

# WEST HILL PRIMARY SCHOOL PARENTS, TEACHERS AND FRIENDS ASSOCIATION

England & Wales · Charity number 1041234

## Details

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Other names	WEST HILL PRIMARY SCHOOL P T F A
Status	Registered
Legal form	Other
Registered	1994-09-30
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	West Hill Primary School Beech Park West Hill Ottery St. Mary EX11 1UQ
Phone	07846729414
Email	<a href="mailto:PTFAWH@west-hill-primary.devon.sch.uk">PTFAWH@west-hill-primary.devon.sch.uk</a>

## Activities

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

**Activities:** The main activity of the charity is to raise funds to support and advance the education of the pupils of West Hill Primary School (EX11 1UQ). The main events are a village fete in June and a winter ball in November.

## Classification

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- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People

## Geography

- **Area of benefit:** IN PRACTICE THE CATCHMENT AREA OF THE SCHOOL
- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£18,304	£70,755	-	-
2024-08-31	£15,929	£20,509	-	-
2023-08-31	£9,201	£4,165	-	-
2022-08-31	£25,526	£11,055	-	-
2021-08-31	£11,692	£7,413	-	-

## Trustees

Name	Role	Appointed
Bruce Wilkinson		2025-09-25
Nicola Nash		2024-12-05
Steven James Pinkerton-Clark		2026-04-29

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# Accounts

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**WEST HILL PARENT, TEACHER & FRIEND ASSOCIATION**

*Registered Charity Number 1041234*

Income and Expenditure Report

1 Sep 21 - 31 Aug 22

## Treasurers Report

FY 21/22 was an excellent year for the PTFA. The 100 Club, Amazon Smile and various recycling initiatives performed well. The PTFA benefitted from holding two fetes within one financial year which contributed to its healthy financial situation at year end. The personalised Tea Towels did not perform well and made a loss. The PTFA received miscellaneous donations totalling £1824 but made a large expenditure of £3403.88 on Google Chromebooks to support children being home-schooled during the pandemic.

### Accounts for period 1 Sep 21 - 31 Aug 22

Bank balance at year start: £19,091

<b>Gross Income (£)</b>	20,525.95
<b>Expenditure (£)</b>	11,055.14
<b>Net Income (£)</b>	£9,470.81

Breakdown by event and activity:

<b>Event/Activity</b>	<b>Income (£)</b>	<b>Expenditure (£)</b>	<b>Profit (£)</b>
100 Club	451	120	331
Amazon Smile	270.39	0	270.39
2021 Fete + Sponsored Bounce	7285	2165	5120
2022 Fete	8865.92	2367.06	6498.86
MJS Collect	547.90	0	547.90
Night Safe	25	0	25
Parent Kind	116	0	116
Recycle for Charity	71.20	0	71.20
Tea Towels	410	765.60	-355.60
Other	1824	3915	-2090.66

Bank Balance at year end: £28, 960.93