

CORPUS CHRISTI SCHOOL ASSOCIATION

England & Wales · Charity number 279827

Details

Status Registered

Legal form Other

Registered 1980-05-28

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

Contact

Address Corpus Christi School Association
Corpus Christi School
Chestnut Grove
New Malden
KT3 3JU

Phone 02089422645

Email corpuschristipta@yahoo.co.uk

Activities

Objects: TO ADVANCE THE EDUCATION AND WELFARE OF THE PUPILS AT THE CORPUS CHRISTI SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY.

Activities: SCHOOL FUND RAISING

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** THE CATCHMENT AREA OF THE SCHOOL
- Kingston Upon Thames
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£54,674	£27,439	-	-
2023-08-31	£69,983	£101,146	-	-
2022-08-31	£48,855	£49,246	-	-
2021-08-31	£12,010	£5,324	-	-
2020-08-31	£39,873	£11,915	-	-

Trustees

Name	Role	Appointed
Paul Craughwell		2023-10-23
Tanja Moore		2023-10-11

CORPUS CHRISTI SCHOOL ASSOCIATION

England & Wales - Charity number 279827

Accounts



Charity Name	No (if any)
Corpus Christi School Association	279827

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/09/2023		31/08/2024

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 £	Last year to the nearest £
A1 Receipts					
Receipts from fundraising	54,674	-	-	54,674	69,418
Other receipts	-	-	-	-	565
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,674	-	-	54,674	69,983
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,674	-	-	54,674	69,983
A3 Payments					
Expenditure on fundraising activities	24,626	-	-	24,626	30,679
Expenditure of funds for school activities	2,161	-	-	2,161	66,318
Overhead costs	652	-	-	652	4,149
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,439	-	-	27,439	101,146
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,439	-	-	27,439	101,146
Net of receipts/(payments)	27,235	-	-	27,235	- 31,163
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,152	-	-	11,152	42,315
Cash funds this year end	38,387	-	-	38,387	11,152

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	7,819	-	-
	Bank deposit account	30,000	-	-
	Cash	568	-	-
	Total cash funds	38,387	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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 behalf of all the trustees	Signature	Print Name	Date of approval
	Paul Craughwell	Paul Craughwell	30/06/2025



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Corpus Christi School Association

**On accounts for the year
ended**

31/08/2024	Charity no (if any)	279827
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Set out on pages

1 - 2

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 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 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.

Signed:

Date:

30/06/2025

Name:

James McCullagh

**Relevant professional
qualification(s) or body:**

ACMA CGMA

Address:

c/o Corpus Christi School
Chestnut Grove
New Malden
KT3 3JU



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Audit history log

Date

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CORPUS CHRISTI SCHOOL ASSOCIATION

England & Wales - Charity number 279827

Accounts

CORPUS CHRISTI SCHOOL ASSOCIATION

England & Wales - Charity number 279827

Accounts



Receipts and payments accounts

For the period from	01/09/2021	To	31/08/2022
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Receipts from fundraising	48,855	-	-	48,855	12,010
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,855	-	-	48,855	12,010
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,855	-	-	48,855	12,010
A3 Payments					
Cost of fundraising	22,328	-	-	22,328	4,474
Expenditure of funds for school activities	26,918	-	-	26,918	850
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,246	-	-	49,246	5,324
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,246	-	-	49,246	5,324
Net of receipts/(payments)	(392)	-	-	392	6,686
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,706	-	-	42,706	36,020
Cash funds this year end	42,314	-	-	42,314	42,706


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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank account Balance	42,314	-	-
		-	-	-

CORPUS CHRISTI SCHOOL ASSOCIATION

England & Wales - Charity number 279827

Accounts

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Corpus Christi School Association		No (if any) 279827		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01/09/2019	To	Period end date 31/08/2020	
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 £	Last year to the nearest £
A1 Receipts					
Receipts from fundraising	39,873	-	-	39,873	51,411
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,873	-	-	39,873	51,411
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,873	-	-	39,873	51,411
A3 Payments					
Cost of fundraising	11,165	-	-	11,165	41,193
Expenditure of funds for school	750	-	-	750	18,927
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,915	-	-	11,915	60,120
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,915	-	-	11,915	60,120
Net of receipts/(payments)	27,958	-	-	27,958	(8,709)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year ended	7,872	-	-	7,872	16,581
Cash funds this year ended	35,830	-	-	35,830	7,872



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name CORPUS CHRISTI SCHOOL ASSOCIATION		
On accounts for the year ended	31 ST August 2020	Charity no (if any)	279827
	Set out on pages		

(Remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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: S. Taborelli Date: 16/10/20

Name: SARAH TABORELLI

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

Address:

89 LIME GROVE
NEW MALDEN
KT3 3TR

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2019		Day 31	Month 8	Year 2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Alex Rowe	Chairperson / Treasurer		
2	Jayne Kennedy	Chairperson		
3	Berenice Constable	Committee		
4	Lisa La Marca	Committee		
5	Hannah Danby	Committee		
6				
7				
8				
9				
10				

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg trust, association, company)</small>	Association
Trustee selection methods <small>(eg appointed by, elected by)</small>	Elected by School Association members

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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Section C Objectives and activities

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

<p>The key objectives of the Association, as set out in the Constitution are to:</p> <ul style="list-style-type: none">• Develop more extended relationships between staff, pupils, <u>parents</u> and others associated with the school.• Engage in activities which support the school and advance the education of pupils attending it• Provide and assist in such facilities or items for education at the School (not provided from statutory funds) as the Committee in consultation with the staff or governing body shall determine.
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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)

We Raise Funds



The School Association raises much needed funds for school projects including playgrounds, technology, computers, science lab, sports team kit, library books and more

...

£29,400+

Raised with the support of School Association volunteers, parents & carers and staff 2019/20



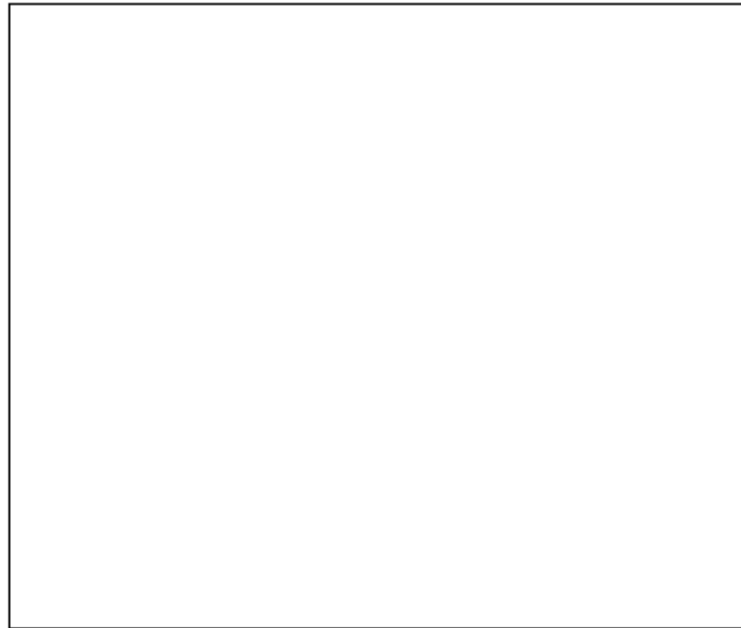
Social Events

The PTA organises social events for children, parents & carers - ranging from children's discos, a circus, an annual football tournament to the ever competitive Quiz Night!

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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

School Funding



Class Funds

£50 per class (£750 in total) given to each class teacher to help with the cost of any extras for the children

Agreed designated spending



£12,000 on 30 Chromebooks

£10,500 grant to be spent on additional Chromebooks

ELSA Room

£2,000 allocation for the refurbishment & resources



Section E Financial review

Brief statement of the charity's policy on reserves

None

Details of any funds materially in deficit

None

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.

Main fundraising events:

Xmas Fair	£7,344
Quiz	£1,954
Lottery	£1,201
Fireworks	£1,262

Main investments:

Classroom supplies	£750
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Other income:

Grant	£10,513
Donation	£5,000

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Alexandra Love	J Kennedy
Full name(s)	ALEXANDRA LOVE	JAYNE KENNEDY
Position (eg Secretary, Chair, etc)	Chair / Treasurer	CO CHAIR
Date	16/10/20	