

FRIENDS OF EAST WITTERING COMMUNITY PRIMARY SCHOOL

England & Wales · Charity number 1185273

Details

Status Registered

Legal form Other

Registered 2019-09-12

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

Contact

Address Friends of East Wittering CP School
C/O East Wittering CP School
Stocks Lane
East Wittering
West Sussex
PO20 8NH

Phone 07557 677524

Email hello@eastwittFPTA.uk

Website http://www.eastwittering.w-sussex.sch.uk/friends_/friends_.html

Activities

Objects: THE OBJECT OF THE ASSOCIATION (THE OBJECTS) IS TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:2.1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL2.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: The Charity provides grants to East Wittering Community Primary School.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£11,310	£25,816	-	-
2024-08-31	£30,791	£13,258	-	-
2023-08-31	£40,480	£38,362	-	-
2022-08-31	£33,695	£34,592	-	-
2021-08-31	£7,173	£5,463	-	-
2020-08-31	£5,581	£2,060	-	-

Trustees

Name	Role	Appointed
Jodie Louise Hennessy	Chair	2019-07-15
Jurgita Mikolaitiene		2022-09-13
Marguerite Mary Aspden		2021-10-18

FRIENDS OF EAST WITTERING COMMUNITY PRIMARY SCHOOL

England & Wales - Charity number 1185273

Accounts

Chair's Report for Year Ending 31 August 2024

About the Friends of East Wittering Community Primary School

- Charity set up in July 2019 and registered with the Charity Commission number 1185273
- Our governing document is the Model Constitution for Parent Teacher Associations in England and Wales.
- The Charity is run by the Committee who are also Trustees of the Charity. The Committee of the Year ending 31 August 2024 was as follows:

Chair – Marguerite Aspden

Secretary – Samantha Gosnell

Treasurer – Jurgita Mikolaitiene

Committee Member - Melissa Foster

Committee Member – Dulci Connolly

Chair's Report for Year Ending 31 August 2024

- The purpose of the Charity is to advance the education of pupils in the school 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

- We decide how to spend the money that is raised by voting as a committee.

Chair's Report for Year Ending 31 August 2024

Highlights of the Year to 31 August 2024

- Christmas, Easter and Summer Fairs
- Discos
- Leavers' event and hoodies (£479.98 donation)
- Contribution towards class trips (£81 donation)
- Circus (2-day community event)
- Water bottles for Reception children (£66.36 donation)
- Marquee for the school events (£480 donation)
- Christmas crackers for the whole school (£90.74 donation)

Finance Report for Year Ending 31 August 2024

- Income: £30,791
- Expenses: £12,231
- Donations to the School: £1,026
- Bank balance at year end: £25,347

**Statement of Financial Activities for the year ended 31
August 2024**

	£
Incoming resources	
Grants received	16,858
Donations in	10
Event income	13,559
School lottery income	364
Interest	-
Total incoming resources	<u>30,791</u>
Expenditure	
Grants out	-
Donations out	(1,026)
Event costs	(12,009)
Subscriptions	(163)
Other costs	(59)
Total expenditure	<u>(13,258)</u>
Net incoming / (outgoing) resources	17,533
Fund balance brought forward	7,814
Fund balance carried forward	<u><u>25,347</u></u>

FRIENDS OF
EAST WITT SCHOOL

Statement of Financial Position as at 31 August 2024

	£
Current assets	
Bank account	25,347
Total current assets	<u>25,347</u>
Net assets	<u>25,347</u>
Total fund	<u>25,347</u>



Section A

Independent Examiner's Report

Report to the trustees

Friends of East Wittering Community Primary School

On accounts for the year ended

31 August 2024

Charity no (if any)

1185273

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

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 £25,000 and I am qualified to undertake the examination by being a qualified member of CIMA

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:

M Phillips

Date:

10/01/2025

Name:

MAGDALENA PHILLIPS

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

Accountant

Address:

108 STOCKS LANE

EAST WITTERING CHICHESTER

PO20 8NR WEST SUSSEX

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.

[Empty box for disclosure details]

**Friends of East Wittering Community Primary School,
Registered Charity in England & Wales
Number 1185273**

**Statement of Financial
Activities**

for the year ended

	Notes	31 August 2024 £
Incoming resources		
Grants received		16,858
Donations in		10
Event income		13,559
School lottery income		364
Interest		-
Total incoming resources		30,791
Expenditure		
Grants out		-
Donations out		(1,026)
Event costs		(12,009)
Subscriptions		(163)
Other costs		(59)
Total expenditure		(13,258)
Net incoming / (outgoing) resources		17,533
Fund balance brought forward		7,814
Fund balance carried forward		25,347

**Friends of East Wittering Community Primary School,
Registered Charity in England & Wales
Number 1185273**

**Statement of Financial
Position**

as at

	Notes	31 August 2024 £
Current assets		
Bank account		25,347
Total current assets		<u>25,347</u>
Net assets		<u>25,347</u>
Total fund		<u>25,347</u>

FRIENDS OF EAST WITTERING COMMUNITY PRIMARY SCHOOL

England & Wales - Charity number 1185273

Accounts

Chair's Report for Year Ending 31 August 2023

About the Friends of East Wittering Community Primary School

- Charity set up in July 2019 and registered with the Charity Commission number 1185273
- Our governing document is the Model Constitution for Parent Teacher Associations in England and Wales.
- The Charity is run by the Committee who are also Trustees of the Charity. The Committee of the Year ending 31 August 2023 was as follows:

Chair – Jodie Hennessy (from 1 September 2022)

Secretary – Marguerite Aspden

Treasurer – Jurgita Mikolaitiene (from 1 September 2022)

Committee Member - Melissa Foster (from 1 September 2022)

Committee Member – Neil Thomas (stepped down as a chair from 1 September 2022)

Chair's Report for Year Ending 31 August 2023

- The purpose of the Charity is to advance the education of pupils in the school 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
- We decide how to spend the money that is raised by voting as a committee.

Chair's Report for Year Ending 31 August 2023

Highlights of the Year to 31 August 2023

- Christmas and Summer Fairs, Disco
- Projectors (£2,000 donation)
- Leavers' event and hoodies (£2,220 donation)
- Purchase of playground equipment (£2,000 donation)
- Swimming pool refurbishment (£27,357.20 donation)

Finance Report for Year Ending 31 August 2023

- Income: £40,480
- Expenses: £4,785
- Donations to the School: £33,577
- Bank balance at year end: £7,814

Statement of Financial Activities for the year ended 31 August 2024

£

Incoming resources

Circus income	31,357
Grants received	142
Donations in	8,560
Event income	421
School lottery income	-
Interest	-
Total incoming resources	40,480

Expenditure

Circus cost	(33,577)
Donations out	(4,546)
Event costs	(145)
Subscriptions	(94)
Other costs	-
Total expenditure	(38,362)

Net incoming / (outgoing) resources

Fund balance brought forward	5,696
Fund balance carried forward	7,814

Statement of Financial Position as at 31 August 2023

£

Current assets

Bank account

7,814

Total current assets

7,814

Net assets

7,814

Total fund

7,814



Section A

Independent Examiner's Report

Report to the trustees

Friends of East Wittering Community Primary School

On accounts for the year ended

31 August 2023

Charity no
(if any)

1185273

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023.

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 £25,000 and I am qualified to undertake the examination by being a qualified member of CIMA

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:

M Phillips

Date:

27/09/2024

Name:

MAGDALENA PHILLIPS

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

Accountant

Address:

108 STOCKS LANE
EAST WITTERING CHICHESTER
PO20 8NR WEST SUSSEX

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.

**Friends of East Wittering Community Primary School,
Registered Charity in England & Wales
Number 1185273**

**Statement of Financial
Activities**

for the year ended

	Notes	31 August 2023 £
Incoming resources		
Grants received		31,357
Donations in		142
Event income		8,560
School lottery income		421
Interest		-
Total incoming resources		40,480
Expenditure		
Donations out		(33,577)
Event costs		(4,546)
Subscriptions		(145)
Other costs		(94)
Total expenditure		(38,362)
Net incoming / (outgoing) resources		2,119
Fund balance brought forward		5,696
Fund balance carried forward		7,814

**Friends of East Wittering Community Primary School,
Registered Charity in England & Wales
Number 1185273**

**Statement of Financial
Position**

as at

	Notes	31 August 2023 £
Current assets		
Bank account		7,814
Total current assets		<u>7,814</u>
Net assets		<u>7,814</u>
Total fund		<u>7,814</u>

FRIENDS OF EAST WITTERING COMMUNITY PRIMARY SCHOOL

England & Wales - Charity number 1185273

Accounts

Trustee Annual Report for Year Ending 31 August 2022

About the Friends of East Wittering Community Primary School

- Charity set up in July 2019 and registered with the Charity Commission number 1185273
- Our governing document is the Model Constitution for Parent Teacher Associations in England and Wales.
- The Charity is run by the Committee who are also Trustees of the Charity. The Committee of the Year ending 31 August 2022 was as follows:

Chair – Neil Thomas

Secretary – Vicky Ovens

Treasurer – Julie Smith

Committee Member - Jodie Hennessy

Committee Member – Joanne Edwards

Committee Member – Marguerite Aspden (from 18 October 2021)

- The purpose of the Charity is to advance the education of pupils in the school 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

- We decide how to spend the money that is raised by voting as a committee.

Highlights of the Year to 31 August 2022

- Christmas and Summer Fairs
- Panto (£1,500 donation)
- Leavers' event and hoodies (£1,800 donation)
- Purchase of playground equipment (£2,000 donation)
- Daily Mile Track (£25,000 donation)
- Team Building Day (£645 Donation)

Finance Report for Year Ending 31 August 2022

- Income: £33,695
- Expenses: £4,731
- Donations to the School: £29,861
- Bank balance at year end: £5,696

Statement of Financial Activities for the year ended 31 August 2022

Incoming resources	£
Grants received	24,875
Donations in	1,535
Event income	6,593
School lottery income	693
Interest	-
Total incoming resources	<u>33,695</u>
Expenditure	
Donations out	(29,861)
Event costs	(4,610)
Subscriptions	(121)
Other costs	-
Total expenditure	<u>(34,592)</u>
Net incoming / (outgoing) resources	(897)
Fund balance brought forward	6,593
Fund balance carried forward	<u><u>5,696</u></u>

Statement of Financial Position as at 31 August 2022

	£
Current assets	
Bank account	5,696
Total current assets	<u>5,696</u>
Net assets	<u>5,696</u>
Total fund	<u>5,696</u>

Friends of East Wittering Community Primary School, Registered Charity in England & Wales Number 1185273

Statement of Financial Activities for the year ended

Notes
31 August
2022
£

Incoming resources

Grants received	24,875
Donations in	1,535
Event income	6,593
School lottery income	693
Interest	-

Total incoming resources 33,695

Expenditure

Donations out	(29,861)
Event costs	(4,610)
Subscriptions	(121)
Other costs	-

Total expenditure (34,592)

Net incoming / (outgoing) resources (897)

Fund balance brought forward 6,593

Fund balance carried forward 5,696

Friends of East Wittering Community Primary School, Registered Charity in England & Wales Number 1185273

Statement of Financial Position

as at

31 August

Notes

2022

£

Current assets

Bank account

5,696

Total current assets

5,696

Net assets

5,696

Total fund

5,696



Section A

Independent Examiner's Report

Report to the trustees

The Friends of East Wittering Community Primary School

On accounts for the year ended

31/08/22

**Charity no
(if any)**

1185273

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08 /22.

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 £25,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

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
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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:



Date:

18th Sep 2023

Name:

Svetlana Silvestre

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

Chartered Certified Accountant

Address:

70 Alzey Gardens

Harpenden

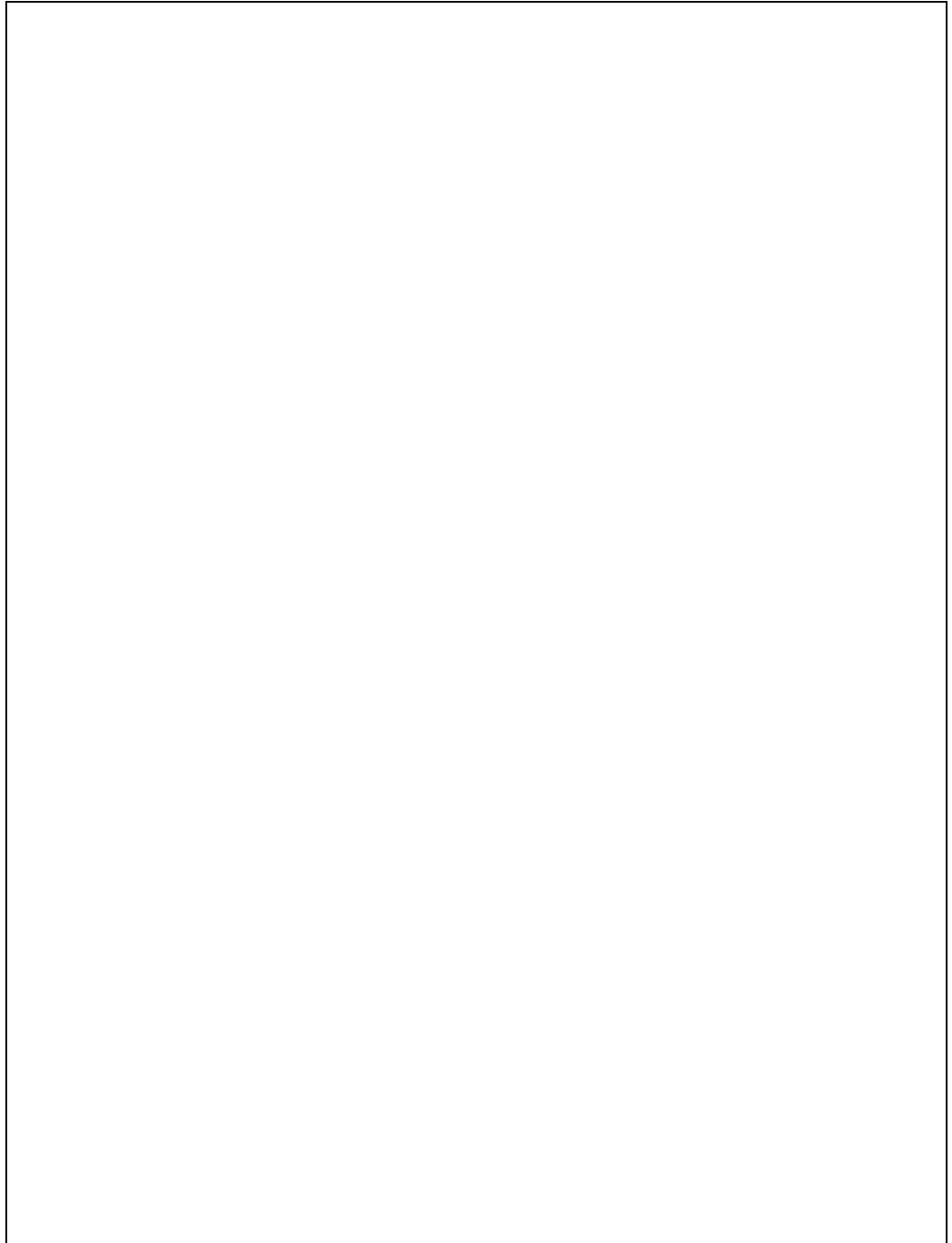
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Section B

Disclosure

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Give here brief details of any items that the examiner wishes to disclose.



**Friends of East Wittering Community Primary School, Registered Charity in England & Wales
Number 1185273**

**Statement of Financial Activities
for the year ended**

	Notes	31 August 2022 £
Incoming resources		
Grants received		24,875
Donations in		1,535
Event income		6,593
School lottery income		693
Interest		-
Total incoming resources		<u>33,695</u>
Expenditure		
Donations out		(29,861)
Event costs		(4,610)
Subscriptions		(121)
Other costs		-
Total expenditure		<u>(34,592)</u>
Net incoming / (outgoing) resources		(897)
Fund balance brought forward		6,593
Fund balance carried forward		<u><u>5,696</u></u>

**Friends of East Wittering Community Primary School, Registered Charity in England & Wales
Number 1185273**

Statement of Financial Position

as at		31 August
	Notes	2022
		£
Current assets		
Bank account		5,696
Total current assets		<u>5,696</u>
Net assets		<u>5,696</u>
Total fund		<u>5,696</u>