

# Howard Primary School Parent Teacher Association

Northern Ireland · Charity number 104259

## Details

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**Status** Received

**Registered** 2015-12-11

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

## Contact

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**Address** Howard Primary School  
2 Main Road  
Moygashel  
Dungannon  
County Tyrone  
Bt71 7qr  
BT71 7QR

**Phone** 028 87722722

**Email** [pmcwilliams942@c2kni.net](mailto:pmcwilliams942@c2kni.net)

**Website** [howardps.co.uk](http://howardps.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

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£15,789	£8,091	£0	0

# Trustees

Name	Role	Appointed
Mrs Emma Smith		
Mrs Emma Tener		
Mrs Michelle Houston		
Mrs Phyllis Mcwilliams		

**Howard Primary School Parent Teacher Association**

Northern Ireland - Charity number 104259

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# Accounts

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**Howard Primary School PTA  
Income & Expenditure  
For year ended 30th June 2025**

**2025**

**Income**

Carpark	6,257.55	
Table Quiz	-	
Crazy Hair Day	-	
Break the Rules Event	529.50	
Christmas Disco	939.45	
Christmas Raffle	3,085.00	
Fun Night 2025	4,167.60	
Grant/Donations	819.23	
		<hr/>
		15,798.33

**Expenses**

Bank Charges	66.78	
Parent Kind Membership	162.00	
Christmas Disco	498.27	
Christmas Raffle	272.50	
2025 School Playgrounf Markings	4,435.00	
Crazy Hair Prizes	-	
2025 Fun Night	2,272.25	
		<hr/>
		7,706.80

**Profit**

**8,091.53**

Other than cash held at hand or in the bank, this charity has no other assets or liabilities.

Accounts have been prepared on an accruals basis to better reflect the income & expenditure of the charity in a given period

**Howard Primary School Parent Teacher Association**

Northern Ireland - Charity number 104259

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# Accounts

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**Howard Primary School PTA  
Income & Expenditure  
For year ended 30th June 2024**

**2024**

**Income**

Carpark	3,753.30	
Table Quiz	436.00	
Crazy Hair Day	245.00	
Break the Rules Event	549.00	
Christmas Disco	783.00	
Fun Night 2024	3,535.49	
Donations	100.00	
	<hr/>	
	9,401.79	-

**Expenses**

2023 Fun Night	480.00	
Bank Charges	70.47	
Parent Kind Membership	153.00	
Christmas Disco	235.52	
Ipads for School	6,200.10	
Crazy Hair Prizes	28.46	
Outdoor Classroom (2023 owed to school)	5,388.00	
2024 Fun Night	2,133.81	
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	14,689.36	-

**Loss**

**5,287.57**

Other than cash held at hand or in the bank, this charity has no other assets or liabilities.

Accounts have been prepared on an accruals basis to better reflect the income & expenditure of the cl

harmony in a given period

**Howard Primary School Parent Teacher Association**

Northern Ireland - Charity number 104259

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# Annual report

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# HOWARD PRIMARY SCHOOL

2 Main Road, Moygashel, Dungannon, Co. Tyrone, BT71 7QR  
Telephone: (028) 8772 2722 Fax: (028) 8775 3676

## Howard Primary School PTA Annual Report

**Introduction** The Howard Primary School Parent-Teacher Association (PTA) is delighted to present its annual report for the year. This report highlights the various events and initiatives undertaken by the PTA, showcasing our commitment to enhancing the educational experience for our students.

### Events and Fundraisers

1. **Christmas Disco** Our annual Christmas Disco was a resounding success, bringing festive cheer to students, parents, and staff alike. The event featured music, dancing, and holiday-themed activities, creating a joyful atmosphere for everyone involved.
2. **Crazy Hair Day** Crazy Hair Day was a fun-filled event where students and staff showcased their creativity with wild and wacky hairstyles. The day was not only entertaining but also served as a fantastic fundraiser, with participants contributing to the PTA's initiatives.
3. **Fun Night** Fun Night was another highlight of the year, offering a variety of games, activities, and entertainment for families. The event fostered a sense of community and provided an opportunity for everyone to come together and enjoy a memorable evening.

### Fundraising Achievements

1. **Car Parking for Dungannon Swift's Football Matches** One of our most substantial fundraising efforts came from providing car parking services for Dungannon Swift's football matches. This initiative raised a significant amount of money, which has been instrumental in supporting various school projects and activities.
2. **Purchase of a Class Set of iPads** With the funds raised through our events and initiatives, the PTA was able to purchase a class set of iPads. These devices have greatly enhanced the learning experience for our students, providing them with access to modern educational tools and resources.

**Conclusion** The Howard Primary School PTA is proud of the accomplishments achieved this year. Our events and fundraising efforts have not only brought joy and excitement to our school community but have also made a tangible impact on the educational resources available to our students. We look forward to continuing our work and making even greater strides in the coming year.

**Acknowledgements** We extend our heartfelt thanks to all the parents, teachers, students, and community members who have supported our initiatives. Your dedication and enthusiasm are what make our PTA successful.

**Signed:** Mrs P McWilliams Howard Primary School

**Howard Primary School Parent Teacher Association**

Northern Ireland - Charity number 104259

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# Annual return

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

I report on the accounts of the Trust for the year ended 30 June 2023

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Lauren Gibson

Relevant professional qualification or body: Society of Actuaries, Ireland

Address 46 Forge Manor, Magheralin, BT67 0XP

Date 29/04/2025

**Howard Primary School Parent Teacher Association**

Northern Ireland - Charity number 104259

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# Accounts

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Howard Primary School PTA Accounts (July 2022-July 2023)

DATE	LODEGEMENT No.	EVENT	AMOUNT		DATE	CHEQUE No./Charge/DD	EVENT	AMOUNT
29/07/2022	Mid Ulster Creditors		£300.00		09/09/2022	Charge		£4.21
30/11/2022	000227	Xmas Jumper Sale	£117.00		08/12/2022	000454	Northern Confectioners Limited (Tuck)	£196.50
24/01/2023	000228	Christmas Discos & Xmas Baubles	£774.00	Emma S paid in Disco & baubles together £862.42**	09/12/2022	Charge		£4.00
27/01/2023	Mid Ulster Creditors		£205.00					
05/04/2023	Didn't use book but have lodgement receipt	Car Park Swifts (24/03/2023) & Break The Rules (04/04/2023)	£315.00	Paid swifts and break the rules in together £765.00**	15/12/2022	Cash	*Extra Tuck (Jo Williamson)	£16.54 (cash)
03/05/2023	000230	Guess the amount of sweets	£110.60		23/12/2022	000455	CR Print Bauble Designs	£48.00
					03/01/2023	DD	Parentkind	£140.00
03/05/2023	000229	Car Park Swifts (24/04/2023)	£331.00		10/03/2023	Charge		£6.49
					24/03/2023	Cash	*CR Print Sign (Vicky Hall)	£15.00 (cash)
					24/03/2023	Cash	*Photo Booth Deposit	£50.00 (cash)

2.12.23

20/06/2023	000674	Tea & Coffee Sports days	£15.50		09/06/2023	Charge	(SharonAdams)	£9.09
20/06/2023	000672	Fun Night (15/06/2023) Online tokens & Left over tuck	£2180.29		20/06/2023	Cash	*Tattoos & Pinkertons Burgers (Sharon Adams)	£263.54 (cash)
20/06/2023	000673	Fun Night (15/06/2023)	£1579.01**		20/06/2023	Cash	*BBQ & Ice- Cream Stall Items (Mrs McWilliams)	£145.15 (cash)
22/06/2023	000675	Fun Night (15/06/2023) Left over burgers sold	£100.00		20/06/2023	Cash	*Trotters Gas for BBQ (Yicki Hall)	£30.75 (cash)
					20/06/2023	Cash	*BBQ Items (Jo Williamson)	£76.86 (cash)
					26/06/2023	000459	Bouncy Castle Hire	£350.00
					26/06/2023	000462	Dungannon Northern	£591.47
					27/06/2023	000461	Confectioners M&W Meats	£95.00
		<b>TOTAL IN</b>	<b>£6565.82</b>				<b>TOTAL OUT</b>	<b>£1444.76</b>
		<b>Opening Balance 01/07/2022</b>	<b>£1838.94</b>					
		<b>Closing Balance 30/06/2023</b>	<b>£6960.00</b>					

*N.B No need to take cash amounts from expenses into account for money out as it's already taken off the total cash amount before its paid into account*

*\*\*£862.42 paid in as Emma Smith took £16.54 cash (to pay Jo Williamson for Extra Tuck-receipt enclosed) Should have been £862.46 paid in-4p discrepancy*

*\*\*£765 paid in as I took £50 cash (to pay Sharon Adams for Photo Booth Deposit for Fun Night) and £15 cash (to pay Vicki Hall for swifts sign)*

*\*\*£1579.01 paid in as cash was taken from money raised on night to pay some expenses to people (receipts enclosed)*

*Cash raised on night before the below expenses paid out from it: £2095.31*

*Total expenses paid out (£516.30)*

- £30.75 Vicky Hall*
- £76.86 Jo Williamson*
- £145.15 Mrs McWilliams*
- £263.54 Sharon Adams*

*All expenses and receipts for the year are enclosed in the file*

*L. Adams*

**Howard Primary School Parent Teacher Association**

Northern Ireland - Charity number 104259

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# Annual report

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## Howard Primary School PTA end of year report 2022-2023.

This year we returned to a normal following our COVID years. We had tremendous support and enthusiasm. From our new PTA members and parents.

The year started. With Christmas festivities. Where we held. Our Pre Love Jumper sale. Christmas Disco and Christmas Bauble competition. This encouraged excitement on the festive fair. Around the school. PTM members. Created. A beautiful Atmosphere and environment. For our Christmas disco. Which the boys and girls thoroughly enjoyed.

And then you year. The PTA. Joined with our local. Football club. To open our school grounds for car parking during match days. This is proved to be a very successful fundraising adventure.

The boys and girls enjoyed. The annual. Break the rules Day in March. I came to school. In their own clothes. Sub beside their friends. Had unhealthy snacks. An extra play time.

In May. PTA organised Guess the number of sweets in a jar. This created quite a stir. An encouraged children. To use our skills of production. We had one very happy winner. The highlight of our year was our long awaited return to Fun Night.

**Howard Primary School Parent Teacher Association**

Northern Ireland - Charity number 104259

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# Annual return

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I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Lianne Neill

Relevant professional qualification or body: MIATA

Address 48 Derryhew Road, BT60 4ST.

Date 18/04/2024