

Building Bridges Community Arts Theatre

Reference and administrative details

Trustees

Mr Simon Hylands (<i>Chairperson</i>)	
Miss Joanne Gillespie (<i>Treasurer</i>)	
Dr Ruth Abraham	<i>Appointed 23.1.24</i>
Mrs Kirsty Armstrong	<i>Appointed 9.1.23</i>
Ms Anne Chambers	<i>Resigned 27.9.22</i>
Miss Clare Costa	<i>Appointed 24.5.23</i>
Miss Eadaoin Donaghy	<i>Appointed 27.9.22</i>
Miss Jordon Ewart	
Ms Dorota Fafinska	<i>Appointed 17.5.22</i>
Mx Amie Martin	
Ms Ruth Forker	<i>Resigned 17.5.22</i>
Mr Mollie Haughian	<i>Appointed 25.4.23</i>
Ms Emma Lynas	<i>Resigned 17.5.22</i>
Miss Sarah Massey	
Mr Peter McCormack	<i>Resigned 24.5.23</i>
Mr Patrick McMahon	<i>Appointed 24.5.23</i>
Mr Andrew Molloy	<i>Resigned 23.8.23</i>
Mr Alex Morrow	
Ms Ciara Reid	
Mrs Liz Wilson	<i>Resigned 9.1.23</i>
Miss Bethany Young	<i>Appointed 24.5.23</i>

Charity registered number

NIC108046

Contact address

9 Knocknashane Park,
Lurgan
Craigavon
BT66 7XY

Bankers

Ulster Bank
20 High Street
Portadown
BT62 1HU

Independent Examiner

A I McCullagh
Accountant & Auditor
6 Agars Road
Lisburn
BT28 2TQ

Building Bridges Community Arts Theatre

Statement of Financial Activities

Year ended 31st March 2023

Receipts and Payments Account

RECEIPTS	£	PAYMENTS	£
Funding support:		Props, sets, materials etc	8,883.61
Ulster Garden Villages	20,000.00	Costumes	9,386.84
The National Lottery	18,550.00	Equipment	2,798.32
Armagh City, Banbridge & Craigavon BC	2,695.50	Youth/Kids theatre costs	1,606.40
Foyle Foundation	5,000.00	Equipment and venue hire	3,487.81
Business sponsorship	1,213.52	Other performance costs including	
Landlords's donation	3,000.00	licencing	4,392.43
Members contributions	1,792.00	Logistics	5,520.07
Youth & Kids drama fees	4,092.65	Printing & publicity	4,964.55
Kids drama fees	1,962.36	Hoodies	555.00
Lego exhibition	1,453.61	Fundraising	915.92
Panto	11,556.50	Tuckshop	1,664.77
Shows:		Pride resources	3,477.48
The Sound of Music	9,903.70	Steps to Success	1,482.27
One Way to Broadway	2,023.94	Drop-in/Art/Fashion Show	729.00
Tea in a China Cup	560.28	Arts & Crafts	388.18
Chitty Chitty Bang Bang	14,725.13	Facilitators	600.00
Kids shows	467.75	Hospitality	740.17
Programmes	166.30	Travel	179.27
Tuckshop/tea, coffee	2,343.70	Volunteer expenses	1,151.52
Youth & Kids fundraising	287.00	Jubilee Celebrations	270.00
Fundraising	2,891.15	Twilight event	286.53
Donations	810.05	Community garden project	1,585.95
Cast fees	2,055.00	Administration & overheads:	
Twilight Market	967.67	Rent	7,403.95
		Utilities	3,512.23
		Insurance	372.98
		Housekeeping	292.72
		Renovations & maintenance	13,353.04
		Bank fees	183.77
		Sundry expenses	679.93
Total receipts	106,803.95	Total payments	80,864.71
Bank balance 1.4.22	23,191.21	Bank balance 31.3.23	49,130.45
	129,995.16		129,995.16
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Building Bridges Community Arts Theatre

Statement of Assets and Liabilities At 31st March 2023

Assets

	£
Bank balance	49,130
Props & costumes (<i>note 1</i>)	20,500
Tools and equipment (<i>note 1</i>)	2,000

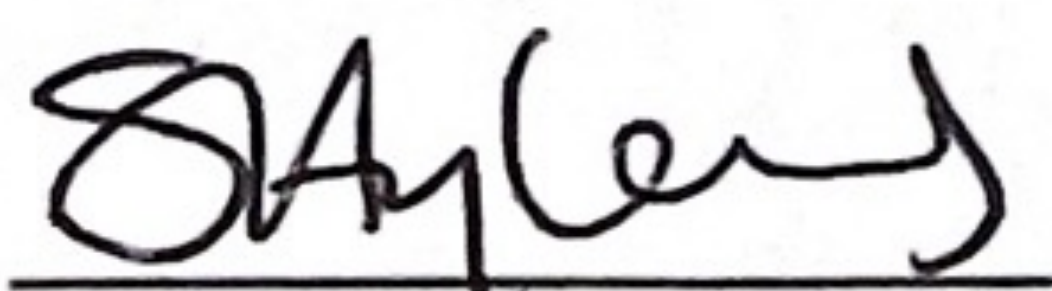
	71,630
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LIABILITIES

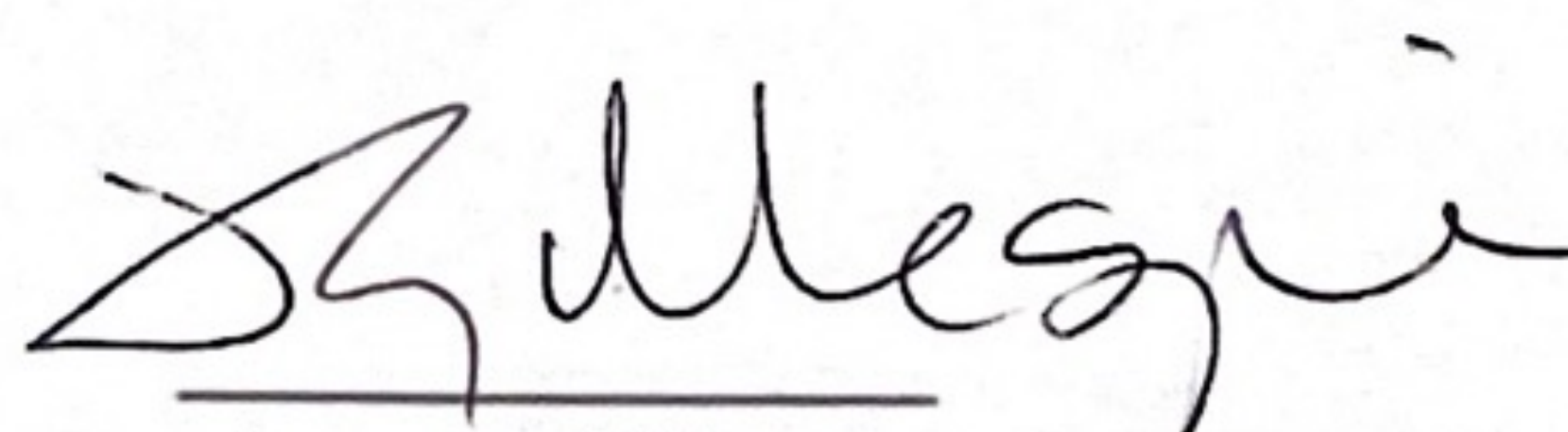
(Nil)
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Note 1: Stated at Trustees valuation

The Receipts and Payments Account and the Statement of Assets and Liabilities were approved at a meeting of the Trustees of the charity on 23rd January 2024 and authorised for issue.



Simon Hylands
Chairperson



Joanne Gillespie
Treasurer