

Wanstead Church School Parent Teacher Association

Report of the trustees for the year ending 31 August 2024

Charity known as:

Wanstead Church School PTA

Charity Number:

1064208

Charity Principal Address:

Wanstead Church School
Church Path
London
E11 2SS

Names of the charity trustees who manage the charity:

Trustee Name	Office (if any)	Dates acted if not for whole year
Julia Stiggear	Chair from 23 October 2024	Appointed 23 October 2024
Lauren Watson	Secretary until 22 October 2024, Vice Chair from 23 October 2024	
Nicola Burnett	Treasurer from 30 October 23	
Rebecca Wright	Secretary from 23 October 2024	Resigned 8 March 2025
Alexandra Laidler	Chair until 22 October 2024	Resigned 23 October 2024
Stephanie Stapley	Vice Chair until 22 October 2024	
Nora Loewenberg		
Philippa Amstell		
Rebecca Louise Hafner		Appointed 23 October 2024
Joanna Symmonds		Appointed 23 October 2024
Paula Ruffell		Appointed 23 October 2024

Description of the charity's trusts:

Type of Governing Document: Constitution adopted 15th October 1996

How the charity is constituted: Unincorporated Association

Trustee Selection Methods: Trustees are appointed or reappointed annual at the Annual General Meeting held in October

Objectives and Activities

Objectives

To enhance the education of the children in the school through the purchase of additional equipment and funding of activities relevant to the school curriculum.

To promote the social and community aspect of the wider school 'family' through the organisation of fund-raising events.

Develop more extended relationships between the staff, parents and others associated with the school.

Summary of the Main activities and achievements undertaken in relation to these objectives:

- **Fundraising Events:**
 - Most successful events included but was not exclusive to: The Wonka Bar fundraiser (£650), Parents social wine tasting (£1,000), Christmas party (£4,500), Summer party (£5000) Pancake sponsorship challenge (£1700) Euro's party (£600)
 - Total profit raised through events: **£25k**
- **Major Investments:**
 - Included but not exclusive to:
 - **£15,000** spent on improving the infants' playground, including new climbing frame, wooden blocks, and surface repairs.
 - **£3,500** School requests / resources / redecoration including Craft shed, Hall decoration, Play equipment
- **Educational Support:**
 - Funded instruments for whole-class lessons, Black History Month prizes, Nativity costumes, Science and drumming workshops, Planetarium experience.
- **Additional Fundraising:**
 - My School Lottery and Easy Fundraising (80+ supporters, £1,400+ raised).
 - Grants: £1,000 secured from Redbridge and Tesco programmes thanks to Kerry Thompson's efforts.
- **Parent & Community Engagement:**
 - Spring survey highlighted priorities: learning workshops (especially arts/culture), sports, playground improvements (junior focus), and decorative enhancements with children's art.
 - New nursery parents showing interest following full-time extension. Future improvements to nursery play area being considered.

Financial Review

Brief statement of the charity's policy on reserves

Cash at bank at 31/8/23 was £640 in unrestricted funds. The main financial risk to the charity is reduced donations.

Details of any funds materially in deficit

Not applicable

Other Operational Information

Future Plans

- Working with school to ensure PTA can support needs across infants, juniors and nursery children, ensuring equal benefit to all age groups in both resources and enhanced educational experiences.
- Ongoing need for new volunteers to share workload with committee and continue momentum of fundraising events.
- Fresh ideas for fundraising to avoid repetition fatigue and ensure continued fundraising success.

Declaration

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

Signed on behalf of the charity's trustees

A handwritten signature in black ink, appearing to read 'Julia Stiggear', written in a cursive style.

Signature:

Full name: Julia Stiggear

Position: Chair

Date: 18th June 2025

Independent examiner's report on the accounts

Report to the trustees/ members of: Wanstead Church School PTA

On accounts for the year ended: 31 August 2024

Set out on pages: Financial Report attached separately

Responsibilities and basis of report

I report to the trustees on my examination of the accounts for the year ended 31 December 2016.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(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 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.

Signed:

Name:

Relevant professional qualifications or body (if any)

Address:

Date:

WCS PTA Accounts – year ending 310824

			Balance
Starting balance of PTA account	<i>Natwest current account as at 31/8/23</i>	£	14,378.46
	<i>Natwest savings account as at 31/8/23</i>	£	639.75

Income breakdown:

Income	Name	Total incor	Expenses	Net Profit
Event	Wonka bar event	£ 735	-£ 121	£ 614
Event	Disco	£ 984	-£ 687	£ 297
Event	Non-uniform day	£ 197	£ -	£ 197
Event	Parent social - Wine Tasting	£ 1,577	-£ 556	£ 1,021
Event	Movie night	£ 791	-£ 501	£ 290
Event	Christmas party	£ 6,630	-£ 2,160	£ 4,470
Tea towels	Tea towels	£ 1,364	-	£ 1,364
Christmas art work	Christmas art work	£ 222	£ -	£ 222
Treat Fridays	Treat Fridays & Preloved Christmas	£ 156	-£ 60	£ 96
Preloved uniform	Pre loved uniform	£ 66	£ -	£ 66
Treat Fridays	Treat Fridays	£ 61		£ 61
Event	2024 Pancake sponsorship challenge	£ 1,720	£ -	£ 1,720
Event	Quiz	£ 1,155	-£ 309	£ 846
Event	Mothers day sale	£ 1,080	-£ 750	£ 329
Treat Fridays	Treat fridays & Preloved World Book Day	£ 108		£ 108
Preloved uniform	Pre loved uniform	£ 44		£ 44
Event	Easter Raffle	£ 909	£ -	£ 909
Event	Fathers day breakfast	£ 804	-£ 75	£ 729
Event	Non-uniform day	£ 182	£ -	£ 182
Event	Silver Coin Challenge	£ 570	£ -	£ 570
Bag 2 School	Bag 2 School	£ 120	£ -	£ 120
Treat Fridays	Treat Friday	£ 80	£ -	£ 80
Preloved uniform	Pre loved uniform	£ 42	£ -	£ 42
Event	Euros	£ 1,154	-£ 607	£ 546
Preloved uniform	Preloved uniform	£ 43		£ 43
Bag 2 School	Bag 2 School	£ 18		£ 18
Preloved uniform	Preloved uniform	£ 46		£ 46
Event	Summer Party	£ 6,636	-£ 1,418	£ 5,218
School lottery	School lottery	£ 632		
Easy Fundraising	Easy Fundraising	£ 786		
Grant	Ldn Borough Redbridge	£ 500		
Micellaneous Income	Other	£ 328		
		£ 29,737	-£ 7,245	£ 20,246

Expenditure:

Less Expenditure	30,634.00		
Summary of all expenditure made below:			
Event expenses	7818.00		
Playground - New Climbing equipment	15802.00		
<i>Climbing frame / activity cubes / resurfacing infant playground</i>			
Music / Arts / Extra curricular experiences	2347.00		
Beauty and the Beast - Travelling panto	707.00		
Science workshop	625.00		
Drumming workshop	500.00		
X30 Glockenspiels	515.00		
Other expenses	1162.00		
Parentkind membership and insurance	153.00		
PTA Shed - storage shelving	423.00		
Small lottery licence	20.00		
PAT testing	70.00		
Year 6 leaving expenses	496.00		
School requests / resources / redecoration	3505.00		
Craft shed	805.00		
WCS amplifier / external socket repair	900.00		
Nativity costumes	137.00		
Playground equipment bundle	1435.00		
School hall painting / redecoration	206.00		
Black history month prizes	22.00		
Closing balance of PTA account	<i>Natwest current account as at 31/8/24</i>	£	12,254.37
	<i>Natwest savings account as at 31/8/24</i>	`	646.73

Wanstead Church School PTA Financial Report – Year ending 31/08/24

Starting balance of PTA account	Natwest current account as at 31/8/23	£	14,378.46
	Natwest savings account as at 31/8/23	£	639.75

Summary of PTA income	29,737.00
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Summary of fundraising income below:

Events	25,121.00
Tea towels & Xmas artwork	1586.00
Easy Fundraising	785.60
School lottery	632.40
Grant	500.00
Treat Fridays	405.00
Pre loved uniform	241.00
Bag2School	138.00
Other income	328.00

Less Expenditure	30,634.00
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Summary of all expenditure made below:

Event expenses	7818.00
Playground - New Climbing equipment	15802.00
<i>Climbing frame / activity cubes / resurfacing infant playground</i>	
Music / Arts / Extra curricular experiences	2347.00
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School requests / resources / redecoration	3505.00
Craft shed	805.00
WCS amplifier / external socket repair	900.00
Nativity costumes	137.00
Playground equipment bundle	1435.00

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Infant fence / rail replacement	400.00
School hall painting / redecoration	206.00
Black history month prizes	22.00

Closing balance of PTA account	<i>Natwest current account as at 31/8/24</i>	£	12,254.37
	<i>Natwest savings account as at 31/8/24</i>	`	646.73

I have reviewed the accounts of Wanstead Church School PTA for the year ended 31 August 2024 and found them to be in good order.

Signed *Kerry L. Thompson*
Name KERRY THOMPSON
Date 20/6/25

Signed
Name
Date