

Trustees Annual Report

The Read School Parent and Friends Association

Period Ended 31 December 2023

Charity number: 1101676



**PARENTS
AND FRIENDS
ASSOCIATION**
READ SCHOOL

Trustees

The Trustees who served during the year ended 31st December 2023 were:

- Rebecca Suddes
- Tracy Butler
- Sarah Bullers
- Oliver Dukes

Structure and Governance

The charity is a non-company charity. Its trustees are parents of children or friends of Read School. The work of the charity relies on volunteers from the staff and parents of the school.

Charitable Objectives

The charity exists to support the school community by raising funds for educational programs, resources, and facilities. It fosters relationships between parents, staff, and students, encourages parental involvement, and enhances student well-being through various initiatives. Through these efforts, the PFA contributes to creating a positive and inclusive environment, enriching the overall educational experience for all students.

Achievement and Performance

During the year the charity raised almost £30,000 through lottery grants, donations and fundraising activities to support the objectives of the charity.

The main source of this income was from organised events which took place throughout the year in addition to a lottery grant which was received for £11,705. During the year the charity organised and supported several events including a winter ball, fashion show and artisan helping to raise over £17,000.

During the year the charity spent over £20,000 including funding over £10,000 on supporting its charitable aims and incurring expenses of £10,000 for stock and other items for the purposes of our fundraising activities.

Financial Performance

The charity ended the year with funds of over £23,000 which included the lottery grant which will be used to create a community garden. The remaining funds will be used to support the objectives of the charity into the future.

Financial Report

The Read School Parent and Friends Association

Period Ended 31 December 2023

Charity number: 1101676



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Prepared on a receipts and payments basis:

Income

	2023
Donations	200
Lottery grants received	11,705
Other fundraising activities	17,633
	<u>29,528</u>

Expenses

Donations to the school	10,103
Fundraising activity expenses	10,347
Other expenses	466
	<u>20,917</u>

Funds held 31 December 2023

Cash	2,195
Bank	18,938
Amounts held by the school	2,167
	<u>23,430</u>

Independent Examiners Report

The Read School Parent and Friends Association

Period Ended 31 December 2023

Charity number: 1101676



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I report to the trustees on my examination of the accounts of The Read School Parent and Friends Association for the year ended 31 December 2023.

Responsibilities and basis of report

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 ('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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Signed:

Name: Scott Hunter

Relevant Professional Qualification or Membership of professional body: ICAEW

Address: 30 VILLA CLOSE, HEMINGBROUGH, SELBY, YO8 6RE

Date: 9 OCTOBER 2024