

FRIENDS OF HARRIS PRIMARY ACADEMY EAST DULWICH

England & Wales · Charity number 1193823

Details

Other names FOHPED

Status Registered

Legal form Other

Registered 2021-03-16

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

Contact

Address Harris Primary Academy East Dulwich
173 Lordship Lane
London
SE22 8HA

Phone 02037724573

Email FoHPED@gmail.com

Website www.friendsofhped.com

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: Our organisation works with the Harris Primary Academy East Dulwich, the pupils and their families to put on activities and events (such as Summer and Winter Fairs, fun runs, cake sales & second hand uniform sales). These help to build the school community, break down barriers between carers and the school and carers and help fundraise. We use our funds to purchase a range of goods and services.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,333	£29,072	-	-
2024-03-31	£33,566	£24,796	-	-
2023-03-31	£32,831	£36,385	-	-
2022-03-31	£34,967	£21,830	-	-

Trustees

Name	Role	Appointed
Victoria Edwards	Chair	2024-10-15
Benjamin Len-Nard Lim		2023-03-08
Leyla Dumonteil		2024-10-15
Lindsey Paige Quinlan		2025-09-01
Lucy Dent-Jones		2025-09-01

FRIENDS OF HARRIS PRIMARY ACADEMY EAST DULWICH

England & Wales - Charity number 1193823

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.04.2023
Period end date

Period start date To 31.03.20234

Charity name: Friends of Harris Primary Academy East Dulwich

Charity registration number: 1193823

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of pupils at Harris Primary Academy East Dulwich through developing effective relationships between the staff, parents and other associated with the school; and engaging in activities and providing facilities and equipment which support the school.
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	Raising funds primarily through fundraising activities along with donation drives and ancillary trading activities. These funds are then used to make grants to Harris Primary Academy East Dulwich
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they 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	Para 1.38	

volunteers		
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	The charity has made significant grants to Harris Primary Academy East Dulwich including those for upgrades to the school infrastructure being funded, additional books being purchased, school sport equipment being provided, training for staff at the academy being provided, and enrichment activities being funded. The Charity has also spearheaded fundraising activities and provided grants towards the school's drive to have a mural painted in its playground which was completed this year.

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	We raised significant funds from annual fundraising activities and one off initiatives. We were also the recipient of grants from the Charities Aid Foundation and private individuals.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Funds being held are for current projects which will require payment in future periods or are reserves for future requests for funding from the school or projected future funding needs for the school.
Amount of reserves held	Para 1.22	£31,680
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 - a model constitution for parent teacher associations in England and Wales provided by Parentkind (latest edition provided in 2018) and adopted on 24 March 2017.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association.
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	Trustees are elected at the AGM after nomination and a free vote of all attending members of the charitable association.

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	Friends of Harris Primary Academy East Dulwich
Other name the charity uses	FoHPED, FoHPAED
Registered charity number	1193823

Charity's principal address	C/O Harris Primary Academy East Dulwich 173 Lordship Lane London SE22 8HD

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	Laura Heaton	Chair	Until 08/03/2023	
2	Helga Ogier	Treasurer	Until 08/03/2023	
3	Sarah Swolfs			
4	Alexandra Cunningham			
5	Benjamin Lim		From 08/03/2023	
6	Sarah Golbert	Chair	From 08/03/2023	
7				
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17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	A Cunnington	
Full name(s)	Alexandra Cunnington	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15.10.24	

Friends of Harris Primary East Dulwich		Charity Commission number:		1193823	
Receipts and payments accounts					
For the period from			01/04/2023	To	31/03/2024

Receipts and Payments

Receipts

Activity	Details	Income	Sub total income		
Investment Income	Interest on bank accounts	£133.17	£133.17		
Donations	Second Hand Uniform	£1,100.80			
	Amazon Smile	£194.83			
	CAF Donations	£500.00			
	Co-Operative Donation	£45.18			
	Paypal general donations	£668.96			
	Year 6 Residential Costs Donations	£261.08	£2,770.85		
Fundraising Activities	Bake and book sale	£1,922.96			
	Easy Fundraising	£795.66			
	FoHPED Pub Quiz 2023	£2,214.24			
	Fun Run	£489.45			
	Halloween	£375.41			
	Santa Letters	£455.87			
	Summer Fair	£7,352.65			
	Times Table Mural	£580.50			
	Xmas fair	£8,096.55			
	Year 6 funding	£2,884.78			
	Other	£218.33	£25,386.39		
Gift aid	Gift aid	£353.75	£353.75		
Trading	Trees 2023	£2,761.36			
	Xmas estate agent boards	£1,280.00			
	Stickins	76.89			
	Tea Towels	803.12	£4,921.37		
Total receipts			£33,565.53		

Payments

Activity	Details			Costs	Sub total costs
Fundraising Costs	FoHPED Pub Quiz 2023			£686.14	
	Summer fair			£1,134.40	
	Winter Fair			£1,365.44	
	Year 6 fundraising costs			£76.70	£3,262.68
Grants to Harris Primary East Dulwich	General Grants			£9,853.38	
	Playground			£5,000.00	
	Year 6 leavers			£3,565.51	£18,418.89
Office Costs	Parentkind			£140.00	
	Storage Sheds			£141.60	
	Wix			£126.60	
	Xmas fair Licence			£21.00	£429.20
Trading Costs	Trees 2023 and Tea Towels			£2,685.41	£2,685.41
Total Payments					£24,796.18

Assets and Liabilities				
Statement of Assets and Liabilities at the end of the period				
Assets				
Cash Funds		31,680.32		
one gas BBQ - no real value		£0.00		
one gas cannister - no real value		£0.00		
assorted paper plates and cups - no real value		£0.00		
boxes of decorations and left over props - no real value		£0.00		
one trestle tables - no real value		£0.00		
Total value of assets			£31,680.32	
Liabilities				
-	-		-	
total Liabilities			£0.00	
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name	Date of approval
	A Cunnington		A.Cunnington	15.10.24



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees/
members of

Charity Name

Friends of Harris Primary Academy East Dulwich

On accounts for the year
ended

31/03/2024

Charity no
(if any)

1193823

Set out on pages

4 - 5 (attached)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

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:

Clarissa Lyons

Date:

27/01/2025

Name:

CLARISSA LYONS

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

Friends of Harris Primary East Dulwich		Charity Commission number:		1193823	
Receipts and payments accounts					
For the period from			01/04/2023	To	31/03/2024

Receipts and Payments

Receipts

Activity	Details	Income	Sub total income		
Investment Income	Interest on bank accounts	£133.17	£133.17		
Donations	Second Hand Uniform	£1,100.80			
	Amazon Smile	£194.83			
	CAF Donations	£500.00			
	Co-Operative Donation	£45.18			
	Paypal general donations	£668.96			
	Year 6 Residential Costs Donations	£261.08	£2,770.85		
Fundraising Activities	Bake and book sale	£1,922.96			
	Easy Fundraising	£795.66			
	FoHPED Pub Quiz 2023	£2,214.24			
	Fun Run	£489.45			
	Halloween	£375.41			
	Santa Letters	£455.87			
	Summer Fair	£7,352.65			
	Times Table Mural	£580.50			
	Xmas fair	£8,096.55			
	Year 6 funding	£2,884.78			
	Other	£218.33	£25,386.39		
Gift aid	Gift aid	£353.75	£353.75		
Trading	Trees 2023	£2,761.36			
	Xmas estate agent boards	£1,280.00			
	Stickins	76.89			
	Tea Towels	803.12	£4,921.37		
Total receipts			£33,565.53		

Payments

Activity	Details		Costs	Sub total costs
Fundraising Costs	FoHPED Pub Quiz 2023		£686.14	
	Summer fair		£1,134.40	
	Winter Fair		£1,365.44	
	Year 6 fundraising costs		£76.70	£3,262.68
Grants to Harris Primary East Dulwich	General Grants		£9,853.38	
	Playground		£5,000.00	
	Year 6 leavers		£3,565.51	£18,418.89
Office Costs	Parentkind		£140.00	
	Storage Sheds		£141.60	
	Wix		£126.60	
	Xmas fair Licence		£21.00	£429.20
Trading Costs	Trees 2023 and Tea Towels		£2,685.41	£2,685.41
Total Payments				£24,796.18

Assets and Liabilities

Statement of Assets and Liabilities at the end of the period

Assets

Cash Funds	31,680.32
one gas BBQ - no real value	£0.00
one gas cannister - no real value	£0.00
assorted paper plates and cups - no real value	£0.00
boxes of decorations and left over props - no real value	£0.00
one trestle tables - no real value	£0.00
Total value of assets	£31,680.32

Liabilities

-	-
total Liabilities	£0.00

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

Signature

Print Name

Date of
approval

A Cunnington

A.Cunnington

15.10.24

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.04.2022

Period start date To

31.03.2023

Period end date

Charity name: Friends of Harris Primary Academy East Dulwich

Charity registration number: 1193823

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of pupils at Harris Primary Academy East Dulwich through developing effective relationships between the staff, parents and other associated with the school; and engaging in activities and providing facilities and equipment which support the school.
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	Raising funds primarily through fundraising activities along with donation drives and ancillary trading activities. These funds are then used to make grants to Harris Primary Academy East Dulwich
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they 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	Para 1.38	

volunteers		
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	The charity has made significant grants to Harris Primary Academy East Dulwich including those for upgrades to the school infrastructure being funded, additional books being purchased, school sport equipment being provided, training for staff at the academy being provided, and enrichment activities being funded.

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	We raised significant funds from annual fundraising activities and one off initiatives.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Funds being held are for current projects which will require payment in future periods or are reserves for future requests for funding from the school or projected future funding needs for the school.
Amount of reserves held	Para 1.22	£24,170
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 - a model constitution for parent teacher associations in England and Wales provided by Parentkind (edition provided in 2018) and adopted on 24 March 2017.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association.
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	Trustees are elected at the AGM after nomination and a free vote of all attending members of the charitable association.

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	Friends of Harris Primary Academy East Dulwich
Other name the charity uses	FoHPED, FoHPAED
Registered charity number	1193823

Charity's principal address	C/O Harris Primary Academy East Dulwich 173 Lordship Lane London SE22 8HD

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	Laura Heaton	Chair	Until 08/03/2023	
2	Helga Ogier	Treasurer	Until 08/03/2023	
3	Sarah Swolfs			
4	Alexandra Cunningham			
5	Benjamin Lim		From 08/03/2023	
6	Sarah Golbert	Chair	From 08/03/2023	
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20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)	A Cunnington	
Full name(s)	Alexandra Cunnington	
Position (eg Secretary, Chair, etc)	Trustee	

Date

29.06.2024

Friends of Harris Primary East Dulwich		Charity Commission number:		1193823	
Receipts and payments accounts					
For the period from			01/04/2022	To	31/03/2023

Receipts and Payments

Receipts

Activity	Details	Income	Sub total income		
Investment Income	Interest on bank accounts	£24.98	£24.98		
Donations	Amazon Smile	£281.26			
	London Landmarks Half Marathon - April	£670.33			
	Paypal general donations	£354.09	£1,305.68		
Fundraising Activities	Bake and book sale	£1,286.26			
	Easy Fundraising	£522.55			
	FoHPED Pub Quiz 2022	£3,872.60			
	Fun Run	£461.42			
	Halloween	£413.00			
	Queends Jubilee tea	£437.59			
	Santa Letters	£533.34			
	Summer Fair	£6,338.31			
	Times Table Mural	£2,331.37			
	Xmas fair	£6,987.41			
	Year 6 funding	£1,722.68	£24,906.53		
Gift aid	Gift aid	£653.26			
	Gift Aid Reclaim on Times Tables Mural Donations	£1,140.27	£1,793.53		
Trading	Trees 2022	£3,520.44			
	Xmas estate agent boards	£1,280.00	£4,800.44		
Total receipts			£32,831.16		

Payments

Activity	Details			Costs	Sub total costs
Fundraising Costs	Bake and book sale			£30.00	
Fundraising Costs	FoHPED Pub Quiz 2022			£1,335.43	
Fundraising Costs	Summer fair			£1,160.08	
Fundraising Costs	Winter Fair			£1,412.09	
Fundraising Costs	Year 6 fundraising costs			£40.34	£3,977.94
Grants to Harris Primary East Dulwich	General Grants			£4,479.96	
	Playground			£12,703.60	
	Playground			£12,703.60	
	Year 6 leavers			£217.32	£30,104.48
Office Costs	Parentkind			£128.00	
	Storage Sheds			£6.79	
	Storage Sheds			£105.41	
	Summer fair			£21.00	
	Wix			£18.60	
	Wix			£74.25	
	Xmas fair Licence			£21.00	£375.05
Trading Costs	Trees 2022			£1,927.20	£1,927.20



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Friends of Harris Primary Academy East Dulwich

On accounts for the year
ended

31.03.2023

Charity no
(if any)

1193823

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

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:

07/08/2024

Name:

Sam Dumonteil

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

Address:

27 Chesterfield Grove, London, SE22 8RP

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.

None

Accounts

Charity Commission Annual Return 2022

FRIENDS OF HARRIS PRIMARY ACADEMY EAST DULWICH

Charity registration number: 1193823

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2022.

Financial period

Financial period start date

01/04/2021

Financial period end date

31/03/2022

Income and spending

Income £

£34,967

Spending £

£21,830

Serious Incidents

For the period of this return, were there any serious incidents in your charity that have not been reported to the Charity Commission?

No

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Yes

Did the charity work with any professional fundraisers?

No

Fundraising - commercial participator

Did your charity work with any commercial participators?

Yes

Did your charity have a written agreement with each of its commercial participators?

Yes

Grantmaking

Was grant making the main way your charity carried out its purposes?

Yes

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

No

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

**Did any of your charity's staff receive total employee benefits of £60,000 or more?
Select No if your charity does not have any staff , or does not pay any staff.**

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£0

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

100

Financial controls

Did your charity review its internal financial controls?

No

Safeguarding

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?

Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.

Yes

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**

- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

☒ Trustee

Given names

Alexandra

Family name

Cunnington

**Telephone
number**

07778936750

Email

alexandra.cunnington@gmail.com

Date submitted

01/02/2023

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

Friends of Harris Primary East Dulwich		Charity Commission number:		1193823	
Receipts and payments accounts					
For the period from			01/04/2021	To	31/03/2022

Receipts and Payments

Receipts

Activity	Details	Income	Sub total income		
Other	Interest on bank account	£0.43	£0.43		
Cake sale	Last day of school	£34.39			
	Cake Sale half-term	£203.55			
	Feb half-term	£277.31	£515.25		
Amazon Smile	Amazon Smile	£39.04			
	Amazon Smile	£50.41			
	Amazon Smile	£89.43	£178.88		
Easy Fundraising	Easy Fundraising	£67.60			
	Easy Fundraising	£80.67			
	Armchair fundraising	£106.58			
	Easy Fundraising	£92.52	£347.37		
Times Table Mural	Playground fund initiative sponsorship	£98.40			
	Playground fund initiative	£2,900.16	£2,998.56		
Playground contributions	PayPal donations (Jan-March 2022)	£102.94	£102.94		
General FOHPED donations	PayPal donations (April - December2021)	£524.39	£524.39		
Easter Egg Hunt	Easter Egg Hunt	£137.85	£137.85		
Volunteer Member's Marathon	Virgin Money Giving	£502.07	£502.07		
Big PTA Raffle	Raffle	£261.00	£261.00		
Harris to Paris	Octopus sponsorship	£500.00			
	Winkworth Sponsorship	£500.00			
	Virgin Money Giving	£269.32			
	PayPal donations	£588.00			
	Virgin Money Giving	£621.10			
	Day takings (BBQ/Ice Cream/Jars)	£670.79			
	Member £ for £ fund matching	£788.60			
	Virgin Money Giving	£3,342.08			
	Virgin Money Giving	£3,684.49	£10,964.38		
Scavenger Hunt	Scavenger hunt donations	£295.43	£295.43		
Halloween Hunt	Halloween Hunt donations	£345.40	£345.40		
Xmas letters from Santa	Xmas letters takings	£457.87	£457.87		
Xmas Cards	Xmas Cards takings	£1,045.12	£1,045.12		
Quiz	Bar takings	£1,176.90			
	Ticket takings	£1,725.36	£2,902.26		
Gift Aid	General Gift Aid	£2,297.95			
	Volunteer Member's Marathon Gift Aid	£171.03	£2,468.98		
Xmas trees	Xmas tree income	£4,004.58	£4,004.58		
Xmas Fair	Urban Village sponsorship	£1,200.00			
Xmas fair	Xmas fair income	£5,713.99	£6,913.99		
Total receipts			£34,966.75		

Payments

Activity	Details			Costs	Sub total costs
Grant to Harris Primary East Dulwich	Books Funding Harris			£1,000.00	
	Residential trip year 6 top up			£3,000.00	
	Storage Sheds			£674.11	
	RWI /Replacement Books			£3,000.00	
	Grant to School			£7,500.00	
	A Cunnington reimburse expenses for end of year party for students			£249.53	£15,423.64
AGM costs	Laura Heaton expenses reimburse			£44.95	£44.95
Coffee morning/Event license	Laura Heaton Expenses reimburse			£92.27	£92.27
End of year class parties and disco	A Cunnington expenses reimburse expenses			£347.75	£347.75
End of year parties year 6	R Campbell Expenses reimburse			£140.00	£140.00
Harris to Paris	Velodrome Hire			£275.00	
	A Creedy Expenses			£86.80	£361.80
Izettle	Izettle cost			£70.80	£70.80
Quiz	Beer Factory			£350.00	
	Xmas/Quiz costs			£950.00	
	Quiz food costs			£352.00	
	License			£21.00	£1,673.00
Website costs	Wix Website Maintenance			£18.60	
	Wix Website Maintenance			£74.25	
	Wordpress Website Maintenance			£15.00	£107.85
Xmas Cards	Xmas Cards Expenses			£860.85	£860.85
Xmas Fair	Raffle printing costs			£275.00	
	Craft materials			£102.56	
	L Heaton Food/Drink expenses			£143.53	
	N Gaunt Crafts expenses			£140.70	
	Expenses			£76.95	
	Licence			£40.00	£778.74
Xmas trees	Xmas tree expenses			£1,928.72	£1,928.72
Total Payments					£21,830.37

Assets and Liabilities

Statement of Assets and Liabilities at the end of the period

Assets				
Cash Funds		£27,724.25		
one gas BBQ - no real value		£0.00		
one gas cannister - no real value		£0.00		
assorted paper plates and cups - no real value		£0.00		
boxes of decorations and left over props - no real value		£0.00		
two trestle tables - no real value		£0.00		
Total value of assets			£27,724.25	
Liabilities				
-	-		-	
total Liabilities			£0.00	
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name	Date of approval
	A. Cunnington			18.03.23



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

Charity Name

Friends of Harris Primary Academy East Dulwich

On accounts for the year
ended

31/03/2022

Charity no
(if any)

1193823

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2022.

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:

23/3/2023

Name:

SERENA TOLLEY

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

INSTITUTE OF CHARTERED ACCOUNTANTS
AUSTRALIA & NEW ZEALAND.

Address:

65 FELLBRIGG ROAD
LONDON SE22 9HQ.

Section B**Disclosure**

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.

NONE.