloway		

**BROOKFIELD SCHOOL PSA**

Northern Ireland - Charity number 107377

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# Accounts

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## Income and Expenditure Account for y/e 31 March 2025

Opening Balance as at 1<sup>st</sup> April 2024 £2291.98

### Income

Family Donations	£1625.62
Easter Raffle 2024	£1293.20
Dress down Days 21/22/24	£ 937.50
Collection Tins.	£156.28
SummerHill Foundation Grant	£3199.84
Groundworks UK grant	£1000.00
Asda Cashpot/Parentkind	£106.97
Charities Aid Fund Parent Salary Sacrifice	£9.50
<b>Total Income for the year</b>	<b>£8328.91</b>

### Expenditure

Deposit for Prince the school dog	£1000.00
Easter Raffle money sent for Prince	£1293.20
Brookfield school prizes	£150.00
Neal Adair Ice cream van	£380.00
David Abrahams Esky Repair Ipad fixes	£670.00
Parentkind annual subscription	£162.00
Payment to Fiona for Cold Weather coats	£100.00
Hanna Cycles	£3199.84
Groundwork money sent to school	£1000.00
Deposit for Party Action Animals/Adrian Dalton	£40.00
<b>Total Outgoings for the year</b>	<b>£7995.04</b>
<b>Closing Balance as at 31 March 2025</b>	<b>£2625.85</b>

**BROOKFIELD SCHOOL PSA**

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# Accounts

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Income and Expenditure Account for y/e 31 March 2024

Opening Balance as at 1<sup>st</sup> April 2023

£3231.46 ✓

Income

Amazon Smile 5-00 r18.52

£23.52 ✓

Easter Egg Raffle

£1313.00 ✓

Dress up Day

£ 144.00 ✓

Total Income for the year

£1480.52 ✓

Expenditure

Parentkind annual subscription

£153.00 ✓

Payment of Paris Bubbles

£400.00 ✓

Payment of Ice cream van 2 visits 275.00

£595.00 ✓

Payment for School Trips. 320 -

£1272.00 ✓

Total Outgoings for the year

£2420 ✓

Closing Balance as at 31 March 2024

£2291.98 ✓ e

Our charity has no assets or liabilities

Fiona Mulheysil

**BROOKFIELD SCHOOL PSA**

Northern Ireland - Charity number 107377

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# Annual report

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Report to the Board of Trustees for Brookfield School PSA NIC107377

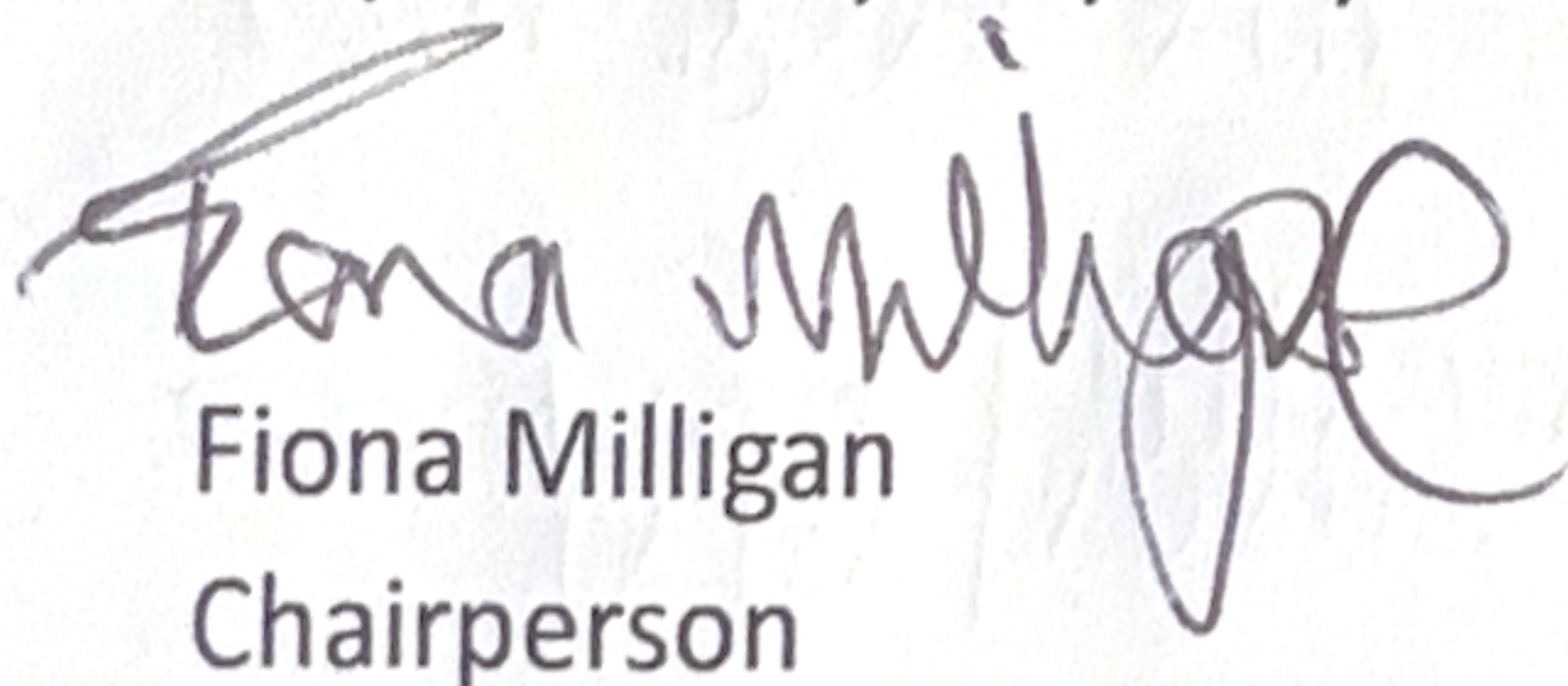
The year ending 31 March 2024 was another quieter year of fundraising for the PSA. We have not been able to hold all our usual fundraising events but have still succeeded to raise money in other ways.

Amazon smile has continued to raise money via the parents and staff shopping online. [easyfundraising.com](https://www.amazon.com/PSA-NIC107377) needs promoted more this year as it has usually always brought in donations but nothing in this current year. This is something we can promote further this coming year with new and existing parents, families and staff members.

Our main sources of income this year was from the Easter Egg Raffle which continues to be a successful fundraiser.

We were able to pay for activities for the children in school in the form of an ice cream van to visit school twice during the year, Paris Bubbles, and money towards the school trips for each child. These are all enjoyed greatly by our children and much appreciated by our parents and school staff so hopefully we can continue to provide these for the forthcoming years.

For the next accounting year we will continue to apply for grants and ask parents and staff to help us in any way they can.

  
Fiona Milligan  
Chairperson

**BROOKFIELD SCHOOL PSA**

Northern Ireland - Charity number 107377

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# Annual return

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## Independent Examiners Report

Please note the report below relates to an Independent examination which was carried out in line with Section 65 of the Charities Act for the accounts of Brookfield School PSA for the year ended 31 March ~~2023~~. They have followed the procedures laid down in the general directions given by the Commission under section 65 (9) (b) of the Charities Act. The examination has been conducted in accordance with the directions given by the Commission and with standard accounting practices.

After examination of the accounts of Brookfield School PSA I have no matters concerning the accounting records which would require drawing to your attention.

Signed: *Alana Cattermole*

Print Name: ALANA CATTERMOLLE

Address: 1 Laganville Park  
Lisburn  
BT28 2GF

Date 12/12/2024.

**BROOKFIELD SCHOOL PSA**

Northern Ireland - Charity number 107377

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# Accounts

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## Income and Expenditure Account for y/e 31 March 2023

Opening Balance as at 1<sup>st</sup> April 2022 £5066.24

### Income

Amazon Smile	£30.22
Charities Trust/Movement for Good	£1000.00
Tesco Groundworks	£1000.00
Co-operative Fundraising	£1814.34

Total Income for the year £3844.56

### Expenditure

Grant money spent by school on bikes from Groundworks plus extra given by PSA for bikes	£1494.00
Money to school from Co-op payments	£1814.34
Money given to school for Charities Trust	£1000.00
Parentkind subscription	£140.00
Payment of Paris Bubbles	£400.00
Payment of Ice cream van	£221.00
Payment of Amazon Jungle Show.	£200.00
Payment for Fitness Freddy	£350.00
M & S Vouchers	£60.00

Total Outgoings for the year £5679.34

Closing Balance as at 31 March 2023 £3231.46

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# Annual report

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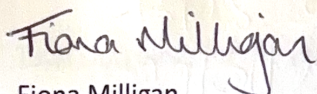
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Amazon smile has continued to raise money via the parents and staff shopping online. [easyfundraising.com](https://www.amazon.com/charity) needs promoted more this year as it has usually always brought in donations but nothing in this current year. This is something we can promote further this coming year with new and existing parents, families and staff members.

Our main sources of income this year was from Tesco Groundworks and the Co-Op - these were both excellent sources of income as the parents were able to take a step back as they were all carried out by the stores customers. We also gained a Charities Trust/Movement for Good award as we were nominated for this online by a few of our parents.

We were able to pay for activities for the children in school in the form of an ice cream van, Paris Bubbles, Amazon Jungle and Fitness Freddy. These are all enjoyed greatly by our children and much appreciated by our parents and school staff so hopefully we can continue to provide these for the forthcoming years.

For the next year we will continue to apply for grants and ask parents to help us in any way they can.



Fiona Milligan  
Chairperson

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Signed: *Alana Cattermole*

Print Name: *ALANA CATTERMOLE*

Address | *LAGANVILLE PARK  
LISBURN  
BT28 29F*

Date *27/01/2024*