



# **St Lawrence School Association (Napton) Trustees Annual Report**

**1<sup>st</sup> September 2023 – 31<sup>st</sup> August 2024**

## St Lawrence School Association (Napton)

St Lawrence School,  
Dog Lane,  
Napton,  
Warwickshire,  
CV47 8LU



## Charity details

- **Charity Name** – St Lawrence School Association (SLSA)
- **Registration number** – 1068187
- **Address** - St Lawrence School, Dog Lane, Napton, Warwickshire, CV47 8LU
- **Trustees:**
  - Emma Whitton
  - Susan Montgomery
  - Felicity Conway
  - Simon Diggins
  - Anelli Smith
  - Laure Beavan

## Charity details

The charity is run by volunteers from the parent and teacher community of St Lawrence C of E (VA) Primary School, Napton, who are known as the Napton School Parent Teacher Association (PTA) whose official name is St Lawrence School Association (SLSA). The key roles within the charity are:

- Chair Person
- Vice Chairperson
- Treasurer
- Secretary

These roles are filled by members of the PTA and appointed at the AGM each year in October.

The trustees are appointed from volunteers within the PTA, and the PTA meets regularly during school term time.

## 2023 -2024 activities and objectives

Each year the charity aims to run a range of fundraising activities to enable the funding of items or services for St Lawrence C of E (VA) Primary School, Napton to advance the education of the pupils in the school.

The charity ran several fundraising activities in the year including:

- Equinox Extravaganza – fete type event
- Bonfire
- Christmas fundraising including a wreath making class, Christmas fair and Christmas gift purchasing commission
- Disco and cinema evening
- Quiz and curry

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- Burns night
- Easter bingo
- School games
- Disco and cinema night for school pupils
- Weekly school cake sales

SLSA was also able to fundraise via sales commission arrangements with Easy fundraising. We have also this year maximised the use of grants from supporting organisations to supplement our fundraising including:

- Townlands charity grant of £1,925 towards playground improvements
- County Councillor grant of £400 towards the installation of a defibrillator
- Tesco grant of £1,000 towards playground improvements
- National Grid grant of £400 towards drone kits for the school code club

## **Achievement and performance**

The fundraising and grants this financial year delivered a £15,797.32 contribution to the charities reserves. We then used £1,238 of our reserves to fund a number of items for the St Lawrence C of E (VA) Primary School, Napton to advance the education of the pupils in the school including:

- New reading books for KS1 pupils to improve literacy attainment
- The National Grid funded drones for drone club
- World book day prizes to support encouragement of reading for pleasure
- Contribution to the Year 6 end of term party

Funds for the school were lower this year to maximise money available for the playground improvements work.

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## Financial review

SLSA's income for this period was £29,686.82, any costs for the charity are directly related to the fundraising events we hold. The direct costs of staging events was £7,716.57. We now jointly run the Bonfire, Quiz and Curry, Bands and Burns night with the Southam Secondary School PTA, this means 50% of the profits from these events is transferred to their charity account (£4,262.63). Meaning an additional £16,470 contribution to the charities reserves. £1,238 was spent on items for St Lawrence C of E (VA) Primary School, Napton to advance the education of the pupils in the school. The charity retained £40,043.87 for future funding requirements in the school.

The charity constitution requires £1,000 is retained as a reserve. No funds are held as a custodian trustee, and the charity has no debts or loans.

Opening balance	£ 23,574.25
Income for the year 2023/2024	£ 29,686.82
Costs of staging events	£ 7,716.57
Joint fundraising (transferred to PTSA)	£ 4,262.63
Purchases from funds	£ 1,238.00
Closing balance	£ 40,043.87

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## Financial audit



CHARITY COMMISSION  
FOR ENGLAND AND WALES

### Independent examiner's report on the accounts

#### Section A Independent Examiner's Report

##### Report to the trustees

Charity Name  
St Lawrence School Association

##### On accounts for the year ended

31st August 2024

Charity no  
(if any)

1068187

##### Set out on pages

(remember to include the page numbers of additional sheets)

##### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2024**.

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 Trust's accounts carried out under section 145 of the 2011 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 (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date: 19/01/2026

Name: David Foster

Relevant professional  
qualification(s) or body  
(if any):

BEng (Hons)

IER

1

Oct 2018

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**Section B****Disclosure**

Only complete if the examiner needs to highlight material 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.

None

