



Hampton Primary Partnership Association

Charity Commission: Annual Report 24/25

About HPPA



About HPPA



- Charity Name: Hampton Primary Partnership Association (also known as HPPA)
- Trustees during this period: Helen Lockey (Trustee/Head of HPP), Louise Allen (Chair), Lucy Dunbar (Treasurer)
- Charity Number - 1211088.
- Charity Registered Address: HAMPTON JUNIOR SCHOOL, PERCY ROAD, HAMPTON, TW12 2LA
- contacthppa@gmail.com

Activities and Objectives



About HPPA



Hampton Primary Partnership Association (HPPA) is a friendly, inclusive group of parents and carers who together make up our PTA. We are a newly formed charity who help raise money across both the infants and the junior schools at Hampton Primary Partnership (previously existing as two separate associations: HISNA and Friends of Hampton Juniors). Last year we brought our two parent associations together so that we can provide a more joined up approach to fundraising across both schools, and give the children and parents across the partnership the best experience as part of our school community.

Our fundraising is led by parents and volunteers who generously donate time, money and materials to our fundraising efforts. These funds support the school with new resources and equipment and educational experiences for the children.

This year, our efforts have raised tens of thousands of pounds to support the partnership- from enrichment opportunities (experiences for each year group, science dome, arts week, author visits), forest school development and fundraising for a MUGA/Mini bus. Every child at HPP benefits from the monies raised now and in the future. We organise numerous events and celebrations through the year

Activities and Objectives



Timetable of Events

Month	Event
September	Uniform Sale
September	Sponsored Events
September	Fundraising Pizzas
September	Cinema
October	Clothes Recycling
October	Uniform/Coffee morning
October	Watercolours fundraiser
October	Sponsored Event
November	Fireworks
November	Xmas Fayre
November	Xmas Cards
November	Xmas Shopping

Month	Event
December	Xmas Jumper Sale
December	Xmas parties
January	Disco
February	Watercolours fundraiser
March	Uniform
March	Y1 Disco
March	Easter bunny Bounce
April	Talent Show
April	Jnrs Search Fundraiser
April	Earth Week
April	Stay and Play
May	Recycling

Timetable of Events

Month	Event
May	Uniform Sale
June / July	Transition Evenings Uniform
June	Summer Fayre
June	Rec Disco
July	Leavers events
July	Cinema
July	Teat owels

Statement

Noting that the trustees follow the highest ethical conduct and regard the guidance issued by the Charity Commission.

Achievement and Performance

We have delivered numerous events to improve educational outcomes for the children of the school as highlighted in this report.

Reserves

There are no debts and we aim to keep £2.5k in reserves (decision to go into reserves would be with agreement from all 3 trustees).

Structure, Management and Recruitment



How we work

We are governed by the articles as held by the Charity Commission.

People are adopted to committee by vote and agreement of the Committee.

The PTA meet monthly virtually or in person to agree business. Meetings are Chaired by Louise Allen.

Proposals for spend are agreed by the 3 trustees and event leads.

We are seeking to proactively recruit more members.

We are members of Parent Kind and Classlist.

Financial Review



Financial Review

Charity number: 1211088

For the period from 09/09/2024 to 31/08/2025

Section A - Receipts & Payments

	2024/25 £
A1 Receipts	
Fundraising Events	53,020.93
Sub total	53,020.93
A2 Asset and investment sales	0.00
Total receipts	53,020.93
A3 Payments	
Fundraising costs	26,027.19
Governance costs	274.30
Cost of charitable activities	40,017.48
Other	0.00
Sub total	66,318.97
A4 Asset and investment purchases	
Purchase of fixed assets	1,813.61
Creditor/Liability	0.00
Total payments	68,132.58
Net of receipts/(payments)	-15,111.65
A5 Transfers between funds	
Transfer of funds from FoHJS	16,252.49
A6 Cash funds last gear end	13,115.38
Cash funds at gear end	14,256.22

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

	As at	31 Aug 2025 £
B1 Cash funds	Bank	14,253.26
B2 Other monetary assets		
B3 Investment assets		
B4 Assets retained for the charity's own use		
Total Assets		14,253.26
B5 Liabilities		
Total Assets - Liabilities		14,253.26

Key questions

- The accounts were independently reviewed by a professional, and signed off.
- The highest donation from a corporate donor and single highest donation AELTC CHAMPIONSHIP AELTC at £500
- Trustees are not paid other reimbursed for expenses incurred in income raising activities
- No trustees resigned and took employment with the charity in this period.
- We receive no income from outside the UK, nor delivered any charitable services outside of the UK or incurred any spend outside of the UK.
- We have no trading subsidiaries.
- Our contact details are as stated in this report and financial submission to the Charity Commission.
- We have no properties attached to the charity.
- We are all volunteers and no employed staff.
- We have grown HPPA to circa 40 volunteers with wider support from parents and staff
- We are aware of no serious incidents.
- Trustees including Lucy Dunbar, Louise Allen and Helen Lockey are all DBS checked.

Key Policies/Procedures

- Financial Controls and Procedures - Expenses pre approved via event budget in advance. Expenses approved by Treasurer and Chair
- Complaints Procedure - policy in place on file
- Conflict of Interest- policy in place on file
- Code of Conduct - policy in place on file
- Volunteering Policy - policy in place on file
- Equal Opportunities - policy in place on file
- Internal Risk Management Policy - policy in place on file
- Investing Charity Funds and Procedures -- policy in place on file
- Engaging in campaigns and political activity policy and procedures -- policy in place on file
- Internal Finance Control and Expenses inc Trustee expenses policy and procedures - - policy in place on file
- Safeguarding Policy - All Trustees plus Secretary are DBS checked. We work with teachers to deliver events and comply with all school safeguarding policy - policy in place on file
- Serious Incident Reporting - All events have risk registers in place and any issues would be escalated to Heads of School to agree next step. - policy in place on file
- Charity Financial Reserves policy and procedures - As detailed in this pack. - policy in place on file
- Engaging in political activity policy and procedures - policy in place on file. - policy in place on file
- Bullying and harassment policy and procedures - policy in place on file. - policy in place on file
- Social media policy and procedures - guidance issued to all groups. Social media content approved by Committee and trustees. policy in place on file.
- Engaging external speakers at charity events policy and procedures - Not part of the remit of the PTA. - policy in place on file

Achievements and Objectives



Achievements

Our plan for the 24/25 school year was to raise net circa £25K. Our income from fundraising events and donations was £53k minus event expenses left us with £27k profit.

This year we further funded the forest school development, raised money towards the minibus, muga, funded enrichment opportunities for all the children, including an explorer dome. The total HPPA donations for these activities was £40k

With thanks!



HPPA				
Charity number: 1211088				
For the period from 07/09/2024 to 31/08/2025				
Section A - Receipts & Payments				
				2024/25
				£
A1 Receipts				
Fundraising Events				53,020.93
Sub total				53,020.93
A2 Asset and investment sales				
				0.00
Total receipts				53,020.93
A3 Payments				
Fundraising costs				26,027.19
Governance costs				274.30
Cost of charitable activities				40,017.48
Other				0.00
Sub total				66,318.97
A4 Asset and investment purchases				
Purchase of fixed assets				1,813.61
Creditor/Liability				0.00
Total payments				68,132.58
Net of receipts/(payments)				-15,111.65
A5 Transfers between funds				
Transfer of funds from FoHJS				16,252.49
A6 Cash funds last year end				
				13,112.42
Cash funds at year end				14,253.26
Section B - Statement of assets and liabilities at the end of the period				
As at				31 Aug 2025
				£
B1 Cash funds				Bank
				14,253.26
B2 Other monetary assets				
B3 Investment assets				
B4 Assets retained for the charity's own use				
Total Assets				14,253.26
B5 Liabilities				
Total Assets - Liabilities				14,253.26
Signed by two trustees on behalf of all the Trustees				
Signature		Print Name		

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Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Hampton Primary Partnership Association

On accounts for the year
ended

07/09/25

Charity no
(if any)

1211088

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 **07 / 09 / 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

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:

Date:

23rd Jan 2026

Name:

Richard Brock

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

Address:

66 Holly Bush Lane

Hampton
TW12 2QX

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.