

# PRIMROSE LANE PRIMARY PTA

England & Wales · Charity number 1120173

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2007-07-20

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Primrose Lane Primary School  
Westwood Way  
Boston Spa  
Wetherby  
LS23 6DX

**Phone** 01937 842667

**Email** [primroselanepa@outlook.com](mailto:primroselanepa@outlook.com)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY2.1 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.

**Activities:** School and community based events, including annual bonfire, discos, summer fete, quiz nights etc. Funds raised are spent for the benefit of the school and its children.

## Classification

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- **How:** Makes Grants To Organisations, Other Charitable Activities
- **What:** Education/training, Recreation, Other Charitable Purposes
- **Who:** Children/young People

## Geography

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- **Area of benefit:** LOCAL 'NOT DEFINED IN PRACTICE'
- Leeds City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£29,930	£38,312	-	-
2024-07-31	£26,042	£15,352	-	-
2023-07-31	£20,210	£16,028	-	-
2022-07-31	£5,839	£7,879	-	-
2021-07-31	£910	£7,755	-	-

## Trustees

Name	Role	Appointed
<b>Clare Lankester</b>	Chair	2022-11-16
Catherine Cripps		2024-10-15
Catherine claire Hill		2022-11-16
Jennifer Armstrong		2025-10-14
Sarah Bellamy		2025-10-14

**PRIMROSE LANE PRIMARY PTA**

England & Wales - Charity number 1120173

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# Accounts

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## Primrose Lane Primary PTA

Registered Charity Number: 1120173

# ANNUAL REPORT

1<sup>st</sup> August 2024 – 31<sup>st</sup> July 2025

Prepared ahead of AGM on 14<sup>th</sup> October 2025

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# 1. Administrative Details

## **Trustees for Year 2024 -2025**

Catherine Hill	Chair
Clare Lankester	Treasurer
Catherine Cripps	Secretary (co-opted mid year)
Laura Hodgkins	
Jennifer Dalton	

Ahead of the AGM, we PTA has received notification of resignation from Laura Hodgkins and Jennifer Dalton. Catherine Hill is also stepping down from the role of Chair. Everyone in the PTA sends their heartfelt thanks for the time and effort which those individuals have contributed to the success of the charity for the past few years.

## **Governance & Reporting**

Annual return for previous year submitted 28<sup>th</sup> May 2025 (on time)

Previous year's accounts 2023-2024 breached the limit over which an independent examination by an appropriately qualified person is required before submission to Charities Commission (> £25,000 income). Thus an independent audit was performed by Adam Whitely. It is the committee's intention to use Adam's kindly donated services again for the 2024-2025 accounts before the submission is due in May 2026.

## 2. Headteacher's Report

To the PTA,

A huge thank you from the children and staff at Primrose Lane for your extraordinary support over the past year. Your incredible donation of £24,000 is nothing short of remarkable, especially given the current challenges of rising living costs.

Your generosity has transformed the educational experience for every pupil at our school. The class set of laptops has been a game changer, ensuring that all our pupils can access the computing curriculum and develop essential ICT skills for the modern world. These laptops complement the iPads purchased last year, allowing more pupils to engage with technology across different subjects at one time and in different ways. Alongside this online safety is integrated into every lesson, supporting our pupils to navigate the ever changing digital landscape safely and providing us with opportunities to discuss how to ensure we stay safe online.

The visualisers installed in every classroom have been another fantastic addition. They enable teachers to share high quality pupil work quickly and effectively, providing immediate feedback and supporting learning in each lesson. These tools are also excellent for modelling new concepts to our pupils.

We're particularly excited about the new Scrap Shed, which provides opportunities for open ended, imaginative play. This sustainable resource will be regularly refreshed, offering exciting new exploration opportunities for our pupils. Furthermore, the Scrap Shed is a sustainable way to enhance our playground and will benefit pupils for many years to come.

The emerging allotment is another project we're thrilled about. In the coming weeks and months, pupils will have the chance to care for plants and explore the outdoors in an interactive and engaging way.

None of these improvements would have been possible without your hard work and dedication. We are so very grateful for everything you have done to support Primrose Lane and our pupils.

Thank you,  
Warmest regards,  
Lara Bailey

### 3. Chair's report

This year our calendar has been packed with fantastic events, each one a testament to the energy and commitment of our volunteers and supporters.

- **Bonfire Night** – Our flagship event, and by far the biggest in our PTA calendar. Huge thanks to the **Bonfire Committee**, especially **Rich Moss** and **Dan Turner**, for their leadership and hard work. Thanks also to our PTA committee, the wider parent community, and the school staff who come out in force to support. We're deeply grateful to our sponsor, **Manning Stainton**, for their continued support.
- **Wreath Making Workshop** – A beautiful bi-annual tradition. Thank you to **Cat Balcombe** for running this event. We look forward to its return in **2026!**
- **Quiz Night** – Always a favourite! Thanks to **Chelsey for providing the quiz** and Mr Jackson for hosting. This is a great opportunity for parents to socialise and build strong connections in the school community.
- **Colour Run** – This looks to be an established annual event, enjoyed by pupils, staff, and parents alike. The clean-up is always entertaining, but the joy it brings makes it all worthwhile.
- **Boston Spa Gala & Festival** – We had a great presence with our sweetie tombola, refreshments, games, and tuckshop. A brilliant way to connect with the wider community.
- We also supported key **in-school events** including the **Nativity**, **Maypole dancing**, and **Sports Day** – helping to make these moments even more special for the children.
- Uniform shop. Thank you so much to the group of Year 2 mums who run this service. It's really appreciated and provides a valuable service and makes sure pre loved uniforms go to good homes.

None of this would be possible without the incredible support of our PTA community. Whether you've helped plan an event, volunteered your time, donated a prize, or simply turned up to cheer us on – **thank you**. Your contributions have helped us achieve something truly special. To be able to donate such a significant amount towards enriching our children's education is something we can all be incredibly proud of. I want to thank the rest of the PTA committee for their continued support in organising events, buying supplies and keeping the PTA running.

As I step down, I'm excited to see what the next chapter holds for the PTA. We have a strong foundation, a passionate community, and endless potential. I encourage anyone who's considering getting involved to do so – it's rewarding, fun, and makes a real difference. Thank you again for your support over the past three years. It's been a privilege to serve as Chair, I am remaining as a Trustee and Committee member and look forward to working with you all this year.

Catherine Hill

Outgoing Chair, PTA

## 4. Treasurers Report & Financials

### Overall Financial Position

This year the charity has taken a whopping **£29,930**, almost £4000 more than 2023-2024, which was itself a record breaking year.

The cash position at the end of the financial year was £10,350, this is sufficient to meet all ongoing obligations and pre-payments for 2025-26 activities.

### Donations to the School

The remit of the PTA is to raise funds for the benefit of the Primrose Lane Primary School community. This year, £26,594 has been donated to the school (see table for full breakdown):

- £24,000 cash to school:
  - £12,000 on 3/10/2024 for the following:
    - £10,250.40 Laptops
    - £1070 Laptop Trolley
    - £679.60 High Definition USB Visualisers
  - £12,000 on 18/07/2025 for the following:
    - £10,027.40 for the installation & setting up of the Scrap Shed
    - £1972.60 for the setting up of the allotment
- £1530 on upgrade works to playground electrics
- c£600 on extras like Christmas crackers, Easter eggs and summer ice creams
- £500 donation to Year 6 leavers party

Conscious of the financial hardship faced by many families in our school, we have worked hard this year to ensure that the whole community benefits from the activities of the PTA. We have provided refreshments for free (or entirely voluntary donation) at many school events such as music concerts and open evenings. We provide free Christmas disco tickets where necessary to ensure pupils don't miss out. We have also run a second hand uniform shop where parents can access branded uniform items for as little as 50p. Ticket prices for events like the Bonfire and Discos are held as low as possible despite rising costs.

### 2024/2025 Highlights

Top Fundraising Events:

- Bonfire Night - £11,651 profit
- Sponsored Colour Run - £1842 (sponsorship donations)
- Quiz Night - £800 profit
- Xmas Wreath Workshop - £447 profit
- Xmas Discos - £326 profit

We were very grateful to receive a donation of £3000 from Matthew Crowther of Shire Timber towards the new playground activities.

Our partnership with Manning Stainton continues – they supported the bonfire event via £150 cash donation, free advertising and provide a couple of volunteers to assist on the night.



## PRIMROSE LANE PRIMARY SCHOOL PTA - ACCOUNTS 2024/25

INCOME STATEMENT	Note	2024/25	2023/24
£			
Sales	A1	29,930	26,042
Cost of Sales	A1	(10,874)	(4,551) *
<b>Gross Margin</b>	<b>A1</b>	<b>19,056</b>	<b>21,491</b>
Admin Expenses (inc Depreciation)	A2	(844)	(274)
<b>Operating Surplus/(deficit)</b>		<b>18,212</b>	<b>21,217</b>
Donations to School	A3	(26,594)	(10,527)
<b>Retained Surplus/(deficit) this period:</b>		<b>(8,382)</b>	<b>10,690</b>
Retained Surplus/(deficit) brought forward:		18,732	8,042
<b>Retained Surplus/(deficit) carried forward:</b>		<b>10,350</b>	<b>18,732</b>

\*2023/24 Cost of Sales did not have cost of Fireworks, as they had been paid and accounted for in prior year

BALANCE SHEET	As at 31/7/25		As at 31/7/24	
	£	£	£	£
Capital Assets				
Net Book Value		868		0
Prepayments	0		165	
Bank Account: Business Current Account	9,369		18,346	
Bank Account: Cash	126		376	
Bank Account: Savings Account	345		345	
<b>Current Assets</b>		<b>9,840</b>		<b>19,232</b>
Accruals	(358)		(500)	
<b>Current Liabilities</b>		<b>(358)</b>		<b>(500)</b>
<b>Net Current Assets</b>		<b>9,482</b>		<b>18,732</b>
<b>Total Assets</b>		<b>10,350</b>		<b>18,732</b>
Retained Surplus/(deficit) brought forward	18,732		8,042	
Retained Surplus/(deficit) this period	(8,382)		10,690	
<b>Retained Surplus/(deficit) carried forward</b>		<b>10,350</b>		<b>18,732</b>

NOTES			
A1: Sales, COS & GM Breakdown			
	Sales	Cost of Sales	Gross Margin
Sales - Bonfire Night	19,568	(7,917)	11,651
Sales - Donations	3,150		3,150
Sales - Sponsored Colour Run	1,842	(360)	1,482
Sales - Quiz Night	1,107	(307)	800
Sales - Xmas Wreath Workshop	785	(338)	447
Sales - Xmas Disco	1,499	(1,173)	326
Sales - Maypole	294		294
Sales - Refreshments/Raffles	377	(94)	283
Sales - Xmas Cards	274		274
Sales - Sports Day	123		123
Sales - Asda Cashpot	120		120
Sales - Uniform	59		59
Sales - Y6 Production	33		33
Sales - Orienteering	56	(45)	11
Sales - BS Gala and Festival	644	(640)	4
<b>Total</b>	<b>29,931</b>	<b>(10,874)</b>	<b>19,057</b>

A2: Admin Expenses Breakdown	
Equipment (Gazebo & storage boxes)	184
Insurance	162
Subscriptions (CostCo membership)	26
Miscellaneous	99
Committee Gifts	39
Depreciation	334
<b>Total</b>	<b>844</b>

A3: School Donation Breakdown		
Ice Creams July 24 over-accrual	18/09/2024	(111)
Playground Electrics Upgrade	18/09/2024	1,530
Cheque to School	07/10/2024	12,000
Christmas Crackers	17/12/2024	50
Easter Eggs	25/04/2025	192
Y6 Leavers Party	04/07/2025	500
Clearing Playground Site	04/07/2025	75
Cheque to School	22/07/2025	12,000
Ice Creams July 25 accrual	31/07/2025	358
<b>Total</b>		<b>26,594</b>

Accounts prepared by Clare Lankester, Treasurer

13/10/2025

Audited by Nick Lankester, FCMA, of Jackdaw Four Ltd

13/10/2025

## **Independent examiner's report to the trustees of Primrose Lane Primary School PTA**

I report to the trustees on my examination of the accounts of Primrose Lane Primary School PTA ("the Trust") for the year ended 31 July 2025.

### **Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Signed:



A. Whiteley

Name: Adam Whiteley

Relevant professional qualification or membership of professional bodies: FCCA 0989977

Address: 7, Moor End, Boston Spa, Leeds. LS23 6ER

Date: 18/03/2026

**PRIMROSE LANE PRIMARY PTA**

England & Wales - Charity number 1120173

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# Accounts

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## **PTA Annual General Meeting Agenda**

**Date:** 15<sup>th</sup> October

**Time:** 7.30pm

**Location:** Primrose Lane Primary Staff Room

### **1. Welcome and Introductions**

- o Opening remarks by the Chair
- o Introduction of PTA members and attendees

### **2. Apologies for Absence**

- o Noting any apologies received from members unable to attend

### **3. Approval of Previous AGM Minutes**

- o Review and approval of the minutes from the last AGM

### **4. Chair's Report**

- o Summary of the year's activities and achievements
- o Future plans and goals

### **5. Treasurer's Report**

- o Presentation of the financial report
- o Approval of the accounts

### **6. Election of Officers**

- o Election of Chair, Treasurer, Secretary, and other committee members

### **7. Any Other Business (AOB)**

- o Open floor for additional items or questions from attendees

### **8. Closing Remarks**

- o Final comments from the Chair
  - o Date of next meeting
-

## **Chair's Report**

### **Welcome and Introduction**

Good evening, everyone. Thank you for attending our Annual General Meeting. It has been a productive and rewarding year for our PTA, and I am pleased to share our achievements and future plans with you.

### **Summary of the Year's Activities and Achievements**

Fundraising Successes from our bigger events

Over the last 12 months we donated over £10k to the school. I'll leave the finer details to the Treasurer's report but we held some brilliant events both in school and supporting the wider community.

### **Community Bonfire**

The first event held was our annual community bonfire which is by far our biggest event. This was the first time the current bonfire committee had led the event and it was a daunting task to make sure that standards were maintained. There's no doubt that we did some things differently and we once again faced the challenge of the UK November weather but it was definitely a great success. For me it's more than our biggest fundraising event, it's proof of the school community coming together – we have parents and caregivers helping across the whole weekend and it goes beyond the traditional PTA community. So thank you to everyone who makes it possible.

### **Christmas Disco**

Following this we had the annual Christmas Disco, universally loved and again a great success and thank you so much to all the parents and staff who gave up time to make sure the kids had a great party. We did at one point think we'd lost Santa but thankfully the wonderful Wetherby Lions stepped up and Santa Tim will be back again in 2024!

### **Quiz**

The annual quiz, slightly delayed until April this year, this event is always well attended and well supported by the school and parent community. Thank you to Chelsey for the brilliant questions and to Mr Jackson for his wonderful compering

### **The Colour Run**

Our first Colour Run was a great success, it's always a bit scary doing something for the first time and we didn't quite know how it would go but the kids absolutely loved it and it was really wonderful to see their enjoyment. I'm sure you will also agree that they thoroughly earned their sponsorship money.. Mrs Bailey commented ' who knew that all you had to do to get children to run for 30 minutes was throw coloured powder at them.' I'm sure this event will be back!

New Orienteering event - designed to keep children active on a cold January Saturday.

We also held stalls at the Boston Spa Gala and Festival, both had their challenges due to weather conditions and a poorly candyfloss machine but we've definitely learned some things from both events and will take some ideas forward to next time.

### **What else did we do?**

Sometimes it's the small things that make a big difference.

The PTA presence around school and supporting its events go a long way toward making the Primrose community really special. Over the last 12 months we've helped promote the school at open days, welcomed new parents to the school with free uniform donations, held refreshment stands at concerts, maypole, colour run and sports day.

Lastly I want to say a huge thank you to our outgoing secretary Laura Hodgkins who worked tirelessly throughout the year to provide a brilliant pre loved uniform shop. Keeping that uniform sorted was no mean feat and it's testament to how hard you worked that the year one mums have teamed together to continue what we see to be an essential service for the school community.

**So what did it pay for? See treasurers report**

### **Acknowledgement**

I would like to extend my heartfelt thanks to all the PTA members, volunteers, staff and parents who have contributed their time and effort. Your dedication and support have made all our achievements possible. I would also like to give particular thanks to Rich & Dan who lead our bonfire committee. The work that goes in running up to the event behind the scenes is substantial and the PTA could not do this without the bonfire committee. Thank you once again to our outgoing Secretary Laura not just for the uniform shop but for the brilliant minute keeping and general organising of our administration. I'd also like to say thank you to Mick Simpson without whom none of this would be possible, Mick is a lynch pin of the bonfire effort, never says no to opening or locking up and is so supportive of our efforts!

### **Closing Remarks**

I know how precious time is, life is incredibly busy and challenging at times so it really does mean so much that you all give up your time to support events. You are all brilliant so please please keep supporting us and hopefully we will continue to be able to do our job in supporting Primrose Lane School and Community.

# Primrose Lane PTA

## Financial Report for Year 1<sup>st</sup> August 2023 – 31<sup>st</sup> July 2024.

### 1. Overall Financial Position

This year the PTA have taken over £26,000 in sales – an increase of £6000 from 2023.

The cash position at the end of the year was £18,732 (£12,000 of which was paid to school in Sept 24).

### 2. Donations to the school

The PTA have donated a total of £10,527 to the school during this period, an increase of over £2000 from previous year. This is broken down as:

- £8000 – Cash direct to school
- £1310 – Purchase of musical instruments and wet playtime games
- £500 – Donation to Y6 leaving party
- £717 – Easter eggs and summer ice creams

Mrs Bailey has expressed her gratitude to the whole PTA community for these contributions which allow the purchase of many added extras to enrich our children's school experience.

We donated a further £12,000 to the school at the start of the Autumn term (which will sit in the 2024-2025 accounts). This allows us to still maintain a working balance of over £5000 in the bank to providing ongoing resilience and facilitate pre-payments for future events. The school's intention is to replace the old laptops as soon as possible.

### 3. 2023/ 2024 Event Highlights

This year featured our regular events such as the bonfire and PTA quiz. We introduced a new format for the sponsored run – the colour run – which was very well received by students and staff. We also held our first community orienteering event.

Top Fundraising Events:

1. Bonfire Night - £8,200 (different from £13k figure in account due cost of fireworks sitting in previous year)
2. Sponsored Colour Run - £2450 profit (sponsorship donations)
3. Quiz Night - £1140 profit
4. Xmas Discos - £516 profit

Conscious of the financial hardship faced by many families in our school, we have also worked hard this year to ensure that the whole community benefits from the activities of the PTA. We have provided refreshments for free (or entirely voluntary donation) at many school events such as music concerts and open evenings. We provide free Christmas disco tickets where necessary to ensure pupils don't miss out. We have also run a second hand uniform shop where parents can access branded uniform items for as little as 50p.

#### **4 Grant Income**

We were pleased to receive a grant income of £2000 from Virgin Money Foundation towards new laptops.

Our partnership with Manning Stainton continues – they supported the bonfire event via £150 cash donation, free advertising and provide a couple of volunteers to assist on the night.

#### **5 Plans for 2024-2025 Year**

£12,000 cash was donated to the school in September 2024, for laptops.

Over the summer we invested in new outdoor sockets and electrical works to support future Bonfire and other events.

We intend to buy a new candy floss machine.

Stocks of alcohol and tuckshop refreshments are low – investment will be needed before the next round of events.



## PRIMROSE LANE PRIMARY SCHOOL PTA - ACCOUNTS 2023/24

INCOME STATEMENT			
	Note	2023/24	2022/23
			£
Sales	A1	26,042	20,210
Cost of Sales	A1	(4,551)	(7,172)
<b>Gross Margin</b>	<b>A1</b>	<b>21,491</b>	<b>13,038</b>
Admin Expenses	A2	(274)	(426)
<b>Operating Surplus/(deficit)</b>		<b>21,217</b>	<b>12,612</b>
Donations to School	A3	(10,527)	(8,430)
<b>Retained Surplus/(deficit) this period:</b>		<b>10,690</b>	<b>4,182</b>
Retained Surplus/(deficit) brought forward:		8,042	3,860
<b>Retained Surplus/(deficit) carried forward:</b>		<b>18,732</b>	<b>8,042</b>

BALANCE SHEET				
	As at 31/7/24		As at 31/7/23	
	£	£	£	£
Capital Assets				
Net Book Value		0		0
Prepayments	165		596	
Bank Account: Business Current Account	18,346		7,823	
Bank Account: Cash	376		19	
Bank Account: Savings Account	345		34	
Current Assets		19,232		8,472
Accruals	(500)		(430)	
Current Liabilities		(500)		(430)
Net Current Assets		18,732		8,042
<b>Total Assets</b>		<b>18,732</b>		<b>8,042</b>
Retained Surplus/(deficit) brought forward	8,042		3,860	
Retained Surplus/(deficit) this period	10,690		4,182	
<b>Retained Surplus/(deficit) carried forward</b>		<b>18,732</b>		<b>8,042</b>

NOTES			
<b>A1: Sales, COS &amp; GM Breakdown</b>			
	Sales	Cost of Sales	Gross Margin
Sales - Bonfire Night	14,830	(1,821)	13,009 *
Sales - Sponsored Colour Run	2,860	(410)	2,450
Grant Income (Virgin - Laptops)	2,000		2,000
Sales - Quiz Night	1,643	(503)	1,140
Sales - Xmas Disco	1,733	(1,217)	516
Sales - Refreshments Other	525	(114)	411
Sales - BS Gala & Festival	779	(401)	378
Sales - Easy Fundraising	311		311
Sales - Sports Day	303		303
Sales - Uniform	251		251
Sales - Xmas Cards	250		250
Sales - Y6 Production	225		225
Sales - Orienteering	214	(85)	129
Sales - Spring Concert	67		67
Sales - Maypole	51		51
<b>Total</b>	<b>26,042</b>	<b>(4,551)</b>	<b>21,491</b>
* Nov 23 fireworks cost were accounted for in previous year. 2024 cost to be paid in Nov 24, so £13k margin reported above is circa £4k higher than the event's true margin.			
<b>A2: Admin Expenses Breakdown</b>			
Insurance			153
Equipment for Events			121
<b>Total</b>			<b>274</b>
<b>A3: School Donation Breakdown</b>			
Cheque Donation to School	28/09/2023		3,000
Musical Instruments	11/03/2024		873
Cheque Donation to School	18/03/2024		5,000
Easter Eggs	25/03/2024		217
Playtime Games	18/04/2024		437
End of Year Ice Cream Van	19/07/2024		500
Y6 Party Donation	23/07/2024		500
<b>Total</b>			<b>10,527</b>

Accounts prepared by Clare Lankester, Treasurer
26/08/2024

Audited by Nick Lankester, ACMA, of Jackdaw Four Ltd
26/08/2024

## Summary of Financials

### PRIMROSE LANE BONFIRE - 4th December 2023

<b>INCOME</b>		
Advance Ticket Sales	£	8,066
Gate Entry	£	1,290
Stalls	£	4,872
Food (Homegrown Hospitality)	£	667
Donation from Manning Stainton	£	150
Donation from Rides	£	140
<b>TOTAL INCOME</b>	<b>£</b>	<b>15,186</b>
<b>EXPENDITURE</b>		
Fireworks	£	4,200
Ticket printing	£	104
Turf	£	216
Tuck shop stock	£	430
Gas stoves	£	105
Mulled Wine / Bar stock	£	518
Skip Hire	£	180
Ambulance - Lambda	£	350
Stalls Hire	£	150
Glow Items	£	431
Misc equipment	£	142
Volunteers fish & chips	£	116
Sum Up fees	£	22
<b>TOTAL EXPENDITURE</b>	<b>£</b>	<b>6,965</b>
<b>PROFIT</b>	<b>£</b>	<b>8,221</b>

## **Independent examiner's report to the trustees of Primrose Lane Primary School PTA**

I report to the trustees on my examination of the accounts of Primrose Lane Primary School PTA ("the Trust") for the year ended 31 July 2024.

### **Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

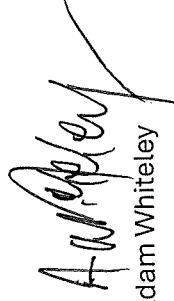
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Signed:   
Name: Adam Whiteley

Relevant professional qualification or membership of professional bodies: FCCA 09889977

Address: 7, Moor End, Boston Spa, Leeds. LS23 6ER

Date: 20/05/2025