



Hurst Primary School Parents Association

Annual Report and Accounts

From 9th Sept 2024 – 8th Sept 2025

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 2024/2025 financial period:

Shelley Brown - Chair
Sarah Johnson - Vice Chair
Fiona Ashford – Co Treasurer
Jane Sunal – Co Treasurer
Jenny Tenniswood - Secretary

The committee members will stand down at the AGM, for the selection of the new committee members.

Hurst Primary School Parents Association

Chairs Report

This has been our most successful year in our PA history! Building on the new events we added last year and running them again. It was a difficult year with prices rising on hire costs for Ice Skating resulting in only a £10 profit but we were happy to provide this much loved night out, a community event for our families. Legoland also increased their prices so the margin of profit was over £700 less and Panto ticket sales £1,000 less on previous year. Possibly, the cost of living crisis does seem to have had an impact on us this year meaning parents were unable to warrant buying as many tickets for events as they have done in the past. In September we held our summer fair, and this was one of our most successful raising £7653. This event has now incorporated both the summer fair and inflatables afternoon we provided in the past, which brings in the additional profit during one event, not to mention the sunshine and time extension from the previous 2 hrs to the current 3.5.

Thanks to a fundraising initiative by Asda and Parentkind, where Asda rewarded shoppers by donating a % for every shop and this raised £761 for us just by parents shopping.

Our children enjoyed our World Book Day, Fireworks and Easter events once again, making these some of our best fundraisers.

Adding the online raffle to the Easter event increased our profit significantly and we will try this method again for future events. Classlist has proven to be a very popular platform for all things PTA.

After the considerable spends in 2023/2024, school have taken some time to think over what would be a benefit to the children and their learning, along with their working environment. We were super excited to approve, at the end of the school year, £5180.21 for a number of items to be purchased at the beginning of 2025/2026. This included desk top steel drums, STEM lego along with some other great items for the children to enjoy. There was also an agreement in principal to fund improvements to the ITC Suite, making the facility more user friendly and permanent playground structures. School are working on the costings and finer detail of the requirements.

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

Shelley Brown
Chair

Fundraising events

During the school year, the PA organised several fund-raising events, at which the following highest amounts were raised. This can differ for actual event profits versus income/expenditure for the accounting period:

Summer Fair	£7,653.47
Fireworks	£5,323.36
Discos	£939.57
World Book Day	£975.08
Xmas Cards	£850.41
Easter	£911.41
Ice Creams	£1145.87

Gifts to school

During the year the following donations were made to school to name a few:

Forest School	£516.34
EYFS Books	£532.00
Ear Defenders	£175.38
French Breakfast	£168.07

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:

Class Christmas Gifts	£660.00
Leavers Hoodies	£1,709.49
Leavers Party	£496.24
Mr Philips Garden	£170.64

Mayors Charity £250.00
(Bexley Counselling Matters – we ran a hot choc and donut sale in aid of this cause)

Fiona Ashford
Treasurer

Hurst Primary School Parents Association

Treasurers Report

Income and Expenditure for 9th Sept 2024 – 8th Sept 2025

	Expenditure	Income	Net
Adventure Island	1500.00	1885.84	385.84
AGM	80.00		-80.00
Asda Cashpot		761.35	761.35
Cash held for floats		2080.00	2080.00
Class Xmas Gifts 24	660.00		-660.00
Dance Festival 25	21.77	157.59	135.82
Discos	489.31	1428.88	939.57
Ear Defenders	175.38		-175.38
Easter 24		20.00	20.00
Easter 25	391.06	1302.47	911.41
Easyfundraising		118.47	118.47
EYFS Books	532.00		-532.00
Fireworks	4735.42	11383.82	6648.40
Fireworks 25 deposit	1370.00		-1370.00
Forest School	686.70	170.36	-516.34
French Breakfast	168.07		-168.07
Hot choc and donut sales	103.50	350.24	246.74
Ice Creams 24		852.30	852.30
Ice Creams 25	733.94	1879.78	1145.84
Ice Skating	2990.00	3000.29	10.29
Legoland	2940.00	3503.92	563.92
Lottery Licence	20.00		-20.00
Mayors Charity	250.00		-250.00
Mr Philips Garden	170.64		-170.64
New Parents Bags Sep 24	68.22		-68.22
Panto	4464.00	4564.84	100.84
Parentkind	162.00		-162.00
Planters	122.37		-122.37
Septemberfest		1483.81	1483.81
Silver Fox - 23-24 year		1500.00	1500.00
Sports day 24	141.04		-141.04
Sports Day 25	320.75	466.48	145.73
Summer Fair 24	1505.31	9182.66	7677.35
Summer Fair 25		69.00	69.00
Sumup Machines	46.80		-46.80
WBD	420.97	1396.05	975.08
White Xmas trees sale		10.00	10.00
Wooden xmas trees sale		50.00	50.00
Xmas cards - class fundraising		850.41	850.41
Xmas carols 24	149.79	638.34	488.55
Xmas Class parties 24	250.47		-250.47

Year 6 Leavers 24	877.77	15.00	-862.77
Year 6 Leavers - hoodies	1709.49		-1709.49
Year 6 Leavers 25	1343.28	847.04	-496.24
Year 6 Leavers 26	100.00		-100.00

Opening balance 09/09/2024	9149.62
Income	49968.94
Expenditure	29700.05
Closing balance 08/09/2025	29418.52

We have a closing balance of £7839.94 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.

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 2025.

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
Book Keeper