

STANLEY PARK INFANTS PARENTS TEACHERS AND FRIENDS ASSOCIATION

England & Wales · Charity number 1048861

Details

Other names	STANLEY PARK INFANTS SCHOOL PARENTS AND FRIENDS ASSOCIATION, THE PFA
Status	Registered
Legal form	Other
Registered	1995-08-24
Register	View on the Charity Commission register

Contact

Address	Stanley Park Infant School Stanley Park Road Carshalton SM5 3JL
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Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS OF THE SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL

Activities: Fundraising for Stanley Park Infants School

Classification

- **How:** Provides Other Finance
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** THE SCHOOL
- Sutton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£23,069	£26,166	-	-
2024-08-31	£22,016	£27,821	-	-
2023-08-31	£26,183	£18,259	-	-
2022-08-31	£25,573	£20,143	-	-
2021-08-31	£11,337	£7,711	-	-

Trustees

Name	Role	Appointed
David Young		2026-03-12
Diana Munoz		2026-03-12
Lilija Makaraviciute		2026-03-12

Accounts

Stanley Park Infants Parents, Teachers & Friends Association

Registered Charity Number: 1048861

End of Year Report for the 2022-2023 Academic Year, ending 31st August 2023

Treasurer's Annual Report, for the financial year end 31/08/2023

We had another fantastic year organising fundraising events for the school, which in turn help to enrich the learning experienced of the pupils.

This year we raised our highest amount yet, of just over £26k (compared to £25,500 raised in previous year) This included donation from Amazon Smile of £460. Unfortunately, in February 2023, Amazon has stopped this charity scheme donating of percentage of purchased to nominated charities.

As the Amazon Smile donation comes to an end, we now have a new source of donation from TCS. The TCS Mini London Marathon invites schools to run, jog, walk, or wheel one mile or 2.6K in the heart of the capital. TCS donates £10 to the school, for every child who crosses the finish line. It was such a popular event, made more so by very limited number of tickets allocate to each school. The TCS Mini London Marathon invites schools to run, jog, walk, or wheel one mile or 2.6K in the heart of the capital.

No surprise here, our biggest fundraiser is always the joint Summer Fair which we organised along with Stanley Park Junior school next door to our school, raising around £10k on the day and over £2k from the online raffle. After the Summer fair, the next largest events where we raise the most are: Christmas Fair, online raffles and quick night at school.

Once again, we would like to reiterate this would not have been possible without the assistance and support of the hundreds of hours given by the Parents, Teachers, and Committee Members.

We would like to take this opportunity to thank the whole school community, especially parents and careers for all their help and support with the events that we were able to run.

This year, even though we have raised an astonishing amount, the school has even bigger spending which they have mentioned. Hence, we are carrying forward a larger than usual surplus for next year, to be spent on sensory playground equipment and a sound system for the whole school, both earmarked at around £10k each.

This year most of the distributed funds were used by Stanley Park Infants School for the

SPIS donations - Small world items	£2,000.00
SPIS donations - Xmas books	£300.00
SPIS donations- King's coronation medals	£265.69
SPIS donations - Intervention space	£956.65
SPIS donations - Planting	£145.54
SPIS donations - Gazebo	£80.00
SPIS donations - Year 2 stationery	£308.66

In addition to the class fundraising events run by parents of each class, each teacher also received £100 to be spent on class equipment and stationery.

At the end of the year, as at 31st August 2023, the bank balance was showing £24k and the total reserves carried forward for next year was £18k. Although this is higher than usual, we believe most of this fund will be spent next year on a sound system and sensory equipment.

Financial Statements

Income & Expenditure Statement, for the period ending 31/08/2023

	£	£
Income		
Event Income	25,721	
Amazon Smile Donations	462	
Total Income		26,183
less Expenses		
Event Expenses	4,497	
PTFA Expenses	318	
		4,815
Total Expenses		
less Donations		
50% to SPJ PTA	6,654	
Donations to the School	6,790	
Total Donations		13,444
Surplus for the year		7,924

Balance Sheet as at 31/08/2023

	2023	2022
	£	£
Cash	812	1,723
Bank		
Current Account	24,374	11,494
Debtors due within one year	-	-
Total Debtors	25,186	13,217
Creditors due within one year	6,938	2,892
Net Assets	18,248	10,325
Reserves for Distribution	18,248	10,325

Accounts

Stanley Park Infants Parents, Teachers & Friends Association

Registered Charity Number: 1048861

End of Year Report for the 2021-2022 Academic Year, ending 31st August 2022

Treasurer's Annual Report, for the financial year end 31/08/2022

Following the uncertainties of the past 2 years due to COVID-19, which resulted in limited fundraising activities, the 2021 - 2022 academic year was a very busy and successful for the Stanley Park Infants Parents Teachers & Friends Association (PTFA) team. We managed to run most of our usual events, and we have now embraced the facilities provided by online fundraising platforms.

This would not have been possible without the assistance and support of the hundreds of hours given by the Parents, Teachers, and Committee Members.

We would like to take this opportunity to thank the whole school community, especially parents and carers for all their help and support with the events that we were able to run.

Despite the pandemic we still managed to raise profits (after all expenses) of £5,429.29 from the events that we were able to run!!

From the funds raised and using the surplus from the previous academic year we were able to distribute over £10,000 to our school, which we are very proud of.

This year most of the distributed funds were used by Stanley Park Infants School for the complete refurbishment of the library, which now looks amazing!

The funds were also used for mural paintings in the school playground, Year 2 leaving gifts, Christmas presents and contributed to classroom supplies.

Financial Statements

Income & Expenditure Statement, for the period ending 31/08/2022

	£	£
Income		
Event Income	25,19	
	0	
Amazon Smile Donations	383	
<u>Total Income</u>		25,573
less Expenses		
Event Expenses	5,255	
PTFA Expenses	204	
		5,459
<u>Total Expenses</u>		
less Donations		
50% to SPJ PTA (Fair)	4,540	
Donations to the School	10,14	
	4	
<u>Total Donations</u>		14,684
Surplus for the year		<u>5,429</u>

Balance Sheet as at 31/08/2022

	2022	2021
	£	£
Cash	1,723	52
Bank		
Current Account	11,494	3,293
Debtors due within one year	-	3,844
Total Debtors	<u>13,217</u>	<u>7,189</u>
Creditors due within one year	<u>2,892</u>	<u>2,293</u>
Net Assets	<u>10,325</u>	<u>4,896</u>
Reserves for Distribution	<u>10,325</u>	<u>4,896</u>