

# LONGLANDS SCHOOL PARENTS ASSOCIATION

England & Wales · Charity number 1124172

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-05-21

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

## Contact

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**Address** Longlands Primary School  
Woodside Road  
Sidcup  
DA15 7JG

**Phone** 02083002368

**Website** [www.longlands.bexley.gov.uk](http://www.longlands.bexley.gov.uk)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS

**Activities:** Various fundraising and non-fundraising activities to achieve our object, ie advance the education of pupils in the school by developing effective relationships between staff, parents, pupils and others and engaging in activities and providing facilities or equipment which support the school and advance the education of the pupils. Examples of activities include Christmas Bazaar, Summer Fayre etc

## Classification

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- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, GREATER LONDON.
- Bexley

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31		-	-	-
2023-08-31	£31,150	£43,654	-	-
2022-08-31	£33,218	£28,925	-	-
2021-08-31	£10,669	£10,318	-	-
2020-08-31	£8,036	£8,268	-	-
2019-08-31	£15,847	£12,524	-	-

## Trustees

Name	Role	Appointed
<b>Denise May Thomas</b>	Chair	2021-11-17
Alice Thurston		2021-11-17
Louella OHare		2023-11-15

**LONGLANDS SCHOOL PARENTS ASSOCIATION**

England & Wales - Charity number 1124172

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# Accounts

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# LONGLANDS SCHOOL PARENTS ASSOCIATION

## TREASURER'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2022

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	Note	£	2022	£	£	2021	£
<b>INCOME</b>							
Sponsorship	1		2,294			8,748	
Donations	2		216			1,055	
Merchandise and uniform			549			13	
Profit on events	3		13,752			853	
<b>Total Income</b>			<u>16,811</u>			<u>10,669</u>	
<b>EXPENDITURE</b>							
Donations to School	4		10,017			9,703	
Merchandise and Uniform		768			-		
Year six leavers Prom		450			470		
Subscriptions		125			105		
General expenses		1,158			40		
				<u>2,501</u>		<u>615</u>	
<b>Total Expenditure</b>			<u>12,518</u>			<u>10,318</u>	
<b>Income over Expenditure</b>			<u>4,293</u>			<u>351</u>	
Balance at 1 September 2021			15,848			15,497	
<b>Balance at 31 August 2022</b>			<u><u>£ 20,141</u></u>			<u><u>£ 15,848</u></u>	

Approved:

Date:

# LONGLANDS SCHOOL PARENTS ASSOCIATION

## NOTES TO TREASURER'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2022

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### 1. Sponsorship

	2022	2021
	£	£
Make Rules Day	539	-
Santa dash	1,216	5,628
Summer Carnival	-	3,120
	<u>£ 2,294</u>	<u>£ 8,748</u>

### 2. Donations

	2022	2021
	£	£
Giving machine	-	30
Other	216	756
Own clothes day	-	269
	<u>£ 216</u>	<u>£ 1,055</u>

### 3. Profit on Events

Event	Income £	Expenditure £	Profit/(Loss) £	2021 Profit £
Christmas cards	1,612	1,018	594	853
School discos	1,908	1,360	548	-
Quiz night	1,016	-	1,016	-
Theatre tickets	10,962	8,528	2,434	-
Festive Fun Day	1,017	-	1,017	-
Summer Festival	11,860	3,701	8,159	-
Ice Skating	1,468	1,800	(332)	-
Bake Off	316	-	316	-
	<u>£ 30,159</u>	<u>£ 16,407</u>	<u>£ 13,752</u>	<u>£ 853</u>

# LONGLANDS SCHOOL PARENTS ASSOCIATION

## NOTES TO TREASURER'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2022

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### 4. Donations to school

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
School books and materials	380	1,121
Outdoor spaces	5,019	-
Computer equipment	-	6,499
Sports equipment	-	100
Power of Reading	4,235	1,500
Easter Eggs	-	283
Garden and allotment	-	200
Jubilee Party	383	-
	<u>£ 10,017</u>	<u>£ 9,703</u>



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Longlands School Parents Association

**On accounts for the year  
ended**

31 August 2022	<b>Charity no (if any)</b>	1124172
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**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 August 2022**

**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 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 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.

**Signed:**

**Date:**

**Name:**

**Relevant professional  
qualification(s) or body (if  
any):**

ICAEW – membership number 8843296

**Address:**

31 Longlands Road
Sidcup Kent
DA15 7LU

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

Nothing to disclose