

		Trustees' Annual Report for the period							
From		Period start date			To	Period end date			
		01	09	2024		31	08	2025	
Charity name				Springhill Parents and Friends Association					
Other names charity is known by									
Registered charity number (if any)				1147247					
Charity's principal address				Springhill RC Primary School					
				Milton Road					
				Southampton					
				SO15 2HW					

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	Caroline Mariner	Treasurer	Dec 2021 - date	
2	Edith Ugwumba	Secretary	Dec 2024 - date	
3	Ed Szram	Chair	Oct 2025 - date	
4	Melissa Froud	Vice-Chair	Oct 2025 - date	
5	Rosie Malhao	Chair	Oct 2024 - Oct 2025	
6	Bella Crawford	Vice Chair	Oct 2024 - Oct 2025	
7				
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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)



Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Election by simple majority at AGM by members

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.



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

The main activity of Springhill Parents and Friends Association is the organising of fund raising events.

Funds raised are used to advance the education of the pupils by providing and assisting in the provision of facilities for education at the school.

Examples include improving playground equipment, purchasing hand driers to aid and promote health and hygiene and purchasing music books.

We run several fundraising events throughout the year which are for the benefit of pupils of our school and their families.

When planning our fundraising activities for the year the trustees have considered the Commission's guidance on public benefit.

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)

All of our events and fundraising activities are run by volunteers, we have no paid members of staff.

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

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

Summary of the main achievements of the charity during the year

Fundraising events held throughout the year within the school grounds except included:

- Summer Fair
- Ice lolly Sales
- Crazy Hair and Odd Sock Day
- Doughnut Sale
- Easter Egg Hunt
- Mother's Day/Father's Day Sales
- Elfridges

In addition we raise funds through the following companies:

- Your School Lottery, a national weekly lottery
- Easy fundraising, cash back donations on online spending

We also sell second hand uniform and receive general donations from parents

In terms of furthering the charities objectives we have provided to the school the following:

- Winter coats as part of the No Cold Child campaign
- Chocolate lollies for all children as part of the Christmas activities

Over the course of the year, we secured a £10,000 Community Grant from Nationwide Banking Society to assist the school in constructing an outdoor sensory space. This facility will be accessible to all students, with particular emphasis on supporting children with complex needs and will be completed in 2026.

Brief statement of the charity's policy on reserves

We aim to maintain a reserve of £2,000 in the bank account.

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.

See attached accounts

Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Caroline Mariner

Position (eg Secretary, Chair, etc)

Treasurer

Date

10/06/2026

Springhill Parents Association 2024/25 Accounts Summary for AGM

2024/25 Account Summary

	£	
Opening bank balance	8,508.27	
Total income	28,008.52	
Total Expenditure	7,228.33	
End balance	29,288.46	-

2024/25 Donations to Springhill School

Purpose	Amount £
Xmas lollipops	116.35
No cold coats campaign	240.00
	356.35

Fundraising and events summary

Event	Date	Income £	Costs £	Net position £
Easy Fundraising	Various	133.49	-	133.49
Stikins	June	46.15	-	46.15
Parent Donation	Various	320.00	-	320.00
Your School Lottery	Various	481.60	-	481.60
Community Grant	Various	10,000.00	-	10,000.00
Uniform Sales	Various	1,309.04	-	1,309.04
Teddy Bear Party	Nov-24	147.07	38.96	108.11
Mother's / Father's Day sale	Various	165.67	13.30	152.37
Christmas Cards	Dec-24	382.60	7.59	375.01
Christmas Hampers	Dec-24	1,714.18	77.99	1,636.19
Elfridges	Dec-24	1,953.45	1,809.80	143.65
Fat Thursday Doughnuts	Feb-25	439.92	198.90	241.02
Insurance/Licences	various	-	182.00	-182.00
Summer Festival	May/Jun	6,545.90	1,421.15	5,124.75
ASDA Cash pot for Schools	various	272.51	-	272.51
Miscellaneous	various	-	236.20	-236.20
Freeze Friday		83.63	-	83.63
Easter Egg Hunt	Feb/March	1,363.31	886.09	477.22
Sponsorship	various	650.00	-	650.00
Floats	various	2,000.00	2,000.00	0.00
Donation		-	356.35	-356.35
Totals		28,008.52	7,228.33	20,780.19

Charity Commission Declaration

Donations and Legacies

Charitable Activities	10,000.00	-	10,000.00
Other Trading Activities	18,008.52	7,228.33	10,780.19

Investments

Other	28,008.52	7,228.33	20,780.19
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From Charities Commission

Donations and legacies means income generated from:

Gifts and donations received or receivable including legacies
Any tax reclaimed on amounts received under gift aid
Grants that provide core funding or are of a general nature
Membership subscriptions and sponsorships where these are, in substance, donations
Gifts in kind and donated services and facilities.

Charitable activities means income from:

Sale of goods or services as a charitable activity
Sale of goods made or services provided by the charity's beneficiaries
Letting of non-investment property in furtherance of the charity's objects
Grants specifically for the provision of goods or services as part of charitable services or services to beneficiaries (including performance-related grants)
Ancillary trades connected with the above.

Other trading activities means income from trading activities that specifically raise funds for the charity for example:

Fundraising events such as jumble sales, firework displays and concerts
Sponsorships and social lotteries which are not pure donations
Shop income from selling donated goods and bought-in goods
Providing goods and services other than for the benefit of the charity's beneficiaries
Letting and licensing property held mainly for functional use but temporary surplus to requirements.



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Springhill Parents and Friends Association

**On accounts for the year
ended**

August 2025

**Charity no
(if any)**

1147247

Set out on pages

(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 31.08.2025

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:

Date:

28th June 2026

Name:

James Madgwick

	Relevant professional qualification(s) or body (if any): Address:	
		6 Cunard Avenue
		Southampton
		SO15 5GP

Section B	Disclosure
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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.