

# NEWPORT PARENTS' ASSOCIATION - JOYCE FRANKLAND ACADEMY, NEWPORT

England & Wales · Charity number 289783

## Details

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|             |                                                         |
|-------------|---------------------------------------------------------|
| Other names | NEWPORT FREE GRAMMAR SCHOOL PARENTS' ASSOCIATION        |
| Status      | Registered                                              |
| Legal form  | Other                                                   |
| Registered  | 1984-07-25                                              |
| Register    | <a href="#">View on the Charity Commission register</a> |

## Contact

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|         |                                                                                              |
|---------|----------------------------------------------------------------------------------------------|
| Address | Joyce Frankland Academy<br>Bury Water Lane<br>Newport<br>Saffron Walden<br>Essex<br>CB11 3TR |
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|       |             |
|-------|-------------|
| Phone | 01799540237 |
|-------|-------------|

|       |                                                            |
|-------|------------------------------------------------------------|
| Email | <a href="mailto:npa.jfan@gmail.com">npa.jfan@gmail.com</a> |
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| Website | <a href="http://www.jfan.org.uk">www.jfan.org.uk</a> |
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## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

**Activities:** To foster good relations between parents, staff and others associated with the school. Engage in activities which support both staff and students. Raise funds for departments within the school which enable extra equipment to be purchased.

## Classification

- **How:** Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes
- **Who:** Children/young People

## Geography

- Essex

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-07-31 | £5,813  | £20,193     | -      | -         |
| 2024-07-31 | £10,940 | £12,600     | -      | -         |
| 2023-07-31 | £25,599 | £18,507     | -      | -         |
| 2022-07-31 | £13,679 | £8,005      | -      | -         |
| 2021-07-31 | £2,868  | £5,138      | -      | -         |
| 2020-07-31 | £25,689 | £28,543     | -      | -         |

## Trustees

| Name                | Role | Appointed  |
|---------------------|------|------------|
| Jocelyn Donoghue    |      | 2025-11-11 |
| Kaymarie Stabellini |      | 2023-01-01 |
| Kerinda Trigg       |      | 2021-10-02 |
| Samantha Wickens    |      | 2025-11-11 |
| Stefano Stabellini  |      | 2025-11-11 |

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# Accounts

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| MONTH             | INCOME            | ANGLIA LEARNING   | EXPENSES           | MEMBERSHIPS      |
|-------------------|-------------------|-------------------|--------------------|------------------|
| 01.08.22-31.07.23 |                   |                   |                    |                  |
| AUGUST            | £131.01           |                   |                    |                  |
| SEPTEMBER         | £1,992.14         |                   | -£45.46            |                  |
| OCTOBER           | £5,790.91         |                   |                    |                  |
| NOVEMBER          | £6,335.21         |                   | -£8,792.74         |                  |
| DECEMBER          | £5,255.77         |                   | -£2,705.52         |                  |
| JANUARY           | £443.10           |                   | -£762.98           | £140.00          |
| FEBRUARY          |                   |                   | -£820.00           |                  |
| MARCH             | £336.00           |                   | -£50.00            |                  |
| APRIL             | £144.82           |                   |                    |                  |
| MAY               | £350.38           |                   |                    |                  |
| JUNE              | £129.88           | -£3,560.00        |                    |                  |
| JULY              | £4,689.98         |                   | -£1,769.95         |                  |
| <b>TOTAL</b>      | <b>£25,599.20</b> | <b>-£3,560.00</b> | <b>-£14,946.65</b> | <b>£7,092.55</b> |

**ACCOUNT PROFIT FOR THE YEAR £7092.55**

**ACCOUNTS STARTED AT 01.08.2022 £13758.05 FINISHED AT 31.07.2023 £20850.60**

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# Accounts

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# Trustees' Annual Report for the period

| Period start date |   |        | Period end date |           |              |
|-------------------|---|--------|-----------------|-----------|--------------|
| <b>From</b>       | 1 | August | 2019            | <b>To</b> | 31 July 2020 |

## Section A Reference and administration details

**Charity name** Newport Parents Association

**Other names charity is known by**

**Registered charity number (if any)** 289763

**Charity's principal address** c/- Joyce Frankland Academy Newport, Bury Water Lane, Newport, ESSEX

**Postcode** CB11 3TR

### 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  | Colleen Cassidy | Treasurer       |                                   | Newport Parents Association                                   |
| 2  | Nicola Davies   | Chair           |                                   | Newport Parents Association                                   |
| 3  | Lisa Knight     | Vice-Chair      | No longer a trustee               | Newport Parents Association                                   |
| 4  | David Watts     |                 |                                   | Newport Parents Association                                   |
| 5  | Ian Stoneham    |                 |                                   | Newport Parents Association                                   |
| 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 |
|------------|-----------------------------------|
| Penny Webb | No longer a trustee               |
| Sarah Weir | No longer a trustee               |

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### 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<br>(eg. trust deed, constitution)        | Constitution                                          |
| How the charity is constituted<br>(eg. trust, association, company) | Association                                           |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Elected by members of the Newport Parents Association |

### 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

The object of the association (the objects) is to advance the education of pupils in the school in particular by:

1. Developing effective relationships between the staff, parents and others associated with the school
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)**

The committee members/trustees undertake the activities set out below for the public benefit, and in doing so have had regard to the guidance issued by the Charity Commission on public benefit:

1. Raise funds (but not by means of permanent trading) by holding one-off events (eg annual ball, trivia nights, barbecues, fairs, second hand uniform sales, etc)
2. Use funds to make donations to school to advance the education, including well-being, of the students of Joyce Frankland Academy, Newport
3. Pay for goods and services as are necessary for carrying out the work of the charity
4. Open and operate a bank account

**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**

The charity earned more than £25,000 income this year due to holding a fund-raising ball. A portion of the monies raised were paid out as expenses to cover the cost of ball tickets.

The charity also ran a small lottery.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity reserves sufficient funds to cover confirmed commitments. All other funds are paid out as donations in a timely manner.

**Details of any funds materially in deficit**

Nil

### 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

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

|                                     |                        |  |
|-------------------------------------|------------------------|--|
| Signature(s)                        | <i>Colleen Cassidy</i> |  |
| Full name(s)                        | Colleen Cassidy        |  |
| Position (eg Secretary, Chair, etc) | Treasurer              |  |
| Date                                | 24 April 2022          |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Newport Parents Association

289783

## Receipts and payments accounts

CC16a

For the period  
from

01-Aug-19

To

31-Jul-20

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                         |                                        |                                 |                               |
| Fundraising                                           | 25,689                                    | -                                       | -                                      | 25,689                          | 18,714                        |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                | 25,689                                    | -                                       | -                                      | 25,689                          | 18,714                        |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                 | 25,689                                    | -                                       | -                                      | 25,689                          | 18,714                        |
| <b>A3 Payments</b>                                    |                                           |                                         |                                        |                                 |                               |
|                                                       | 28,543                                    | -                                       | -                                      | 28,543                          | 11,382                        |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | 28,543                                    | -                                       | -                                      | 28,543                          | 11,382                        |
| <b>A4 Asset and investment purchases, (see table)</b> |                                           |                                         |                                        |                                 |                               |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
|                                                       | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                 | 28,543                                    | -                                       | -                                      | 28,543                          | 11,382                        |
| <b>Net of receipts/(payments)</b>                     | - 2,854                                   | -                                       | -                                      | - 2,854                         | 7,332                         |
| <b>A5 Transfers between funds</b>                     | -                                         | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -                                         | -                                       | -                                      | -                               | -                             |
| <b>Cash funds this year end</b>                       | - 2,854                                   | -                                       | -                                      | - 2,854                         | 7,332                         |



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

| Categories    | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds |                                                        | 13,740                             | -                                | -                               |
|               |                                                        | -                                  | -                                | -                               |
|               |                                                        | -                                  | -                                | -                               |
|               | <b>Total cash funds</b>                                | 13,740                             | -                                | -                               |
|               | (agree balances with receipts and payments account(s)) | Agreement Error                    | Ok                               | Ok                              |

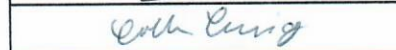
|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |

|                      | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |

|                                              | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------------------------------|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |

|                | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |

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

| Signature                                                                           | Print Name      | Date of approval |
|-------------------------------------------------------------------------------------|-----------------|------------------|
|  | Nicola Davies   | 16/3/22          |
|  | Colleen Cassidy | 16/3/2022        |