

THE BLUE SCHOOL PARENTS ASSOCIATION

Charity Commission registered number: 1138397

Trustees' Annual Report and accounts for the year ended 31st August 2018.

Charity's principal address: The Blue School
North Street
Isleworth
Middlesex
TW7 6RQ

Trustees and Governance

Gail Belson - Chair (Appointed 1st January 2017)

Clair Couch - Deputy Chair (Appointed 1st January 2017)

Leila Avery - Secretary (Appointed 1st January 2017)

Rhona Barton - Treasurer (Appointed 1st January 2017)

Sarah Miller

Kirsty Sweet

Alexandra Perkins

Siobhan Scott

The charity is under the control of the committee members. Vacancies on the committee may be filled by the committee by co-option. Any person so co-opted shall serve only until the next AGM, when they may stand for election.

The Blue School Parents Association is governed by the Constitution adopted on 2nd March 2010.

Charitable Objectives

To advance the education of pupils in The Blue School by engaging in activities or providing facilities or equipment which support the school and advance the educations of its pupils.

To foster more extended relationships between the staff, parents and carers and others associated with the school.

Summary of Main Activities for Year ended 31st Aug 2018

In planning our activities for the year, the trustees have kept in regard the Charity Commission's guidance on public benefit. During the year The Blue School Parents Association raised £37,122.57 which, after payment of events, fund raising and administration expenses, left a surplus of

£23,531.23 to provide facilities and equipment to advance the education of the pupils at the school. The years main fundraising events were the Burns Night social event, Bounce for IT sponsored event and the Summer Fair.

Donations were paid to The Blue School totalling £12,806.38 including £2,019 towards a new AV system for the school's main hall, continued spend in the library update (including a new carpet) £2660, eight trikes and bikes for early years play area £1,526 and £1,823 for outdoor play equipment including blackboards, outdoor art easels and play blocks. A listing of all expenditure incurred in donations to the school is given in the detailed financial statements. There was an overall surplus of £10,724.85 for the year which has been added to the brought forward reserves.

Reserves Policy

There is no formal reserves policy however The Blue School PA will attempt to match as closely as possible the timing of the funds being generated with the funds being granted to the school's activities and needs. That being said, from time to time there may be significant future one off commitments which warrant the building of reserves. The amount of £10,724.85 was retained in 2017/18 due to the appointment of a new headteacher at the start of the next financial year. The committee ceased on spend to await the new headteachers plans and decide how the Parents Association could assist with that financially.

Declaration

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

Signed on behalf of the charity's trustees

R Barton

Treasurer

Date: 10th January 2019