

McClintock Primary School Parent Support Group

Northern Ireland · Charity number 109632

Details

Status Received

Registered 2024-01-31

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

Contact

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Activities

Purposes: McClintock Parents' Support Group, thereafter called the Group is established to advance education for primary aged children and their parents / carers and wider community to support learning, leading up to and throughout the childrens primary school life. It will do this by: • Developing effective relationships between the staff, parents and others within the school community. • Promoting and protecting the education and welfare of all the children attending the school. • Fostering parental pride and interest in the well being of the school. • Raising funds for the provision of resources, activities and amenities beyond the standard statutory provision for all the pupils at McClintock Primary School. All these aims and objectives are to be promoted without distinction of sex, race, politics or religion.

What the charity does: The advancement of education

How the charity works: Community development, Education/training

Who the charity helps: Children (5-13 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2026-03-30		£0	£0	£0	0
2025-07-31	£21,785	£30,546		£0	0

Trustees

Name	Role	Appointed
Mr Sam Dennison		
Mrs Audrey Rainey		
Mrs Christine Aiken		
Mrs Diane Wilson		
Mrs Joanne Mcfarland		
Mrs Mavis Forbes		
Mrs Sarah Dunne		
Mrs Sharon Wilson		
Mrs Stacy Clements		

McClintock Primary School Parent Support Group

Northern Ireland - Charity number 109632

Accounts

**McClintock Primary School
Parent Support Group**

Charity no. 109632

**Statement of Receipts & Payments
for the period ended 31 July 2025
(01 Apr 2024 – 31 July 2025)**

McClintock Primary School Parent Support Group

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McClintock Primary School Parent Support Group

Statement of Receipts & Payments for the period ended 31 July 2025

	<u>2024/25</u>	<u>2024/25</u>	<u>2024/25</u>
	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>Total funds</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>			
Grant - Daera Micro Grant	-	3,992	3,992
Grant - Public Health Agency through the Clear Project	-	1,000	1,000
Grant - Ulster Scots	-	2,692	2,692
Fundraising - Christmas Fair	2,570	-	2,570
Fundraising - Other events	4,529	-	4,529
Fundraising - Raffle	3,497	-	3,497
Fundraising - Summer Fairs	3,505	-	3,505
	14,101	7,684	21,785
<u>Payments</u>			
Charitable Expenses - Bank Fees	144	-	144
Charitable Expenses - Public Health Agency through the Clear Project	-	1,040	1,040
Charitable Expenses - Insurance	315	-	315
Charitable Expenses - Other	246	-	246
Charitable Expenses - School contribution for play equipment	17,000	-	17,000
Charitable Expenses - Ulster Scots hall hire	-	1,650	1,650
Charitable Expenses - Ulster Scots tuition & exams	-	3,528	3,528
Fundraising Expenses	1,133	-	1,133
	18,839	6,218	25,057
Asset purchases (ipads including through Daera Micro Grant)	499	4,990	5,489
Total payments	19,338	11,208	30,546
<u>Surplus / (deficit) for the year</u>	(5,237)	3,524	(8,761)
<u>Reconciliation at 31 July 2025</u>			
Cash funds 31 March 2024	11,027	-	11,027
Surplus / (deficit) for this year	(5,237)	(3,524)	(8,761)
Transfers between funds	(3,524)	3,524	-
Cash funds 31 July 2025	2,266	-	2,266

McClintock Primary School Parent Support Group

Statement of Assets & Liabilities for the period ended 31 July 2025

	31/07/2025	31/07/2025	31/07/2025
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Cash funds			
Bank current account	2,266	-	2,266
Total cash funds	2,266	-	2,266
Non monetary assets for charity's own use			
iPads (at cost price)	5,489	-	5,489
Sub total	5,489	-	5,489
Liabilities			
Other liabilities	-	-	-
Sub total	-	-	-

Declaration

The trustees declare that they have approved the Receipts & Payments Accounts.

Signed on behalf of the charity's trustees.

Signature: Maivs Forbes

Full name: MAIVS FORBES

Date: 28/05/2026