

The Friends Of Parkview School

Northern Ireland · Charity number 103334

Details

Status	Received
Registered	2015-08-26
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Parkview Special School 2 Brokerstown Road Lisburn County Antrim BT28 2ee BT28 2EE
Phone	02892601197
Email	friendsofparkview16@gmail.com

Activities

Purposes: 'The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular 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: Disability, Education/training

Who the charity helps: Carers, Children (5-13 year olds), Learning disabilities, Parents, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£31,306	£24,346	£0	0
2024-06-30	£71,221	£64,102	£0	0

Trustees

Name	Role	Appointed
Karen Ryan		
Miss Jenny Mcauley		
Miss Robynne Mallet-Black		
Mr Colin Ward		
Mr Herbert Dougherty		
Mr Kevin Ryan		
Mr Richard Gilliland		
Mrs Holly Brooks		
Mrs Jillian Mcgarry		
Mrs Leesa Mcmichael		
Mrs Michelle Mccreedy		
Mrs Rosemary Thom		
Mrs Sarah Cushnahan		
Ms Seaneen Moorland		

The Friends Of Parkview School

Northern Ireland - Charity number 103334

Accounts

Friends of Parkview
Statement of Receipts and Payments - Year ended 30 June 2025

	Unrestricted Funds	Restricted Funds	2025	Unrestricted Funds	Restricted Funds	2024
	£	£	£	£	£	£
Receipts						
Voluntary Receipts						
Donations & Gift Aid	12,969		12,969	9,710	18,559	28,269
Grants	-	10,150	10,150	-	26,915	26,915
						-
From Charitable Activities						-
Bucket Collection	1,566		1,566	1,535	11,989	13,524
Raffle	1,259	-	1,259	1,044	-	1,044
Lisburn fun run	770		770			
Sing and sign	3,072		3,072			
Piggy Bank	178	-	178	499	-	499
Ballot	1,343	-	1,343	970	-	970
	<u>21,156</u>	<u>10,150</u>	<u>31,306</u>	<u>13,758</u>	<u>57,463</u>	<u>71,221</u>
Payments						
Governance Costs	-	-	-	-	-	-
Bank Fees	113	-	113	167	-	167
Cost of Charitable Activities						
Minibus costs	2,826	-	2,826	777	-	777
Summer Activity Scheme	-	2,750	2,750	-	-	-
Forest school	-	-	-	626	-	626
Musical Instruments/Music Therapy	4,910	-	4,910	5,040	-	5,040
Celebration garden	575	-	575	3,433	19,366	22,799
Other	2,487	4,650	7,137	7,473	3,111	10,583
Colour run expenses	855	-	855	1,356	-	1,356
School equipment	4,167	1,013	5,180	2,638	15,322	17,960
Small items of charitable expenditure	-	-	-	2,332	2,462	4,794
	<u>15,932</u>	<u>8,413</u>	<u>24,346</u>	<u>23,842</u>	<u>40,261</u>	<u>64,102</u>
Net receipts/(payments)	<u>5,223</u>	<u>1,737</u>	<u>6,960</u>	<u>(10,084)</u>	<u>17,203</u>	<u>7,119</u>
Transfers to/from funds	-	-	-	-	-	-
Surplus for the year	<u>5,223</u>	<u>1,737</u>	<u>6,960</u>	<u>(10,084)</u>	<u>17,203</u>	<u>7,119</u>
Reconciliation 30 June 2025						
Cash at bank and in hand 30 June 2024	306	44,348	44,654	10,390	27,145	37,535
Surplus this year	5,223	1,737	6,960	(10,084)	17,203	7,119
Cash at bank and in hand 30 June 2025	<u>5,530</u>	<u>46,084</u>	<u>51,614</u>	<u>306</u>	<u>44,348</u>	<u>44,654</u>

Friends of Parkview
Statement of Assets and Liabilities - Year ended 30 June 2025

	Unrestricted Funds	Restricted Funds	2025	Unrestricted Funds	Restricted Funds	2024
	£	£	£	£	£	£
Funds Reconciliation						
Cash at bank and in hand 30 June 24	306	44,348	44,654	10,390	27,145	37,535
Surplus this year	5,223	1,737	6,960	(10,084)	17,203	7,119
Cash at bank and in hand 30 June 25	<u>5,530</u>	<u>46,084</u>	<u>51,614</u>	<u>306</u>	<u>44,348</u>	<u>44,654</u>

Bank & Cash Balances

Bank Current Account			<u>51,614</u>			<u>44,654</u>
			<u>51,614</u>			<u>44,654</u>

Approved by the trustees on _____ and signed on their behalf by:

Jillian McGarry
Chair

Karen Ryan
Treasurer

The Friends Of Parkview School

Northern Ireland - Charity number 103334

Accounts

Friends of Parkview
Statement of Receipts and Payments - Year ended 30 June 2024

	Unrestricted Funds £	Restricted Funds £	2024 £	Unrestricted Funds £	Restricted Funds £	2023 £
Receipts						
Voluntary Receipts						
Donations & Gift Aid	9,710	18,559	28,269	5,886	10,485	16,371
Other Grants	-	26,915	26,915	1,000	26,710	27,710
Grants - Forest School	-	-	-	-	6,583	6,583
						-
From Charitable Activities						
Bucket Collection	1,535	11,989	13,524	512	11,310	11,822
Raffle	1,044	-	1,044	2,289	-	2,289
Piggy Bank	499	-	499	46	-	46
Ballot	970	-	970	3,648	-	3,648
	13,758	57,463	71,221	13,381	55,088	68,469
Payments						
Governance Costs	-	-	-	-	-	-
Bank Fees	167	-	167	106	-	106
Cost of Charitable Activities						
Minibus costs	777	-	777	2,231	-	2,231
Summer Activity Scheme	-	-	-	-	2,750	2,750
Forest school	626	-	626	5,985	24,555	30,540
Musical Instruments/Music Therapy	5,040	-	5,040	1,390	3,950	5,340
Class Spend	-	-	-	523	-	523
Celebration garden	3,433	19,366	22,799	-	-	-
Other	7,473	3,111	10,583	-	-	-
Colour run expenses	1,356	-	1,356	198	500	698
School equipment	2,638	15,322	17,960	666	7,371	8,037
Small items of charitable expenditure	2,332	2,462	4,794	1,346	3,346	4,692
	23,842	40,261	64,102	12,445	42,472	54,917
Net receipts/(payments)	(10,084)	17,203	7,119	936	12,616	13,552
Transfers to/from funds	-	-	-	-	-	-
Surplus for the year	(10,084)	17,203	7,119	936	12,616	13,552
Reconciliation 30 June 2024						
Cash at bank and in hand 30 June 2023	10,390	27,145	37,535	9,454	14,529	23,983
Surplus this year	(10,084)	17,203	7,119	936	12,616	13,552
Cash at bank and in hand 30 June 2024	306	44,348	44,654	10,390	27,145	37,535

Friends of Parkview
Statement of Assets and Liabilities - Year ended 30 June 2024

Funds Reconciliation

Cash at bank and in hand 30 June 23	10,390	27,145	37,535	9,454	14,529	23,983
Surplus this year	(10,084)	17,203	7,119	936	12,616	13,552
Cash at bank and in hand 30 June 24	306	44,348	44,654	10,390	27,145	37,535

Bank & Cash Balances

Bank Current Account			44,654			37,535
			44,654			37,535

Approved by the trustees on _____ and signed on their behalf by:

 Jillian McGarry
 Chair

 Karen Ryan
 Treasurer

The Friends Of Parkview School

Northern Ireland - Charity number 103334

Accounts

Friends of Parkview
Statement of Receipts and Payments - Year ended 30 June 2023

	Unrestricted Funds £	Restricted Funds £	2023 £	Unrestricted Funds £	Restricted Funds £	2022 £
Receipts						
Voluntary Receipts						
Donations & Gift Aid	5,886	10,485	16,371	6,786	-	6,786
Other Grants	1,000	26,710	27,710	-	7,530	7,530
Grants - Forest School	-	6,583	6,583	-	10,000	10,000
Bank Interest	-	-	-	10	-	10
From Charitable Activities						
Bucket Collection	512	11,310	11,822	1,628	-	1,628
Raffle	2,289	-	2,289	2,955	-	2,955
Piggy Bank	46	-	46	334	-	334
Ballot	3,648	-	3,648	245	-	245
	<u>13,381</u>	<u>55,088</u>	<u>68,469</u>	<u>11,958</u>	<u>17,530</u>	<u>29,488</u>
Payments						
Governance Costs	-	-	-	-	-	-
Bank Fees	106	-	106	62	-	62
Cost of Charitable Activities						
Minibus costs	2,231	-	2,231	1,927	-	1,927
Summer Activity Scheme	-	2,750	2,750	-	2,530	2,530
Forest school	5,985	24,556	30,540	-	36,921	36,921
Musical Instruments/Music Therapy	1,390	3,950	5,340	300	1,050	1,350
Class Spend	523	-	523	2,500	-	2,500
Colour run expenses	198	500	698	180	-	180
School equipment	666	7,371	8,037	8,587	-	8,587
Small items of charitable expenditure	1,346	3,346	4,692	45	-	45
	<u>12,445</u>	<u>42,472</u>	<u>54,917</u>	<u>13,601</u>	<u>40,501</u>	<u>54,102</u>
Net receipts/(payments)	<u>936</u>	<u>12,615</u>	<u>13,552</u>	<u>(1,643)</u>	<u>(22,971)</u>	<u>(24,614)</u>
Transfers to/from funds	-	-	-	-	-	-
Surplus for the year	<u>936</u>	<u>12,615</u>	<u>13,552</u>	<u>(1,643)</u>	<u>(22,971)</u>	<u>(24,614)</u>
Reconciliation 30 June 2022						
Cash at bank and in hand 30 June 2022	9,454	14,529	23,983	11,097	37,500	48,597
Surplus this year	936	12,615	13,552	(1,643)	(22,971)	(24,614)
Cash at bank and in hand 30 June 23	<u>10,390</u>	<u>27,144</u>	<u>37,535</u>	<u>9,454</u>	<u>14,529</u>	<u>23,983</u>

Friends of Parkview
Statement of Assets and Liabilities - Year ended 30 June 2023

Funds Reconciliation

Cash at bank and in hand 30 June 22	9,454	14,529	23,983	11,097	37,500	48,597
Surplus this year	936	12,615	13,552	(1,643)	(22,971)	(24,614)
Cash at bank and in hand 30 June 23	<u>10,390</u>	<u>27,144</u>	<u>37,535</u>	<u>9,454</u>	<u>14,529</u>	<u>23,983</u>

Bank & Cash Balances

Bank Current Account			<u>37,535</u>			<u>23,983</u>
			<u>37,535</u>			<u>23,983</u>

Approved by the trustees on _____ and signed on their behalf by:


 Jillian McGarry
 Chair


 Stephanie McVeigh
 Treasurer

The Friends Of Parkview School

Northern Ireland - Charity number 103334

Annual report

Trustees' Report for Friends of Parkview

Address: 2 Brokerstown Road, Lisburn, BT28 2EE

Northern Ireland Charity Number: 103334

Report for the year 1 July 2022 to 30 June 2023

Friends of Parkview was set up to support pupils of Parkview Special School aged 4 – 19. It is our aim to advance the education and development of all children by supporting the staff with the appropriate resources to encourage increased independence and self-esteem.

Friends of Parkview also aims to develop relationships with both adults and peers in order to help the pupils to gain social interaction skills and to encourage and foster a life long love of learning.

Friends of Parkview are governed by a constitution, agreed by committee on 19 November 2014. The constitution follows the Model Constitution for Parent-Teacher Associations in Northern Ireland.

Main Expenditure was restricted to covering the costs of the Minibus Insurance, Servicing and Maintenance, plus, with the help of The McClay Foundation, financing the Summer Scheme - so our outlays were kept down.

Our Main Project, over the last couple of years, was to complete our provision of two Forest Schools within the grounds of the School. One Junior and one Senior. This project, which is now completed, will need ongoing support to maintain.

We have continued to focus on mental health and well-being for both pupils and staff and this will be an ongoing focus for the next year.

Total amount raised by Friends of Parkview £ 68,469-

The public benefit statement of Friends of Parkview is to improve relations between home, school and community and to advance the education of the pupils within the school. The committee believes that the fundraising efforts and the projects funded by Friends of Parkview have met these objectives. The committee has reviewed the financial position of Friends of Parkview and is satisfied with the current position going forward into the year 2023 - 2024. There were no material deficits or shortfalls in any account held by Friends of Parkview.

Trustees Chair – Jillian McGarry

Vice Chair – Karen Ryan

Treasurer – Stephanie McVeigh

Vice Treasurer – Herby Dougherty

Secretary – Sharon Robinson

Vice Secretary – Nicole Forrest

The Friends Of Parkview School

Northern Ireland - Charity number 103334

Annual return

Independent examiner's report to the charity trustees of Friends of Parkview

I report on the accounts of the Trust for the year ended 30 June 2023, see attached.

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: Vivienne Thompson

Relevant professional qualification or body: Fellow of Chartered Accountants in Ireland

Address: 18 Mount Royal, Lisburn, BT27 5BF

Date: 13 November 2023