

Chairs report 2021/22

It was great to be able to get back to our usual fundraising activities last year after the COVID years and once again we were well supported by the school and parents in general. I think the only major hiccup was the cancellation of the Christmas fair, but thankfully we were already well on with the raffle (thanks Jen and Siobhan) and people supported us generously through this.

It would also be impossible to talk about last year without talking about grants. The incredible support from the old school trust fund meant we were able to reach our fundraising target, which was an amazing achievement, especially after a couple of years when we didn't raise as much as we would usually.

So we're now so very pleased to be able to hand over £46,000 towards the cost of replacing the trim trail.

At this point I think it's relevant to talk about grants generally. We were also granted £1,000 from Arnold Clarke and received money from Asda for the well-being programme. There are numerous other similar community funding schemes in existence and it would be great to target these more regularly going forward.

In terms of events, we stuck mainly with our tried and tested regulars. One addition was the wreath making, which was generally agreed to be an enjoyable community event, but not particularly successful when it came to raising money. This is a consideration for future planning, although I do think it is good to have some events for the benefit of the community rather than to simply fill the coffers.

Members wise, we're delighted to have welcomed yet more new members and we look forward to working on new ideas and activities they may bring. A huge thanks to Claire Tobin Storer as she steps down as vice chair, and that also brings me onto my resignation.

I'm hugely proud of what we've achieved as a team. I can't say it's been a joy the whole time (cancelling the Christmas fair was a particularly low point!) but it's definitely been an honour and a privilege to be a part of the PTA as my children have moved through the school.

Thank you all.

BURTON JOYCE PRIMARY SCHOOL PARENT TEACHER ASSOCIATION
INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31.8.22

		bal b/f	17194.61
RECEIPTS			
Christmas Fair	1023.39		
Christmas Cards	469.60		
Wreaths	1040.50		
Raffle	2788.75		
Halloween Disco	1077.50		
Amazon	189.02		
Grants	22150.00		
Panto Tickets	170.10		
Two's Day	1073.78		
Garage Sale Safari	820.62		
Quiz Night	382.50		
Balloon Race	64.85		
Break the Rules Day	649.05		
Summer Fair	2886.56		
Summer Disco	1117.00		
Sports Day	10.00		
Poppits	444.14		
Uniform	<u>379.82</u>		
	36737.18		
Less PAYMENTS			
Christmas Fair	682.80		
Wreaths	1004.96		
Raffle	163.80		
Halloween Disco	176.30		
Garage Sale Safari	112.80		
Quiz Night	160.22		
Balloon Race	10.40		
Summer Fair	612.05		
Summer Disco	125.92		
Poppits	721.99		
Parentkind Membership	116.00		
Leavers' Event & Frames	405.50		
A3 Frames	300.00		
Wellbeing Days	<u>1150.00</u>		
	5742.74		
		<u>30994.44</u>	
		bal c/f	<u>48189.05</u>
	Lloyds Bank @ 31.8.22		
			<u>48189.05</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
BURTON JOYCE PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

On accounts for the year
ended

31/08/2022

Charity no
(if any)

1031710

Set out on pages

3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/08/2022.

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").

Independent
examiner's statement

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 the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below~~) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

A. Hegarty

Date:

1.5.23

Name:

ANNE HEGARTY

Relevant professional
qualification(s) or body
(if any):

Address:

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BURTON JOYCE

NOTTINGHAM NG14 5DD