

KENT HOUSE PARENT TEACHER ASSOCIATION

England & Wales · Charity number 1168393

Details

Other names KHPTA

Status Registered

Legal form CIO

Registered 2016-07-22

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

Contact

Address Harris Primary Academy Kent House
High Street
London
SE20 7QR

Phone 02084027178

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Activities

Objects: THE OBJECTS OF THE ASSOCIATION ARE TO ADVANCE THE EDUCATION OF THE PUPILS OF THE HARRIS PRIMARY ACADEMY KENT HOUSE (HEREAFTER 'THE ACADEMY?') BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE ACADEMY (NOT NORMALLY PROVIDED BY THE DEPARTMENT FOR EDUCATION) AND AS AN ANCILLARY THERETO AND IN FURTHERANCE OF THIS OBJECT THE ASSOCIATION MAY:-A) FOSTER MORE EXTENDED RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE ACADEMY; ANDB) ENGAGE IN ACTIVITIES WHICH SUPPORT THE ACADEMY AND ADVANCE THE EDUCATION OF THE PUPILS ATTENDING IT.

Activities: We are a parent teacher association raising money through cake sale, second hand uniform sales, Christmas and summer fairs. money raised is use to provide addition education tools for the pupils and to foster relationships between staff, parents and children.

Classification

- **How:** Provides Other Finance
- **What:** Education/training
- **Who:** Children/young People

Geography

- Bromley

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,454	£1,701	-	-
2023-12-31	£1,394	£1,325	-	-
2022-12-31	£233	£183	-	-
2021-12-31	£41	£497	-	-
2020-12-31	£1,135	£1,636	-	-

Trustees

Name	Role	Appointed
Gabrielle Alexandra Boyle	Chair	2023-03-15
Sarah Elizabeth Reed		2024-04-26

KENT HOUSE PARENT TEACHER ASSOCIATION

England & Wales - Charity number 1168393

Accounts

KENT HOUSE

PARENT TEACHER ASSOCIATION 

KENT HOUSE PARENT TEACHER ASSOCIATION

Registered Charity number: 1168393

Trustees Annual Report for year ending 31st December 2024

Overview

What the charity does: Education/training

Who the charity helps: Children/young People

How the charity helps: Provides Other Finance

Where the charity operates: London Borough of Bromley

The CIO – was registered 22 Jul 2016.

Purpose / Charitable objects

The objects of the association are to advance the education of the pupils of the Harris Primary Academy Kent House (hereafter “The Academy”).

By providing and assisting in the provision of facilities for education at the academy (not normally provided by the department for education) and as an ancillary thereto and in furtherance of this object the association may:- a) foster more extended relationships between the staff, parents and others associated with the academy; and b) engage in activities which support the academy and advance the education of the pupils attending it.

All monies raised by the PTA are intended to provide ‘extras’ not already provided by the school’s main income. This often includes ‘fun things’; that make learning more interesting and exciting.

Organisation and governance

Members - All parents/carers and teachers at Kent House are members of the Kent House PTA.

The Committee – The PTA holds an Annual General Meeting (AGM), generally at the end of the school year.

The committee comprises A chair, a treasurer, a secretary and ordinary committee members made up of 2 parents. The Vice Principal, Dan Hall was replaced by Alexa Akcakiryan in January 2024.

The Committee & PTA are governed by the Constitution from 2015.

2024 in review:

The same parent candidates continued to run the PTA for the first half of the year with Emily Collin joining the Committee as Deputy Secretary at the AGM which was well attended and held at the school on Tuesday 25th June. Lucy Cooke’s daughter moved to a school closer to home, so sadly Lucy stepped down on 22nd September.

There were a healthy number of KHPTA committee meetings held and this year we held an AGM with good attendance, lots of ideas, mostly around after school clubs, shade, shelter and playground furniture for the field/playground. The Trustees Annual Reports for 2022 (overdue) and 2023 (due Oct 2024), were approved by all and filed by Karen Delahoy in good time following their approval. With thanks to Karen Delahoy for her work on these.

There are still administrative loose ends to tie up, mostly around the bank account access and work continues on this.

The committee worked hard in 2024 on the Summer Fair, with huge support from Alexa Acakiryan, which was much appreciated. The committee also held regular treat/bake sales and worked to mobilise further interest in the PTA but were unable to hold a Winter Offering due to timings and restrictions in place.

Committee Members & Trustees

Gaby Boyle – Chair (from 9th December 2022)

Karen Delahoy – Treasurer (from 9th December 2022)

Lucy Cooke – Secretary (from 9th December 2022 to 22nd September 2024)

Sarah Reed – Trustee (26th April 2024)

PTA Team Members:

Alexa Acakiryan – Vice Principal (From January 2024)

Simone Kippins (from 9th December 2022)

Aoife McGloin (from 9th December 2022)

Emily Collin – Deputy Secretary (from 26th June 2024)

Financial review

Closing Bank Balance (31/12/24): £2,454.48

Petty Cash in hand (31/12/24): £29.66

Total Income: £2,454.48

Total Expenditure: £1,700.91

Total Profit: £753.57

Revenue was generated by holding pre-loved uniform and bake/treat/ice pole sales and a Summer Fair.

Expenditure was used in school as follows: £189.60 was spent on 2 card readers for events. We were delighted to support the Forest School initiative and provided £505.62 of supplies to the school and £420.04 was spent on Pupil Voice Tabards. Running costs (ParentKind & Stock for Sales).

The committee completed mandate forms to obtain control of the Bank account at Barclays. Barclays required more information but as Lucy Cooke left, it required more changes. We hope to finally get access sorted in 2025.

Thanks

Thanks to all parents and carers, committee members and teaching staff who give their time and effort to help raise funds for the school and support our events.



HKPTA ANNUAL SUMMARY **31st December 2024**

Current Bank Balance	£2,319.67
Petty Cash Held	£29.66
	£2,349.33

Year	Income	Expenditure	Profit/Loss
2024	£2,454.48	-£1,700.91	£753.57
2023	£1,394.10	-£1,325.02	£69.08
2022	£233.46	-£183.00	£50.46
2021	£41.00	-£498.00	-£457.00
2020	£1,135.00	-£1,636.00	-£501.00
2019	£4,634.46	-£5,801.44	-£1,166.98
2018	£6,692.42	-£6,928.55	-£236.13
2017	£6,535.81	-£6,367.49	£168.32
2016	£4,345.45	-£2,951.01	£1,394.44
2015	£3,202.29	-£776.48	£2,425.81

2024	Income	Expenditure	Profit/Loss
Bake sale	£308.92		
Uniform sale - Parents evening	£104.75		
Ice pole sales	£221.20		
Donation	£3.92		
Summer Carnival	£1,815.69	-£420.66	£1,395.03
Sumup Card Readers		-£189.60	
Pupil Voice Tabards		-£420.04	
Forest School Supplies		-£505.62	
Other Misc.		-£11.99	
Parentkind		-£153.00	
TOTALS	£2,454.48	-£1,700.91	£753.57

2023	Income	Expenditure	Profit/Loss
Cake & Treat Sales	£657.20	-£149.71	
Uniform sales	£224.40		£224.40
Summer fair	£512.50	-£160.31	£352.19
Lunch hall revamp		-£500.00	
Headphones for IT		-£375.00	
Parent Kind		-£140.00	
TOTAL	£1,394.10	-£1,325.02	£69.08

KENT HOUSE PARENT TEACHER ASSOCIATION

England & Wales - Charity number 1168393

Accounts

KENT HOUSE

PARENT TEACHER ASSOCIATION 

KENT HOUSE PARENT TEACHER ASSOCIATION

Registered Charity number: 1168393

Trustees Annual Report for year ending 31st December 2023

Overview

What the charity does: Education/training

Who the charity helps: Children/young People

How the charity helps: Provides Other Finance

Where the charity operates: London Borough of Bromley

The CIO – was registered 22 Jul 2016.

Purpose / Charitable objects

The objects of the association are to advance the education of the pupils of the Harris Primary Academy Kent House (hereafter “The Academy”).

By providing and assisting in the provision of facilities for education at the academy (not normally provided by the department for education) and as an ancillary thereto and in furtherance of this object the association may:- a) foster more extended relationships between the staff, parents and others associated with the academy; and b) engage in activities which support the academy and advance the education of the pupils attending it.

All monies raised by the PTA are intended to provide ‘extras’ not already provided by the school’s main income. This often includes ‘fun things’; that make learning more interesting and exciting.

Organisation and governance

Members - All parents/carers and teachers at Kent House are members of the Kent House PTA.

The Committee – The PTA holds a Annual General Meeting (AGM), generally at the end of the school year. The committee comprises A chair, a treasurer, a secretary and ordinary committee members made up of 2 parents. The Vice Principal, Dan Hall was voted as President.

The Committee & PTA are governed by the Constitution from 2015.

2023 in review:

The same candidates continued to run the PTA Committee.

There are still administrative loose ends to tie up and work continues on this.

There were some KHPTA committee meetings held however no AGM took place as Dan Hall left the school.

The committee worked hard throughout 2023 planning a Summer Fair which was well received by all. The committee also held regular treat/bake sales and worked to mobilise the school community following Covid.

Sophie Lazar from the previous committee removed herself from the Charities Commission website and added the new and current Trustees, as below.

Trustees

Gaby Boyle – Chair (15th March 2023)

Karen Delahoy – Trustee (1st February 2023)

Lucy Cooke – Trustee (1st February 2023)

Committee Members

Dan Hall – Vice Principal (From 9th December 2022-December 2023)

Gaby Boyle – Chair (from 9th December 2022)

Karen Delahoy – Treasurer (from 9th December 2022)

Lucy Cooke – Secretary (from 9th December 2022)

Simone Kippins (from 9th December 2022)

Aoife McGloin (from 9th December 2022)

Financial review

Closing Bank Balance (31/12/23): £1,261.97

Total Income: £1,394.10

Total Expenditure: £1325.02

Total Profit: £69.08

Revenue was generated by holding pre-loved uniform and bake/treat sales and a Summer Fair.

Expenditure was used in school as follows: £500 to redecorate and improve the Lunch Hall and to purchase 30 sets of headphones for the Computer Room. Running costs (Parent Kind & Stock for Sale).

The committee completed mandate forms to obtain control of the Bank account at Barclays. Barclays required more information but this wasn't relayed so work on this will continue into 2024.

Thanks

Thanks to all Parent/Carers, committee members and teachers who give their time to raise funds for school.



HKPTA ANNUAL SUMMARY

2023

Year	Income	Expenditure	Profit/Loss
2023	£1,394.10	£1,325.02	£69.08

2022	Income	Expenditure	Profit/Loss
Cake & Treat Sale	£657.20	-£149.71	£507.49
Uniform sales	£224.40		£224.40
Summer fair	£512.50	-£160.31	£352.19
Lunch hall revamp		-£500.00	
Headphones for IT		-£375.00	
Parentkind		-£140.00	
TOTAL	£1,394.10	-£1,325.02	£69.08

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Registered Charity number: 1168393

Trustees Annual Report for year ending 31st December 2022

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Organisation and governance

Members - All parents/carers and teachers at Kent House are members of the Kent House PTA.

The Committee – The PTA holds a Annual General Meeting (AGM), generally at the end of the school year. At the AGM it was agreed to run the Committee with a reduced formation, as follows: A chair, a treasurer, a secretary and ordinary committee members made up of 2 parents. The Vice Principal, Dan Hall was voted as President.

The year in review:

The last HPAKH PTA committee meeting was held on 10th September 2020, due to Covid the PTA broke down and was restarted by new members 9th December 2022. The meeting was led by Dan Hall, Vice Principal and PTA Link Teacher.

Elections happened and 11 parents self-nominated in advance of the AGM. 5 parents attended AGM in person, no apologies received from absentees. The following candidates self-nominated and were duly elected to post. All results were unanimous:

Chair Gabby Boyle, Treasurer Karen Delahoy, Secretary Lucy Cooke, Committee Members Simone Kippins, Aoife McGloin.

Class Reps were discussed and plans for the coming year were drafted, the plan for 2023 was to continue with regular sales and to tidy up the administrative loose ends left from Covid.

Financial review

Closing Bank Balance (31/12/22): £1,153.00

Total Income: £233.46

Total Expenditure: £183.00

Total Profit: £50.46

All revenue was from pre-loved uniform and bake/treat sales.

Expenditure was down to running costs (Parent Kind) & donation to school project.

Thanks

Thanks to all Parent/Carers, committee members and teachers who give their time to raise funds for school.



HKPTA ANNUAL SUMMARY

2022

Year	Income	Expenditure	Profit/Loss
2022	£233.46	-£183.00	£50.46

2022	Income	Expenditure	Profit/Loss
Oct treat & Uniform Sale	£132.33		
Christmas Treat Sale	£81.13		
Spotlights Donation	£20.00		
Parentkind playground equipment		-£128.00 -£55.00	
TOTAL	£233.46	-£183.00	£50.46

KENT HOUSE PARENT TEACHER ASSOCIATION

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Accounts



Receipts and payments account

For the period from	01/01/2021	To
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £
A1 Receipts			
direct donation	9	-	-
refund	18	-	-
refund	14	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
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		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
Sub total (Gross income for AR)	41	-	-
A2 Asset and investment sales,			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	41	-	-
A3 Payments			
prime subscription - to be refunded	34	-	-
Zoom membership	130	-	-
garden	211	-	-
admin	123	-	-
Sub total	497	-	-
A4 Asset and investment			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	497	-	-
Net of receipts/(payments)	- 456	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	1,779	-	-
Cash funds this year end	1,323	-	-

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

Categories	Details	Unrestricted to nearest £
B1 Cash funds		1,323
		-

--

Total cash funds

-
1,323

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

OK

Unrestricted funds
to nearest £

B2 Other monetary assets

Details

-
-
-
-
-
-

B3 Investment assets

Details

B4 Assets retained for the charity's own use

Details

B5 Liabilities

Details

Signed by one or two trustees on

Signature

Print N

Sophie Lazar

Sophie

168393

units

31/12/2021

CC16a

Total funds

to the nearest £

Last year
to the nearest £

9	-
18	
14	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
-	
41	-

-	
-	-
-	-
41	-

-	-
34	-
130	
211	
123	-
497	-

-	
-	
-	-
497	-

-	456	-
-		-
1,779		-
1,323		-

Endowment

Restricted funds
to nearest £

Endowment
to nearest £

-	-
-	-

-	-
-	-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Cost (optional)

-
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-
-
-

Amount due

-
-
-
-
-

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Lazar

OK

Endowment funds

to nearest £

-
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-
-
-
-

Current value

-
-
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-
-

Current value

-
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-
-
-
-
-
-

When due

Date of approval

25/03/2022

KENT HOUSE PARENT TEACHER ASSOCIATION

England & Wales - Charity number 1168393

Accounts

B1 Cash funds

	1,779
	-
	-
Total cash funds	1,779

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

OK

Unrestricted funds

to nearest £

B2 Other monetary assets

Details

	-
	-
	-
	-
	-
	-

B3 Investment assets

Details

fund to which asset belongs

B4 Assets retained for the charity's own use

Details

fund to which asset belongs

B5 Liabilities

Details

Fund to which

Signed by one or two trustees on

Signature

Print N

Sophie Lazar

Sophie

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-	-
-	-
-	-
-	-

OK

OK

Restricted funds
to nearest £

Endowment funds
to nearest £

-
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-

Cost (optional)

Current value (optional)

-
-
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Cost (optional)

Current value (optional)

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Amount due

When due

-
-
-
-
-

Name

Date of approval

Lazar

03/25/2022

