

ST BARNABAS PRIMARY SCHOOL PTA

England & Wales · Charity number 1050421

Details

Other names	ST BARNABAS FIRST SCHOOL PARENT TEACHER ASSOCIATION
Status	Registered
Legal form	Other
Registered	1995-11-06
Register	View on the Charity Commission register

Contact

Address	Hart Street Oxford OX2 6BN
Phone	01865557178
Email	stbptachair@gmail.com
Website	http://www.st-barnabas.oxon.sch.uk/

Activities

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

Activities: Fundraising (e.g. Christmas Carol Service, Disco Ball and Raffle, Ceilidh Dance Night, Run Jericho etc.); Improving school facilities and equipment (e.g. outdoor playground, IT equipment, sports provisions etc.); Subsidising school activities (e.g. School trips, Christmas Pantomime, Year 6 Leavers Gifts etc.)

Classification

- **How:** Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£75,213	£36,484	-	-
2024-07-31	£28,420	£6,757	-	-
2023-07-31	£26,323	£9,090	-	-
2022-07-31	£15,247	£12,948	-	-
2021-07-31	£670	£7,671	-	-
2020-07-31	£1,077	£110	-	-

Trustees

Name	Role	Appointed
Talia Guilbault-Miscovich	Chair	2024-03-05
Miriam Neale		2024-03-05

ST BARNABAS PRIMARY SCHOOL PTA

England & Wales - Charity number 1050421

Accounts



Trustees' Annual Report for the period

From

1 August 2024 To

31 July 2025

Charity name: **ST BARNABAS PRIMARY SCHOOL PTA**

Charity registration number: **1050421**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the pupils in the school through: developing relationships between staff, pupils and others associated with the school; organising activities which support the school; assisting in provision of education facilities at the school.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fundraising events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Achievements and Performance

	SORP reference	
		In this reporting period, the St Barnabas PTA has run two main fundraising events: Run Jericho and a school disco. These events brought benefits to the families and community around the school as well as raising funds for future investment in school facilities. After costs and expenditure on investments at the school, the net funds raised by the PTA were £38,729. Key investments made this year by the PTA for the benefit of the school were: picnic tables for the school field, leavers t-shirts for Year 6 pupils, a large art mural across the school building, and part payment for a forest school area in the school grounds.

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The PTA ended this reporting period with a balance of £93,884.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no policy for holding reserves.
Amount of reserves held	Para 1.22	£93,884.
Reasons for holding zero reserves	Para 1.22	not applicable
Details of fund materially in deficit	Para 1.24	not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	The PTA has a Constitution.
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	PTA members may be nominated to stand as a Trustee each year prior to the AGM, at which an election will be held to select the Trustees.

Reference and Administrative details

Charity name	St Barnabas C of E School PTA
Other name the charity uses	
Registered charity number	1050421
Charity's principal address	St Barnabas C of E School PTA Hart Street Oxford OX2 6BN


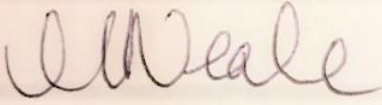
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Talia Guilbault-Miscovich	Chair	February 2024 - present	
2	Miriam Neale	Treasurer	February 2024 - present	
	Anna Kemp	Secretary	February 2024 - present	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Talia Guilbault-Miscovich	Miriam Neale
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Position (eg Secretary, Chair, etc)	Chair (Feb 2024 onwards)	Treasurer (Feb 2024 onwards)
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Date	19th January 2026	19th January 2026
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name BARNABAS PRIMARY SCHOOL PTA	No (if any) 1050421
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CC16a

Receipts and payments accounts

For the period from	Period start date 08/01/2024	To	Period end date 31/07/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	38506.08	-	-	38,506	
Sponsorship	7575.06	-	-	7,575	
Fundraising events	22768.92	-	-	22,769	
Trading activities	5679.76	-	-	5,680	
Investment income	683.31	-	-	683	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,213	-	-	75,213	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,213	-	-	75,213	-
A3 Payments					
Costs of charitable activities	20656.88	-	-	20,657	-
Costs of generating voluntary receipts	2914.26	-	-	2,914	-
Fundraising costs (trading activities)	12143.03	-	-	12,143	-
Governance costs	770.3	-	-	770	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,484	-	-	36,484	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,484	-	-	36,484	-
Net of receipts/(payments)	38,729	-	-	38,729	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	55,155	-	-	55,155	-
Cash funds this year end	93,884	-	-	93,884	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash balance current account	28,470	-	-
			-	-
		-	-	-
	Total cash funds	28,470	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Savings accounts	65,413	-	-
		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

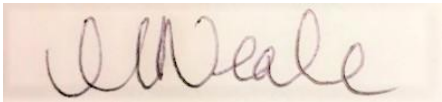
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	

		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Miriam Neale, PTA Treasurer	07-May-26

Independent Examiner's Report to the Trustees of St Barnabas C of E School PTA ("the charity")

I report to the trustees on my examination of the accounts of the charity for the year ended 31st July 2025

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

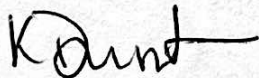
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

Signed:



Dated: 23/02/2026

Kathryn Durrant FCCA

Director: K Durrant
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www.cataccounting.co.uk

ST BARNABAS PRIMARY SCHOOL PTA

England & Wales - Charity number 1050421

Accounts



Trustees' Annual Report for the period

From 1 August 2023 To

31 July 2024

Charity name: ST BARNABAS PRIMARY SCHOOL PTA

Charity registration number: 1050421

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the pupils in the school through: developing relationships between staff, pupils and others associated with the school; organising activities which support the school; assisting in provision of education facilities at the school.
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Achievements and Performance

	SORP reference	
		In this reporting period, the St Barnabas PTA has run two main fundraising events: Run Jericho and a school disco. These events brought benefits to the families and community around the school as well as raising funds for future investment in school facilities. After costs, the net funds raised by the PTA were £21,662.

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The PTA ended this reporting period with a balance of £55,155.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no policy for holding reserves.
Amount of reserves held	Para 1.22	£55,155.
Reasons for holding zero reserves	Para 1.22	not applicable
Details of fund materially in deficit	Para 1.24	not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The PTA has a Constitution.
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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	PTA members may be nominated to stand as a Trustee each year prior to the AGM, at which an election will be held to select the Trustees.

Reference and Administrative details

Charity name	St Barnabas C of E School PTA
Other name the charity uses	
Registered charity number	1050421

Charity's principal address	St Barnabas C of E School PTA Hart Street Oxford OX2 6BN


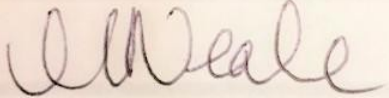
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Talia Guilbault-Miscovich	Chair	February 2024 - present	
2	Miriam Neale	Treasurer	February 2024 - present	
	Anna Kemp	Secretary	February 2024 - present	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		

Full name(s)	Talia Guilbault-Miscovich	Miriam Neale
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Position (eg Secretary, Chair, etc)	Chair (Feb 2024 onwards)	Treasurer (Feb 2024 onwards)
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Date	12th January 2025	12th January 2025
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
BARNABAS PRIMARY SCHOOL PTA

No (if any)
1050421

CC16a

Receipts and payments accounts

For the period from	Period start date 1/8/2023	To	Period end date 31/7/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1709	-	-	1,709	
Sponsorship	4047	-	-	4,047	
Fundraising events	17088	-	-	17,088	
Trading activities	5306	-	-	5,306	
Investment income	270	-	-	270	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,420	-	-	28,420	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,420	-	-	28,420	-

A3 Payments

Costs of charitable activities	472	-	-	472	-
Costs of generating voluntary receipts	3,037	-	-	3,037	-
Fundraising costs (trading activities)	3,037	-	-	3,037	-
Governance costs	211	-	-	211	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,757	-	-	6,757	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,757	-	-	6,757	-
Net of receipts/(payments)	21,662	-	-	21,662	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,493	-	-	33,493	-
Cash funds this year end	55,155	-	-	55,155	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash balance current account	55,155	-	-
		-	-	-
		-	-	-
	Total cash funds	55,155	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

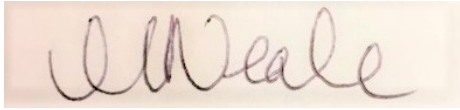
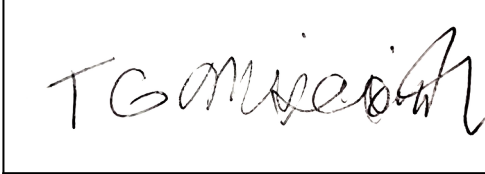
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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B5 Liabilities

		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Miriam Neale	07-01-25
	Talia Guilbault-Miscovich	12-01-25

Independent Examiner's Report to the Trustees of St Barnabas C of E School PTA ("the charity")

I report to the trustees on my examination of the accounts of the charity for the year ended 31st July 2024

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

Signed: 

Dated: 13/02/2025

Kathryn Durrant FCCA

Director: K Durrant
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E: kathryn@cataccounting.co.uk
www.cataccounting.co.uk

ST BARNABAS PRIMARY SCHOOL PTA

England & Wales - Charity number 1050421

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
ST BARNABAS PRIMARY SCHOOL PTA	1050421

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	8/1/22		7/31/23

Section A Receipts and payments



	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	781	-	-	781	-
Sponsorship	9,505	-	-	9,505	-
Fundraising events	12,511	-	-	12,511	-
Trading activities	3,526	-	-	3,526	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	26,323	-	-	26,323	-
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	26,323	- 0	- 0	26,323	- 0
A3 Payments					
Costs of charitable activities	443	-	-	443	-
Costs of generating voluntary receipts	8,173	-	-	8,173	-
Fundraising costs (trading activities)	334	-	-	334	-
Governance costs	140	-	-	140	-

	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	9,090	-	-	9,090	-
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	9,090	- 0	- 0	9,090	- 0
Net of receipts/(payments)	17,233	-	-	17,233	-
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	- 0	-	-	-	-
Cash funds this year end	17,233	-	-	17,233	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash balance current account	33,493	-	-
		-	-	-
		-	-	-
	Total cash funds	33,493	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Anna Proctor	31-05-24	
		Nikki Cook	31.08.24	

Independent Examiner's Report to the Trustees of St Barnabas C of E School PTA ("the charity")

I report to the trustees on my examination of the accounts of the charity for the year ended 31 July 2023

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

Signed: 

Dated: 3/9/2024.

Kathryn Durrant FCCA

Director: K Durrant
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E: kathryn@cataccounting.co.uk
www.cataccounting.co.uk



Trustees' Annual Report for the period

From

1 August 2022 To

31 July 2023

Charity name: ST BARNABAS PRIMARY SCHOOL PTA

Charity registration number: 1050421

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the pupils in the school through: developing relationships between staff, pupils and others associated with the school; organising activities which support the school; assisting in provision of education facilities at the school.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the	Para 1.17 and 1.19	Fundraising events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	Para 1.18	

Achievements and Performance

	SORP reference	
		In this reporting period, the St Barnabas PTA has run two main fundraising events: Run Jericho and a school disco. These events brought benefits to the families and community around the school as well as raising funds for future investment in school facilities. After costs, the net funds raised by the PTA were £17,223.

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The PTA ended this reporting period with a balance of £33,493.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no policy for holding reserves.
Amount of reserves held	Para 1.22	£33,493.
Reasons for holding zero reserves	Para 1.22	not applicable
Details of fund materially in deficit	Para 1.24	not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	not applicable

Structure, Governance and Management

Description of charity's		
Type of governing document (trust deed, royal charter)	Para 1.25	The PTA has a Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more	Para 1.25	PTA members may be nominated to stand as a Trustee each year prior to the AGM, at which an election will be held to select the Trustees.

Reference and Administrative details

Charity name	St Barnabas C of E School PTA
Other name the charity uses	
Registered charity number	1050421
Charity's principal address	St Barnabas C of E School PTA Hart Street Oxford OX2 6BN

Names of the charity trustees who manage the charity



	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anna Proctor	Chair	November 2020 to January 2024	
2	Nikki Cook	Treasurer	November 2020 to January 2024	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Anna Proctor	Nicola Cook
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Position (eg Secretary, Chair, etc)

Chair (Nov 2020 - Jan 2024)	Treasurer
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Date

31-05-24	9 th Sept 2024
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