

# Tempo Primary School Parent Teacher Support Group

Northern Ireland · Charity number 102630

## Details

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**Known as** Tempo PS PTSG

**Status** Received

**Registered** 2015-04-02

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

## Contact

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**Address** 211 Clabby Road  
Clabby  
Fivemiletown  
Co Tyrone  
Bt75 0rd  
BT75 0RD

**Phone** 07899974681

**Email** [sharondrconn@yahoo.co.uk](mailto:sharondrconn@yahoo.co.uk)

## Activities

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**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, Youth development

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£5,583	£12,777	£0	0

## Trustees

Name	Role	Appointed
Miss Annette Armstrong		
Mr Kyle Carrothers		
Mrs Andrea Erskine		
Mrs Ashleigh Primrose		
Mrs Deborah Irvine		
Mrs Helen Palmer		
Mrs Jayne Veitch		
Mrs Laura Wylie		
Mrs Louise Kemp		
Mrs Lyndsey Armstrong		
Mrs Lynne Fannin		
Mrs Sharon Daphne Slack		

**Tempo Primary School Parent Teacher Support Group**

Northern Ireland - Charity number 102630

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# Accounts

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01/09/2024 - 31/08/2025

Balance  
**14,159.19**

Date	Type	Comments	
17/09/2024	Cheque 200155	Creightons Re Boat	-440.2
30/09/2024	Bank Fees		-2.5
31/10/2024	Bank Fees		-2.91
14/11/2024	Lodgement	PTSG Half Term Disco	365
22/11/2024	Cheque 200156	Leavers Hoodies	-383.8
29/11/2024	Bank Fees		-2.5
04/12/2024	Check Lodged	Easyfundraising	18.09
13/12/2024	Lodgement	Christmas Raffle	1185
16/12/2024	Cheque 200157	Striver 3 Year Licence	-899
16/12/2024	Cheque 200160	Whiteboard and stand	-3081
16/12/2024	Cheque 200159	Bus - Titanic Trip	-425
16/12/2024	Cheque 200158	Bee Bots X 5	-339.95
31/12/2024	Bank Fees		-2.91
02/01/2025	Lodgement	Parent Kind/PTA - Insurance	-115
31/01/2025	Bank Fees		-4.34
26/02/2025	Lodgement	Movie Night	400
28/02/2025	Bank Fees		-2.55
28/02/2025	Cheque 200161	Laptops	-6659
28/02/2025	Cheque 200162	Charanga Music Licence	-195
05/03/2025	Lodgement	Parent Kind - ASDA Cashpoint	231.61
31/03/2025	Bank Fees		-3.32
14/04/2025	Lodgement	Coffee Morning	1017
30/04/2025	Bank Fees		-2.55
30/05/2025	Bank Fees		-2.5
06/06/2025	Cheque 200163	Pinochio - School Trip	-205
26/06/2025	Lodgement	Summer Fete	2331.15
30/06/2025	Bank Fees		-2.5
01/07/2025	Lodgement	Summer Fete - Raffle Money	36
31/07/2025	Bank Fees		-2.91
29/08/2025	Bank Fees		-2.55
			6966.05

Bank Fees

-34.04

**Tempo Primary School Parent Teacher Support Group**

Northern Ireland - Charity number 102630

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# Accounts

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**Tempo Primary School - PTSG**  
**Financial Statement Year End 31st August 2024**

	Receipts	Payments
<b><u>Opening Balance - £11,853.68</u></b>		
Bank Fees		37.9
School Disco	280.9	
Christmas Raffle	1725	
Insurance - Parent Kind		109
Tractor Run	1361	
Easy Funding	31.77	
Cake Sale	382.75	
Summer Fete & Sports Day	1843	
Leavers Hoodies		146.88
Ipads		2073.08
Creightons - P1 enclosure and Book Shelves		267.15
Coffee Morning	288.1	
Mood Trackers		288
Raffle Tickets - Office repair centre		105
Toddler Sense		130
Airtastic Trip - Coach		450
	<b>5912.52</b>	<b>3607.01</b>
<b><u>Closing Balance - £14,159.19</u></b>		<b>14159.19</b>

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Signed Sharon Slack (Treasurer)

Date

**Tempo Primary School Parent Teacher Support Group**

Northern Ireland - Charity number 102630

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# Annual report

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**Tempo Primary School - PTSG**  
**Financial Statement Year End 31st August 2024**

	<b>Receipts</b>	<b>Payments</b>
<b><u>Opening Balance - £11,853.68</u></b>		
Bank Fees		37.90
School Disco	280.90	
Christmas Raffle/Stalls v. Ticket Printing	1725	105
Insurance - Parent Kind		109
Tractor Run	1361	
Cake Sale	382.75	
Summer Fete & Sports Day	1843	
Easy Funding	31.77	
Coffee Morning	288.10	
12th August BBQ		
Creightons - P1 enclosure and Book Shelve		267.15
Leavers Hoodies		146.88
Ipads		2073.08
Mood Trackers		288
Toddler Sense		130
Airtastic Trip – Coach Hire		450
	<b>5,912.52</b>	<b>3,607.01</b>
 <b><u>Opening Balance - £14,159.19</u></b>		 <b>14,159.19</b>

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Signed Emma Robinson (Chairperson)

Date

**Tempo Primary School Parent Teacher Support Group**

Northern Ireland - Charity number 102630

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# Annual return

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**From:** Kim Armstrong <[kim\\_armstrong12@hotmail.com](mailto:kim_armstrong12@hotmail.com)>  
**Date:** 25 January 2026 at 09:05:55 GMT  
**To:** Sharon Conn <[sharondrconn@yahoo.co.uk](mailto:sharondrconn@yahoo.co.uk)>  
**Subject:** Fwd: Tempo Primary School PTSG Accounts

Sharon,

Here is the account I done in 2024.

Just looking through my sent box for 2025 now.

Will forward when I find!

Kim

Sent from my iPhone

Begin forwarded message:

**From:** Kim Armstrong <[kim\\_armstrong12@hotmail.com](mailto:kim_armstrong12@hotmail.com)>  
**Date:** 29 November 2024 at 09:58:30 GMT  
**Subject:** Re: Tempo Primary School PTSG Accounts

Hi Sharon,

Please find attached a signed copy of the Schools most recent accounts, which I have checked and verified to all be in order. Accounting records are all fine, accounts agree with records and format of accounts are correct.

Please let me know if you require anything further.

Kim Thompson,  
Branch Manager  
Nationwide Building Society

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**From:** Sharon Conn <[sharondrconn@yahoo.co.uk](mailto:sharondrconn@yahoo.co.uk)>  
**Sent:** 22 November 2024 11:49  
**To:** Kim Armstrong <[kim\\_armstrong12@hotmail.com](mailto:kim_armstrong12@hotmail.com)>  
**Subject:** Re: Tempo Primary School PTSG Accounts

No rush at all Kim,

Yes just a signature please.

Thank you  
Sharon

On 22 Nov 2024, at 11:46, Kim Armstrong <[kim\\_armstrong12@hotmail.com](mailto:kim_armstrong12@hotmail.com)> wrote:

Hi Sharon,

Sorry I'm only getting round to replying now - I've had a hectic week.

No problem at all, happy to help! 😊 I'll have a look over this evening and confirm tonight - as far as I can remember I just need to sign, is that correct?

Thanks,  
Kim  
Sent from my iPhone

Sent from my iPhone

On 16 Nov 2024, at 13:04, Sharon Conn <[sharondrconn@yahoo.co.uk](mailto:sharondrconn@yahoo.co.uk)> wrote:

Hi Kim,

Thank you for kindly agreeing to take a look over our accounts, your help is really appreciated.

Attached is the 2022/23 accounts and I will also forward the 2023/24 accounts soon as well.

Best Regards,

Sharon

Treasurer

<Tempo PTSG Annual Accounts - 2022-23.xlsx>

<PTSG Financial Accounts 2022 - 2023.docx>

**Financial Statement Year End 31st August 2024**

	Receipts	Payments
<b><u>Opening Balance - £11,853.68</u></b>		
Bank Fees		37.9
School Disco	280.9	
Christmas Raffle	1725	
Insurance - Parent Kind		109
Tractor Run	1361	
Easy Funding	31.77	
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Summer Fete & Sports Day	1843	
Leavers Hoodies		146.88
Ipads		2073.08
Creightons - P1 enclosure and Book Shelves		267.15
Coffee Morning	288.1	
Mood Trackers		288
Raffle Tickets - Office repair centre		105
Toddler Sense		130
Airtastic Trip - Coach		450
	<b>5912.52</b>	<b>3607.01</b>
<b><u>Closing Balance - £14,159.19</u></b>		<b>14159.19</b>

Signed Sharon Slack (Treasurer)

Date

ACCOUNTS CHECKED AND  
VERIFIED BY: KIM THOMPSON  
BRANCH MANAGER,  
NATIONWIDE BUILDING  
SOCIETY,  
ENNISKILLEN

KThompson  
26/11/24

**Tempo Primary School Parent Teacher Support Group**

Northern Ireland - Charity number 102630

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# Accounts

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01/09/2022 - 31/08/2023		Balance
		7308.81
30/09/2022	Bank Fees	-2.5
20/10/2022	Cheque 200140 Leaver Hoodies - Magic Moments	-348.84
31/10/2022	Bank Fees	-2.5
07/11/2022	School Disco	327.66
30/11/2022	Bank Fees	-2.91
31/12/2022	Cheque 200141 Office Repair Centre - Xmas Tickets	-84
30/12/2022	Bank fees	-2.5
03/01/2023	Parent Kind - Insurance	-100
18/01/2023	Cheque lodged	10
31/01/2023	Bank Fees	-2.91
03/02/2023	Christmas Raffle	1147.96
03/02/2023	Christmas Stalls	125
28/02/2023	Bank Fees	-2.75
27/03/2023	Cheque 200142 White board	-2139.6
31/03/2023	Bank Fees	-2.5
31/03/2023	Cash Tractor Run	1434
31/03/2023	Cheque Lodged Tractor Run	200
28/04/2023	Bank Fees	-5.98
31/05/2023	Bank Fees	-2.5
06/06/2023	PTSG Coffee Morning	731.5
10/06/2023	PTSG Coffee Morn Additional	20
10/06/2023	PTSG Sports Day	82.03
12/06/2023	Cheque 200145 Leavers Party - FMT Youth Annexe	-45
13/06/2023	Cheque 200144 Jonny Rockos - Leavers day	-65
14/06/2023	Cheque 200143 White Board	-1046.4
26/06/2023	Cheque 200146 P1 End of Year activity - Messy Play	-90
30/06/2023	Bank Fees	-2.5
30/06/2023	PTSG Summer Fete	1652
20/07/2023	DAERA Grant - White Board	1069.8
31/07/2023	Bank Fees	-4.14
08/08/2023	BBQ Tempo 12th August Parade	1700
31/08/2023	Bank Fees	-2.55
		11853.68
	Bank Fees	36.24

**Tempo Primary School Parent Teacher Support Group**

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# Annual report

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**Tempo Primary School - PTSG**  
**Financial Statement Year End 31st August 2023**

	Receipts	Payments
<b><u>Opening Balance - £7,308.81</u></b>		
Bank Fees		36.24
School Disco	327.66	
Christmas Raffle/Stalls v. Ticket Printing	1272.96	84
Insurance - Parent Kind		100
Tractor Run	1634	
Coffee Morning	751.5	
Sports Day	82.03	
Summer Fete	1652	
DAERA Grant(50%) - White Board (In and Out)	1069.8	2139.6
12th August BBQ	1700	
Donations	10	
Leavers Hoodies		348.84
Additional Whiteboard		1046.4
Leavers Party (FMT Youth Annexe & Jonny rockos)		110
P1 End of Year - Messy Play		90
	<b>8499.95</b>	<b>3955.08</b>
 <b><u>Opening Balance - £11,853.68</u></b>		 <b>11853.68</b>

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Signed Emma Robinson (Chairperson)

Date

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# Annual return

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**To:** Kim Armstrong <[kim\\_armstrong12@hotmail.com](mailto:kim_armstrong12@hotmail.com)>  
**Subject: Re: Tempo Primary School PTSG Accounts**

Apologies Kim,

I missed the first email. Yes just the 22/23 ones required.

Thank you very much

Sharon

Sent from my iPhone

On 25 Jan 2026, at 09:08, Kim Armstrong <[kim\\_armstrong12@hotmail.com](mailto:kim_armstrong12@hotmail.com)> wrote:

Sorry I'm getting confused, the ones I've done this morning are the 2025 ones, (just a few months late on my part lol) - i'll look for 2023 now!

Kim

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<TEMP PS ACCOUNTS.jpeg>