

ST MARYS (ELTHAM) PARENTS ASSOCIATION

England & Wales · Charity number 1114572

Details

Other names ST MARYS PARENTS ASSOCIATION

Status Registered

Legal form Other

Registered 2006-06-06

Register [View on the Charity Commission register](#)

Contact

Address St. Marys Rc School
Glenure Road
London
SE9 1UF

Phone 02088507835

Email stmaryspaeltham@gmail.com

Website <http://www.stmaryrc.org.uk/parents/parents-association/>

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:1. DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL;2. ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS

Activities: The charity organises events to raise funds & enhance relationships between those involved with the school. It gives grants for the provision of activities & facilities to enhance the pupils education.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE GREENWICH
- Greenwich

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£32,609	£23,702	-	-
2023-09-30	£21,842	£27,663	-	-
2022-09-30	£46,091	£35,992	-	-
2021-09-30	£11,240	£5,443	-	-
2020-09-30	£13,892	£9,819	-	-

Trustees

Name	Role	Appointed
Aidan Joseph Hill	Chair	2025-12-05
Claire Louise Maskell Gibson		2025-12-05
Gabriela Gardino Brauer Bezerra		2025-12-05
Helen Delaney		2025-12-05
Manisha Shrestha		2025-12-05
Zuzana Hooks		2025-12-05

ST MARYS (ELTHAM) PARENTS ASSOCIATION

England & Wales - Charity number 1114572

Accounts

St Marys (Eltham) Parents Association

**Reports & Accounts for the year ended
30 September 2024**

Status and administration

Name

The name of the Charity is the "St Mary's (Eltham) Parents Association".

Address

The principal office of the Charity is:
St Mary's Catholic Primary School, Glenure Road, Eltham, SE9 1UF.

Governing Document

The Charity is governed according to its constitution, last amended 15th December 2005.

Trustees

Chair – Helen Marchant

Treasurers – Iryna Shkilna and Anna McGinnes

Secretary – Marta Inkin

Bankers

CAF Bank, 25 Kings Hill Avenue, Kings Hill, West Malling, ME19 4JQ

Lloyds Bank plc, PO Box 1000 BX1 1LT

The Objectives of the Parents' Association

The Objectives of the Association are the advancement of the education of the pupils of the school by providing and assisting in the provision of facilities for education at the school (not normally provided by the Local Education Authority) and as an ancillary thereto and in furtherance of this objective the Association may:

Build a community by fostering more extended relationships between the staff, parents and others associated with the school;
Engage in activities which support the school and advance the education of the pupils attending it.

Association Membership

Membership of the Association shall be open to the Parents or Guardians of any child attending the school. Parents or Guardians shall become members when their child joins the school and shall cease to be members when their child leaves the school. All members will be entitled to vote at a General Meeting.

Appointment of Officers

The Management and control of the Association shall be vested in the Management Committee (referred to hereafter as the Committee). The Committee shall consist of 5 elected members of the Association from whom the following officers shall be elected annually at the Annual General Meeting:

Chair Person

Treasurer

Secretary

Voice of the Committee

Voice of the Committee

New Trustees will be given copies of the Association's governing document, most recent accounts and the Charity Commission's guidance,

Public Benefit

The Trustees have had due regard to guidance published by the Charity Commission on public benefit when carrying out the activities of the charity during the year.

The Role of the Parents' Association

Introduction

All parents of St Mary's Catholic Primary School students are automatically members of the Parents' Association, which exists to enable parents to participate in the community of the school and contribute to its success. As you might expect, fundraising is a major objective of the PA to provide the children with extra materials and facilities which are no longer routinely provided from central funding.

But the PA is not just about raising money. We bring parents together through the various social events we organise or support, promoting informal contact with teaching staff and we try to foster a welcoming atmosphere at school.

Examples of events the PA have chosen to organize or be involved in:

- The Summer Fayre
- Fireworks night
- The Christmas Fayre
- Easter Bunny visit
- Leavers party
- St Patrick's night
- Provision of a school magazine
- Mother's day sale
- Father's day sale
- Wreath making

The PA committee is comprised of parents who meet regularly to plan the various events. We are keen to encourage many more parents to join us, but understand that some parents can only give a couple of hours in a year to help.

**ST MARY'S (ELTHAM) PARENTS ASSOCIATION
ANNUAL GENERAL MEETING CHAIRPERSON REPORT**

Financial Review

The financial year to 30 September 2024 has been very successful. We were able to host all of our larger fundraising events being the summer fayre and fireworks. These big events require a lot of planning and hard work from many people. They were all a great success, bringing our community together and raising funds for the school.

Reserves Policy

The Parents Association has a commitment to support the school. The money within Saving Accounts can be available to the school when needed. It is also used as longer-term saving for significant fundraising projects as agreed with the school's leadership.

Reserves at the year-end totalled £11,069.

Future Events

The PA intend to continue to organize events that have proved so popular in the past and where possible to find additional events to stage. These will include:

- The Summer Fayre
- Fireworks night
- Christmas events for the children
- Easter Bunny visit
- Leavers party
- St Patrick's night
- Provision of a school magazine
- Mother's day sale
- Father's day sale
- Wreath making

Match funding

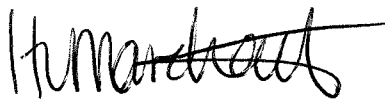
It is hoped that in future the PA will be able to encourage more parents who work for companies, which support Charitable Fund Matching to assist us in our efforts to raise money for the school.

Thanks

Finally, my thanks to all who have contributed to the success of the PA:

- the school staff particularly those in the office
- the teachers and the leadership of the school
- the caretaker
- all members of the PA.

Hellen Marchant
Chair
St Mary's Parent Association



16 July 2025

Independent Examiner's Report to the Trustees of the St Marys (Eltham) Parents Association

I report on the accounts of the Parents Association for the year ended 30 September 2024, which are set out on pages 7 to 9.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

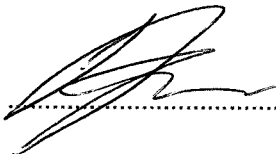
Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



SIAN DAVIES

10th
.....July 2025

**SUMMARY OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 30 September 2024**

	Note	2024 £	2023 £
Receipts			
Fundraising income	1	31,315	19,882
Other income	2	1,294	1,266
Total Receipts		32,609	21,148
Payments out			
Fundraising costs	1	16,471	13,735
Charitable Activities	3	5,464	11,734
Other expenses	4	1,767	3,362
Total payments out		23,702	28,831
Net receipts/ (payment)		8,907	(7,683)
Cash balances B/Fwd from Prior Year		13,582	21,265
Cash Balances C/Fwd to Next Year		£22,489	£13,582

STATEMENT OF ASSETS AND LIABILITIES

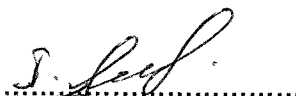
Cash Funds			
Cash at bank		22,489	13,582
		22,489	£13,582

Approved by the Trustees on 16/07/25 and signed on their behalf by:



Helen Marchant

Chairwoman



Iryna Shkilna

Treasurer



Anna McGinnes

Treasurer

Notes to Receipts and Payment Account

1. Fundraising activities

	2024		2024	2023
	<u>Receipts</u>	<u>Payments</u> <u>out</u>	<u>Profit</u>	<u>Profit/(loss)</u>
Fireworks	7,113	(3,070)	4,043	2,930
Christmas fayre	-	-	-	367
School lottery	1,137	-	1,137	1,349
Wreath making	965	(654)	311	281
Christmas cards	792	-	792	-
Raffle/Christmas	795	(5)	1,583	500
Mother's Day	1,994	(1,467)	527	515
St Patrick's	2,984	(1,974)	1,010	-
Father's Day	1,915	(1,357)	558	282
Summer fayre	7,370	(3,683)	3,727	1,631
School magazine	1,125	(626)	499	434
Leavers party	3,816	(3,634)	182	(405)
Fancy dress sale	69	-	69	-
Previous year receipts from leavers party received in 2024	1,240	-	1,240	-
Total fundraising activities	£31,315	£16,471	£14,845	£6,634

Notes to Receipts and Payments Account

2. Other income

	2024	2023
Other donations	68	664
Amazon smile	-	186
Leavers DVD	-	384
Bank Interest	185	32
Stock carried from previous year	1,041	-
	1,294	1,266

3. School gifts

	2024	2023
Playground project	5,000	10,950
Candy floss machine	-	375
Gazebo	-	211
Miscellaneous small gifts	464	198

5,464

11,734

Notes to Receipts and Payment Account

4. Other expenses

	2024	2023
Easter eggs for children	306	164
Bank charges	55	39
Parentkind membership	153	140
Miscellaneous expenses	246	409
PA website	142	108
Christmas presents for children	805	817
Leavers DVD		475
Coronation gifts		169
Summer fair and bonfire stock		1,041
Stock written off	61	
	<u>1,768</u>	<u>3,362</u>

ST MARYS (ELTHAM) PARENTS ASSOCIATION

England & Wales - Charity number 1114572

Accounts

St Marys (Eltham) Parents Association

**Reports & Accounts for the year ended
30 September 2022**

Status and administration

Name

The name of the Charity is the "St Mary's (Eltham) Parents Association".

Address

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Governing Document

The Charity is governed according to its constitution, last amended 15th December 2005.

Trustees

Chair – R Gosbee

Treasurer – S Rawlins

Secretary – K Duffy

BANKERS:

CAF Bank, 25 Kings Hill Avenue, Kings Hill, West Malling, ME19 4JQ

The Objectives of the Parents' Association

The Objectives of the Association are the advancement of the education of the pupils of the school by providing and assisting in the provision of facilities for education at the school (not normally provided by the Local Education Authority) and as an ancillary thereto and in furtherance of this objective the Association may:

1. Build a community by fostering more extended relationships between the staff, parents and others associated with the school;
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Appointment of Officers

The Management and control of the Association shall be vested in the Management Committee (referred to hereafter as the Committee). The Committee shall consist of 5 elected members of the Association from whom the following officers shall be elected annually at the Annual General Meeting:

1. Chair Person
2. Treasurer
3. Secretary
4. Voice of the Committee
5. Voice of the Committee

New Trustees will be given copies of the Association's governing document, most recent accounts and the Charity Commission's guidance,

Public Benefit

The Trustees have had due regard to guidance published by the Charity Commission on public benefit when carrying out the activities of the charity during the year.

The Role of the Parents' Association

Introduction

All parents of St Mary's Catholic Primary School students are automatically members of the Parents' Association, which exists to enable parents to participate in the community of the school and contribute to its success. As you might expect, fundraising is a major objective of the PA to provide the children with extra materials and facilities which are no longer routinely provided from central funding.

But the PA is not just about raising money. We bring parents together through the various social events we organise or support, like Quiz Nights and sporting events, promoting informal contact with teaching staff and we try to foster a welcoming atmosphere at school.

Examples of events the PA have chosen to organize or be involved in:

- The Summer Fayre
- Fireworks
- Christmas disco for the children
- The Christmas Fayre
- Easter egg hunt
- Leavers event
- St Patrick's day event
- Quiz nights
- Provision of a school magazine
- Mother's day sale
- Father's day sale
- Dads football tournament
- Wreath making
- Refreshments for the nativity

The PA committee is comprised of parents who meet regularly to plan the various events. We are keen to encourage many more parents to join us, but understand that some parents can only give a couple of hours in a year to help.

ST MARY'S (ELTHAM) PARENTS ASSOCIATION

PARENTS' ASSOCIATION ANNUAL GENERAL

MEETING CHAIRPERSON REPORT

Financial Review

The financial year to 30 September 2022 has been one of the most successful in the history of St. Mary's (Eltham) Parents Association. Following two disrupted years due to Covid we all returned to School in September 2021 excited for the year ahead. The huge achievements of the year are demonstrated in this report.

We were able to host all of our larger fundraising events being the summer fayre, Christmas fayre and fireworks. These big events require a lot of planning and hard work from many. They were all a great success.

We introduced the school lottery a couple of years ago and this continues to be very successful. Our St Patricks celebration is a relatively new event but has proven very popular with parents and children alike.

We were able to host some events related to the Queens Jubilee which again proved profitable.

In addition to all these wonderful events I am delighted to announce that we were able to fulfil our promise regarding the legacy fund. We were able to install a purpose-built sports pitch in the junior playground. The children are really enjoying it and it's making a huge difference to sports lessons and play time. I would like to thank everyone who donated and who was involved in making this happen.

As of November 2022, myself, Sarah Rawlins and Kate Duffy, stepped down, having led the Executive committee for the past 3 years. We wish the incoming team every success for the future.

Members of the PA are required to sign the Code of Conduct, which we expect all to follow.

Reserves Policy

The Parents Association has a commitment to support the school on their 4 yearly trip to Aylesford. The money within the Gold Account is reserved for this and available to the school at short notice in the event of an immediate need for it.

Reserves at the year-end totalled £42,321 up from £32,222 in the prior year.

Future Events

The PA intend to continue to organize all of the events that have proved so popular in the past and where possible to find additional events to stage. These will include;

- The Summer Fayre
- Fireworks
- Christmas events for the children
- Easter egg hunt
- Leavers event
- St Patrick's day event
- Quiz nights
- Provision of a school magazine
- Mother's day sale
- Father's day sale
- Dads football tournament
- Wreath making
- Refreshments for the nativity
- Christmas Fayre

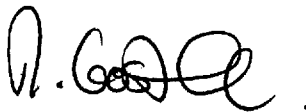
Fund Matching

It is hoped that in future the PA will be able to encourage more parents who work for companies which support Charitable Fund Matching to assist us in our efforts to raise money for the school.

Thanks

Finally, my thanks to all who have contributed to the success of the PA:

- * the school staff particularly those in the office;
- * the teachers of the school;
- * the caretaker, Linda Kingdon for helping us to set up for events etc;
- * all members of the PA.
- * Carl Jepson, our independent examiner, who very kindly provided his invaluable services on an entirely voluntary basis;



Rachel Gosbee
Chair
St Mary's Parent Association

29th November 2022

Independent Examiner's Report to the Trustees of the St Marys (Eltham) Parents Association

I report on the accounts of the Parents Association for the year ended 30 September 2022, which are set out on pages 7 to 10.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

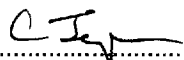
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- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....


.....³⁰.....November 2022

**Carl Japson ACA
5-7 Newman Road
Bromley
BR1 1RJ**

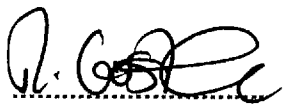
**SUMMARY OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 30 September 2022**

	Note	2022 £	2021 £
Receipts			
Fundraising	1	30,574	10,222
Other income	2	15,517	1,018
Total Receipts		46,091	11,240
Payments			
Fundraising	1	12,946	4,366
Charitable Activities	3	22,097	433
Other expenses	4	949	644
Total payments		35,992	5,443
Net receipts		10,099	5,797
Cash balances B/Fwd from Prior Year		32,222	26,425
Cash Balances C/Fwd to Next Year		£42,321	£32,222

STATEMENT OF ASSETS AND LIABILITIES

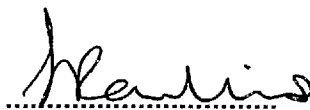
Cash Funds			
Cash at bank		42,321	32,222
		£42,321	£32,222

Approved by the Trustees on 29/11/22 and signed on their behalf by:



Rachel Gosbee

Chairwoman



Sarah Rawlins

Treasurer

Notes to Receipts and Payment Account

1. Fundraising activities

	2022		2022	2021
	<u>Receipts</u>	<u>Payments</u>	<u>Profit</u>	<u>Profit</u>
Own clothes day	826	-	826	
Fireworks	5,639	(2,191)	3,448	-
Christmas fayre	4,593	(2,355)	2,238	-
School lottery	1,709	-	1,709	2,224
Wreath making	690	(601)	89	-
Carols/nativity/disco/raffle	1,137	(1,003)	134	1,176
Walking challenge	24	-	24	537
Mothers Day	1,480	(1,224)	256	766
St Patricks	1,539	(444)	1,095	-
Fathers Day	1,182	(352)	830	(66)
Summer fayre	5,674	(1,327)	4,347	705
Quiz night	40	-	40	315
School magazine	1,137	(545)	592	338
Leavers event	3,310	(2,891)	419	(274)
Jubilee events	1,424	(13)	1,411	-
Dads football	89	-	89	-
Bag 2 School	81	-	81	135
Total fundraising activities	£30,574	£12,946	£17,628	£5,856

Notes to Receipts and Payment Account

2. Other income

	2022	2021
Playground project	14,135	811
Amazon smile	167	207
Grant	1,000	-
Leavers DVD prior year	162	-
My Nametags	25	-
Bank interest	28	-
	<hr/>	<hr/>
	<u>15,517</u>	<u>1,018</u>

3. School gifts

	2022	2021
Playground project	21,056	180
BBQ	217	-
Nursery shed	590	-
Library refurbishment	234	-
Miscellaneous small gifts	-	253
	<hr/>	<hr/>
	<u>22,097</u>	<u>433</u>

Notes to Receipts and Payment Account

4. Other expenses

	2022	2021
Easter eggs	99	89
Bank charges	215	87
PTA membership	128	123
Miscellaneous expenses	360	85
Card readers	50	140
Christmas crackers	97	120
	-	-
	<u>949</u>	<u>644</u>