



Trustees' Annual Report for the period

From	Period start date	To	Period end date
	01 08 2024		31 07 2025

Charity name **The Mead Parents' Association**

Other names charity is known by **The Mead PA**

Registered charity number (if any) **284138**

Charity's principal address **The Mead Infant and Nursery School**

Newbury Gardens

Epsom, Surrey

Postcode **KT19 0QG**

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 Cheryl Worthington	Chair		
2 Sofia Fernandes	Secretary		
3 Selina Lee	Treasurer		
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)

--

Description of the charity's trusts

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

All Trustees must complete a DBS check and relevant safeguarding training via the school upon being appointed and adhere to the Constitution which is shared with them also on appointment.

All parents of pupils at the school are members of the Parents' Association (PA) and are encouraged to support the activities of the elected Trustees by volunteering for non-Trustee positions or to supporting the running of events.

The Headteacher of The Mead Infant and Nursery School is invited to be President of the PA and works with the Trustees regularly through the school year to review how the PA can support the school.

All fundraising events are subject to risk assessments and review to ensure adherence to safeguarding requirements and the Constitution.

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

The object of the Association is to advance the education of the pupils attending the Mead Infant and Nursery School.

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)

Our Parents' Association partners with the school to support its goals, enhance our children's learning experience, and strengthen communication between parents and the school community.

This includes but is not limited to fundraising activities, supporting school activities where possible and providing grants to the school by agreement with the President and Trustees. All Trustees are given access to the Constitution and understand the importance of adherence to the commitment set out in this.

During the course of this period, the following main events / campaigns were held to fundraise for the school:

- After school cake and sweet sales
- School discos
- Winter Festival and Summer Fair (the latter being jointly hosted with Auriol Parents and Staff Association)
- Parents' Community Events (Quiz Night, Pamper Night, etc)
- Sponsored Reading Challenge
- Parents Lottery (operated via Parentkind)
- Easy fundraising
- Preloved uniform sales
- Clothes recycling scheme
- Ad hoc non uniform days and voluntary donations

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

As a result of the above, the association was able to contribute to or provide the following by way of grants issues to the school:

£11025 grant towards new computer equipment for the school

£2427 grant towards restock of library books

£772 divided amongst year groups to enhance classroom supplies

Brief statement of the charity's policy on reserves

Any funds not used during the year or ring fenced for future grants to the school have been held in reserve in the charity's reserve bank account. Any interest earned whilst the funds are kept in this account are added to the overall reserve funds to be granted to the school at a future date.

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.

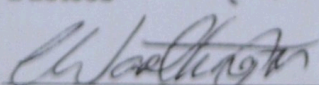
Section F

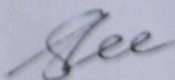
Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)





Full name(s)

Cheryl Worthington

Selina Lee

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

13 May 2026

Mead County Infant School Parents' Association

Charity No: 284138



Receipts and Payments Account

For the period 1 August 2024 to 31 July 2025

Statement of Assets and Liabilities

For the period 1 August 2024 to 31 July 2025

Income		£
Donations		7,315
Charitable Activities		1,638
Other trading activities		18,885
Investments		102
Total Income		27,940
Payments		
Fundraising Expenses (Stalls, printing, prizes)	5,122	
Charitable Activities (School equipment/projects)	14,224	Note 1
Admin & Other	801	
Asset Purchases	2,695	Note 2
Total Payments	22,842	
Net of Receipts over Payments	5,098	

Assets		£
Reserve Account		11,263
Petty Cash		155
Other Monetary Assets		1,092
	Note 3	
Assets Retained for the Charity's own use		
Shed & Tables		2,695
Net Assets		15,305
Liabilities		
Transfer due to APSA for summer fair split		2,191
Total Liabilities		2,191

Note 1
Grant making organisation
Donations and Grants to non charities
No Government Contracts or Grants were received for the period.
All grants and donations were made to The Mead Infant and Nursery School.

Note 3
Accrued Income consists of:
Outstanding Invoice for match fund donation
Auction Payments from Summer Fair

Note 2
During the year, a new shed and tables worth £2,695 were purchased to be retained by the charity for future events and fundraising activities.

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

Trustee 1	<i>Cheek Wetherington</i>	Print Name	<i>CELINA LEE</i>	Signature	<i>CELINA LEE</i>	Date of approval	21/5/26
Trustee 2							21/5/26



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

THE MEAD COUNTY INFANT PA

On accounts for the year
ended

31/7/25

Charity no
(if any)

284138

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 DD / MM / YYYY.

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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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:

19-3-26

Name:

PAMELA RAO

Relevant professional
qualification(s) or body

(if any):

Address:

47 RAVENSFIELD GARDENS
EPSOM
KT19 0ST

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.