

BROOKMANS PARK SCHOOL PARENT TEACHER ASSOCIATION

England & Wales · Charity number 1117390

Details

Status Registered

Legal form Other

Registered 2006-12-22

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

Contact

Address Brookmans Park Primary School
Bradmore Way
Brookmans Park
Hatfield
AL9 7QY

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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: To advance the education of the school pupils, by developing effective relationships between staff and parents, and by engaging in activities or providing facilities and equipment, which supports the school, and so advance the education of the pupils.

Classification

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

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, BROOKMANS PARK, HERTFORDSHIRE
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£49,624	£39,966	-	-
2023-08-31	£40,018	£14,600	-	-
2022-08-31	£23,262	£11,185	-	-
2021-08-31	£15,245	£42,091	-	-
2020-08-31	£16,413	£14,736	-	-

Trustees

Name	Role	Appointed
Hannah Osborne	Chair	2024-10-01
Adele Simone Rebecca Scott		2025-09-30
Claire Eaglesham		2024-10-01
Eleanor Broadhurst		2024-10-01
Eleanor Cameron		2024-10-01
Katharine Affleck		2024-10-01
Laura Bouma		2024-10-01
Martin Venn		2024-10-01

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Accounts

Brookmans Park School PTA - Accounts 2023/24

Category	In	Out	Balance
Adult Disco	814.12	400.00	414.12
Easy fundraising	259.21	0.00	259.21
Easter	1,236.01	172.80	1,063.21
Bingo	772.94	828.68	(55.74)
Village Day	17,429.00	8,148.00	9,281.00
Tents	0.00	999.75	(999.75)
Presents	0.00	32.01	(32.01)
Bags4life	160.00	0.00	160.00
Christmas Cards	4,146.81	3,506.05	640.76
Disco	1,429.65	545.00	884.65
Donation	18,379.26	23,490.00	(5,110.74)
Easter	1,236.01	172.80	1,063.21
Icecream	825.10	376.90	448.20
Halloween Disco	1,276.03	0.00	1,276.03
Icecream	825.10	376.90	448.20
Mistake	11.82	0.00	11.82
Office	0.00	30.00	(30.00)
Parentkind	0.00	153.00	(153.00)
Sports day	455.50	0.00	455.50
Refreshments	217.77	0.00	217.77
Year 6 leavers	150.00	503.90	(353.90)
Licences	0.00	41.00	(41.00)
Sumup	0.00	189.60	(189.60)
Total	49,624.33	39,966.39	9,657.94

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Accounts

Summary of Accounts for Brookmans Park PTA September 2022 – August 2023

Below is a summary of the account for Brookmans Park Parent and Teacher Association from September 1st 2022 through to August 31st 2023.

Fundraiser	Gross Income	Expenses	Net Profit
Pumpkin Patch	£2,892.40	£162.50	£2,729.90
Easter	£1,286.03	£273.78	£1,012.25
Xmas Jumper	£61.00	£0.00	£61.00
Dressup Sale	£311.96	£165.48	£146.48
Uniform Sale	£18.69	£0.00	£18.69
Parentkind	£0.00	£140.00	-£140.00
Easy fundraising	£441.95	£0.00	£441.95
Quiz	£4,487.06	£1,163.13	£3,323.93
Amazon	£332.50	£0.00	£332.50
Christmas Cards	£3,104.74	£2,526.64	£578.10
Ice-cream Sales	£1,528.14	£472.05	£1,056.09
Office	£0.00	£19.50	-£19.50
Bagsforlife	£108.00	£0.00	£108.00
Refreshments	£82.53	£77.40	£5.13
Christmas Santas	£0.00	£318.70	-£318.70
Disco	£2,874.06	£771.55	£2,102.51
Village Day 2023	£19020	£6834	£12,186.25
200 CLUB	£3469.51	£1676	£1793.51

Total income from fundraising: **£40,018.77**

Total expenditure to run events: **£14,600.73**

Total net profit of all fundraising: **£25,418.04**

Brookmans Park Parent and Teacher Association donated a total of **£40,000** to Brookmans Park Primary School in the period between September 1st 2022 – August 31st 2023.

All our accounts have been independently checked and verified.