



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

Period start date: 01/08/2021
31/07/2022

Period end date:

Charity name: Friends of Brampton

Charity registration number: 1050657

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Friends of Brampton (FOB), is a PTA School charity run by a small number of volunteers (formed mainly by parents and a few teachers). They run a variety of events throughout the year which raise funds for the school. The object of the association is to advance the education of pupils by: <ul style="list-style-type: none">• Establishing positive relationships between staff, parents and the whole school community.• Engaging in and offering opportunities for activities that support the school and have a meaningful impact on pupils' education.
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	FOB (Friends of Brampton) arrange a variety of engaging activities throughout the year which in some instances are solely for Brampton families and others which are open to the general public. (e.g. annual firework display, Christmas Fair and summer Inflatable Days.) The activities run for Brampton Families include Disco's for the pupils, family camp night on the school field, sponsored events such as Santa Dash, Mother and Father's day gift sale and much more.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We, as the trustees, confirm that we have carried out our duties with regard to the guidance by the public commission. We can confirm that we work in accordance with the constitution held with Brampton Primary Academy.

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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a
Other		n/a

Achievements and Performance

	SORP reference	
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	As mentioned above FOB offer a variety of enriching events both for Brampton families and the general public. One of the most successful events offered is the annual firework night which is a fun, family event open to all including the general public. The event offers a fantastic firework display on the school field run by an external company, stalls offering food, refreshment and light up fun accessories. We have run this even for many years and it is always a great success and brings the local community together offering a more personal event compared to some of the more larger displays run throughout the borough.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
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Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As at the end of the financial period the accounts reflect a healthy position where there was a surplus of £10.7k and bank balance of £26.9k and total donations made to the school of £1.3k
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has historically taken the decision that a holding a fixed amount of reserve is unnecessary, instead adopting the approach that they ensure adequate funds are held on account to facilitate running any future planned events or financing any specific school projects. It has been agreed that the funds currently held on account will be utilised in the next school term to finance the building of an outside classroom which can be utilised by the whole school going forward.
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	As described above
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As at the date of approving the report and accounts at the AGM, there was no reason to believe that the charity would have issues continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	n/a
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the	Para 1.46	n/a

charity		
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The governing document held by the charity is a Reach 2 Academy Trust PTA Constitution document.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	FOB is PTA charity and is registered with the Charity Commission
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	<p>As specified in the Constitution:</p> <p>5. Membership</p> <p>5.1. The PTA committee will be made up of the parents, guardians or carers of any pupil currently attending the school, as well as teaching and non-teaching staff currently employed by the school.</p> <p>5.2. Members may vote in any meeting.</p> <p>5.3. The PTA committee will consist of a minimum of two members.</p> <p>5.4. The PTA committee will not exceed nine members.</p> <p>5.5. PTA members will come from a mixture of backgrounds, where possible.</p> <p>5.6. The headteacher has a right and duty to attend PTA meetings.</p> <p>5.7. Membership to the PTA will be terminated if:</p> <ul style="list-style-type: none"> • The member dies. • The member resigns by written notice to the PTA. • The majority of members agree that a particular member's actions or behaviour undermines the objects of the PTA. <p>5.8. Members will receive confirmation of termination of their membership in writing from the chair within 14 clear days.</p> <p>5.9. If the chair's membership is being terminated, the remaining members will elect an individual to carry out the duty of informing the chair.</p> <p>8. Committees</p>

		<p>8.1. All committee members are trustees of the charity and have control over the association, its property and money.</p> <p>8.2. Committee members are elected at an AGM and hold office until the next AGM.</p> <p>8.3. Committee members, except any that are co-opted, will be members of the association.</p> <p>8.4. Committee members will have the power to co-opt other members at any time.</p> <p>8.5. Co-opted committee members will serve until the date of the next AGM.</p> <p>8.6. The total number of co-opted committee members will not exceed 50 percent of the number of committee members.</p> <p>8.7. Nominations for election to the committee can be made by any members of the association and seconded by another. The committee will ensure:</p> <ul style="list-style-type: none"> • Nominations have the consent of the nominee. • Nominations are made in writing to the chair. <p>8.8. If no, or an insufficient number of, nominations are received before the AGM, any members present will nominate a person, with their consent, and that person will be appointed if there is a majority vote.</p> <p>8.9. A committee member's appointment will cease if:</p> <ul style="list-style-type: none"> • They are disqualified under section 178 of the Charities Act 2011 or any relevant re-enactment from acting as a charity trustee. • They become
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		<p>physically or mentally incapable of managing their affairs, as advised by a medical practitioner.</p> <p>Educate Enrich Empower</p> <ul style="list-style-type: none"> • They are absent from three consecutive committee meetings without notifying the secretary. • They cease to be a member of the association. • They give written notice of their resignation to the committee and at least two other committee members remain in office. <p>8.10. If the majority of other committee members pass a resolution to remove someone, the committee member concerned will be notified of the proposal and given 14 days to respond. Removal is only in effect following this, and if the matter has been considered in light of any representations made.</p> <p>8.11. Following resignation, committee members are entitled to indemnity in respect of liabilities incurred while they held office.</p> <p>8.12. Where the committee members were unaware at the time of a defect in the appointment of a committee member, decisions taken at the meeting do not become invalid.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	Friends of Brampton
Other name the charity uses	(FOB)
Registered charity number	1050657
Charity's principal address	Brampton Primary Academy School Brampton Road Bexleyheath DA7 4SL

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	Louise Goldsmith	Trustee Chair	From 20/9/2018	n/a
2	Lucy Allen	Trustee Chair	From 20/9/2018	n/a
3	Jenny Ward	Vice Chair	From 20/9/2018	n/a
4	Nicola Hutchings	Trustee Treasurer	From 20/9/2018	n/a
5	Jaime Stillman	Vice Treasurer	20/9/2018 - 12/9/22	n/a
6	Donna Wait	Secretary	20/9/2018 - 12/9/22	n/a
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

Name of chief executive or names of senior staff members (Optional information)

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

n/a

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)

Louise Goldsmith	Lucy Allen
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Position (eg
Secretary, Chair, etc)

Chair	Chair
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Date

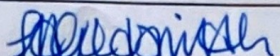
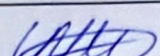
12/09/2022

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)

Louise Goldsmith	Lucy Allen
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Position (eg Secretary,
Chair, etc)

Chair	Chair
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Date

12/09/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of Brampton

Charity No
1050657

Receipts and payments accounts

For the period from	Period start date 8/1/2021	To	Period end date 7/31/2022
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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 £
A1 Receipts				
Receipts on events held during the year	28,924	-	-	28,924
Lottery fund	1,328	-	-	1,328
Matched funding	425	-	-	425
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	30,677	-	-	30,677
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	30,677	-	-	30,677
A3 Payments				
Payments out on events held during the year	17,622	-	-	17,622
Parentkind PTA Membership/insurance	128	-	-	128
Sponsorship expenditure	529	-	-	529
Lottery license	20	-	-	20
General expenses	272	-	-	272
Bank fees	86	-	-	86
Donations to the school	1,339	-	-	1,339
	-	-	-	-
	-	-	-	-
Sub total	19,996	-	-	19,996
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	19,996	-	-	19,996
Net of receipts/(payments)	10,681	-	-	10,681
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	16,230	-	-	16,230
Cash funds this year end	26,911	-	-	26,911

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank balance as at year end 31st July	26,911	-
		-	-
		-	-
	Total cash funds	26,911	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name
			Nicola Hutchings
			Louise Goldsmith

CC16a



Last year

to the nearest £

9,260
1,481
250
-
-
-
-
-
10,991

-
-

10,991

3,397
123
235
20
16
-
6,686
-
-
10,477

-

10,477

514
-
15,716
16,230



**Endowment
funds**
to nearest £

-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

12.09.22

12.09.22



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name

Friends of Brampton

**On accounts for the
year ended**

31st July 2022

**Charity
no (if
any)**

1050657

Set out on pages

(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 / 07 / 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").

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.

**Independent
examiner's
statement**

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:

Date:

Name:

**Relevant
professional**

**qualification(s) or
body (if any):**

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Address:

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.