



Hurst Primary School Parents Association

Annual Report and Accounts

From 9th Sept 2021 – 8th Sept 2022

Please find enclosed reports and statements, forming the Annual Report for Hurst Primary School Parents Association.

Objectives and Activities

The object of the Parents Association is to advance the education of the pupils in the school, in particular, by developing effective relationships between the staff, parents and others associated with the school. As well as engaging in activities and providing facilities or equipment which support the School and advance the education of the pupils.

Our activities are governed by the Constitution adopted on 18th September 2000, and amended 26th February 2001.

Our charity registration number is 1085946, as registered with the Charity Commission.

Committee Members during 2021/2022 financial period:

Katie Goodall - Chair
Shelley Brown - Vice Chair
Fiona Ashford - Treasurer
Tina Harre - Secretary

The committee members will stand down at the AGM. Both Katie Goodall and Tina Harre will be stepping away as they finish their longstanding time served within the Parents Association due to their youngest children leaving Hurst to start their next chapter.

Hurst Primary School Parents Association

Chairs Report

The school year was considerably busy with the running of events, along with some cancellations due to circumstances outside of our control, such as social distancing we were unable to go ahead with school discos. Some site restrictions meant we were unable to hold our summer fair, although we are convinced this will be back again in the very near future. It was fantastic to see the many events returning, such as the annual fireworks display, festive Christmas card designs, the regular Ice Cream sales for those sunny Fridays on the run up to the summer holidays and the sales of Adventure Island tickets, raising money for our cause whilst saving parents money on the purchasing price too.

There was some amazing new additions to the fundraising events this year. Our first smarties challenge was a huge hit and fantastic money maker. We ran a rainbow raffle, collecting donations from parents to create a variety of colourful hampers, donut sales and Halloween trails all contributed to our bottom figures. The Silver Fox kindly named us as their charity of choice, donating an incredible £1,500.

We continue to fund the Year 6 leavers hoodies as a gesture of thanks for the continued fundraising support they have shown over their time at Hurst. Class gifts provided for Christmas, along with funding some additional reusable cups / plates / bowls and jubilee food goodies for the celebratory picnic. New playground equipment was also purchased for both KS1 and KS2.

On behalf of the Parents Association, a huge thank you to all that have shown their support in our efforts to raise fund for this wonderful cause.

Shelley Brown
Vice Chair

Hurst Primary School Parents Association

Treasures Report

Fundraising events

During the school year, the PA organised several fund raising events, at which the following amounts were raised:

Rainbow Raffle	£371.04
Fireworks	£2,581.75
Xmas Cards	£876.00
Adventure Island	£2,268.31
Smartie Challenge	£1,552.44

Gifts to school

During the year the following donations were made to school:

Play Screens	£2,259.80
Play Equipment	£1,289.54

Non Profit Making Events

Each year the PA runs events for the children, which are not designed to be profit making, but for the pure enjoyment and to help promote a sense of community:

French Breakfast	£148.59
Leavers Hoodies	£1,350.00

Fiona Ashford
Treasurer

Hurst Primary School Parents Association

Independent Examiners Report

I report to the trustees on my examination of the accounts of the above mentioned charity (Hurst Primary School Parents Association) for the year ended 8th September 2022.

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.

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.

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.

Janielle Griffiths
Treasurer at Joydens Wood Infant School

Hurst Primary School Parents Association

Income and Expenditure for 9th Sept 2021 – 8th Sept 2022

	Expenditure	Income	Net
Adventure Island	1120	3388.31	2268.31
Amazon	0	259.84	259.84
Big Classroom	300		-300
Bank deposit error	346.4	346.4	0
Carols	269.64	194.2	-75.44
Class xmas gifts	690		-690
Coop		1623.35	1623.35
Easy Fundraising		220.45	220.45
Fireworks	6042.45	8624.2	2581.75
Forest School Items	40		-40
French Breakfast	148.59		-148.59
Gazebo		200	200
General -Security Money Bags	23.09		-23.09
Halloween	11	112.44	101.44
Hut Keys	14.9		-14.9
Ice Creams	109	162.73	53.73
Jubilee Party	440.3		-440.3
Krispy Kreme		128.31	128.31
Leavers Hoodies	1350		-1350
Leavers Memory sticks	285		-285
Leavers Party	1223.97	789.6	-434.37
New Parent Bags June 22	100		-100
New Parent Bags Sep 21	93.78		-93.78
Panto	5189	5816.1	627.1
Parentkind	128		-128
Play equipment	1289.54		-1289.54
Playscreens	2259.8		-2259.8
Song Fest /Krispy Kreme / ice creams		166.65	166.65
Rainbow Raffle		371.04	371.04
Role Play Cabinet	929.97		-929.97
September Fayre 22	300		-300
Ship wheels	49.95		-49.95
Silver Fox		1500	1500
Smartie Challenge	6	1558.44	1552.44
Sports Day		107.15	107.15
Stikins commission		2.75	2.75
Stampastic		2.88	2.88

Stripe test payment	2	1.77	-0.23
Xmas Cards	2614.22	3490.28	876.06
Xmas Parties	394.81		-394.81
Totals	25771.41	29066.89	3295.48

Opening balance 09/09/2021	9992.72
Income	29066.89
Expenditure	25771.41
Closing balance 08/09/2022	13288.2

We have a closing balance of £7569.34 held in reserves for funding the deposits of events such as fireworks and purchasing of tickets prior to selling. Tickets purchased up front are transferrable for upcoming years, therefore with very little risk to the Parents Association.