

# Bronte Primary School PTA

Northern Ireland · Charity number 101761

## Details

Known as	Bronte PTA
Status	Received
Registered	2015-04-14
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
10 Emdale Road  
Ballinaskeagh  
Banbridge  
County Down  
BT32 5bt  
BT32 5BT

**Phone** 07597696987

**Email** [edavidson137@c2kni.net](mailto:edavidson137@c2kni.net)

**Website** [www.bronteprimary.co.uk](http://www.bronteprimary.co.uk)

## Activities

**Purposes:** The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: Developing effective relationships between the staff, parents and others associated with the school; 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:** Education/training

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£11,892	£6,121	£0	0

## Trustees

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Name	Role	Appointed
Mrs Elizabeth Davidson		
Mrs Jane Mccallister		
Mrs Noelle Hanna		
Mrs Rachel Annett		
Ms Ruth Garrett		

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**Bronte Primary School PTA**

Northern Ireland - Charity number 101761

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# Accounts

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# Bronte Primary School PTA

## Treasurer's Report Sept 2024 – Sept 2025

<b>Income</b>	
<i>Opening Balance 17 Sept 2024</i>	<i>£6,347.00</i>
School Uniforms	£4,475.00
Pre-Loved Uniforms	£14.00
Break the Rules Day	£740.00
Fitness Friday	£2,150.00
Anniversary Tea Towel	£864.00
Christmas Fair	£1,736.09
Groundwork UK (Tesco Grant)	£375.00
Parentkind (Asda)	£62.99
Allstate Donation	£1,055.00
VE Day Celebration Grant	£400.00
Photocopy credit	£20.00
<b>Total Income</b>	<b>£11,892.08</b>

<b>Expenditure</b>	
School Uniforms	£4,446.35
Anniversary Tea Towels	£399.60
Christmas Crackers	£76.50
Christmas Fair (Tombola, Selection Boxes, Food, Cups)	£495.47
Christmas Concert (Drinks, Sweets)	£ 69.25
VE Day (Food)	£192.24
VE Day Bouncy Castles	£280.00
PTA Insurance (ParentKind)	£162.00
<i>Ending Balance 16 Sept 2025</i>	<i>£12,117.67</i>
<b>Total Expenditure</b>	<b>£6,121.41</b>

**Points to Note:**

Christmas Fare raised £1,240.62

Anniversary Tea Towel raised £464.40

**Bronte Primary School PTA**

Northern Ireland - Charity number 101761

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# Accounts

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Bronte Primary School PTA  
**Treasurer's Report Sept 2023 - Aug 2024**

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<b>Income</b>		<b>Expenditure</b>	
<i>Opening balance Sept 2023</i>	<i>£4,572.74</i>		
School uniforms	£3,744.00	School uniforms	£3,922.60
Movie Day	£712.00	PTA Insurance - Parentkind	£153.00
Grant from Groundwork	£1,125.00	Christmas Crackers	£57.55
Allstate Donation	£1,550.00	Whiteboards	£5,103.00
Break the Rules day	£815.00	Toaster	£30.00
Fitness Day	£2,180.00	BBQ expenses (tableware/sweets)	£154.09
Treasure Hunt & BBQ	£1,131.50	BBQ Bouncy castle	£300.00
		<i>Closing balance Sep 2023</i>	<i>£6,110.00</i>
	<hr style="width: 20%; margin: 0 auto;"/> £15,830.24		<hr style="width: 20%; margin: 0 auto;"/> £15,830.24

**Points to note:**

*Treasure Hunt & BBQ raised £677.41*

**Bronte Primary School PTA**

Northern Ireland - Charity number 101761

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# Annual report

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## **Bronte PTA Annual Report 2023/2024**

*Chair – Ruth Garrett, Treasurer – Clare Kearns, Secretary – Jane McCallister*

Bronte PTA have had another busy year and are delighted to have recruited a few new members. PTA have contributed to the life of the school in the following ways:

**Book Fair** 09/24 – PTA helped operate book fair ‘shop’.

**Movie Day** 8/12/24 – popcorn and drinks sourced by PTA  
Amount Raised: £712.00

**Christmas lunch** – crackers for children and staff were provided by PTA.

**Christmas concert** – volunteers served shortbread and mulled punch. PTA provided juice for punch and sweets for parents.

**Break the Rules** 22/3/24 - £5/child or £10/family  
Amount raised: £815.00

**Sponsored Fitness Day** 19/4/24 - sponsorship form and online payment options.  
Sponsorship from Tesco for a drink for all children.  
Amount raised: £2180.00

**Preloved uniform sale** – this ran several times throughout the school year and provided parents with a sustainable, less expensive alternative.

**School uniforms** – volunteers helped to organise and collate school uniform orders, for the forthcoming school year.

**Family Fun Night** 6/6/24 – a successful family fun night with treasure hunt, bouncy castle and BBQ. Generous sponsorship from local businesses and families.  
Amount raised: £677.41

Grant from Groundwork: £1,125.00

Allstate Donation: £1,550.00

BENQ board purchased by school.

Toaster purchased to provide morning snack.

**Bronte Primary School PTA**

Northern Ireland - Charity number 101761

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# Annual return

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

I report on the accounts of the Brontë Primary School PTA for the year ended September 2024 which are contained in the attached document.

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 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) or under Regulation 10(1)(d) of The Charities Accounts (Scotland) Regulations 2006 (the 2006 Accounts Regulations) and that an independent examination is needed.

It is my responsibility to:

- ..examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act)
- ..to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- ..to state whether particular matters have come to my attention.

Basis of independent examiner's report:

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 you as 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 next statement.

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 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
- ..to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations

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.

Name: **Mr Lavelle McIlwrath**

Relevant professional qualification or body: **Councillor**

Address: **15 Turnberry Green, Tandragee, BT62 2EG**

Date **13/01/2025**

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**Bronte Primary School PTA**

Northern Ireland - Charity number 101761

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# Accounts

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Bronte Primary School PTA  
**Treasurer's Report Sept 2022 - Sept 2023**

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<b>Income</b>	<b>Expenditure</b>
<i>Opening balance Sept 2022</i>	
School uniforms	School uniforms
Movie Day	PTA Insurance - Parentkind*
	Drinks for Movie day
Break the Rules day	Christmas Crackers
Fitness Day	Christmas Play Refreshments
AmazonSmile donations	PATHS
	<i>Closing balance Sep 2023</i>
<b>£11,318.32</b>	<b>£11,318.32</b>

**Points to note:**

\*Parentkind 2021 & 2022 payments combined (£121 + £140)

**Bronte Primary School PTA**

Northern Ireland - Charity number 101761

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# Annual report

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## **Bronte Primary School and Nursery Unit PTA**

### **Report for 2022-2023 School Year**

Our school PTA had a very successful year, raising funds for school resources and purchasing new resources for all our pupils.

We started off the year with our AGM on Thursday 13<sup>th</sup> October 2022, where Ms Ruth Garrett and Mrs Clare Kearns were re-elected as Chairperson and Treasurer respectively and Mrs Jane McCallister was elected as Secretary.

An enthusiastic group had lots of fundraising ideas for the incoming year, and it was agreed that there would be a Movie Day in the first term, a Break the Rules Day in the second term and a Fitness Friday in the final term.

PTA are always happy to provide little extra touches for special events in school and once again provided Christmas Crackers for all the pupils and staff for their Christmas Dinner Day on Friday 2<sup>nd</sup> December. The crackers cost a total of £40.

The PTA Movie in Pyjamas Day on Wednesday 7<sup>th</sup> December was thoroughly enjoyed by everyone, with pupils and staff in their comfy PJs! The Shepard family donated popcorn for the event and PTA purchased juice costing £23.68. With pupils paying £3 each up to a maximum of £10 per family, the event raised £519.32.

In line with the objective of enhancing the learning experiences of pupils at Bronte Primary School and Nursery Unit, the PTA helped to provide and serve refreshments at the School Christmas Concert on Thursday 15<sup>th</sup> and Friday 16<sup>th</sup> December 2022. The total cost to PTA for the refreshments was £49.

In March 2023, PTA paid for the Paths Programme, which the school is using to deliver PDMU lessons to all pupils from P1- P7. This is a terrific programme and is proving of great benefit to pupils and teachers in this area of the curriculum.

On Friday 24<sup>th</sup> March 2023, PTA had another very successful fundraiser, with a Break the Rules Day. Pupils paid £5 each up to a maximum of £10 per family and raised the terrific total of £877, with no expenses.

As part of their support to school, the PTA also help with the purchase and distribution of school uniforms during the months of May and June. PTA made a small profit of £146.10, through the sale of uniforms.

The final fundraiser, organised by PTA was a Fitness Friday, on Friday 16<sup>th</sup> June 2023, which raised the fantastic total of £2164.12. Refreshments for the event were sponsored by Tesco and no cost was incurred by PTA.

PTA were also able to raise £114.07 through the AmazonSmile scheme this year. Unfortunately, this scheme is no longer available.

The total raised by PTA during the school year was £3844.92 and after expenses £3471, not including the Paths Programme purchase.

Trustees

Bronte Primary School PTA

**Bronte Primary School PTA**

Northern Ireland - Charity number 101761

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# Annual return

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It is my responsibility to:

- ..examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act)
- ..to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- ..to state whether particular matters have come to my attention.

Basis of independent examiner's report:

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland and is in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 you as 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 next statement.

Independent examiner's statement:

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

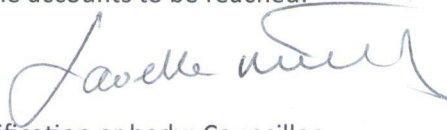
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- ..to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
- ..to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations

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.

Name: Lavelle McIlwrath

A handwritten signature in cursive script, appearing to read 'Lavelle McIlwrath', written in dark ink.

Relevant professional qualification or body: Councillor

Address: 15 Turnberry Green, Tandragee, BT62 2EG

Date 28/3/2024