

Friends of Maine

Northern Ireland · Charity number 108371

Details

Status Received

Registered 2022-01-17

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

Contact

Address Maine Integrated Primary School
93 Portglenone Road
Randalstown
Antrim
BT41 3eh
BT41 3EH

Phone 02894478766

Email friendsofmaine@hotmail.com

Activities

Purposes: 1. To advance the education and social skills of the pupils of the school by providing and assisting in the provision of facilities for education at the school, and to further these objects the Association may: a. Foster more extensive relationships between the staff, parents and others associated with the school. b. Engage in activities which support the school and benefit the pupils attending it. c. Promote socio-economic community development activities that benefit those attending the school, those associated with the Association and the wider community and to promote the benefit of the inhabitants of the district area of Antrim and Newtownabbey Borough Council Area and its environs (hereinafter described as "the area of benefit") without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Community development, Education/training

Who the charity helps: Children (5-13 year olds), Parents, Preschool (0-5 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£8,834	£8,215	£0	0
2025-03-31	£7,540	£7,918	£0	0

Trustees

Name	Role	Appointed
Mr Colin Alexander		
Mr David Crowe		
Mr Stephen O'hagan		
Mrs Caron Hamill		
Mrs Ciara Ferguson		
Mrs Edel Woodin		
Mrs Jessica Golden-Alexander		

Friends of Maine

Northern Ireland - Charity number 108371

Accounts

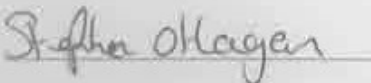
**FRIENDS OF MAINE
STATEMENT OF FINANCIAL ACTIVITY (RECEIPTS AND PAYMENTS ACCOUNT)
FOR YEAR ENDED 31 MARCH 2026**

	NOTE	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL 2026 £	TOTAL 2025 £
Receipts					
Grants Received	2	-	2,000	2,000	4,500
Fundraising Income	3	6,833	-	6,833	3,025
Other Income	4	1	-	1	16
Total Receipts		6,834	2,000	8,834	7,540
Payments					
Charitable Activities	5	(5,492)	(1,527)	(7,019)	(6,418)
Fundraising Costs	6	(1,195)	-	(1,195)	(1,500)
Other Payments		(1)	-	(1)	-
Total Payments		(6,688)	(1,527)	(8,215)	(7,918)
Net receipts/(payments)		146	473	619	(378)
Reconciliation of funds					
Total Funds Brought Forward		3,022	-	3,022	3,400
Total Funds Carried Forward	8	3,168	473	3,641	3,022

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2026**

	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2026 £	TOTAL 2025 £
Funds Reconciliation				
Total Funds Brought Forward	3,022	-	3,022	3,400
Net Movement in Funds	146	473	619	(378)
Total Funds Carried Forward	3,168	473	3,641	3,022
Bank & Cash Balances				
Bank, Building Society & Cash Balances			3,641	3,022

Approved by the Committee at a meeting on 30th April 2026 and signed on its behalf by



Stephen O'Hagan
Chairperson

Dated 30.04.26



David Crowe
Treasurer

Dated 30/4/26

NOTES TO THE ACCOUNTS
31 MARCH 2026

1 ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the organisation is less than £250,000 the organisation has elected in accordance with the provision in The Charities (Accounts and Reports Regulation (Northern Ireland)) 2015 to prepare its accounts on a receipt and payments basis.

FUND ACCOUNTING

Grant income relates to funds received from external bodies for specific purposes and is treated as restricted income, to be applied only in accordance with the terms of the relevant grant.

Fundraising income arises from events and activities organised by volunteers and is treated as unrestricted income, available for general charitable purposes.

CHARITABLE ACTIVITIES AND DONATED GOODS

Charitable activities comprised the donation of goods to the School and the payment of grants to the School to support educational resources and activities. Donated goods were transferred to the School for use by pupils and staff and were valued at cost. Grants paid represent direct financial support provided to the School in accordance with decisions approved by the Committee.

2 GRANTS RECEIVED	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2026	TOTAL 2025
	£	£	£	£
Halifax	-	-	-	4,000
Enkalon Foundation	-	500	500	500
The Honourable Irish Society	-	1,500	1,500	-
	-	2,000	2,000	4,500

3 FUNDRAISING INCOME	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2026	TOTAL 2025
	£	£	£	£
Events and Activities	6,833	-	6,833	3,025
	6,833	-	6,833	3,025

4 OTHER INCOME	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2026	TOTAL 2025
	£	£	£	£
Other Miscellaneous Income	1	-	1	16
	1	-	1	16

NOTES TO THE ACCOUNTS
31 MARCH 2026

5 CHARITABLE ACTIVITIES	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2026	TOTAL 2025
	£	£	£	£
Donation of Goods to the School	(2,444)	(1,027)	(3,470)	(6,137)
Grants Paid to the School	(2,706)	(500)	(3,206)	-
Governance and Administrative Costs	(342)	-	(342)	(281)
	<u>(5,492)</u>	<u>(1,527)</u>	<u>(7,019)</u>	<u>(6,418)</u>

6 FUNDRAISING COSTS	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2026	TOTAL 2025
	£	£	£	£
Fund Raising Expenses	(1,195)	-	(1,195)	(1,500)
	<u>(1,195)</u>	<u>-</u>	<u>(1,195)</u>	<u>(1,500)</u>

7 RELATED PARTY TRANSACTIONS

No trustee received any remuneration, expenses, or other benefits from the charity during the financial year (2025: nil).

No trustee had any beneficial interest in the charity's assets, nor received any services or facilities from the charity on preferential terms.

8 FUND BALANCES	BALANCE AT START	RECEIPTS	PAYMENTS	SURPLUS/ DEFICIT	BALANCE AT END
	£	£	£	£	£
Unrestricted Funds					
<i>Danske Bank</i>					
General	2,992	6,834	(6,688)	146	3,138
<i>Petty Cash</i>	30	-	-	-	30
	<u>3,022</u>	<u>6,834</u>	<u>(6,688)</u>	<u>146</u>	<u>3,168</u>
Restricted Funds					
<i>Danske Bank</i>					
Enkalon Foundation	-	500	(500)	-	-
The Honourable Irish Society	-	1,500	(1,027)	473	473
	<u>-</u>	<u>2,000</u>	<u>(1,527)</u>	<u>473</u>	<u>473</u>
Total	<u>3,022</u>	<u>8,834</u>	<u>(8,215)</u>	<u>619</u>	<u>3,641</u>

Friends of Maine

Northern Ireland - Charity number 108371

Accounts

Opening balance 01/04/2024 (bank)		3,369.52
Bank Interest	-	
Raffle Income	423.00	
Easter hunt	125.00	
Sports day income	225.00	
20th anniversary	1,234.31	
Enkalon grant	500.00	
Halifax grant	4,000.00	
Haloween tuck	198.50	
Halloween disco	500.00	
ASDA Cashpot	319.03	
Other	15.54	
Total income		7,540.38
Fees and charges	- 93.51	
School Laptops	- 4,536.00	
Leavers hoodies/books	-	
Sports day expenses	-	
20th Anniversary expenses	- 793.43	
Insurance/PTA UK membership	- 153.00	
Core text	- 801.21	
Sensory Purchases	- 599.51	
Raffle Prizes	- 225.00	
Santa Treats	- 28.99	
Halloween tuck	- 149.54	
Halloween disco	- 303.15	
Flowers	- 34.00	
Tuck Shop	- 200.72	
Total expenditure	- 7,918.06	
Closing balance 31/3/2025 (Bank)		2,991.84
Check		2,991.84

0

Prepared by: **David Crowe** Position: **Trustee**

Signed: **David Crowe** Date: **31/03/2025**

Verified by:* **Wendy Kerr**

Signed:  Date: **09/04/2025**

* verification only required at year end

Formulas

Friends of Maine

Northern Ireland - Charity number 108371

Accounts

Friends of Maine as at 31 March 2024

Opening balance 01/04/2023 (bank)		3134.66
Bank Interest	0	
Christmas Raffle income	0	
Sports day income	384	
Spring raffle	280	
Table Quiz	78.08	
Spring raffle 2024	649	
Total income		1391.08
Fees and charges	-62.91	
Christmas Raffle expenses	0	
Leavers hoodies/books	-250	
Sports day expenses	-226.4	
Santa visit	0	
Insurance/PTA UK membership	-140	
Table Quiz	-200	
Core Texts	-276.91	
Total expenditure		-1156.22
Closing balance 31/03/24 (Bank)		3369.52
Check		3369.52

0

Prepared by: **Jill Graffin** Position: **Trustee**

Signed:  Date: **09/05/2024**

Verified by:* **Wendy Kerr**

Signed:  Date: **13/05/2024**

* verification only required at year end

Formulas

Friends of Maine

Northern Ireland - Charity number 108371

Annual report

Friends of Maine TRUSTEES REPORT

For the year 2023/2024

Friends of Maine (FOM) is made up of a membership of both Parents and Teachers who give of their time on a voluntary basis and work collectively to raise funds to enable the school to purchase much needed equipment and resources. These resources are implemented to benefit each pupil within the school.

The Charity meets in the School premises at Maine Integrated Primary School, 93 Portglenone Road, Randalstown, BT41 3EH. The Charity is governed by their Constitution (agreed with PTA UK) and all members of Committee are appointed during the Annual AGM. The AGM was held in February 2024 with no change to the Treasurer position and new appointments to the Chair and Secretary positions. The Committee is made up of Parents and Teachers some of whom also act as Trustees for the Charity. Three members are appointed to hold the offices of Chairperson, Secretary and Treasurer.

FOM has a two-fold approach to the work in helping the school. Some members serve on Committee and others commit to helping at the Fundraisers by serving refreshments, providing supervision or sending in baked goods or items as raffle prizes.

This year we kicked off the year with an Easter Egg Hunt for all pupils. We then provided a tuck shop, tea, coffee and buns at our annual sports day with some delicious treats generously donated by the P7 parents. At Christmas committee members supported the school open day which included a fun day for pupils and a special visit from Santa Claus. In the spring we held a school fund raising raffle with cash prizes that proved to be a popular fundraiser. We finished off the year with another Easter Egg hunt for the pupils.

In distributing funds, the Trustees and Committee meet with the Principal to discuss areas where the need is greatest. This year we were pleased to fund the P7 leavers hoodies and core texts.

In this financial year the income of the PTA was £1,391.08 with an expenditure of £1,156.22.

The following served as Trustees: Mrs F Goodrich, Mr D Crowe, Mrs J Graffin, Mrs E Woodin, Ms R Cregan, Ms C Ferguson, Ms S McAuley and Mrs J Murray

Signed: Fiona Goodrich (Current Chair)



Date:

10/5/24

Friends of Maine

Northern Ireland - Charity number 108371

Annual return

Independent Examiner's report to the charity trustees of Friends of Maine

I report on the accounts of the PTA for the year 2023/24

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.

Independent Examiner Name: Wendy Kerr

Relevant professional qualification or body: Impact Network NI

Address: Unit 6/7 Arches House, 38-40 Main Street, Randalstown, BT41 3AB

Date: 13/05/2024



Friends of Maine

Northern Ireland - Charity number 108371

Accounts

Friends of Maine as at 31 March 2023

Opening balance 01/04/2022		2508.93
Christmas raffle	509	
Disco inc	406.5	
Sports day income	225	
Spring raffle	826	
Table Quiz	391.03	
Total income		2357.53
Fees and charges	-61.25	
Christmas Raffle expenses	-131.99	
Disco exp	-38.63	
Leavers hoodies/books	-295.22	
Sports day expenses	-137.18	
Santa visit	-142.75	
Insurance/PTA UK membership	-116	
Table Quiz	-88.78	
Busy Ants	-720	
Total expenditure		-1731.8
Closing balance 31/03/23		3134.66
Check		3134.66

Prepared by: Jill Graffin Position: Treasurer

Signed: *Jill Graffin* Date: 14/04/2023

Verified by: *Wendy Kern*

Signed: *Wendy Kern* Date: 13-10-2023

Friends of Maine

Northern Ireland - Charity number 108371

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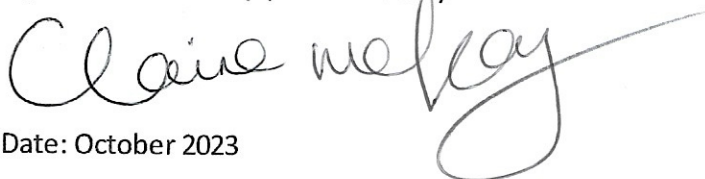
This year we were able to get back to a more normal pre-Covid fundraising setup. We kicked off the year with an Easter disco. We then provided a tuck shop, tea, coffee and buns at our annual sports day with some delicious treats generously donated by the P7 parents. At Christmas time we had the annual Christmas toy shop voucher and hamper raffle which always proves to be a popular fundraiser. We also arranged a very special visitor for the children with Santa Claus visiting and giving each child a selection box. In the spring we held another raffle with prizes from donations from the many wonderful supporting businesses in our community. We finished off the year with our first table quiz which proved to be a roaring success and an opportunity for the school community to come together.

In distributing funds, the Trustees and Committee meet with the Principal to discuss areas where the need is greatest. It was decided to implement a "Funding Request" process to provide improved governance over the distribution of funds. This year we were pleased to fund the P7 leavers hoodies and the Busy Ants maths programme.

In this financial year the income of the PTA was £2,357.53 with an expenditure of £1,731.80.

The following served as Trustees: Mrs C McKay, Mrs J Graffin, Mrs E Woodin, Ms M McKeown, Ms C Adair, Ms S Clarke, Ms R Cregan, Ms C Ferguson, Ms S McAuley

Signed: Claire McKay (Current Chair)



Date: October 2023

Friends of Maine

Northern Ireland - Charity number 108371

Annual return

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Independent Examiner Name:  Wendy Kerr

Relevant professional qualification or body: Impact Network NI

Address: Unit 6/7 Arches House, 38-40 Main Street, Randalstown, BT41 3AB

Date: 13/10/2023