

# PRIESTMEAD SCHOOL PARENTS ASSOCIATION

England & Wales · Charity number 1032585

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1994-02-07

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

## Contact

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**Address** Priestmead Primary School & Nursery  
Hartford Avenue  
Harrow  
HA3 8SZ

**Phone** 07931500292

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

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL

**Activities:** Fundraising for Priestmead School by way of fun events such as Christmas Fair, Summer Fair, Sponsored Bounce, Fireworks Display, School Disco and others.

## Classification

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

## Geography

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- Harrow

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£24,961	£0	-	-
2023-08-31	£24,245	£0	-	-
2022-08-31	£20,309	£3,780	-	-
2021-08-31	£4,233	£7,017	-	-
2020-08-31	£11,587	£17,818	-	-

## Trustees

Name	Role	Appointed
Bhavina Shah		2021-10-12
Harshad Gorasia		2018-10-01
Nita Patel		2014-11-04
Rajesh Jiwani		2018-10-01
Sonia Trivedi		2021-10-12

**PRIESTMEAD SCHOOL PARENTS ASSOCIATION**

England & Wales - Charity number 1032585

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# Accounts

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PRIESTMEAD PARENTS' ASSOCIATION

*We put the fun in fundraising*

Registered Charity No: 1032585

# **PRIESTMEAD SCHOOL PARENTS ASSOCIATION**

## **ACCOUNTS AT 31 AUGUST 2022**

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# **PRIESTMEAD SCHOOL PARENTS ASSOCIATION**

## **Information**

**Chair person** Harshad Gorasia

**Vice Chair Person** Shiela Dewan  
Rajesh Jiwani

**Treasurer** Bhavina Shah  
Sonia Trivedi

**Secretary** Yogita Soneji

**Administration Office** Priestmead Primary School & Nursery  
Hartford Avenue  
Kenton  
Harrow  
HA3 8SZ

**PRIESTMEAD SCHOOL PARENTS ASSOCIATION  
INCOME AND EXPENDITURE ACCOUNT  
AT 31 AUGUST 2022**

Fund raising	2022			2021		
	Receipts	Payments	Net	Receipts	Payments	Net
	£	£	£	£	£	£
2021 Christmas Fair	5,733.08	(2,444.39)	3,288.69	0.00	0.00	0.00
Bags 2 School	212.00	0.00	212.00	165.00	0.00	165.00
Parent/Staff/Corporate Donations	0.00	0.00	0.00	2,550.00	0.00	2,550.00
Tuck Shops	628.56	0.00	628.56	1,097.47	(155.34)	942.13
2022 Circus	6,887.51	(2,641.23)	4,246.28	0.00	0.00	0.00
2022 Jubilee Event	956.70	0.00	956.70	0.00	0.00	0.00
2022 Readathon	1,570.88	(1,570.88)	0.00	0.00	0.00	0.00
2022 Sponsered Bounce	2,373.37	(225.00)	2,148.37	0.00	0.00	0.00
2022 Summer Fair	14,184.93	(5,690.64)	8,494.29	0.00	0.00	0.00
Amazon Smile & Paypal	38.43	0.00	38.43	53.03	0.00	53.03
Disco 2020 (cancelled event)	0.00	0.00	0.00	0.00	(515.00)	(515.00)
Summer 2022 Brochure	770.00	(474.00)	296.00	368.00	0.00	368.00
	<b>33,355.46</b>	<b>(13,046.14)</b>	<b>20,309.32</b>	<b>4,233.50</b>	<b>(670.34)</b>	<b>3,563.16</b>
<b>Expenses</b>						
NCPTA Membership/Parent Kind	(128.00)			(123.00)		
PPA Website	(299.99)			0.00		
Sundries (Petty Cash)	(437.73)			(288.00)		
Calendar	(907.20)			(1,155.00)		
School App	(561.60)			(561.60)		
Year 6 leaver's book/gifts	(1,446.04)			(1,543.43)		
Bounce week				(300.00)		
Cakes for whole school				(1,454.00)		
Advent calendars for whole school				(797.08)		
Staff Christmas hamper				(125.29)		
Books for School Library	0.00			0.00		
Forest School	0.00			0.00		
Total Expenses			<b>(3,780.56)</b>			<b>(6,347.40)</b>
<b>Surplus/(Deficit) for the year</b>			<b>16,528.76</b>			<b>(2,784.24)</b>

**PRIESTMEAD SCHOOL PARENTS ASSOCIATION  
STATEMENT OF ASSETS AND LIABILITIES  
AT 31 AUGUST 2022**

	<b>31.08.22</b>	<b>31.08.21</b>
		<b>£</b>
<b>ASSETS</b>		
Cash at Bank	45,025	28,501
Treasury		
Petty cash		244
<b>DEBTORS</b>		
Accrued income	2,000	0
<b>PRE-PAYMENTS</b>		
Circus 2022	0	180
<b>LESS LIABILITIES</b>		
Readthon	(1,571)	0
<b>NET ASSETS</b>	<u>45,454</u>	<u>28,925</u>
<b>REPRESENTED BY</b>		
Funds at 1 September 2021	28,925	31,709
Profit / (Loss)	16,529	(2,784)
Funds at 31 August 2022	<u>45,454</u>	<u>28,925</u>

Signed by Chairperson Harshad Gorasia  
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Date 04 October 2022  
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