

ST. PETER'S PARENT TEACHER ASSOCIATION

England & Wales · Charity number 1067994

Details

Other names	ST PETERS P T A
Status	Registered
Legal form	Other
Registered	1998-02-06
Register	View on the Charity Commission register

Contact

Address	St. Peters C Of E Primary School Minniecroft Road Burnham Slough SL1 7DE
Phone	01628 602295
Email	pta_stpeters@yahoo.com
Website	http://www.stpeterscofe.org/pta/

Activities

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

Activities: School fundraising. School Fairs, book fairs, end of term discos, year 6 leavers function etc

Classification

- **How:** Provides Human Resources, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

Geography

- Area of benefit: BURNHAM
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£26,254	£31,367	-	-
2024-08-31	£30,236	£21,101	-	-
2023-08-31	£35,251	£42,525	-	-
2022-08-31	£29,106	£34,706	-	-
2021-08-31	£22,337	£34,218	-	-
2020-08-31	£22,533	£25,102	-	-

Trustees

Name	Role	Appointed
Sara Dennis	Chair	2015-09-01
Tanvi Chatralia		2023-11-30

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AGM 6th October 2025 6.30pm
PTA Chairs Report 2025

I have been involved with the PTA for 8 years now and when Sara handed the baton over last year, I have to admit I was in a mild state of panic! Hers were big boots to fill and I was used to supporting not making decisions.

Fast forward a year and I'm delighted to say we managed to raise £16,281.17. I say we, because it was very much a team effort which leads me onto my thank yous...

Kate – whilst on paper you might be listed as 'vice chair', in reality you are very much a co-chair. All big decisions and events have been completed together despite neither of us being able to get into school very often with work. Many a meeting has been completed on a weekday evening after ferrying children to their various activities or through a lengthy whatsapp conversation! Somehow we made it work and I couldn't have done it without you.

Sara Dennis – whilst technically 'retired' from the PTA, Sara has been an absolute rock this year. My mentor, advisor, stall helper and friend. She has patiently held my hand and supported the planning of the big events and has put up with endless questions and requests from me throughout the year! This is on top of managing uniform and sourcing the gifts, organising the wrapping and running our 3 presents rooms. Most importantly, she recognises my incompetence with a spreadsheet and has been in charge of tracking everything we buy.

Sam Blackhurst for being queen of the secret present rooms and giving up 6 whole days for us despite no longer having children at the school.

Tanvi – for being an amazing treasurer and being in charge of payments and expenses as well as managing floats at our big events.

Felicity for tirelessly emailing hundreds and hundreds of companies asking for prizes for our raffles.

Lisa for being in charge of film night and raffle admin, shopping for present rooms, being secretary and trawling the high street for raffle prizes all whilst not having any children in the school anymore!

Gemma Bond for dedicating hours of her time to making our popular poke a cup games for the summer and Christmas fairs and helping to source raffle prizes.

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Neil and Selina for helping at as many treat stalls, film nights, discos and fairs as they can as well as providing amazing raffle prizes and the real Santa! They are also whizzes at putting up and taking down gazebos!

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And finally, Tanya, an amazing Head teacher and all the staff, who have allowed us into the school, given their time at events and without whom we could not have achieved what we have.

As mentioned earlier, this year saw us raise a superb total of £16, 281 across 27 activities, which is just an incredible achievement. Events consisted of the usual Treat stalls, Film Nights, Fairs and Secret Present Rooms for Christmas, Mother's Day and Father's Day. We were also able to host a Bingo Night and our Christmas & Summer Disco. We also held our first Breakfast with Santa event, along with our Easter sponsored bunny bounce which made over £2000!

In addition to this, we ran the School Lottery and Easy Fundraising which is all done online. These combined have raised over £1,600 and really help our totals. Our 3 Happy Bag collections also brought in over £1,000.

It is wonderful that we were able to donate over £14,000 to the school during the 2024/2025 school year. We were delighted to fund the Norden Farm Christmas Trip for KS1, The Young Shakespeare Company performance for KS2, a Great Fire of London workshop, subscription to the reading platform for the whole school, Christmas books & crackers and money towards a new storage container for the OPAL initiative. We also paid for the Year 6 Leavers BBQ and gifts.

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Here's to another great year of fundraising!

Clare Wragg PTA Chairperson



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My ninth and final year as chair of St Peters, and what an amazing 9 years it has been.

My first year as chair saw 18 activities and a profit of just over £10,000.

This year saw us raise a superb total of £20,526 across 34 activities, which is just an incredible achievement. Events consisted of the usual Treat stalls, Film Nights, Fairs and Secret Present Rooms for Christmas, Mothers Day and Fathers Day. We were also able to host a Bingo Night and our Summer & Leavers Disco. We also held our amazing Christmas and Summer Fairs, and it was amazing to see the school full of people for both events!

We also ran the School Lottery and EasyFundraising which is all done online. These combined have raised £1,503 and really help our totals. And our Happy Bag collections brought in £1,458.

It is wonderful that we have been able to donate over £8,000 to the school during 2023/2024. This year was all about funding a variety of 'fun' stuff, including The Norden Farm Christmas Trip for KS1, The Young Shakespeare Company performance for KS2 and the Christmas books & crackers. We were also able to fund the purchase of new sports equipment for the whole school to enjoy along with spare PE hoodies for each class.

As well as this we have paid for the Year 6 Leavers BBQ and gifts, purchased new Christmas Music for the nurseries, bought a new speaker system and updated some of the PTA equipment needed to run events.

I'm absolutely thrilled to say that my fundraising total over the 9 years finishes at £121,309.

And so that's it, my time as chair is done. I cannot thank each one of my team enough for all the support they have given me over the last 9 years.

Sam my present room buddy and my grotto queen!

Kate for her enthusiasm at wrapping and jumping straight in to the already formed team like she'd been there all along!

Lisa for thanklessly emailing hundreds and hundreds of companies asking for prizes and getting little in return.

Gemma for trawling the high street with babies in tow!

Tanvi for joining the team and her daily bank checks and expenses payments!

Neil for coming on board as the only man the last year and being a stalwart at treat stalls and being able to knock up a gazebo with ease (and with Stu!)

To all the film night crew, you are braver than me!

Laura and Jo for being like coworkers and making my normal day to day life a little brighter each morning.

Tanya, the best Head teacher, without whom we could not have achieved what we have.

And finally Clare, my neighbour, my friend, and the next person to take on the role of Chair. Believe in yourself, embrace the challenge and love it as much as I have.

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It was a great privilege to be able to support the fantastic, talented and enthusiastic teaching team here at St Peter's and I will miss them all.

Goodbye, Good Luck

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Trustees' Annual Report for the period

From 01/09/2022 - Period start date To 31/08/2023 Period end date

Charity name: ST. PETER'S PARENT TEACHER ASSOCIATION

Charity registration number: 1067994

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Association is to advance the education of the pupils in the school. In furtherance of this object the Association may:- (a) Develop more extended relationships between the staff, parents and others associated with the school. (b) Engage in activities which support the school and advance the education of the pupils attending it, (c) Provide and assist in the provision of such facilities or items for education at the school (not provided from statutory funds) as the Committee in consultation with the Governing Body shall from time to time determine,
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	The main activities of support are as follows: <ul style="list-style-type: none"> • purchase of educational books • purchase of play equipment and educational resources • purchase of medals for pupil recognition • payment for school disco and celebration events • payment of theatre event and travel • Courtyard improvements • Shakespeare and Great Fire of London educational workshop days • Christmas & sports day celebration event supplies • iPad equipment <p>Funding from the PTA for activities of support are governed by the principle that all pupils must benefit from them. The school pupils, in their entirety, must be able to access the activities of support and benefits. No single year group, class or pupil has preference or different treatment.</p>

		<p>These activities of support benefit pupils by:</p> <ul style="list-style-type: none">• supporting their educational needs with access to learning resources which broaden their experiences• develop self-confidence and social skills through celebration and cultural experiences• protect their wellbeing by giving them an environment that they feel safe within <p>The activities that raise funding to invest in support are as follows:</p> <ul style="list-style-type: none">• Annual Christmas and Summer Fair open to the local community which showcases local youth groups, arts, crafts, and small businesses• Bingo Night open to the local community to promote socialising and community support for the PTA• Film Night open to pupils to provide cultural enrichment• Disco for pupils to promote exercise and cultural enrichment• Present stalls for children to purchase low-cost gifts for Father's Day, Mother's Day and Christmas• Treat Stalls that offer drinks and food at events and after school <p>St Peter's Parent Teacher Association purchase uniform in bulk from 'Goyals of Maidenhead' which is resold at 'near' cost price to support low-income families access to affordable uniform.</p> <p>St Peter's Parent Teacher Association collaborates with several 3rd party organisations to support its' fundraising strategy. These include:</p> <ul style="list-style-type: none">• 'Easy fundraising' – an online referral platform that generates commission from brands for customer purchases that are made via their platform and subsequently shared.• 'Your School Lottery' – who create and run lotteries for schools across the UK and percentage of ticket sales are shared. A regular return relating to 'Small Society Lottery Gambling Act 2005' is submitted to Chiltern & South Bucks Councils detailing ticket sales, prizes cost and funds.• 'Happy School Bag' – a clothing and accessory collection service who
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		<p>specialise in recycling and reselling used clothing. Payment is made to the association on weight of bags collected.</p> <ul style="list-style-type: none"> • ‘Stampstastic’ – a name label retailer who provide 15% commission to the PTA on specific products when customers quote the PTA reference. • ‘Theatre Royal Windsor’ – a local regional theatre who provide subsidised tickets for the annual pantomime for sale via the PTA. <p>Other small local businesses in the Burnham area – offer donations of vouchers, products and services as prizes for fundraising activities at events such as the Christmas and Summer Fair.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year, we kept in mind the Charity Commission’s guidance on public benefit at our trustee meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	All monetary investment from the PTA for support are governed by the principle that all pupils must benefit from them. The school pupils, in their entirety, must be able to access the benefits of support and no single year group, class or pupil has preference or different treatment.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	We are grateful for the many hour’s volunteers have spent supporting fundraising activities and events to underpin opportunities to enhance the community and pupil experience. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.
Other		

Achievements and Performance

	SORP reference	
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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

Sep'22 – Dec'22

- Subsidised uniform costs were provided to the entire school community for the new year – allowing for support to low-income families.
- Film Nights ran for more than 55 children who were able to enjoy new films which broadened their cultural experience and was in high demand for more.
- After huge success previous years, Pantomime tickets began to be sold for winter'23 tickets which were sold in partnership with Theatre Royal Windsor at a discounted price allowing for greater access for families to engage with the arts.
- The Christmas Fair took phenomenal effort in organising and showcased local arts, crafts and local businesses. With over 300 people in attendance across the day and 40+ businesses supporting with prizes or presents on the day.
- Multiple treat stalls after school provided joy and excitement when held.
- Bingo Night held for community and promoted socialising and community support for the PTA.
- Funding raised via our 3rd party collaborations such as 'Your School Lottery', 'Easy fundraising' and 'Happy Bags' meaning money available to support pupils.
- Small purchases made for classroom equipment.
- Small investment for courtyard improvements – a shared space that provides a calming space for all in the centre of the school.
- A workshop funded for Shakespeare day – helping the school connect with cultural heritage and history in an exciting and inspiring way.
- A small purchase for a new PoS machine to take card payments to support all events and fundraising activities.

Jan'23 – Mar'23

- Bingo Night held for community and promoted socialising and community support for the PTA.

- Disco funded for pupils to enjoy exercise, socialising and cultural engagement.
- Continued sales for Winter'23 tickets c.200 tickets sold by end of the year (20 more than 2022) and driving more families to enjoy the arts.
- Mother's & Father's Day present stalls set up to provide low-cost gifts from children. Nice to see children's excitement and indeed the appreciation expressed by parents.
- Continued subsidised uniform costs were provided to the entire school community for the new year – allowing for support to low-income families.
- More Film Nights were well received and popular for more than 80 children who were able to enjoy new films.
- Multiple treat stalls after school provided joy and excitement when held.
- Further funding raised via our 3rd party collaborations such as 'Your School Lottery', 'Easy fundraising' and 'Happy Bags' meaning money available to support pupils.
- A workshop funded for Great Fire of London – helping the school connect with history in an exciting and inspiring way.
- Summer Fair preparations and planning underway.
- Administrative costs made for membership to 'Parentkind' securing specialist support to fundraise for PTAs and insurance cover.
- Administrative cost for stationary including stamps.

Apr'23– Jun'23

- Bingo Night held for community and promoted socialising and community support for the PTA.
- Disco planning for pupils to enjoy exercise, socialising and cultural engagement.
- More Film Nights were well received and popular for more than 40 children who were able to enjoy new films.
- Funding for medals for celebration and recognition of pupil achievements helping promote celebration and shared joy.
- Father & Mother day stalls concluded, with record number of low cost gifts

		<p>bought by children for family. Continued excitement and appreciation expressed by parents.</p> <ul style="list-style-type: none"> • A further workshop funded for Shakespeare day – helping the school connect with cultural heritage and history in an exciting and inspiring way. • Accelerated reader books and resource bought for entire school. • Repetition of all the same 3rd party funding activities and the benefits as mentioned from Sep'22 – Mar'23. <p>Jul'23 – Sep'23</p> <ul style="list-style-type: none"> • The Summer Fair took phenomenal effort in organising and showcased local arts, crafts and local businesses. With over 400 people in attendance across the day and 40+ businesses supporting with prizes or presents on the day. • Large funding contribution to procure iPads learning resource & equipment for all pupils use to enhance their learning experiences. • Whole school funded to attend a theatre trip with travel to experience live art and enhance their cultural learning and appreciation. • More Film Nights were well received and popular for more than 40 children who were able to enjoy new films. • School Disco held for pupils to enjoy exercise, socialising and cultural engagement. • Repetition of same 3rd party fund raising activities mentioned from Sep'21.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
	Para 1.41	N/A

Investment performance against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at 31/08/2023 was £1,175 in unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The cash in the bank at the end of Aug'22 was a result of a successful year of fundraising and will be used to purchase the subsequent year's products to resell such as uniform, treat stall stock and present stall gifts.
Amount of reserves held	Para 1.22	Cash at bank at 31/08/2023 was £1,175 in unrestricted funds.
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

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	Our main source of funds this year has been hugely successful Christmas Fair and Summer Fair, Uniform sales, and the collective fundraising amount achieved via the 3 rd party collaborations such as the 'Your School Lottery' and 'Happy Bags'. Whilst not as large as the main sources, the treat stalls, present stalls, Film Night, Bingo Night, Pantomime and Disco events also raised an admirable contribution individually a collectively were a big contribution towards fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The majority of cost is to support fundraising activities and any margin after is invested towards supporting activities that benefits the pupils. There are small overheads costs with membership and insurances for the running of the association.
A description of the principal risks facing the charity	Para 1.46	The main financial risk to the charity is loss of volunteer support in running the association and driving fundraising activity.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION ADOPTED 30TH JANUARY 1995
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	Trustees are appointed or reappointed annually at the Annual General Meeting held in September

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	<p>Beneficiaries of the association are school pupils aged between 4 and 12 in attendance at St Peter's Church of England Primary School in Burnham.</p> <p>The trustees oversee the day to day running of the association. The trustees seek the views of St Peter's School pupils, their parents or guardians, volunteers of the association and teaching staff in deciding the activities to be run and support towards pupil development. St Peter's Parent Teacher Association consults with St Peter's School management to determine how funds raised are invested in enhancing all pupil experience and learning at the school. St Peter's school allows the school facilities to be used by the Association to enable fund raising activities.</p> <p>All trustees give their time voluntarily and received no remuneration or other benefit.</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	<p>St Peter's Parent Teacher Association consults with St Peter's Church of England Primary School to determine how funds are invested to support all pupils with the school. The school also supports fundraising activities with teacher volunteers and usage of space and equipment within the school.</p> <p>St Peter's Parent Teacher Association pay membership to 'ParentKind' who provide</p>

		<p>insurance cover and are a national charity who provide specialist fundraising support to PTAs.</p> <p>St Peter's Parent Teacher Association purchase uniform in bulk from 'Goyals of Maidenhead' which is resold at 'near' cost price to support low-income families access to affordable uniform.</p> <p>St Peter's Parent Teacher Association collaborates with several 3rd party organisations to support its' fundraising strategy. These include:</p> <ul style="list-style-type: none"> • 'Easy fundraising' – an online referral platform that generates commission from brands for customer purchases that are made via their platform and subsequently shared. • 'Your School Lottery' – who create and run lotteries for schools across the UK and percentage of ticket sales are shared. A regular return relating to 'Small Society Lottery Gambling Act 2005' is submitted to Chiltern & South Bucks Councils detailing ticket sales, prizes cost and funds. • 'Happy School Bag' – a clothing and accessory collection service who specialise in recycling and reselling used clothing. Payment is made to the association on weight of bags collected. • 'Stampastic' – a name label retailer who provide 15% commission to the PTA on specific products when customers quote the PTA reference. • 'Theatre Royal Windsor' – a local regional theatre who provide subsidised tickets for the annual pantomime for sale via the PTA. • Other small local businesses in the Burnham area – offer donations of vouchers, products and services as prizes for fundraising activities at events such as the Christmas and Summer Fayre.
Other		

Reference and Administrative details

Charity name	ST. PETER'S PARENT TEACHER ASSOCIATION
Other name the charity uses	

Registered charity number	1067994
Charity's principal address	St. Peters C Of E Primary School Minniecroft Road Burnham SLOUGH SL1 7DE

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S Dennis</i>	<i>K. Condliffe</i>
Full name(s)	SARA DENNIS	KEVIN CONDLIFFE
Position (eg Secretary, Chair, etc)	CHAIR	Treasurer -
Date	16/12/23	



Receipts and payments accounts

For the period from	Period start date 01/09/2022	To	Period end date 31/08/2023
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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					
Fundraising - Bingo Night	871	-	-	871	-
Fundraising - CAF Donation	180	-	-	180	-
Fundraising - Christmas Fayre	9,937	-	-	9,937	-
Fundraising - Disco	608	-	-	608	-
Fundraising - Easyfundraising	168	-	-	168	-
Fundraising - Fathers Day	906	-	-	906	-
Fundraising - Film Night	1,380	-	-	1,380	-
Fundraising - Happy Bags	907	-	-	907	-
Fundraising - Hoodie	2,973	-	-	2,973	-
Fundraising - Hot Dog Stall	315	-	-	315	-
Fundraising - Mother's Day	1,088	-	-	1,088	-
Fundraising - Nativity	26	-	-	26	-
Fundraising - Panto 22	108	-	-	108	-
Fundraising - Panto 23	2,859	-	-	2,859	-
Fundraising - Payment error	280	-	-	280	-
Fundraising - Raffle	40	-	-	40	-
Fundraising - Santa Grotto	24	-	-	24	-
Fundraising - Secret Present Room	143	-	-	143	-
Fundraising - Silent Auction	915	-	-	915	-
Fundraising - Stampastic	9	-	-	9	-
Fundraising - Summer Fair 2023	3,801	-	-	3,801	-
Fundraising - Treat Stall	920	-	-	920	-
Fundraising - Uniform	5,414	-	-	5,414	-
Fundraising - Year 6 Production	67	-	-	67	-
Fundraising - YSL	1,313	-	-	1,313	-
Sub total (Gross income for AR)	35,251	-	-	35,251	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,251	-	-	35,251	-
A3 Payments					
Parentkind Membership & Insurance	140	-	-	140	-
iPads for school	14,839	-	-	14,839	-
Leavers Medals and Celebrations	297	-	-	297	-
Sports Day	33	-	-	33	-
Card Machine	68	-	-	68	-
Stationary - Stamps & Envelopes	25	-	-	25	-
School Support (Courtyard Improvements, Christmas Supplies, Little Fishes equipment, Shakespeare day & great fire workshops, Books, Theatre Trip)	9,103	-	-	9,103	-
BBQ	11	-	-	11	-
Fundraising Expenses & Stock	18,010	-	-	18,010	-
Sub total	42,525	-	-	42,525	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,525	-	-	42,525	-

Net of receipts/(payments)	- 7,274	-	-	- 7,274	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,449	-	-	8,449	-
Cash funds this year end	1,175	-	-	1,175	-

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 in bank	1,175	-	-
		-	-	-
		-	-	-
	Total cash funds	1,175	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

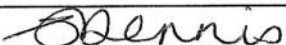
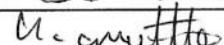
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/A		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	N/A		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sara Dennis	16/12/2023
	Kevin Condliffe	16/12/2023



Receipts and payments accounts

For the period from	Period start date 01/09/2022	To	Period end date 31/08/2023
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

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Fundraising - Uniform	5,414	-	-	5,414	-
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Fundraising - YSL	1,313	-	-	1,313	-
Sub total (Gross income for AR)	35,251	-	-	35,251	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,251	-	-	35,251	-
A3 Payments					
Parentkind Membership & Insurance	140	-	-	140	-
iPads for school	14,839	-	-	14,839	-
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BBQ	11	-	-	11	-
Fundraising Expenses & Stock	18,010	-	-	18,010	-
Sub total	42,525	-	-	42,525	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,525	-	-	42,525	-

Net of receipts/(payments)	- 7,274	-	-	- 7,274	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,449	-	-	8,449	-
Cash funds this year end	1,175	-	-	1,175	-

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 in bank	1,175	-	-
		-	-	-
		-	-	-
	Total cash funds	1,175	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

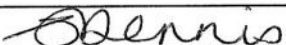
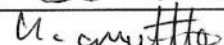
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/A		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	N/A		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sara Dennis	16/12/2023
	Kevin Condliffe	16/12/2023

ST. PETER'S PARENT TEACHER ASSOCIATION

England & Wales - Charity number 1067994

Accounts



Trustees' Annual Report for the period

From 01/09/2021 - Period start date To 31/08/2022 Period end date

Charity name: ST. PETER'S PARENT TEACHER ASSOCIATION

Charity registration number: 1067994

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The object of the Association is to advance the education of the pupils in the school. In furtherance of this object the Association may:-</p> <p>(a) Develop more extended relationships between the staff, parents and others associated with the school.</p> <p>(b) Engage in activities which support the school and advance the education of the pupils attending it,</p> <p>(c) Provide and assist in the provision of such facilities or items for education at the school (not provided from statutory funds) as the Committee in consultation with the Governing Body shall from time to time determine,</p>
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	<p>The main activities of support are as follows:</p> <ul style="list-style-type: none">• purchase of educational books• purchase of play equipment and educational resources• purchase of shed for equipment storage• purchase of event shelter for children's weather protection for outdoor events/activities• purchase of medals for pupil recognition• purchase of cooking equipment• payment for school disco and celebration events• payment of theatre event and travel <p>Funding from the PTA for activities of support are governed by the principle that all pupils must benefit from them. The school pupils, in their entirety, must be able to access the activities of support and benefits. No single year group, class or pupil has preference or different treatment.</p>

		<p>These activities of support benefit pupils by:</p> <ul style="list-style-type: none"> • supporting their educational needs with access to learning resources which broaden their experiences • develop self-confidence and social skills through celebration and cultural experiences • protect their wellbeing by giving them an environment that they feel safe within <p>The activities that raise funding to invest in support are as follows:</p> <ul style="list-style-type: none"> • Annual Christmas and Summer Fayre open to the local community which showcases local youth groups, arts, crafts, and small businesses • Bingo Night open to the local community to promote socialising and community support for the PTA • Film Night open to pupils to provide cultural enrichment • Disco for pupils to promote exercise and cultural enrichment • Present stalls for children to purchase low-cost gifts for Father's Day, Mother's Day and Christmas • Treat Stalls that offer drinks and food at events and after school <p>St Peter's Parent Teacher Association purchase uniform in bulk from 'Goyals of Maidenhead' which is resold at 'near' cost price to support low-income families access to affordable uniform.</p> <p>St Peter's Parent Teacher Association collaborates with several 3rd party organisations to support its' fundraising strategy. These include:</p> <ul style="list-style-type: none"> • 'Easy fundraising' – an online referral platform that generates commission from brands for customer purchases that are made via their platform and subsequently shared. • 'Your School Lottery' – who create and run lotteries for schools across the UK and percentage of ticket sales are shared. A regular return relating to 'Small Society Lottery Gambling Act 2005' is submitted to Chiltern & South Bucks Councils detailing ticket sales, prizes cost and funds. • 'Happy School Bag' – a clothing and accessory collection service who specialise in recycling and reselling
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		<p>used clothing. Payment is made to the association on weight of bags collected.</p> <ul style="list-style-type: none"> • ‘Stampstastic’ – a name label retailer who provide 15% commission to the PTA on specific products when customers quote the PTA reference. • ‘Theatre Royal Windsor’ – a local regional theatre who provide subsidised tickets for the annual pantomime for sale via the PTA. <p>Other small local businesses in the Burnham area – offer donations of vouchers, products and services as prizes for fundraising activities at events such as the Christmas and Summer Fair.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year, we kept in mind the Charity Commission’s guidance on public benefit at our trustee meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	All monetary investment from the PTA for support are governed by the principle that all pupils must benefit from them. The school pupils, in their entirety, must be able to access the benefits of support and no single year group, class or pupil has preference or different treatment.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	We are grateful for the many hour’s volunteers have spent supporting fundraising activities and events to underpin opportunities to enhance the community and pupil experience. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.
Other		

Achievements and Performance

	SORP reference	
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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

Sep'21 – Dec'21

- Subsidised uniform costs were provided to the entire school community for the new year – allowing for support to low-income families.
- Film Night ran for more than 30 children who were able to enjoy new films which broadened their cultural experience and was in high demand for more.
- Over 120 Pantomime tickets were sold in partnership with Theatre Royal Windsor at a discounted price allowing for greater access for families to engage with the arts.
- The Christmas Fayre took phenomenal effort in organising and showcased local arts, crafts and local businesses. With over 300 people in attendance across the day and 40+ business supporting with prizes or present on the day.
- Multiple treat stalls after school provided joy and excitement when held.
- Funding raised via our 3rd party collaborations such as 'Your School Lotter', 'Easy fundraising' and 'Happy Bags' meaning money available to support pupils.
- Disco funded for pupils to enjoy exercise, socialising and cultural engagement.
- Small purchases made for cooking equipment to aid pupil's bakery.
- Whole school funded to attend a theatre trip with travel to experience live art and enhance their cultural learning and appreciation.

Jan'22 – Mar'22

- After success of Pantomime ticket sale in 2021, the 2022 tickets for Winter'22 were offered and generated a lot of interest. Nearly 180 tickets sold by end of the year (60 more than 2021) and driving more families to enjoy the arts.
- Mother's Day present stall set up to provide low-cost gifts from children. Nice to see children's excitement and indeed the appreciation expressed by parents.
- Continued subsidised uniform costs were provided to the entire school community for the new year – allowing for support to low-income families.

		<ul style="list-style-type: none"> • Another Film Night was well received and popular for more than 30 children who were able to enjoy new films. • Multiple treat stalls after school provided joy and excitement when held. • Further funding raised via our 3rd party collaborations such as 'Your School Lottery', 'Easy fundraising' and 'Happy Bags' meaning money available to support pupils. • Administrative costs made for membership to 'Parentkind' securing specialist support to fundraise for PTAs and insurance cover. • Large funding contribution to procure books, learning resources & equipment for all pupils use to enhance their learning experiences. • Funding for medals for celebration and recognition of pupil achievements helping promote celebration and shared joy. <p>Apr'22 – Jun'22</p> <ul style="list-style-type: none"> • Repetition of all the same activities and the benefits as mentioned from Sep'21 – Mar'22. • Father's Day present Stall ran and provided low-cost gifts from children. Continued excitement and appreciation expressed by parents. • Bingo Night held for community and promoted socialising and community support for the PTA. <p>Jul'22 – Sep'22</p> <ul style="list-style-type: none"> • Repetition of same activities mentioned from Sep'21. • Procured portable event shelters to protect children from weather for sports days, jubilee celebrations and any future outdoor activities. Keeping them safe and protected. • Supporting school community with jubilee celebration event. A once in lifetime experience to celebrate success of the monarch's lifetime achievements which the whole community could enjoy. • Purchased more cooking equipment to aid the pupils' cooking skills and experiences. Helping them learn about nutrition and giving them valuable life skills.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at 31/08/2022 was £8450 in unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The cash in the bank at the end of Aug'22 was a result of a successful year of fundraising and will be used to purchase the subsequent year's products to resell such as uniform, treat stall stock and present stall gifts.
Amount of reserves held	Para 1.22	Cash at bank at 31/08/2022 was £8450 in unrestricted funds.
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

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	Our main source of funds this year has been a hugely successful Christmas Fair, Uniform sales, and the collective fundraising amount achieved via the 3 rd party collaborations such as the 'Your School Lottery' and 'Happy Bags'. Whilst not as large as the main sources, the treat stalls, present stalls, Film Night, Bingo Night, Pantomime and Disco events also raised an admirable contribution individually a collectively were a big contribution towards fundraising.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The majority of cost is to support fundraising activities and any margin after is invested towards supporting activities that benefits the pupils. There are small overheads costs with membership and insurances for the running of the association.
A description of the principal risks facing the charity	Para 1.46	The main financial risk to the charity is loss of volunteer support in running the association and driving fundraising activity.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION ADOPTED 30TH JANUARY 1995
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	Trustees are appointed or reappointed annually at the Annual General Meeting held in September

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	<p>Beneficiaries of the association are school pupils aged between 4 and 12 in attendance at St Peter's Church of England Primary School in Burnham.</p> <p>The trustees oversee the day to day running of the association. The trustees seek the views of St Peter's School pupils, their parents or guardians, volunteers of the association and teaching staff in deciding the activities to be run and support towards pupil development. St Peter's Parent Teacher Association consults with St Peter's School management to determine how funds raised are invested in enhancing all pupil experience and learning at the school. St Peter's school allows the school facilities to be used by the Association to enable fund raising activities.</p> <p>All trustees give their time voluntarily and received no remuneration or other benefit.</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	<p>St Peter's Parent Teacher Association consults with St Peter's Church of England Primary School to determine how funds are invested to support all pupils with the school. The school also supports fundraising activities with teacher volunteers and usage of space and equipment within the school.</p> <p>St Peter's Parent Teacher Association pay membership to 'ParentKind' who provide</p>

		<p>insurance cover and are a national charity who provide specialist fundraising support to PTAs.</p> <p>St Peter's Parent Teacher Association purchase uniform in bulk from 'Goyals of Maidenhead' which is resold at 'near' cost price to support low-income families access to affordable uniform.</p> <p>St Peter's Parent Teacher Association collaborates with several 3rd party organisations to support its' fundraising strategy. These include:</p> <ul style="list-style-type: none"> • 'Easy fundraising' – an online referral platform that generates commission from brands for customer purchases that are made via their platform and subsequently shared. • 'Your School Lottery' – who create and run lotteries for schools across the UK and percentage of ticket sales are shared. A regular return relating to 'Small Society Lottery Gambling Act 2005' is submitted to Chiltern & South Bucks Councils detailing ticket sales, prizes cost and funds. • 'Happy School Bag' – a clothing and accessory collection service who specialise in recycling and reselling used clothing. Payment is made to the association on weight of bags collected. • 'Stampastic' – a name label retailer who provide 15% commission to the PTA on specific products when customers quote the PTA reference. • 'Theatre Royal Windsor' – a local regional theatre who provide subsidised tickets for the annual pantomime for sale via the PTA. • Other small local businesses in the Burnham area – offer donations of vouchers, products and services as prizes for fundraising activities at events such as the Christmas and Summer Fayre.
Other		

Reference and Administrative details

Charity name	ST. PETER'S PARENT TEACHER ASSOCIATION
Other name the charity uses	

Registered charity number	1067994
Charity's principal address	St. Peters C Of E Primary School Minnicroft Road Burnham SLOUGH SL1 7DE

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S Dennis</i>	<i>K. Condliffe</i>
Full name(s)	SARA DENNIS	KEVIN CONDLIFFE
Position (eg Secretary, Chair, etc)	CHAIR	Treasurer -
Date	8/2/2023.	



Receipts and payments accounts

For the period from	Period start date 01/09/2021	To	Period end date 31/08/2022
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Section A Receipts and payments

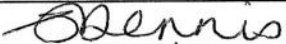
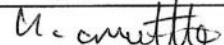
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising - Bingo Night	440	-	-	440	-
Fundraising - Christmas Fayre	4,459	-	-	4,459	-
Fundraising - Disco	439	-	-	439	-
Fundraising - Easyfundraising	272	-	-	272	-
Fundraising - Fathers Day	866	-	-	866	-
Fundraising - Film Night	447	-	-	447	-
Fundraising - Hoodie	168	-	-	168	-
Fundraising - Hot Dog Stall	381	-	-	381	-
Fundraising - Mother's Day	5	-	-	5	-
Fundraising - Panto 21	2,390	-	-	2,390	-
Fundraising - Panto 22	3,117	-	-	3,117	-
Fundraising - Penny Wars	688	-	-	688	-
Fundraising - Silent Auction	183	-	-	183	-
Fundraising - Sweet Box	40	-	-	40	-
Fundraising - Treat Stall	1,037	-	-	1,037	-
Fundraising - Uniform	5,724	-	-	5,724	-
Fundraising - Your School Lottery	1,698	-	-	1,698	-
Fundraising - Xmas Turkey	5	-	-	5	-
Fundraising - Happy Bags	739	-	-	739	-
Fundraising - Raffle	305	-	-	305	-
Fundraising - Stampastic	3	-	-	3	-
Fundraising - Play Drinks	46	-	-	46	-
School support - Payment Error	5,653	-	-	5,653	-
Sub total (Gross income for AR)	29,106	-	-	29,106	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,106	-	-	29,106	-
A3 Payments					
Parentkind Membership & Insurance	116	-	-	116	-
Lotteries Registration	20	-	-	20	-
Medals	110	-	-	110	-
Books & Equipment	6,624	-	-	6,624	-
Disco	144	-	-	144	-
Event Shelter	1,732	-	-	1,732	-
Jubilee Celebrations	948	-	-	948	-
BBQ	555	-	-	555	-
Fundraising Expenses & Stock	18,803	-	-	18,803	-
School Support - Payment Error Reconciled	5,653	-	-	5,653	-
Sub total	34,705	-	-	34,705	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,705	-	-	34,705	-
Net of receipts/(payments)	- 5,598	-	-	- 5,598	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,048	1	-	14,048	28/06/2023

Cash funds this year end | 8,450 | - | - | 8,450 | -

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 in bank	8,450	-	-
		-	-	-
		-	-	-
	Total cash funds	8,450	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	N/A		-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Sara Dennis	8/2/23
	Kevin Condliffe	8/2/23

Charity Commission Annual Return 2022

ST. PETER'S PARENT TEACHER ASSOCIATION

Charity registration number: 1067994

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2022.

Financial period

Financial period start date

01/09/2021

Financial period end date

31/08/2022

Income and spending

Income £

£29,106

Spending £

£34,706

Serious Incidents

For the period of this return, were there any serious incidents in your charity that have not been reported to the Charity Commission?

No

Fundraising - professional fundraiser

Did your charity raise funds from the public?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

No

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

Did any of your charity's staff receive total employee benefits of £60,000 or more? Select No if your charity does not have any staff , or does not pay any staff.

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£0

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

25

Financial controls

Did your charity review its internal financial controls?

No

Safeguarding

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?

Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.

Yes

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or**
- we are legally obliged to disclose them; or**
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and**
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

Trustee

Given names	Kevin Mark Condliffe
Family name	Condliffe
Telephone number	07715527111
Email	kevincondliffe@hotmail.co.uk
Date submitted	10/02/2023

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.