



Trustees' Annual Report for the period

Period start date			Period end date		
From	1	August	2019	To	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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (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 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					
Fundraising	25,689	-	-	25,689	18,714
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,689	-	-	25,689	18,714
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,689	-	-	25,689	18,714
A3 Payments					
	28,543	-	-	28,543	11,382
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,543	-	-	28,543	11,382
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,543	-	-	28,543	11,382
Net of receipts/(payments)	- 2,854	-	-	- 2,854	7,332
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2,854	-	-	- 2,854	7,332

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		13,740	-	-
		-	-	-
		-	-	-
	Total cash funds	13,740	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Ok	Ok

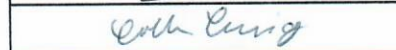
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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