

ST JOSEPH'S SCHOOL ASSOCIATION

England & Wales · Charity number 295506

Details

Status Registered

Legal form Other

Registered 2011-09-14

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

Contact

Address Great Hadham Road
Bishop's Stortford
Hertfordshire
CM23 2NL

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Website <http://www.stjosephs207.herts.sch.uk/schoolassociation.html>

Activities

Objects: THE OBJECT OF THE ASSOCIATION IS TO ADVANCE THE EDUCATION OF THE PUPILS AT THE SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY).

Activities: EDUCATION - THE CHARITY IS A SCHOOL ASSOCIATION AND UNDERTAKES FUND RAISING ACTIVITY TO SUPPORT THE EDUCATION AND SOCIAL DEVELOPMENT OF ST JOSEPH'S SCHOOL

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£20,910	£18,825	-	-
2024-07-31	£19,780	£6,450	-	-
2023-07-31	£5,884	£14,474	-	-
2022-07-31	£25,670	£20,266	-	-
2021-07-31	£20,441	£10,708	-	-
2020-07-31	£26,056	£10,957	-	-

Trustees

Name	Role	Appointed
Anne Cassidy-Jones		2025-03-01
Emma Grimley		2018-11-08
Karl Chapman		2024-09-26
lucy gralton		2024-05-01

ST JOSEPH'S SCHOOL ASSOCIATION

England & Wales - Charity number 295506

Accounts

**St Joseph's School Association
Trustees Annual Report
Year ended 31 July 2022**

Registered number: 295506

St Joseph's School Association
Reference and administrative information
295506

Charity registered number: 295506

Address of the principal office: St Joseph's School
Great Hadham Road
Bishop's Stortford
Hertfordshire
CM23 2NL

Trustees: Tanya McConn
Andrew Faulkner
Emma Grimley
Peter Coldwell
Vedran Biondic
Parminder Badhan
Thomas Dargan
Tracy Carlin
Declan Carlin

**St Joseph's School Association
Trustees Annual Report
Year ended 31 July 2022**

Trustees report

Objectives and activities

The trustees are satisfied with the performance of the charity during the year.

As at 31 July 2022 the charitable funds were £38,612 (2021: £33,208). During the year the charity generated charitable funds of £5,404 (2021: funds of £9,733).

The funds raised are for the benefit of St Joseph's Catholic School in Bishop's Stortford, however, in addition, funds are also donated to an annual charity as voted upon by the General committee. Monies are raised by the charity by running fund raising events, as detailed in these financial statements.

No funds are held as a custodian trustee on behalf of others.

Basis of preparation

The accounts have been prepared on the receipts and payments basis.

The General Committee

The Trustees who served during the year and up to the date of this report were as follows;

Thomas Dargan (Chair, appointed 22 November 2021)
Parminder Badhan (Secretary, appointed 22 November 2021)
Tanya McConn
Andrew Faulkner
Emma Grimley
Vedran Biondic
Tracy Carlin
Peter Coldwell
Declan Carlin (appointed 22 November 2021)

The trustees are appointed and resign on an annual basis at the Annual General Meeting. Trustees are proposed for appointment at the Annual General Meeting and voted upon at that meeting.

Public benefit statement

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.



Name : Declan Carlin

Position : Trustee

Date : 17th November 2022

St Joseph's School Association
Trustees Annual Report
Year ended 31 July 2022

Receipts & Payments Account

	Notes	2022 £	2021 £
Receipts			
Operating Activities to Generate Funds	1	25,670	20,441
Total Receipts		<u><u>25,670</u></u>	<u><u>20,441</u></u>
Payments			
Donations to St Joseph's Projects	2	16,402	10,565
Charitable Activities	2	3,039	0
Support Costs & Other Payments	2	825	143
Total Payments		<u><u>20,266</u></u>	<u><u>10,708</u></u>
Funds generated/(utilised) during the financial year		<u><u>5,404</u></u>	<u><u>9,733</u></u>
Funds brought forward		33,208	23,475
Funds generated/(utilised) during the financial year		5,404	9,733
Cash Funds at the end of the year		<u><u>38,612</u></u>	<u><u>33,208</u></u>

St Joseph's School Association
Trustees Annual Report
Year ended 31 July 2022

Statement of Assets and Liabilities at 31 July 2022

	2022 £	2021 £
Cash Funds		
Current Account	38,612	33,208
	<u>38,612</u>	<u>33,208</u>
Funds available	38,612	33,208
	<u>38,612</u>	<u>33,208</u>

The above accounts are approved on behalf of the Association :



Name : Declan Carlin

Position : Trustee

Date : 17th November 2022

St Joseph's School Association
Trustees Annual Report
Year ended 31 July 2022

Notes to the Accounts

Note 1 - Net Proceeds from Events/Fundraising

	2022		2021		Net Proceeds £
	Receipts £	Payments £	Receipts £	Payments £	
Giving Machine	32	-	81	-	81
School Discos	4,365	(1,203)	5,653	(2,359)	3,294
Sponsored bounce/fun run	6,079	-	-	-	-
Cake Bakes	386	-	-	-	-
Camping	-	-	1,285	-	1,285
Christmas Cards	2,177	(1,603)	3,578	(2,276)	1,302
Virgin Giving	508	-	5,779	-	5,779
100 Club	1,532	-	-	-	-
Non uniform day	-	-	428	-	428
Amazon	163	-	121	-	121
Charitable giving/match funding	8,055	-	6,578	-	6,578
Tea towels	-	-	2,155	(1,011)	1,144
Miscellaneous funds	5,179	-	431	-	431
	28,476	(2,806)	26,088	(5,647)	20,441
	28,476	(2,806)	26,088	(5,647)	20,441

**St Joseph's School Association
Trustees Annual Report
Year ended 31 July 2022**

Note 2

	2022	2021
	£	£
General Fund		
Gazebos for events	709	-
Miscellaneous expenses	-	32
Parentkind	116	111
	<u>825</u>	<u>143</u>
 School Fund		
Books	5,643	1,000
White/smart Boards	2,000	-
Forest School	1,447	-
Geography Equipment / Atlases	1,319	-
D & T Equipment	1,099	-
Pantos	956	-
Bibles for the School	743	-
Memorial Prayer Garden	722	-
Art resources	659	-
Circus Workshop	385	-
Musical Instruments	336	-
Garden equipment	300	-
Magic show for Nursery Class	195	-
SEN	184	-
Hall lighting and projection system	-	7,080
Now Press Play subscription	-	2,485
Miscellaneous	415	-
	<u>16,402</u>	<u>10,565</u>
 Donations to other charities		
CAFOD	3,039	-
	<u>3,039</u>	<u>-</u>

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**St Joseph's School Association
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Year ended 31 July 2020**

Registered number: 295506

St Joseph's School Association
Reference and administrative information
Year ended 31 July 2020

Charity registered number: 295506

Address of the principal office: St Joseph's School
Great Hadham Road
Bishop's Stortford
Hertfordshire
CM23 2NL

Trustees: Tanya McConn
Andrew Faulkner
Emma Grimley
Claire Downie
Vedran Biondic

**St Joseph's School Association
Trustees Annual Report
Year ended 31 July 2020**

Objectives and activities

The trustees are satisfied with the performance of the charity during the year.

As at 31 July 2020 the charitable funds were £23,475 (2019: £8,376). During the year the charity generated charitable funds of £15,099 (2019: utilised funds of £15,130).

The funds raised are for the benefit of St Joseph's Catholic School in Bishop's Stortford, however, in addition, funds are also donated to an annual charity as voted upon by the General committee. Monies are raised by the charity by running fund raising events, as detailed in these financial statements.

No funds are held as a custodian trustee on behalf of others.

Basis of preparation

The accounts have been prepared on the receipts and payments basis.

The General Committee

The Trustees who served during the year and up to the date of this report were as follows;

Tanya McConn
Andrew Faulkner
Sophie Harrington (resigned 7 November 2019)
Emma Grimley
Claire Downie
Samantha Downes (resigned 7 November 2019)
Vedran Biondic
Mark Prince (resigned 7 November 2019)
Sarah Fletcher (resigned 7 November 2019)

The trustees are appointed and resign on an annual basis at the Annual General Meeting. Trustees are proposed for appointment at the Annual General Meeting and voted upon at that meeting.

Public benefit statement

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

Name : Andrew Faulkner

Position : Trustee

Date : 25 May 2021

**St Joseph's School Association
Trustees Annual Report
Year ended 31 July 2020**

Receipts & Payments Account

	Notes	2020 £	2019 £
Receipts			
Operating Activities to Generate Funds	1	26,056	8,270
Total Receipts		<u>26,056</u>	<u>8,270</u>
Payments			
Donations to St Joseph's Projects	2	8,632	22,969
Charitable Activities	2	2,203	0
Support Costs & Other Payments	2	122	431
Total Payments		<u>10,957</u>	<u>23,400</u>
Funds generated/(utilised) during the financial year		<u>15,099</u>	<u>(15,130)</u>
Funds brought forward		8,376	23,506
Funds generated/(utilised) during the financial year		15,099	(15,130)
Cash Funds at the end of the year		<u>23,475</u>	<u>8,376</u>

**St Joseph's School Association
Trustees Annual Report
Year ended 31 July 2020**

Statement of Assets and Liabilities at 31 July 2020

	2020	2019
	£	£
Cash Funds		
Current Account	23,475	8,376
	<u>23,475</u>	<u>8,376</u>
Funds available	23,475	8,376
	<u>23,475</u>	<u>8,376</u>

The above accounts are approved on behalf of the Association :

Name : Andrew Faulkner

Position : Trustee

Date : 25 May 2021

**St Joseph's School Association
Trustees Annual Report
Year ended 31 July 2020**

Notes to the Accounts

Note 1 - Net Proceeds from Events/Fundraising

	2020			2019		
	Receipts	Payments	Net Proceeds	Receipts	Payments	Net Proceeds
	£	£	£	£	£	£
Giving Machine	191	0	191	296	0	296
School Discos	2,463	(17)	2,446	5,534	(1,442)	4,092
Fashion/Papmer night	1,178	0	1,178	0	(852)	(852)
Sponsored Abseil		0	0		0	0
Sponsored bounce/fun run	4,480	0	4,480	0	(74)	(74)
Christmas Club	434	0	434	587	0	587
Christmas Fayre/iPrize	943	0	943	2,646	(38)	2,608
May Fayre	11,051	(176)	10,875	1,321	(1,575)	(254)
Cake Bakes	923	(477)	446	914	(393)	521
Sports Day	0	0	0	0	0	0
Camping	32	0	32	427	0	427
Uniform sales	403	(150)	253			
Christmas Cards	3,166	(1,839)	1,327			
St Patricks Day	2,706	(505)	2,201			
Virgin Giving	250		250			
Parent donation		0	0		0	0
Quiz night	0	0	0	920	0	920
100 Club	1,000		1,000			0
	29,220	(3,164)	26,056	12,644	(4,375)	8,270

**St Joseph's School Association
Trustees Annual Report
Year ended 31 July 2020**

Note 2

	2020	2019
	£	£
General Fund		
Lotteries licence	-	-
Miscellaneous expenses	12	91
PTA UK	-	105
Parentkind	110	-
Gazebos	-	125
Money counter	-	110
	<u>122</u>	<u>431</u>
School Fund		
Magic show for Nursery Class	180	-
Safety workshop	-	-
Harry Potter trip	-	-
Reading scheme	-	-
Balance beams	-	-
Bibles & crosses	-	1,275
School Trips	-	-
Art resources	212	-
Seaside resources	-	26
Pippa Goodhart visit	-	457
White/smart Boards	6,000	15,345
Children's entertainer	-	180
Instruments	-	562
e-safety workshop	-	1,188
Books	-	3,797
Forest school	-	140
Bibles for the School	-	-
Pantos	-	-
Playground equipment	-	-
Mindfulness workshop	217	-
Maths equipment	-	-
Lockers	-	-
Coach for trip (Feb 2017)	-	-
Folding Gazebo & Parasol	-	-
Garden equipment	-	-
Nutcracker	800	-
SEN	57	-
Lifebus	1,166	-
	<u>8,632</u>	<u>22,969</u>
Donations to other charities		
Herts & Essex Air Ambulance	-	-
Alzheimers Society	-	-
Just Helping Children (Elmo)	-	-
Lymphoma Action	2,203	-
	<u>2,203</u>	<u>-</u>