

# ST AIDAN'S N4 PARENT SCHOOL ASSOCIATION

England & Wales · Charity number 1131828

## Details

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Other names	ST AIDAN'S PSA
Status	Registered
Legal form	Other
Registered	2009-09-25
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	St. Aidans Primary School Albany Road London N4 4RR
Phone	020 8340 2352
Email	<a href="mailto:treasurer.staidanspsa@gmail.com">treasurer.staidanspsa@gmail.com</a>
Website	<a href="http://www.staidansprimaryschool.org.uk">www.staidansprimaryschool.org.uk</a>

## Activities

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**Objects:** To advance the education of pupils in the School in particular by:Developing effective relationships between the staff parents and others associated with the school;Engaging in activities or providing facilities or equipment which support the School and advance the education of the pupils.

**Activities:** The objectives of the Charity are to support the school and to raise funds to provide additional resources to improve the learning environment and to bring to St Aidan's a stronger sense of community, a more effective level of parent involvement.

## Classification

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- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Haringey

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-10	£59,135	£58,686	-	-
2023-09-10	£40,052	£58,520	-	-
2022-09-10	£38,301	£33,421	-	-
2021-09-10	£41,992	£40,557	-	-
2020-09-10	£54,068	£53,499	-	-

## Trustees

Name	Role	Appointed
<b>Mathilde Victoria Simbault</b>	Chair	2025-09-29
Daisy Zawadzki		2025-09-29
Jade Hitchens		2025-09-29
Niamh Riddell-Carre		2023-09-25
PATRICIA ELAINE GUTZMORE		

**ST AIDAN'S N4 PARENT SCHOOL ASSOCIATION**

England & Wales - Charity number 1131828

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# Accounts

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## Trustees' Annual Report for the period

From **Period start date To 12 September 2023**  
**Period end date 11 September 2024**

**Charity name: St Aidan's N4 Parent Staff Association**

**Charity registration number: 1131828**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The <b>OBJECT</b> of the Association is to advance the education of the pupils of the School by providing and assisting in the provision of facilities for education at the School, and as an ancillary thereto, and in furtherance of this object, the Association may: - (a) foster relations between the staff, parents and others associated with the School; and (b) engage in activities which support the School and advance the education of the pupils attending it.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The PSA has held a number of events during the year with the aim of fundraising and fostering relations within the whole school community: a winter fair, a summer fair, a quiz night, sale of children's Christmas cards, and several cake sales.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with their duty to have due regard to the Charity commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In the school year 2023-24 the PSA increased its funding for ongoing school services: Tottenham Hope Counselling, Whole Class Instrumental Tuition for Year 4, ICT support, subscriptions to Mathematics Mastery and Target Tracker, books for the school library and support for work in the school garden. We also funded exercise classes for the children. Finally, the PSA also funded some school refurbishments including the outdoor area.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in a sound financial position. See CC16a for income & expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Financial updates are given regularly. Whilst most monies are committed within the year, there are occasions when money is reserved for a specific project.
Amount of reserves held	Para 1.22	£36,608
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by parent body

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	St Aidan's N4 Parent Staff Association
Other name the charity uses	
Registered charity number	1131828
Charity's principal address	St Aidan's VC Primary School Albany Road London N4 4RR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Elaine Gutzmore	Governor		
2	Alex Kent	Trustee	25 September 2023	
3	Niamh Riddell-Carre	Treasurer	25 September 2023	
4	Katherine Stevens	Principal	25 September 2023	
5	Jennifer Paker	Trustee	25 September 2023	
6	Henry Matthew Arden Mance	Chair	30 September 2024	
7				
8				
9				
10				
11				
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17				
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19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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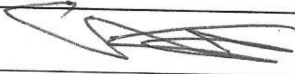
## Other optional information

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# Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		Niamh Riddell-Carre
Full name(s)	SUSIE MAY SUSAN NIAMH	NIAMH RIDDELL-CARRE
Position (eg Secretary, Chair, etc)	CHAIR	Treasurer
Date	5/7/24	



St Aidan's N4 Parent Staff Association No (if any)

CC16a

Receipts and payments accounts			
For the period from	12-Sep-23	To	11-Sep-24

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Fundraising	59,135.10	-	-	59,135	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>59,135</b>	<b>-</b>	<b>-</b>	<b>59,135</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>59,135</b>	<b>-</b>	<b>-</b>	<b>59,135</b>	<b>-</b>
<b>A3 Payments</b>					
School	27,920	-	-	27,920	-
Bank charges	77	-	-	77	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>27,997</b>	<b>-</b>	<b>-</b>	<b>27,997</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Refurbishments	30,689	-	-	30,689	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,689</b>	<b>-</b>	<b>-</b>	<b>30,689</b>	<b>-</b>
<b>Total payments</b>	<b>58,686</b>	<b>-</b>	<b>-</b>	<b>58,686</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>449</b>	<b>-</b>	<b>-</b>	<b>449</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>449</b>	<b>-</b>	<b>-</b>	<b>449</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	36,608	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>36,608</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Niamh Riddell - Coor	Niamh Riddell - Coor	29/6/25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

St Aidan's N4 Parent Staff Association

**On accounts for the year  
ended**

11 September 2024

**Charity no  
(if any)**

1131828

**Set out on pages**

1-2

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

**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 (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

*Carmel O'Neill*

**Date:**

29/6/25.

**Name:**

CARMEL O'NEILL

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

CGMA - CIMA.

**Address:**

1 White Hart.

Old Marston

OX3 0PL, Oxford.

**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.**

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text above.

**ST AIDAN'S N4 PARENT SCHOOL ASSOCIATION**

England & Wales - Charity number 1131828

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# Accounts

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## Trustees' Annual Report for the period

From 12 September 2022      Period start date    To 11 September 2023  
Period end date

Charity name: St Aidan's N4 Parent Staff Association

Charity registration number: 1131828

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The <b>OBJECT</b> of the Association is to advance the education of the pupils of the School by providing and assisting in the provision of facilities for education at the School, and as an ancillary thereto, and in furtherance of this object, the Association may: - (a) foster relations between the staff, parents and others associated with the School; and (b) engage in activities which support the School and advance the education of the pupils attending it.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The PSA has held a number of events during the year with the aim of fundraising and fostering relations within the whole school community: a winter fair, a summer fair, a quiz night, sale of children's Christmas cards, and several cake sales.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with their duty to have due regard to the Charity commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In the school year 2022-23 the PSA increased its funding for ongoing school services: Tottenham Hope Counselling, Whole Class Instrumental Tuition for Year 4, ICT support, subscriptions to Mathematics Mastery and Target Tracker, books for the school library, support for work in the school garden, and a grant for classroom sundries. The PSA also funded some school refurbishments.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in a sound financial position. See CC16a for income & expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Financial updates are given regularly. Whilst most monies are committed within the year, there are occasions when money is reserved for a specific project.
Amount of reserves held	Para 1.22	£36,159
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by parent body

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	St Aidan's N4 Parent Staff Association
Other name the charity uses	
Registered charity number	1131828
Charity's principal address	St Aidan's VC Primary School Albany Road London N4 4RR

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elaine Gutzmore	Governor		
2	Susannah May	Chair	14 November 2022	
3	Alex Kent	Trustee	25 September 2023	
4	Nanna Saorire Soenya	Trustee	25 September 2023	
5	Niamh Riddell-Carre	Trustee	25 September 2023	
6	Katherine Stevens	Principal	25 September 2023	
7	Jennifer Parker	Trustee	25 September 2023	
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18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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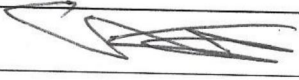
**Other optional information**

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# Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		Niamh Riddell-Carre
Full name(s)	SUSIE MAY SUSAN NIAMH	NIAMH RIDDELL-CARRE
Position (eg Secretary, Chair, etc)	CHAIR	Treasurer
Date	5/7/24	

				<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	12-Sep-22	To	11-Sep-23	

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and Fundraising	40,052	-	-	40,052	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,052</b>	<b>-</b>	<b>-</b>	<b>40,052</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,052</b>	<b>-</b>	<b>-</b>	<b>40,052</b>	<b>-</b>
<b>A3 Payments</b>					
School	45,897	-	-	45,897	-
PSA Direct Funding	2,712	-	-	2,712	-
Bank Charges	88	-	-	88	-
PSA expenses	43	-	-	43	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>48,740</b>	<b>-</b>	<b>-</b>	<b>48,740</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Toilet refurbishment	9,780	-	-	9,780	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,780</b>	<b>-</b>	<b>-</b>	<b>9,780</b>	<b>-</b>
<b>Total payments</b>	<b>58,520</b>	<b>-</b>	<b>-</b>	<b>58,520</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 18,468</b>	<b>-</b>	<b>-</b>	<b>- 18,468</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 18,468</b>	<b>-</b>	<b>-</b>	<b>- 18,468</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			
Cash at Bank	36,159	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	36,159	-	-

(agree balances with receipts and payments account(s))

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Niamh Kiddle - CEO	Niamh Kiddle - CEO	1/7/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

ST Aidan's N4 Parent School Association

**On accounts for the year ended**

11 Sept 2023

**Charity no  
(if any)**

1131828

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 11/9/2023.

**Responsibilities and basis of report**

As the charity's trustees, 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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

*Carmel O'Neill*

**Date:**

1/7/2024

**Name:**

CARMELO'NEILL

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

CGMA - CIMA

Address:

109A Nelson Road.
London
W8 9RR.

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.

**ST AIDAN'S N4 PARENT SCHOOL ASSOCIATION**

England & Wales - Charity number 1131828

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# Accounts

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## Trustees' Annual Report for the period

From 12 September 2021 Period start date To 11 September 2022  
Period end date

Charity name: St Aidan's N4 Parent Staff Association

Charity registration number: 1131828

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The <b>OBJECT</b> of the Association is to advance the education of the pupils of the School by providing and assisting in the provision of facilities for education at the School, and as an ancillary thereto, and in furtherance of this object, the Association may: - (a) foster relations between the staff, parents and others associated with the School; and (b) engage in activities which support the School and advance the education of the pupils attending it.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The PSA has held a number of events during the year with the aim of fundraising and fostering relations within the whole school community: a winter fair, a summer fair, a quiz night, sale of children's Christmas cards, and several cake sales.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with their duty to have due regard to the Charity commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In the school year 2021-22 the PSA increased its funding for ongoing school services: Covid cleaning, Tottenham Hope Counselling, Whole Class Instrumental Tuition for Year 4, ICT support, subscriptions to Mathematics Mastery and Target Tracker, books for the school library, support for work in the school garden, and a grant for classroom sundries and daily fruit for KS2 (to supplement that already provided for KS1).

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in a sound financial position. See CC16a for income & expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Financial updates are given regularly. Whilst most monies are committed within the year, there are occasions when money is reserved for a specific project.
Amount of reserves held	Para 1.22	£54,628
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by parent body

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	St Aidan's N4 Parent Staff Association
Other name the charity uses	
Registered charity number	1131828
Charity's principal address	St Aidan's VC Primary School Albany Road London N4 4RR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Elaine Gutzmore	Governor		
2	Jetta Norton	Governor		
3	Anne Etchells	Headteacher		
4	Anne-Louise Craven	Chair	September 2021–31 May 2022	
5	Susie May	Chair	1 June 2022–11 September 2022	
6				
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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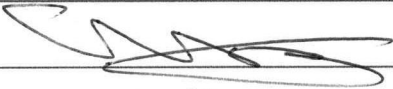
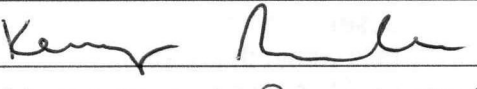
### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SUSIE MAY	KERRYIN ROSSANDER
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER ASSISTANT
Date	21/6/23	



## Receipts and payments accounts

For the period from	Period start date 12-Sep-21	To	Period end date 11-Sep-22
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Donations and FundRaising	38,301	-	-	38,301
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38,301</b>	<b>-</b>	<b>-</b>	<b>38,301</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>38,301</b>	<b>-</b>	<b>-</b>	<b>38,301</b>
<b>A3 Payments</b>				
Services	23,792	-	-	23,792
Class Activities	1,472	-	-	1,472
Materials	461	-	-	461
Leaving & Other Staff Gifts (net)	1,312	-	-	1,312
Pupil Gifts	113	-	-	113
Grant	6,200	-	-	6,200
Bank Charges	71	-	-	71
	-	-	-	-
<b>Sub total</b>	<b>33,421</b>	<b>-</b>	<b>-</b>	<b>33,421</b>
<b>A4 Asset and investment purchases, (see table)</b>				
Toilet Refurbishment	-	-	-	-
Memorial Bench	-	-	-	-
Warming Trolley	-	-	-	-
Nursery Equipment	-	-	-	-
Headphones	384	-	-	384
Power to Shed	858	-	-	858
CO2 Monitors	540	-	-	540
Tree Removal	2,320	-	-	2,320
Garden	2,510	-	-	2,510
	-	-	-	-
<b>Sub total</b>	<b>6,612</b>	<b>-</b>	<b>-</b>	<b>6,612</b>
<b>Total payments</b>	<b>40,033</b>	<b>-</b>	<b>-</b>	<b>40,033</b>
<b>Net of receipts/(payments)</b>	<b>- 1,732</b>	<b>-</b>	<b>-</b>	<b>- 1,732</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>56,359</b>	<b>-</b>	<b>-</b>	<b>56,359</b>
<b>Cash funds this year end</b>	<b>54,627</b>	<b>-</b>	<b>-</b>	<b>54,627</b>

**CC16a**



**Last year**  
to the nearest £

-
-
<b>41,992</b>

-
-

<b>41,992</b>
---------------

9,581
3,600
751
210
-
6,200
-
<b>20,342</b>

16,200
479
1,858
1,678
<b>20,215</b>

<b>40,557</b>
---------------

<b>1,435</b>
-
<b>54,924</b>
<b>56,359</b>



Receipts and payments accounts

For the period from 17 Sep 22 To 17 Sep 22

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	54,628	-
	<b>Total cash funds</b>	<b>54,628</b>	<b>-</b>
<small>(agree balances with receipts and payments account(s))</small>			
<b>B2 Other monetary assets</b>	Details	-	-
	Details		
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	SUSIE MAY
	KERRY ROSSANDER

CC193

1000

1000

1000

1000

**Endowment funds**  
to nearest £

-

-

-

**Endowment funds**  
to nearest £

-

-

Current value (optional)

-

-

Current value (optional)

-

-

When due (optional)

-

-

Date of approval

-

-

-

-

-

-

-

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-



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
ST AIDAN'S N4 PARENT SCHOOL ASSOCIATION

On accounts for the year ended

2022 11 Sept 2022 Charity no (if any) 1131828

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 11/09/2022

As the charity's trustees, 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 16 May 2023

Name: COEPP DEANE

Relevant professional qualification(s) or body

ICAEW

(if any):

Address:

42 OSBORNE RD  
LOWDOWN  
N4 3SD

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.

None

ckh  
16 May 2023

**ST AIDAN'S N4 PARENT SCHOOL ASSOCIATION**

England & Wales - Charity number 1131828

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# Accounts

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## Trustees' Annual Report for the period

	Period start date			Period end date		
	Day 12	Month September	Year 2020	Day 11	Month September	Year 2021

**From**

**To**

### Section A

### Reference and administration details

**Charity name**

St. Aidan's N4 Parent Staff Association

**Other names charity is known by**

N/A

**Registered charity number (if any)**

1131828

**Charity's principal address**

St. Aidan's VC Primary School

Albany Road

London

**Postcode**

N4 4RR

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jetta Norton	Governor		
2	Elaine Gutzmore	Governor		
3	Anne Etchells	Headteacher		
4	Anne-Louise Craven	Chair		
5				
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#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Unincorporated constitution
Trustee selection methods <small>(eg. appointed or elected by)</small>	Appointed by parent body

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

<p>To advance the education of pupils in the school in particular by:</p> <ul style="list-style-type: none"> <li>• developing effective relationships between the staff, parents and others associated with the school</li> <li>• engaging in activities or providing facilities or equipment which support the school and advance the education of pupils</li> </ul>
---

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Developing effective relationships between the staff, parents and others associated with the school

The PSA has held a number of events during the year with the aim of promoting effective relationships, despite the ongoing challenges for COVID and the restrictions imposed.

The PSA organised a 'Walk around the world' sponsored activity session to encourage physical activity as well as raising money for the school.

Usual activities were impacted by COVID during the year and the Summer Fair did not take place.

Engaging in activities or providing facilities or equipment which support the school and advance the education of pupils

This year the PSA has made significant contributions to the school which has supported the school and advanced the education of the pupils:

Significant contributions have been:

- Continued sponsorship of a child through Plan International.
- Continued funding of fruit for children in Key Stage 2. This additional funding means that the school is able to offer fruit to all children across the school at playtime, not just those in Key Stage 1.
- Additional COVID cleaning of the school during the school day
- Funding WICT (whole class instrument teaching) for Year 4.
- Total refurbishment of the outside children's toilets
- A memorial bench for a member of staff who died of COVID.

The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D Achievements and performance

**Summary of the main achievements of the charity during the year**

- Continued sponsorship of a child through Plan International.
- Continued funding of fruit for children in Key Stage 2. This additional funding means that the school is able to offer fruit to all children across the school at playtime, not just those in Key Stage 1.
- Additional COVID cleaning of the school during the school day
- Funding WICT (whole class instrument teaching) for Year 4.
- Total refurbishment of the outside children's toilets
- A memorial bench for a member of staff who died of COVID.

- Continued sponsorship of a child through Plan International.
- Continued funding of fruit for children in Key Stage 2. This additional funding means that the school is able to offer fruit to all children across the school at playtime, not just those in Key Stage 1.
- Additional COVID cleaning of the school during the school day
- Funding WICT (whole class instrument teaching) for Year 4.
- Total refurbishment of the outside children's toilets
- A memorial bench for a member of staff who died of COVID.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Financial updates are given regularly. Whilst most monies are committed within the year, there are occasions when money is reserved for a specific project.

**Details of any funds materially in deficit**

N/A

Financial updates are given regularly. Whilst most monies are committed within the year, there are occasions when money is reserved for a specific project.

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N/A

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>A. E. Helle</i>	<i>P. E. Gutzmer</i>
<b>Full name(s)</b>	<i>Anne Euhelle</i>	<i>PATRICIA EWAINE GUTZMER</i>
<b>Position (eg Secretary, Chair, etc)</b>	<i>Trustee</i>	<i>Trustee</i>
<b>Date</b>	<i>1/3/2022</i>	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
St Aidan's Parent Staff Association

No (if any)  
1131828

CC16a

## Receipts and payments accounts

For the period from	Period start date 12-Sep-20	To	Period end date 11-Sep-21
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations & Misc Fundraising	29,651	-	-	29,651	48,218
Fundraising:	-	-	-	-	5,850
Auction	2,000	-	-	2,000	-
Walk Around the World	7,841	-	-	7,841	-
Curry Night	1,700	-	-	1,700	-
Calendar	800	-	-	800	-
<b>Sub total (Gross income for AR)</b>	<b>41,992</b>	<b>-</b>	<b>-</b>	<b>41,992</b>	<b>54,068</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,992</b>	<b>-</b>	<b>-</b>	<b>41,992</b>	<b>54,068</b>
<b>A3 Payments</b>					
Sundry	13	-	-	13	276
Plan International	144	-	-	144	144
New Parents' Evening	-	-	-	-	27
Counsellor	-	-	-	-	19,800
Music Lessons	3,600	-	-	3,600	3,600
Playpod	2,460	-	-	2,460	800
Grant	6,200	-	-	6,200	6,200
Staff Gifts	170	-	-	170	96
PSA	-	-	-	-	110
Year Six	-	-	-	-	742
Panto	-	-	-	-	863
PSA Notice Board	-	-	-	-	552
Scrap Project	441	-	-	441	-
Behaviour Course	650	-	-	650	-
Bean Bags	310	-	-	310	-
Covid Cleaning	3,360	-	-	3,360	-
ParentKind	111	-	-	111	-
Bookcorners	2,843	-	-	2,843	-
Christmas flowers	40	-	-	40	-
<b>Sub total</b>	<b>20,342</b>	<b>-</b>	<b>-</b>	<b>20,342</b>	<b>33,210</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Palace Gardens	-	-	-	-	10,000
Furniture	-	-	-	-	10,290
Toilet Refurbishment	16,200	-	-	16,200	-
Memorial Bench	479	-	-	479	-
Warming Trolley	1,858	-	-	1,858	-
Nursery Equipment	1,678	-	-	1,678	-
<b>Sub total</b>	<b>20,215</b>	<b>-</b>	<b>-</b>	<b>20,215</b>	<b>20,290</b>
<b>Total payments</b>	<b>40,557</b>	<b>-</b>	<b>-</b>	<b>40,557</b>	<b>53,500</b>
<b>Net of receipts/(payments)</b>	<b>1,435</b>	<b>-</b>	<b>-</b>	<b>1,435</b>	<b>568</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>54,924</b>	<b>-</b>	<b>-</b>	<b>54,924</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>56,359</b>	<b>-</b>	<b>-</b>	<b>56,359</b>	<b>568</b>





Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: ST ADAN'S PARENT STAFF ASSOCIATION

On accounts for the year ended

2021 Charity no (if any) 1131828

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

As the charity's trustees, 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below\*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did 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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 10 Feb 2022

Name: GEOFFREY DE AWE

Relevant professional qualification(s) or body

ICAEW ACA

(if any):

Address:

42 OSBORNE ROAD

LOWDOWN

W4 3SD

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.

n/a

a12

**ST AIDAN'S N4 PARENT SCHOOL ASSOCIATION**

England & Wales - Charity number 1131828

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 26	Month September	Year 2019		Day 25	Month September	Year 2020

## Section A Reference and administration details

**Charity name**

St. Aidan's N4 Parent Staff Association

**Other names charity is known by**

N/A

**Registered charity number (if any)**

**Charity's principal address**

St. Aidan's VC Primary School

Albany Road

London

**Postcode**

N4 4RR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jetta Norton	Governor		
2	Elaine Gutzmore	Governor		
3	Anne Etchells	Headteacher		
4	Alexandra O'Dell	Chair		
5	Treasurer	Laura Harrison		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated constitution
Trustee selection methods (eg. appointed by, elected by)	Appointed by parent body

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To advance the education of pupils in the school in particular by:

- developing effective relationships between the staff, parents and others associated with the school
- engaging in activities or providing facilities or equipment which support the school and advance the education of pupils

Developing effective relationships between the staff, parents and others associated with the school

The PSA has held a number of social events during the year with the aim of promoting effective relationships.

The PSA Christmas Fair, held near the end of the Autumn term, was well attended by both families from St. Aidan's and from the wider community. The school choir performed and visitors were able to purchase food and Christmas gifts from the wide range of stalls.

Usual activities were impacted by COVID during the Spring and Summer terms and a planned quiz was cancelled and the Summer Fair did not take place.

Engaging in activities or providing facilities or equipment which support the school and advance the education of pupils

This year the PSA has made significant contributions to the school which has supported the school and advanced the education of the pupils:

Significant contributions have been:

- Continued sponsorship of a child through Plan UK.
- Funding the cost of the school counsellor for 2 academic years, which the school accesses via Hope in Tottenham.
- Continued funding of fruit for children in Key Stage 2. This additional funding means that the school is able to offer fruit to all children across the school at playtime, not just those in Key Stage 1.
- A Christmas pantomime for all children across the school.
- Funding WICT (whole class instrument teaching) for Year 4.

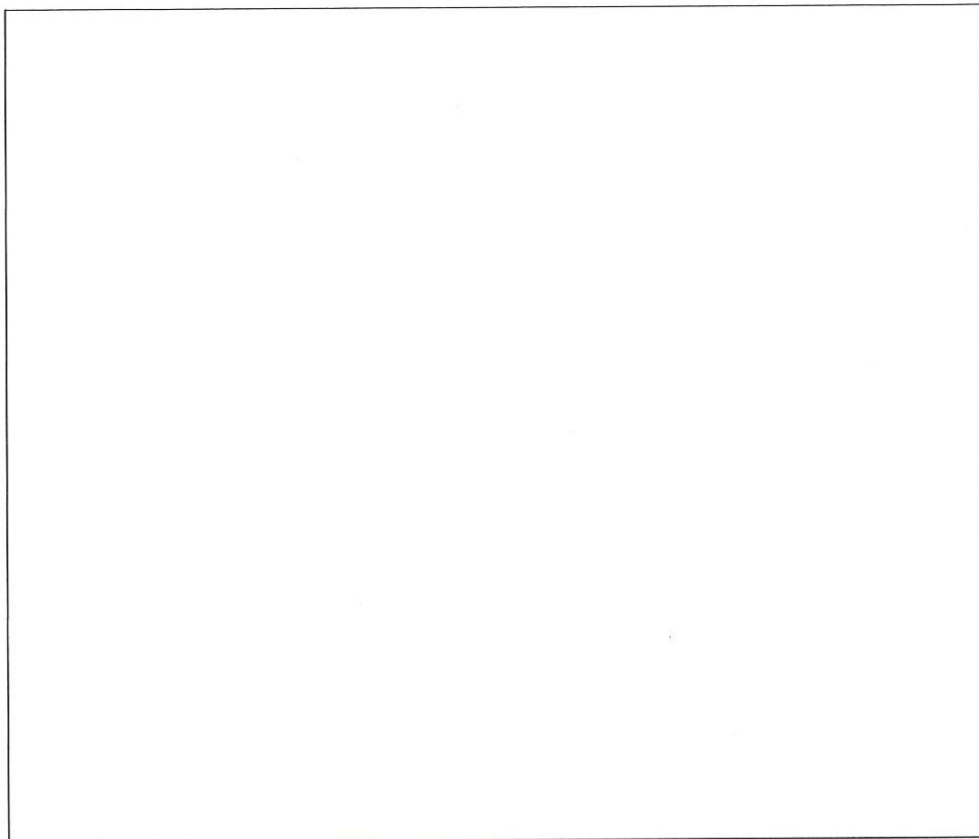
The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Section D** Achievements and performance

**Summary of the main achievements of the charity during the year**

- The PSA Christmas Fair, held near the end of the Autumn term, was well attended by both families from St. Aidan's and from the wider community. The school choir performed and visitors were able to purchase food and Christmas gifts from the wide range of stalls.
- Funding the cost of the school counsellor for 2 academic years, which the school accesses via Hope in Tottenham.
- A Christmas pantomime for all children across the school.
- Continued sponsorship of a child through Plan UK.
- Continued funding of fruit for children in Key Stage 2. This additional funding means that the school is able to offer fruit to all children across the school at playtime, not just those in Key Stage 1.
- Funding WICT (whole class instrument teaching) for Year 4

**Section E****Financial review****Brief statement of the charity's policy on reserves**

Financial updates are given regularly. Whilst most monies are committed within the year, there are occasions when money is reserved for a specific project.

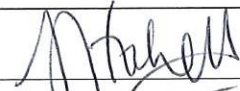
**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration****The trustees declare that they have approved the trustees' report above.****Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Anne Echells	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	2/11/2020	

