

POWNALL GREEN PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

England & Wales · Charity number 1062722

Details

Other names	POWNALL GREEN PTA
Status	Registered
Legal form	Other
Registered	1997-06-06
Register	View on the Charity Commission register

Contact

Address Pownall Green Primary School
Bramhall Lane South
Bramhall
Stockport
SK7 2EB

Phone 0161 4391105

Email pownallgreenpta@hotmail.co.uk

Website <https://pownallgreen.co.uk>

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL

Activities: The object of the charity is to advance the education of pupils at Pownall Green County Primary School. It organises events and other activities in order to raise funds for the school.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources
- **What:** Education/training
- **Who:** Children/young People

Geography

- Cheshire East
- Stockport

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£25,792	£14,974	-	-
2024-08-31	£22,622	£686	-	-
2023-08-31	£24,597	£1,266	-	-
2022-08-31	£27,151	£298	-	-
2021-08-31	£8,013	£728	-	-

Trustees

Name	Role	Appointed
Chloe Loveless		2026-01-27
Emma Joanne Clayton		2021-11-10
Emma Stephens-Smith		2019-01-01
Felicity Robertson		2026-01-27
Jonathan Vincent		2026-01-27
Julie Kersh		2014-01-13
Kathryn Tang-Dahou		2025-05-01
Sarah Seymour-Smith		2025-05-01
Victoria Glazebrook		2017-11-08
oliver Loveless		2026-01-27

Accounts

**POWNALL GREEN PRIMARY SCHOOL
PARENT TEACHER ASSOCIATION**

ANNUAL REPORT

YEAR ENDED 31 AUGUST 2025

Registered Charity Number: 1062722

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**POWNALL GREEN PRIMARY SCHOOL
PARENT TEACHER ASSOCIATION
TRUSTEES' ANNUAL REPORT**

CHARITY NAME: Pownall Green Primary School Parent Teacher Association

CHARITY NUMBER: 1062722

FOR THE FINANCIAL YEAR 1st September 2024 to 31st August 2025

PRINCIPAL ADDRESS: Bramhall Lane South
Bramhall, Stockport
Cheshire, SK7 2EB

GOVERNING DOCUMENT: Constitution adopted 30 April 1997

OBJECTS: The object of the charity is to advance the education of pupils in Pownall Green County Primary School.

TRUSTEES: The following persons were Trustees of the Charity during the financial year:

Louise Brigg	(Resigned 12/11/25)
Andrew Brigg	
Alexandra Stewart	Resigned 27/1/26)
Ruth Jaffrain	(Treasurer-resigned 1/5/25)
Kathryn Tang-Dahou	(Treasurer-appointed 1/5/25)
Emma Stephens-Smith	(Treasurer)
Julie Kersh	Victoria Glazebrook
Emma Clayton	Nigel Greaves (resigned 12/11/25)
Sarah Seymour-Smith	(appointed 1/5/25)
Felicity Robertson	(appointed 27/1/26)
Jonathan Vincent	(appointed 27/1/26)
Oliver Loveless	(appointed 27/1/26)
Chloe Loveless	(appointed 27/1/26)

ACTIVITIES AND ACHIEVEMENTS:

During the year, the Charity held fundraising events to raise funds for Pownall Green Primary School. The charity held the 3 main events that contribute significantly to the fundraising, being the Christmas Markets, Pownall Ball and Summer Fair. In addition, the Charity held a 2 sponsored bike rides, one for adults and one for children. The Childrens' sponsored bike ride was around the school running track and along the cycle paths in the local vicinity.

There were numerous smaller events such as the Rotary Santa, sale of Christmas cards created by the Pownall Green Primary School children, school discos, colouring competitions, tea towel design, wreath making, penny wars and an Easter egg hunt.

This has led to a good surplus from fund raising events in 2025.

During the financial year the PTA funded IT Equipment for the school, stationary, work on the pathway and also continued to part fund an Arts project at a local theatre.

The trustees use a risk-free and easy-access deposit account at a High Street bank and carry out much of the banking on-line and now take the majority of payments for activities via the School Gateway payments portal.

DECLARATION:

I declare, in my capacity of charity trustee, that the trustees have approved the report above and have authorised me to sign it on their behalf.

Signature: 
Full Name: Emma Stephens-Smith, Treasurer

Date: 28/4/26

**POWNALL GREEN PRIMARY SCHOOL
PARENT TEACHER ASSOCIATION**

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees of Pownall Green Primary School Parent Teacher Association on the accounts for the year ended 31 August 2025 which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charity's Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: L.  Date: 28/4/26

Name: LUCY MARSHALL

Relevant professional qualification or body (if any): ICAEW

Address: 10 ADELAIDE RD, SK7 1LT

**POWNALL GREEN PRIMARY SCHOOL
PARENT TEACHER ASSOCIATION**

**RECEIPTS AND PAYMENTS ACCOUNTS
YEAR ENDED 31 AUGUST 2025**

	<u>Last Year</u> <u>2023/24</u> £	<u>This Year</u> <u>2024/25</u> £
RECEIPTS		
Gift Aid Donations	60	153
Operating activities to generate funds	21,973	25,162
Interest income	589	477
TOTAL RECEIPTS	22,622	25,792
PAYMENTS		
Charitable payments to the School	(8,743)	(13,893)
Management and administration	(686)	(1,081)
TOTAL PAYMENTS	(9,429)	(14,974)
Net of Receipts/(Payments)	13,193	10,819
Cash funds last year end	22,292	35,485
Cash funds this year end	35,485	46,303

POWNALL GREEN PRIMARY SCHOOL
PARENT TEACHER ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES AT YEAR END
31 AUGUST 2025

	<u>Unrestricted Funds</u>
	£
CASH	
Balances at bank & building society	44,659
Cash	1,495
	———
TOTAL CASH	46,154 <u>=====</u>
Prepayments & accrued income	149
Accruals & deferred income	-
	———
TOTAL FUNDS	46,303 <u>=====</u>

Signed by two trustees on behalf of all the trustees:

O. Loveless
Signature

Print name OLIVER LOVELESS

C. Loveless
Signature

Print name CHLOE LOVELESS

Date of approval: 04/05/2026

Accounts

**POWNALL GREEN PRIMARY SCHOOL
PARENT TEACHER ASSOCIATION**

ANNUAL REPORT

YEAR ENDED 31 AUGUST 2022

Registered Charity Number: 1062722

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**POWNALL GREEN PRIMARY SCHOOL
PARENT TEACHER ASSOCIATION
TRUSTEES' ANNUAL REPORT**

CHARITY NAME: Pownall Green Primary School Parent Teacher Association

CHARITY NUMBER: 1062722

FOR THE FINANCIAL YEAR 1st September 2021 to 31st August 2022

PRINCIPAL ADDRESS: Bramhall Lane South
Bramhall, Stockport
Cheshire, SK7 2EB

GOVERNING DOCUMENT: Constitution adopted 30 April 1997

OBJECTS: The object of the charity is to advance the education of pupils in Pownall Green County Primary School.

TRUSTEES: The following persons were Trustees of the Charity during the financial year:

Louise Brigg	(Chair)
Andrew Brigg	(Chair)
Clare O'Keefe	(Secretary)
Ruth Jaffrain	(Treasurer)
Emma Stephens	(Treasurer)
Julie Kersh	Victoria Glazebrook
Emma Clayton	Jennifer Peters
Alexandra Stewart	Nigel Greaves

ACTIVITIES AND ACHIEVEMENTS:

During the year, the Charity restarted the arrangement of events and activities that were in place before the Coronavirus Pandemic. This was to raise funds for Pownall Green Primary School. The charity held the 3 main events that contribute significantly to the fundraising, being the Christmas Markets, Pownall Ball and Summer Fair. The Charity also held a Charity Bike ride from the Lake District to Stockport and numerous smaller events such as the Rotary Santa, sale of Christmas cards created by the Pownall Green Primary School children, school discos, colouring competitions and an Easter egg hunt.

This has led to an excellent surplus from fund raising events in 2022, aligned with pre-Pandemic levels.

During the financial year the PTA funded the purchase of c16 tablets, a canopy in the year 1 & 2 playground, new books and continued to fund the purchase of sports equipment and Christmas gifts for the children. The PTA also committed to the purchase of a new sound system which was purchased in the year.

The trustees use a risk-free and easy-access deposit account at a High Street bank and carry out much of the banking on-line and now take the majority of payments for activities via Pay 360.

DECLARATION:

I declare, in my capacity of charity trustee, that the trustees have approved the report above and have authorised me to sign it on their behalf.

Signature: 
Full Name: Emma Stephens
Position: Treasurer

Date: 27/6/2023

**POWNALL GREEN PRIMARY SCHOOL
PARENT TEACHER ASSOCIATION**

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

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- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 27 June 2023

Name: Z BUTLER

Relevant professional qualification or body (if any): ACCA

Address: CAPITAL HOUSE, 272 MANCHESTER ROAD, DROYLSDEN, M43 6AW

**POWNALL GREEN PRIMARY SCHOOL
PARENT TEACHER ASSOCIATION**

RECEIPTS AND PAYMENTS ACCOUNTS
YEAR ENDED 31 AUGUST 2022

	<u>Last Year</u> <u>2020/21</u> <u>£</u>	<u>This Year</u> <u>2021/22</u> <u>£</u>
RECEIPTS		
Gift Aid Donations	355	947
Operating activities to generate funds	7,657	26,198
Interest income	1	6
TOTAL RECEIPTS	8,013	27,151
 PAYMENTS		
Charitable payments to the School	(619)	(31,578)
Management and administration	(109)	(298)
TOTAL PAYMENTS	(728)	(31,876)
Net of Receipts/(Payments)	7,285	(4,725)
Cash funds last year end	18,515	25,800
Cash funds this year end	25,800	21,075

**POWNALL GREEN PRIMARY SCHOOL
PARENT TEACHER ASSOCIATION**
STATEMENT OF ASSETS AND LIABILITIES AT YEAR END
31 AUGUST 2022

	<u>Unrestricted Funds</u>
	<u>£</u>
CASH	
Balances at bank & building society	39,442
Cash	165
TOTAL CASH	<u><u>39,607</u></u>
Prepayments & accrued income	937
Accruals & deferred income	(19,469)
TOTAL FUNDS	<u><u>21,075</u></u>

Signed by two trustees on behalf of all the trustees:

Signature 

Print name A J Brigg

Signature 

Print name Louise Brigg

Date of approval: 27/06/23