

ST GREGORY'S (EALING) PARENT TEACHER ASSOCIATION

England & Wales · Charity number 296055

Details

Other names	ST GREGORY'S (EALING) PARENTS ASSOCIATION
Status	Registered
Legal form	Other
Registered	1987-02-02
Register	View on the Charity Commission register

Contact

Address	St. Gregorys Rc Primary School Woodfield Road London W5 1SL
Phone	02089977550
Email	ptastgregorys.ealing@gmail.com
Website	https://www.ptastgregorys.co.uk/

Activities

Objects: TO ADVANCE THE EDUCATION OF THE 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.

Activities: RAISING FUNDS FOR THE BENEFIT OF PUPILS IN ST GREGORY'S ROMAN CATHOLIC PRIMARY SCHOOL AND PROVIDING OPPORTUNITIES FOR PARENTS AND CHILDREN TO MEET EACH OTHER SOCIALLY.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£35,121	£17,766	-	-
2024-08-31	£22,144	£15,981	-	-
2023-08-31	£27,885	£29,690	-	-
2022-08-31	£31,149	£21,493	-	-
2021-08-31	£4,917	£10,537	-	-
2020-08-31	£16,130	£30,836	-	-

Trustees

Name	Role	Appointed
Lindi Kluever	Chair	2025-11-21
Lawdin Mario Saldanha		2025-11-21
Martin Ciling		2025-11-21
Natalie Sarkis Arabian		2023-10-05
Paola Andrea Kennedy		2025-11-21
Virginia Louise Daly		2025-11-21

Accounts



Trustees of St Gregory's (Ealing) Parent's Teachers Association

Annual Report for Year Ending 31 August 2025

1. Introduction

In this Financial Year, we had a new PTA Committee, with Natalie Magloire staying on as Treasurer. Several of the traditional St Gregory's events were held along with the introduction of some new fundraising ideas. The PTA continued to make essential donations to the school.

2. Events

Events generated a profit of 26,141.80 for the year. Events including the Christmas Bonanza, Children's School Disco, and the Summer Fete were popular amongst the children, parents and staff. Some smaller initiatives were also run like Wreath Night and International Evening. The PTA also reopened the pre-loved second-hand uniform shop along with the online platform. Profit for the larger events were as follows:

- Christmas Bonanza £6,729.14
- Children's Disco £1,193.62
- Summer Fete £6,462.44

The remainder of the profit is made up of smaller initiatives such as the Valentine's Day Sale, Mother's Day Sale and the Christmas Card Fundraiser.

Our pre-loved uniform shops made around £1,044.88.

3. Donations

The PTA donated a total of £8404.16 to the school this year. We committed to fund the following approved spending requests in the new financial year, new parasols, new audio system and a new outdoor play area as we did not use the funding in 2025 (FY2026).

The PTA were incredibly pleased to be able to uphold the tradition of funding the entertainment for the Christmas parties for all year groups, Year 6 leaver's party and funding provided for Photo Frames, Key stage 2 sports day, and the PTA Cup.

The PTA also supported the school's Hardship Fund and provided extra books on World Book Day.

The PTA help fund the Early years with new rug and sofa bean bag, whole school resources and phonic cards, and provided hatching chick kit for the early years.

The donation of funds has benefitted children across all year groups and covered as many areas of school life as possible.

Funds of £40,352.71 are being carried forward to the new financial year (1 September 25 to 31 August 26).

4. General

The Honourable Co-Chair Natasha Rawley, the Honourable Co-Chair Valentina Ravagni Neves, and the Honourable Secretary Emma Rogers stood down at the AGM on 10 October 2024.

The Committee was confirmed as Co-Chair Loretta Marsha, Co-Chair Nicky Forbes, Treasurer Natalie Magloire, and Secretary Rana El Zein who were all voted in.

The Committee would like to thank all their members who have participated in the various fundraising activities throughout the year, all their efforts are greatly appreciated.

Trustees of St Gregory's PTA

Honourable Co-Chair Loretta Marsha, Honourable Co-Chair Nicky Forbes, Honourable Secretary Rana El Zein, and Honourable Treasurer Natalie Magloire.



St Gregory's PTA Accounts FY 1 September 2024 - 31 August 2025

Opening Balance at 1st September 2024:

22,997.19

	Income	Expenditure	Income Less Expenditure
<u>Donations to the School From the PTA</u>			
Earth Day vouchers		-20.00	-20.00
Nursery Sofa bean bag		-87.42	-87.42
Nursery rug		-35.01	-35.01
Whole school resources - helpful box		-782.31	-782.31
Hardship Fund - relating to residential trip Oct 2023		-2500.00	-2500.00
Leavers photo frames		-175.00	-175.00
Profit from Year 6 stall summer fete 2024		-1000.00	-1000.00
PTA Cup - hire of pitch + trophies Dec 2024		-325.46	-325.46
Profits from Alumni Bar July 2023 - not previously claimed		-1126.12	-1126.12
Track & Field Sports Day June 2024		-295.20	-295.20
Phonics for Little Wandle Books		-92.39	-92.39
Nativity backdrop + nativity costumes		-160.25	-160.25
Card payments taken at Year 5 Cake Sale - Nov 2024		-58.00	-58.00
Big Cat Phonics (Reception)		-94.00	-£94.00
Board Games (Craig Ross)		-39.98	-39.98
Trophies & School Badges		-102.45	-102.45
A5 Certificates		-240.00	-240.00
Little Wandle Phonic Cards/pocket charts		-115.07	-115.07
Duckling Hatching Kit		-310.00	-310.00
Card payments taken at Year 1, 2 & Reception cake sales - Mar/Apr 2025		-650.50	-650.50
World Book Day - Sam Copeland books (extra copies)		-100.00	-100.00
Card payments taken at Year 6 Cake Sale - May 2025		-95.00	-95.00
Total	0	-8404.16	-8404.16

Event Profit/Loss

Summer Fete Sponsorship - July 2024	1,650.00		1,650.00
Summer Fete (cash banked) - July 2024	2,915.00		2,915.00
Own Clothes Day - 2023/24	467.78		467.78
Own Clothes Day - Christmas 2023	243.90		243.90
Christmas Bonanza (cash banked) - Dec 2023	2,194.80		2,194.80
Spring Sale - March 2024	228.20		228.20
School Disco - April 2024	1,776.00		1,776.00
Christmas Raffle ticket sales - Dec 2023	649.50		649.50
Christmas Parties - Dec 2024		-512.50	-512.50
International coffee morning sponsor	300.00		300.00
Wreath Night	1,019.78	-655.30	364.48
Christmas Raffle - Dec 2024	1,055.00	-299.01	755.99
Christmas Bonanza - Dec 2024	8,272.43	-1543.29	6,729.14
Class presents - teachers		-675.02	-675.02
Valentines Day sale	355.39	-129.87	225.52
Children's Disco - 2025	1,293.62	-100.00	1,193.62
Summer Fete	8,940.39	-2477.95	6,462.44
Summer Raffle		-160.01	-160.01
School Disco	704.80	-776.51	-71.71
Mother's Day Sale	341.15		341.15
Year 6 stall - used PTA card machine		-154.08	-154.08
Year 6 leavers		-340.00	-340.00
International evening	442.04	-72.87	369.17
School cake sales	143.55		143.55
Pre-loved uniform sales	1,044.88		1,044.88
Total Event Profit	34,038.21	-7,896.41	26,141.80

General Income and Expenses

ParentKind		-162.00	-162.00
Easyfundraising Donation	788.46		788.46
Cauliflower Christmas Artwork	196.00		196.00
Your school lottery	99.30		99.30
Sports equipment		-129.54	-129.54
Square Space website fees		-264.00	-264.00
First aider - Christmas bonanza + Summer Fete		-205.75	-205.75
PTA general stock (coffee cups, storage boxes etc)		-416.28	-416.28
General Expenses (incl Insurance, Licences etc)		-166.00	-166.00
Total General Costs	1,083.76	-1,343.57	-259.81
Bank Charges/Error Correction		-122.31	-122.31
Grand Total Income	35,121.97	-17,766.45	17,355.52

Closing Balance at 28.08.25

40,352.71

St Gregory's PTA - Balance Sheet at 28.08.25

	2025
Assets	
Current Account	40,352.71
Organic Food Account	
Petty Cash on hand	
Closing cash balance	40,352.71

Available Funds for distribution	40,352.71
Reserves	

P&L	2025
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<u>Events</u>	
Income	34,038.21
Expenditure	-7896.41
	26,141.80

Donations to school	-8404.16
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General Income/Expenses	-259.81
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Net income (expenditure)	17355.52
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees

ST GREGORY'S (EALING) PARENT TEACHER
ASSOCIATION

On accounts for the year
31 AUGUST 2025 ended

Charity no
(if any)

296055

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Responsibilities and basis
of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/08/2025

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:

AOIFE FRYATT 29/06/26

Name:

AOIFE FRYATT

Relevant professional
qualification(s) or body (if
any):

ICAEW CHARTERED
ACCOUNTANT

Accounts



Trustees of St Gregory's (Ealing) Parent's Teachers Association

Annual Report for Year Ending 31 August 2023

1. Introduction

In this Financial Year, there was a reshuffle within the PTA Committee, but the core members remained unchanged. Several of the traditional St Gregory's events were held along with the introduction of some new fundraising ideas. The PTA continued to make essential donations to the school, whilst only reducing the bank balance slightly.

2. Events

Events generated a profit of £16,257 for the year, representing a small increase on the previous year. Events including the Christmas Bonanza, Children's School Disco, and the Summer Fete were popular amongst the children, parents and staff. Some smaller initiatives were also run like Wreath Night and Big Night. The PTA also relaunched the second-hand uniform shop. Profit for the larger events were as follows:

- Christmas Raffle £514
- Christmas Bonanza £3,710
- Children's Disco £1,549
- Summer Raffle £1,040
- Summer Fete £5,688

The remainder of the profit is made up of smaller initiatives such as the Valentine's Day sale, Sunflower sales, Wreath Night and the Christmas Card Fundraiser.

3. Donations

The PTA donated a total of £18,963 to the school this year. This was more than double the donations than the previous Financial Year. There are no commitments to fund approved spending requests in the new financial year (FY2024).

The PTA were incredibly pleased to be able to uphold the tradition of funding the entertainment for the Christmas parties for all year groups, Year 6 leaver's party and funding provided for Bibles and Crosses for all school leavers.

The PTA also supported the school's Hardship Fund and funded the new Oracy Programme. PTA funding also allowed the school to maintain the NLP Therapy sessions with the school therapist Iza and her therapy dog Coco.

The PTA also continued to fund the gardening club, which teaches children about biodiversity and looking after our planet, sports equipment, science resources and IT resources.

The donation of funds has benefitted children across all year groups and covered as many areas of school life as possible.

Funds of £16,833 are being carried forward to the new financial year (1 September 23 to 31 August 24).

4. General

The Honourable and Treasurer Nnakwelu Ikechukwa Okor stood down at the AGM on 3 October 2022. He was replaced by Virginia Daly, who was voted in as Treasurer, having previously acted as Co-Chaire.

The Committee was confirmed as Chair Louise Della Gata, Treasurer Ginny Daly, and 2 Co-Secretaries Anna Jeremimicz-Glover and Jane Foy,

The Committee would like to thank all their members who have participated in the various fundraising activities throughout the year, all their efforts are greatly appreciated.

Trustees of St Gregory's PTA

Honourable Chair Louise Della Gatta, Honourable Co-Secretaries Anna Jeremimicz-Glover and Jane Foy, and Honourable Treasurer Ginny Daly.



St Gregory's PTA Accounts FY 1 September 2022 - 31 August 2023

Opening Balance at 1st September 2022:			18,638.39
	Income	Expenditure	Income Less Expenditure
<u>Donations to the School From the PTA</u>			
Bibles and Crosses for Year 6 and Leavers		(14.66)	(14.66)
Christmas Parties		(545.00)	(545.00)
Class Christmas Presents		(805.07)	(805.07)
Hardship Fund		(4,500.00)	(4,500.00)
Science Resources		(29.97)	(29.97)
St Gregory's Chapel		(794.34)	(794.34)
Widgit Online		(295.00)	(295.00)
Phonics Books		(1,648.75)	(1,648.75)
Secondhand Uniform		(101.58)	(101.58)
Gardening Club (Coop Funds)		(100.52)	(100.52)
Year 6 Disco		(525.19)	(525.19)
Playground Improvements		(380.19)	(380.19)
Drinking Fountains		(894.07)	(894.07)
ipad Covers		(150.41)	(150.41)
Chessboards for chessclub		(138.92)	(138.92)
a3 Laminators		(521.98)	(521.98)
NLP Therapy		(5,000.00)	(5,000.00)
Oracy Programme		(2,517.50)	(2,517.50)
	<u>0.00</u>	<u>(18,963.15)</u>	<u>(18,963.15)</u>
<u>Event Profit/Loss</u>			
Own Clothes Days	591.96		591.96
Wreath Night	1,115.36	(572.75)	542.61
Christmas Card Fundraiser	193.50		193.50
Christmas Raffle	1,128.12	(613.42)	514.70
Christmas Bonanza	4,819.57	(1,110.07)	3,709.50
Valentine's Day Sale	468.38	(274.46)	193.92
Bingo Night	1,660.28	(859.14)	801.14
Father's Day Sale	562.36	(260.64)	301.72
Children's Disco	2,478.89	(929.84)	1,549.05
Summer Fete	9,865.01	(4,176.88)	5,688.13
Summer Raffle	1,686.20	(646.10)	1,040.10
Merchandise Sales	75.35		75.35
Your School Lottery	190.10		190.10
Uniform Sale	786.93		786.93
Year 6 Production	78.50		78.50
Total Event Profit	<u>25,700.51</u>	<u>(9,443.30)</u>	<u>16,257.21</u>
<u>General Income and Expenses</u>			
Previous Year Income/Expense	799.74		799.74
Matched Funding Donations	500.00		500.00
Easyfundraising Donation	744.69		744.69
Amazon Smile	140.47		140.47
General Expenses (incl Insurance, Licences etc)		(1164.07)	(1,164.07)
Total General Costs	<u>2,184.90</u>	<u>(1,164.07)</u>	<u>1,020.83</u>
<u>Bank Charges/Error Correction</u>	<u>0.00</u>	<u>(119.31)</u>	<u>(119.31)</u>
<u>Grand Total Income</u>	<u>27,885.41</u>	<u>(29,689.83)</u>	<u>(1,804.42)</u>
Closing Balance at 31.08.23			16,833.97

Assets	2023	2022	2021	2020	2019	2018	2017	2016
Closing cash balance	10833.97	18838.38	8'985.85	14'603	58308.64	38'666	52'480	8'125
Petty Cash on hand								
Organic Food Account								
Current Account	10833.97	18838.38	8'985.85	14'603	58308.64	38'666	52'480	8'125
Reserves	10833.97	18838.38	8'985.85	14'603	58308.64	38'666	52'480	8'125
Available Funds for distribution								
Net Income (expenditure)	(1'804.45)	8'622.23	(2'650.42)	(14'706)	(10'326)	15'186	18'358	(17'427)
General Income/Expenses	801.25	4'005.48	1'824.85	452	1'282	3'063	5'008	(648)
Donations to school	(18'863.12)	(8'028.18)	(8'544.38)	(54'544)	(33'218)	(14'883)	(17'620)	(42'235)
Expenditure	16'522.51	14'217.58	1'748.04	8'110	51'368	54'112	34'880	58'808
Income	(8'443.30)	(11'048.16)	(1'125.30)	(2'880)	(14'084)	(12'541)	(53'028)	(51'184)
Events	52'200.21	52'280.44	5'901.34	12'001	32'423	38'328	28'068	20'083
P&L	5053	5055	5051	5050	5018	5'018	5'012	5'016

Accounts



Trustees of St Gregory's (Ealing) Parent's Teachers Association

Annual Report for Year Ending 31 August 2022

1. Introduction

In this Financial Year, there was a new PTA Committee elected. Fresh faces and new ideas implemented increased the income raised during the year compared to the last two years. The impact of the COVID 19 Pandemic was still evident as some events needed to be scaled down from pre-pandemic levels. Despite this, the PTA was still able to make many donations to St Gregory's School and increasing its bank balance considerably.

2. Events

Events generated a profit of £14,711 for the year, representing a significant increase on previous year. Events including the Christmas Bonanza, Children's School Disco, and the Summer Fete were reinstated as volunteers were permitted on the school's premises. Some smaller initiatives were also run. Profit for the larger events were as follows:

- Christmas Raffle £1,919
- Christmas Bonanza £1,535
- Children's Disco £1,567
- Summer Raffle £1,165
- Summer Fete £5,068
- Cake sales £1,147

The remainder of the profit is made up of smaller initiatives such as the Valentine's Day sale, Sunflower sales, Wreath Night and the Christmas Card Fundraiser.

3. Donations

The PTA donated a total of £9,058 to the school this year. There are no commitments to fund approved spending requests in the new financial year (FY2023).

Despite the small decrease in donations to the school, we were incredibly pleased to be able to uphold the tradition of funding the entertainment for the Christmas parties for all year groups, Year 6 leaver's party and funding provided for Bibles and Crosses for all school leavers.

The PTA also supported the school's Hardship Fund and introduced a new gardening club, teaching children about biodiversity and looking after our planet.

The donation of funds has benefitted children across all year groups and covered as many areas of school life as possible.

Funds of £18,638 are being carried forward to the new financial year (September 22 to August 23).

4. General

The Honourable Chair Chantain Perez (previously Thomas), and 2 Co-Secretaries Maxina Studnik and Despiona Garcia, and Treasurer Aoife Fryatt stood down at the AGM on 3rd November 2021.

A new Committee was voted in containing the Chairs Louise Della Gatta and Ginny Daly, and 2 Co-Secretaries Anna Jeremimicz-Glover and Jane Foy, and Treasurer Nnakwelu Ikechukwa Okor.

The Committee would like to thank all their members who have participated in the various fundraising activities throughout the year, all their efforts are greatly appreciated.

Trustees of St Gregory's PTA

Honorable Co-Chairs Louise Della Gatta and Ginny Daly, Honorable Co-Secretaries Anna Jeremimicz-Glover and Jane Foy, and Honorable Treasurer Nnakwelu Ikechukwa Okor.



St Gregory's PTA Accounts FY 1 September 2021 - 31 August 2022

Opening Balance at 1st September 2021:

8,982.82

	Income	Expenditure	Income Less Expenditure
<u>Donations to the School From the PTA</u>			
Bibles and Crosses for Year 6 and Leavers		(557.90)	(557.90)
Christmas Parties		(585.00)	(585.00)
Class Christmas Presents		(696.98)	(696.98)
Hardship Fund		(2,000.00)	(2,000.00)
Science Resources		(1,924.59)	(1,924.59)
World Book Day Author Visit		(250.00)	(250.00)
Performing Arts Room		(194.64)	(194.64)
Reading Resources		(728.74)	(728.74)
Nursery Mud Kitchen		(151.66)	(151.66)
Gardening Club (Coop Funds)		(1,548.68)	(1,548.68)
Year 6 Disco		(420.00)	(420.00)
	0.00	(9,058.19)	(9,058.19)
<u>Event Profit/Loss</u>			
Own Clothes Days	521.26	0.00	521.26
Wreath Night	859.77	(381.00)	478.77
Christmas Fundraiser	1,547.00	(1,088.92)	458.08
Christmas Raffle	2,431.30	(512.27)	1,919.03
Christmas Bonanza	2,228.81	(694.07)	1,534.74
Valentine's Day Sale	471.34	(178.27)	293.07
Quiz Night	1,008.65	(724.65)	284.00
Sunflower Sale	541.55	(244.55)	297.00
Children's Disco	2,422.65	(854.75)	1,567.90
Summer Fete	10,431.84	(5,362.92)	5,068.92
Summer Raffle	2,091.60	(926.02)	1,165.58
Cake Sales	1,156.67	(9.24)	1,147.43
Ice Lolly Sale		(72.50)	(72.50)
Uniform Sale	48.00		48.00
Total Event Profit	25,760.44	(11,049.16)	14,711.28
<u>General Income and Expenses</u>			
Previous Year Income/Expense			
Matched Funding Donations			
CooP Community Fund	3,838.96		3,838.96
Easyfundraising Donation	837.29		837.29
Amazon Smile	124.35		124.35
Summer Donation Page	587.99		587.99
General Expenses (incl Insurance, Licences etc)	0.00	(1,240.71)	(1,240.71)
Total General Costs	5,388.59	(1,240.71)	4,147.88
Bank Charges/Error Correction	0.00	(145.40)	(145.40)
Grand Total Income	31,149.03	(21,493.46)	9,655.57
Closing Balance at 31.08.22			18,638.39



Section A

Independent Examiner's Report

Report to the trustees

ST GREGORY'S (EALING) PARENT TEACHERS ASSOCIATION

On accounts for the year
ended

31 AUGUST 2022

Charity no
(if any)

296055

Set out on pages

1-2

(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 31/08/22

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:

Nicola Green

Date:

29/6/23

Name:

NICOLA GREEN

Relevant professional
qualification(s) or body

ICAEW

(if any):

--

Address:

4 Queens Gardens
Ealing
W5 1SF

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.

None.