



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		30	April	2022

Charity name Parents of Westvale Park Primary Academy

Other names charity is known by POW

Registered charity number (if any) 1193876

Charity's principal address Westvale Park Primary Academy

Cavall way,

Horley Surrey

Postcode

RH6 8NY

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	Emma Fagan	Chair	Whole year	
2	Laura Boxall	Secretary	Whole year	
3	Joanna Hall	Treasurer	Whole year	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

	Names of the trustees for the charity, if any, (for example, any custodian trustees)	
	Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Committee
Trustee selection methods (eg. appointed by, elected by)	AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

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 SCHOOL
2.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

2020/2021 The charity have planned and executed the following fundraisers:

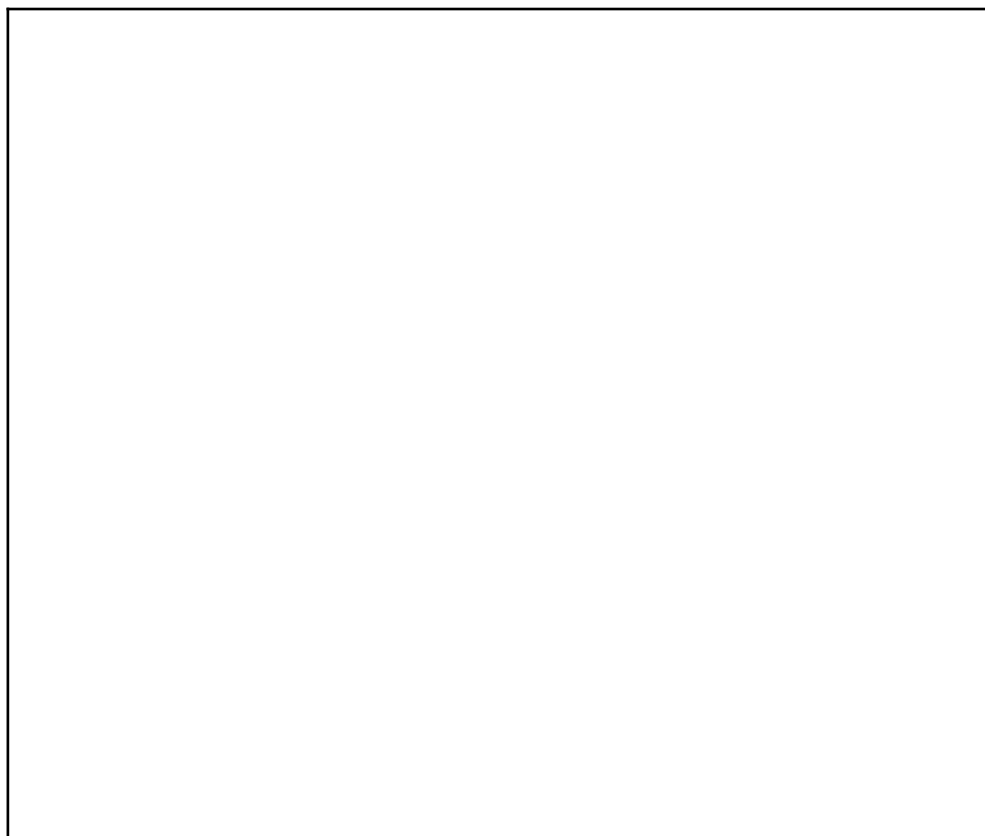
Summer Fair
Mini Christmas Fair
BBQ Hamper Raffle
Silent Auction
Christmas Raffle
50/50 Cash Raffle
Dress Down Days
Halloween Disco
Eco Balloon Race
Someone Special Shop
Ice Cream Shop
Easter Bonnet Shop

The Trustees have worked on various fundraising events in line with the constitution and charity guidelines.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

2020/2021 Parents of Westvale Park Primary Academy have successfully raised funds to provide Westvale Park Primary Academy School with a new climbing frame for the school playground. The charity then went on to raise funds to help pay for playground markings in the school playground.

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s) Emma Fagan

Joanna Hall

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

05/02/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Parents of Westvale Park Primary Academy

1193876

Receipts and payments accounts

For the period
from

4/7/2021

To

4/6/2022

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 £
A1 Receipts				
Current Account	21,075	-	-	21,075
Savings Account	8,017	-	-	8,017
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	29,092	-	-	29,092
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	29,092	-	-	29,092
A3 Payments				
Current Account	20,601	-	-	20,601
Savings Account	6,277	-	-	6,277
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	26,878	-	-	26,878
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	26,878	-	-	26,878
Net of receipts/(payments)	2,214	-	-	2,214
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	1,147	-	-	1,147
Cash funds this year end	3,361	-	-	3,361

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Current Account	1,361	-
	Savings Account	2,000	-
		-	-
	Total cash funds	3,361	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Joanna Hall Emma Fagan	

CC16a



Last year
to the nearest £

-
-
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-

-
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-
-



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

2/3/2023
2/3/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Parents of Westvale Park Primary Academy

1193876

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from

4/7/2021

To

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	-	-	-	-
	-	-	-	-
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	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
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		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Joanna Hall	
		Emma Fagan	

CC16a



Last year
to the nearest £

-
-
-
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**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

2/3/2023
2/3/2023