

LOVELACE PRIMARY SCHOOL PARENTS' AND FRIENDS' ASSOCIATION

England & Wales · Charity number 281082

Details

Other names	THE LOVELACE INFANTS SCHOOL PARENTS ASSOCIATION, THE LOVELACE PRIMARY SCHOOL PARENTS ASSOCIATION, LOVELACE PRIMARY SCHOOL PARENTS ASSOCIATION
Status	Registered
Legal form	Other
Registered	1980-10-24
Register	View on the Charity Commission register

Contact

Address	Lovelace Primary School Mansfield Road Chessington KT9 2RN
Phone	02083973265
Email	office@lovelace.rbksch.org
Website	http://www.lovelace.kingston.sch.uk/default.htm

Activities

Objects: TO ADVANCE TH EDUCATION OF THE PUPILS OF THE SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY) ADN AS AN ANCILLARY THERTO AND IN FURTHERANCE OF THIS OBJECT THE ASSOCIATION BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SHOOL; AND B) ENGAGE IN ACTIVITIES WHIC SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS ATTENDING IT.

Activities: Raising money through summer and Christmas fairs, raffles, school discos, film nights, quizzes etc. Money raised has gone towards new equipment, a Patch to Plate Project and the annual Christmas pantomime among other school related things.

Classification

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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£24,799	£38,863	-	-
2024-07-31	£25,652	£21,969	-	-
2023-07-31	£29,231	£18,756	-	-
2022-07-31	£19,547	£12,715	-	-
2021-07-31	£12,722	£13,219	-	-

Trustees

Name	Role	Appointed
Nina Roberts	Chair	2022-10-01
Caroline Evans		2023-10-01
Gemma Strank		2022-10-01
Joanna Whitehead		2023-10-01
Maria Mulaj		2025-10-01
Stephanie Green		2022-10-01

LOVELACE PRIMARY SCHOOL PARENTS' AND FRIENDS' ASSOCIATION

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Accounts

LOVELACE PRIMARY SC HOOL PARENTS ASSOCIATION
BALANCE SHEET FROM 1ST AUGUST 2023 TO 31ST JULY 2024

Income 2023 / 2024	£25,651 - 52
Expenditure 2023 / 2024	£21,968 - 59
Income greater than Expenditure	£3,682 - 93
Brought forward Balance from 2022 / 2023	£35,697 - 96
Opening Balance for 2024 / 2025	£39,380 - 89

CAFF CURRENT ACCOUNT £17,156 - 39

Debtors and Creditors None

CAFF GOLD (SAVINGS) ACCOUNT £22,435 - 00

NATIONAL WESTMINSTER BANK RESERVE ACCOUNT (closed) £0 - 00

PETTY CASH £100 - 40

SUSPENSE MONEY (- £310 - 90)

TOTAL £39,380 - 89

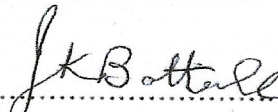
Treasurer :

NAME Caroline Evans.....

SIGNED .....

This is to certify that having audited these accounts these accounts, in my opinion, they give a true reflection of the matter to which they relate :

NAME John Bottrell.....

SIGNED .....

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Accounts

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BALANCE SHEET FROM 1ST AUGUST 2022 TO 31ST JULY 2023

Income 2022 / 2023	£29,231 - 92
Expenditure 2022 / 2023	£18,756 - 82
Income greater than Expenditure	£10,475 - 10
Brought forward Balance from 2021 / 2022	£25,222 - 86
Opening Balance for 2023 / 2024	£35,697 - 96

CAFF CURRENT ACCOUNT	£820 - 55
Plus Debtors - payments into bank late	£470 - 70
Less Creditors - expenditure late being encashed	- £5 - 00

CAFF GOLD (SAVINGS) ACCOUNT £34,622 - 21

NATIONAL WESTMINSTER BANK RESERVE ACCOUNT (closed) £0 - 00

PETTY CASH £100 - 40

SUSPENSE MONEY (- £310 - 90)

TOTAL £35,697 - 96

Treasurer :

NAME

SIGNED

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NAME John Ballard

SIGNED 

INCOME AND EXPENDITURE 2022 - 2023

	Net	Income	Outgoings
↖ Christmas Fair	7,298.31	9,154.96	1,856.65
Easter Trail	425.40	613.95	188.55
↖ Sports day	545.40	586.90	41.50
Dare to be Different	410.93	410.93	-
↖ Krispy Creme Donuts	29.21	161.21	132.00
↖ Ice creams	2,535.55	4,117.29	1,581.74
Disco	1,337.54	1,480.05	142.51
↖ Lottery	829.70	829.70	-
↖ Uniform shed	(-403.92)	123.03	526.95
Reading challenge	1,722.16	1,722.16	-
↖ Easy fundraising	86.27	86.27	-
Change Challenge	1,034.25	1,208.68	174.43
↖ Amazon Smile	326.20	326.20	-
↖ Clothes	234.40	234.40	-
↖ Fair 2023	75.00	75.00	-
Lotto	269.20	269.20	-
↖ Donation – OCR Surveying	1,000.00	1,000.00	-
↖ Donation – Just Giving	6,419.00	6,419.00	-
↖ Donations - other	147.14	147.14	-
Admin (inc insurance & licence)	-	-	-
○ Interest	248.30	248.30	-
Pizza (at EGM)	(-40.49)	-	40.49
Tiny Talk	(-109.30)	17.55	126.85
Bank charges	(-113.22)	-	113.22

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Treasurer :

NAME

SIGNED

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NAME John Balloneil

SIGNED JKBaltoneil