



**ST MICHAEL'S SCHOOL PARENT TEACHER ASSOCIATION**

**Charity number: 1160427**

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## **Trustees' Annual Report & Statement of Financial Activity**

**1 September 2023 to 31 August 2024**

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**St. Michaels CofE Primary School  
Granville Road  
LONDON  
SW18 5SQ**



## Overview

St Michael's School PTA ("**PTA**") is a registered charity that works with the parents, teachers and the leadership team of the St Michael's CofE School ("**School**"), with the objective of organising funding events and promoting the School's values across the wider community.

The money raised by the PTA Money is spent in accordance with the requests received from the School's leadership and teachers, to purchase such goods and services that are not immediately available through the local education authority funding, as well as to enhance the pupils' educational experience at the School.

Trustees of the PTA are responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries, and include the Chair, the Treasurer, and the Secretary.

## Fundraising events and projects supported

The most popular events organised by the PTA include the November Fireworks Display, the Christmas Fair, and the Summer Fete, which see most of the School children and their families participate.

Other events include the Autumn and Spring Socials for parents, a Winter Disco for children, and regular playground events like Cake Sales and Second-hand Uniform Sales.

Grants for school activities and equipment transferred to the School totalled £14,403 in the year ended 31 August 2024.

Thank you to all the parents and those involved for making this possible.



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## Results for the year

The financial year ended 31 August 2024 produced a result similar to that from the previous years.

There were no uncertainties regarding the PTA's ability to provide continued support of the School.

Fundraising events income naturally varies over time. The PTA has no outstanding debts secured by charges on any of its assets at the date of this report.

A summary of the receipts (net of the fees and charges applied by Stripe and SumUp) and payments made during the year is presented below.

	Receipts	Payments
Uniform and Cake Sales	£807	nil
Annual PTA Social	£4,390	£2,670
November Fireworks	£6,070	£3,260
Christmas Fair, Raffle, Quiz	£5,813	£1,257
Christmas Trees sale	£9,168	£6,415
2024 School Disco	£1,521	£955
Sportathon and Olympic	£9,945	nil
Summer Fete	£18,349	£9,644
Other donations, net of refunds	£76	
<b>Subtotal</b>	<b>£56,139</b>	<b>£24,201</b>

Transfers of funds to the School are treated as the PTA's expenditure in its annual accounts as "**Gifts to School**" and totalled 14,403. The cost of the School Science Fair was £184, and the PTA's expenses for the year were £565, mainly represented by payments to Parentkind and a videoconferencing platform used for the PTA meetings.

The assets of the PTA are represented by cash in its bank account, the balance of which was £64,867 on 31 August 2024.

Thank you,

Kirill Anurov - PTA Treasurer

14 February 2026