



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/08/2024** Period start date To **31/07/2025** Period end date

Charity name: Evendons Primary School Parent and Teachers Association

Charity registration number: 1158385

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Evendons Primary School Parent & Teachers Association was created with the aim to provide enrichment activities for the pupils and parents. Events are organised to raise monies to fund specific school projects and initiatives.
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	Evendons Primary School is a free school set up by founders within the local community and as a result we have benefited from an astonishingly active pool of contributing parents. Examples of the kind of activities that were most enriching for the children would include the Winter Fair, school discos, colour run and the Summer Festival, whilst one of the most successful money raising events included the Wreath workshop which was a Parents and Teachers' event
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issued by the Charity Commission on public benefit

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	<p>Further details of the financial performance of the year are available in the accounts but they are summarised below:</p> <table><tr><td>Funds at beginning of year</td><td>85,657</td></tr><tr><td>Income</td><td>56,311</td></tr><tr><td><u>Costs</u></td><td><u>(106,431)</u></td></tr><tr><td>Raised in year</td><td>-50,121</td></tr><tr><td><u>Funds at end of year</u></td><td><u>35,537</u></td></tr></table>	Funds at beginning of year	85,657	Income	56,311	<u>Costs</u>	<u>(106,431)</u>	Raised in year	-50,121	<u>Funds at end of year</u>	<u>35,537</u>
Funds at beginning of year	85,657											
Income	56,311											
<u>Costs</u>	<u>(106,431)</u>											
Raised in year	-50,121											
<u>Funds at end of year</u>	<u>35,537</u>											

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	At the end of the period, the charity had reserves of £35,537.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Funds have been built up over the year to make a significant contribution towards upgrading the school's technology, namely the supply of 63 new chromebooks. Funds are also going to be used to contribute to the purchase a new stage, lighting and air conditioning units. £2000 is being kept in reserves to save towards the upkeep of the Astro turf that was purchased at the start of the year, using funds raised in the previous years.
Amount of reserves held	Para 1.22	At the end of the period, the charity had reserves of £35,537.
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	
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	Elected at AGM

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	Evendons Primary School Parent and Teachers Association
Other name the charity uses	
Registered charity number	1158385
Charity's principal address	161 Finchampstead Road Wokingham Berkshire RG40 3HD

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	Rebecca Pears	Co-Chair	1Aug2024 - 12Sep2024	
2	Alexandra Fraser	Co-Chair	1Aug2024 - 12Sep2024	
3	Holly Kirk	Co-Chair	12Sep2024 -	
4	Hayley Anselm	Co-Chair	12Sep2024 -	
5	Claire Coomber	Treasurer		
6	Rachel Sharpe	Committee member	1Aug2024 - 12Sep2024	
7	Nina Bailey	Committee member		
8	Sarah Williams	Committee member		
9	Danni O'Laoire	Committee member		
10	Zoe Rose	Committee member		
11	Philippa Horler	Committee member	1Aug2024 - 12Jan2025	
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

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

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)

Coomber

Full name(s)

Claire Coomber

Position (eg Secretary,
Chair, etc)

Treasurer

Date

11Nov2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Evendons Primary Parent Teacher Association	No (if any) 1158385
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Receipts and payments accounts

CC16a

For the period from	Period start date 01Aug2024	To	Period end date 31Jul2025
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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 £
A1 Receipts					
Donations	795	-	-	795	467
Fundraising events	55,429	-	-	55,429	31,747
Interest on savings account	86	-	-	86	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,311	-	-	56,311	32,214
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,311	-	-	56,311	32,214
A3 Payments					
Fundraising events	21,983	-	-	21,983	10,288
Charitable activities/donations to school	84,449	-	-	84,449	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	106,431	-	-	106,431	10,288

A4 Asset and investment purchases, (see table)					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total payments	106,431	-	-	106,431	10,288
Net of receipts/(payments)	- 50,121	-	-	- 50,121	21,926
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	85,657	-	-	85,657	63,731
Cash funds this year end	35,537	-	-	35,537	85,657

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 £
B1 Cash funds	<div>Cash in Current account</div> <div>Cash in savings account</div> <div>Cash in hand</div> <div>Total cash funds</div>	<div>856</div> <div>32,836</div> <div>1,845</div> <div>35,537</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>	<div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div> <div>-</div>

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Stock	Unrestricted funds	449	449
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Claire Coomber	11Nov2025

Note:

These accounts have been prepared on a receipts and payments basis, in accordance with section 133 of the Charities Act 2011, as the charity's gross income is below £250,000. In the prior year, the accounts were prepared on an accruals basis. For consistency, the prior year comparatives have been restated on a receipts and payments basis.



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

EVENDONS PRIMARY PARENT TEACHER ASSOCIATION

On accounts for the year
ended

31 July 2025

Charity no
(if any)

1158385

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:

Date:

18/04/26

Name:

TOM GLEGG

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

FEA REGISTRATION APC00009

Address:

26 CHERRY TREE GROVE
WOLINGHAM
BEARS. RG41 4UZ

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.