

THE FRIENDS OF WIDECOMBE IN THE MOOR PRIMARY SCHOOL

England & Wales · Charity number 1047492

Details

Other names	THE FRIENDS
Status	Registered
Legal form	Other
Registered	1995-06-23
Register	View on the Charity Commission register

Contact

Address	Hill View Headborough Road Ashburton Newton Abbot Devon TQ13 7QR
Phone	07561312090
Email	livepainfree@outlook.com
Website	www.widcombe.devon.sch.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL

Activities: Fundraising to support Widcombe-in-the-Moor Primary School

Classification

- **How:** Provides Other Finance
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** IN PRACTICE THE CATCHMENT AREA OF THE SCHOOL
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£26,728	£16,185	-	-
2024-08-31	£19,804	£31,285	-	-
2023-08-31	£12,167	£7,355	-	-
2022-08-31	£7,877	£9,296	-	-
2021-08-31	£4,069	£3,904	-	-

Trustees

Name	Role	Appointed
Marissa Prince	Chair	2025-10-16
Alice Mills		2025-10-16
Alina Anna Grylls		2022-10-06
Anthony Arnold		2022-10-06
Ella Street		2025-10-16
Luke Fursdon		2025-10-16
Michelle D'Arcy		2025-10-16
Rosamund Yoxall		2025-10-16

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Accounts

Activity_sheet

EVENTS TOTAL	£4,186.34
Widecombe Fair	£1,609.99
Pumpkin Party	£255.00
Raffle	£582.50
Wreth Workshop	£125.00
Christmas Jumpers	£7.50
Nativity play refreshments	£213.72
Summer Fete + raffle	£1,064.02
Sport's Day + Raffle	£328.61

FUN RUN SPONSORSHIPS	£1,240.00
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PLAYGROUND- GO FUND ME PAGE	£11.25
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PERSONAL PLAYGROUND DONATIONS	£12,500.00
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GIFT AID	£5,424.02
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BUSINESS DONATIONS	£1,042.26
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olne Bookstore donation towards playground	£250.00
Merrymakers donation	£375.00
Parentpay Asda	£67.26
Postbridge Village	£100.00
Widecombe Fair Committee	£250.00

LOTTERY	£716.00
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OTHER	£265.30
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Charity Box	£23.30
Luscombe stock sale	£70.00
Mrs Reynold's gift	£10.00
Second hand sale donation	£5.00
Uniform Sale	£157.00

SWIMMING POOL DONATIONS	£580.00
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EVENTS EXPENSES TOTAL	£1,536.56
Widecombe Fair cakes + Luscombe drinks	£380.00
Widecombe Fair Cream Teas	£366.30
Events decorations	£107.39
Events decorations + food	£165.55
Christmas Crackers	£82.99
Nativity play exp.	£18.70
Parent Pay subscription	£115.00
Pumpkin party prizes	£48.50
Sport's Day	£102.75
Sport's Day refreshments	£61.20
Square	£22.80
Summer Fete + Sports day	£65.38

PLAYGROUND	£9,500.00
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Phase 2- completed

EASY FUND RAISING	£363.31
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Q1	£165.28
Q2	£74.39
Q3	£46.04
Q4	£77.60

LOTTERY OUTGOINGS	£140.00
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Lottery permission fee	£20.00
Prizes	£120.00

SWIMMING POOL MAINTENANCE	£558.60
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Pool handles	£93.00
Swimming pool chlorine	£72.00
Swimming pool prep	£375.60
Swimming pool pH regulator	£18.00

SCHOOL OUTGOINGS	£1,495.49
Biscuits	£2.34
Biscuits & Calpol	£5.35
Book for Webburn	£7.35
Book for Webburn	£3.50
Books for Library	£27.99
CB W Adventure day	£450.00
Roll/colouring for Christmas dinner	£30.00
Christmas Tree for CBRK	£8.00
Dishwasher tabs, milk etc	£4.09
Dishwasher tabs, milk, etc	£7.41
Double sided tape	£2.50
Engraving	£34.93
Fizzy Drinks for Science Experient	£6.72
Flowers etc for DD	£7.45
Ice cream for Webburn	£5.55
Clock for Webburn	£4.99
Jodie Dawson Receipts	£110.28
Leavers' files post	£23.98
Leavers' hoodies	£293.71
New Padlock	£23.33
Plates and straws for DT	£5.40
Postage	£4.79
Postage	£5.35
Provisions for staffroom	£11.10
PSHE receipts	£4.95
Slush puppies	£18.36
Smoothie Making ingredients	£13.33
Smoothie Making ingredients	£12.57
Split pins	£6.98
Storage Caddies for Webburn	£21.00
Textiles for DT Lesson	£10.36
Theatre Trip Sub	£88.32
Varnish for Love your school day	£145.00
Webburn craft	£6.50
Webburn DT Fruit	£10.44
Webburns Christmas Craft Morning	£46.57
Wimbledon Strawberries and Cream	£25.00

FOREST SCHOOL	£3,004.44
Sep/Oct	£600.00
Nov/Dec	£600.00
Jan/Feb	£400.00
Feb/Mar	£450.00
April/May	£450.00
Expenses	£13.71
Expenses	£27.99
Expenses	£2.40
Expenses	£3.85
Expenses	£6.49
June/July- paid in Sep 25	£450.00

2024/25 WIDECOMBE FRIENDS ACCOUNTS				INCOME		EXPENDITURE		BALANCES	
CHARITY NUMBER 1047492				CURRENT	P.CASH	CURRENT	P.CASH	CURRENT	P.CASH
DATE	CODE	DESCRIPTION	REF						
01/09/2024		Opening balances						£5,945.46	£756.43
05/09/2024	X	Events decorations	Amazon				£107.39	<u>£5,945.46</u>	<u>£649.04</u>
11/09/2024	B	Holne Bookstore donation towards playground		£250.00				<u>£6,195.46</u>	<u>£649.04</u>
02/09/2024	PG	Go Fund me Playground	via PayPal	£11.25				<u>£6,206.71</u>	<u>£649.04</u>
12/09/2024	X	Events decorations + food	Bookers			£165.55		<u>£6,041.16</u>	<u>£649.04</u>
12/09/2024	1	Widcombe Fair	Cash in+cards + bank transfer	£1,609.99				<u>£7,651.15</u>	<u>£649.04</u>
12/09/2024	X	Square	second one			£22.80		<u>£7,628.35</u>	<u>£649.04</u>
16/09/2024	PP	Personal Playground donation		£9,000.00				<u>£16,628.35</u>	<u>£649.04</u>
16/09/2024		Petty cash transfer		£268.85			£268.85	<u>£16,897.20</u>	<u>£380.19</u>
16/09/2024	X	Lottery permission fee				£20.00		<u>£16,877.20</u>	<u>£380.19</u>
16/09/2024	SX	Playground phase 2- completed				£9,500.00		<u>£7,377.20</u>	<u>£380.19</u>
17/09/2024	G	Gift Aid for 2024 up tp September		£2,464.70				<u>£9,841.90</u>	<u>£380.19</u>
18/09/2024	PP	Personal Playground donation		£500.00				<u>£10,341.90</u>	<u>£380.19</u>
26/09/2024	X	Widcombe Fair cakes + Luscombe drinks				£380.00		<u>£9,961.90</u>	<u>£380.19</u>
26/09/2024	X	Widcombe Fair Cream Teas				£366.30		<u>£9,595.60</u>	<u>£380.19</u>
18/10/2024	O	Luscombe stock sale	leftovers from Widcombe Fair	£30.00	£40.00			<u>£9,625.60</u>	<u>£420.19</u>
22/10/2024	2	Pumpkin Party	£90 transfers + £135 cash paid in)	£225.00	£30.00			<u>£9,850.60</u>	<u>£450.19</u>
22/10/2024	O	Mrs Reynold's gift		£10.00				<u>£9,860.60</u>	<u>£450.19</u>
29/10/2024	X	Pumpkin party prizes				£48.50		<u>£9,812.10</u>	<u>£450.19</u>
11/11/2024	FS	Forest School				£600.00		<u>£9,212.10</u>	<u>£450.19</u>
12/11/2024	E	Easy Fundraising		£165.28				<u>£9,377.38</u>	<u>£450.19</u>
27/11/2024	O	Second hand sale donation		£5.00				<u>£9,382.38</u>	<u>£450.19</u>
27/11/2024	3	Raffle	as of 31/12	£233.50	£349.00			<u>£9,615.88</u>	<u>£799.19</u>
27/11/2024	4	Wreth Workshop	as of 29/01	£110.00	£15.00			<u>£9,725.88</u>	<u>£814.19</u>
27/11/2024	5	Christmas Jumpers	as of 29/01	£7.50				<u>£9,733.38</u>	<u>£814.19</u>
27/11/2024	X	Christmas Crackers				£82.99		<u>£9,650.39</u>	<u>£814.19</u>
29/11/2024	SX	Varnish for Love your school day					£145.00	<u>£9,650.39</u>	<u>£669.19</u>
05/12/2024	6	Nativity play refreshments		£42.99	£170.73			<u>£9,693.38</u>	<u>£839.92</u>
05/12/2024	X	Nativity play exp.					£18.70	<u>£9,693.38</u>	<u>£821.22</u>
06/12/2024	SX	Webburns Christmas Craft Morning				£46.57		<u>£9,646.81</u>	<u>£821.22</u>
19/12/2024	SX	Theatre Trip Sub				£88.32		<u>£9,558.49</u>	<u>£821.22</u>
19/12/2024	FS	Forest School				£600.00		<u>£8,958.49</u>	<u>£821.22</u>
02/01/2025	X	Parent Pay subscription				£115.00		<u>£8,843.49</u>	<u>£821.22</u>
04/02/2025	G	Gift Aid for 2024 Sep-Oct		£2,959.32				<u>£11,802.81</u>	<u>£821.22</u>
11/02/2025	E	Easy Fundraising		£74.39				<u>£11,877.20</u>	<u>£821.22</u>
23/02/2025	FS	Forest School				£400.00		<u>£11,477.20</u>	<u>£821.22</u>
03/03/2025	B	Parentpay Asda		£67.26				<u>£11,544.46</u>	<u>£821.22</u>
17/03/2025	B	Widcombe Fair Committee		£250.00				<u>£11,794.46</u>	<u>£821.22</u>
26/03/2025	B	Postbridge Village		£100.00				<u>£11,894.46</u>	<u>£821.22</u>
07/04/2025	FS	Forest School				£450.00		<u>£11,444.46</u>	<u>£821.22</u>
02/05/2025	SP	Swimming pool donations	as of 07/05/2025	£580.00				<u>£12,024.46</u>	<u>£821.22</u>
06/05/2025	SPX	Swimming pool chlorine				£72.00		<u>£11,952.46</u>	<u>£821.22</u>
06/05/2025	SPX	Swimming pool prep				£375.60		<u>£11,576.86</u>	<u>£821.22</u>
13/05/2025	E	Easy Fundraising		£46.04				<u>£11,622.90</u>	<u>£821.22</u>
15/05/2025	O	Uniform Sale		£10.00				<u>£11,632.90</u>	<u>£821.22</u>
30/05/2025	PP	Personal Donation		£3,000.00				<u>£14,632.90</u>	<u>£821.22</u>
05/06/2025	FS	Forest School				£450.00		<u>£14,182.90</u>	<u>£821.22</u>
03/07/2025	7	Fun Run sponsorships	as of 03/07/2025	£840.00				<u>£15,022.90</u>	<u>£821.22</u>
23/06/2025	7	Fun Run sponsorships	cash donations paid in	£400.00				<u>£15,422.90</u>	<u>£821.22</u>
23/06/2025	8	Summer Fete + raffle	£170 float which has been deposited	£1,195.00				<u>£16,617.90</u>	<u>£690.24</u>
23/06/2025	X	Summer Fete + Sports day	Bookers			£65.38		<u>£16,552.52</u>	<u>£690.24</u>
23/06/2025	SPX	Pool handles				£93.00		<u>£16,459.52</u>	<u>£690.24</u>
23/06/2025	SPX	Swimming pool pH regulator				£18.00		<u>£16,441.52</u>	<u>£690.24</u>
23/06/2025	SX	CB W Adventure day				£450.00		<u>£15,991.52</u>	<u>£690.24</u>
01/07/2025	O	Uniform Sale		£30.00				<u>£16,021.52</u>	<u>£690.24</u>
03/07/2025	SX	Leavers' hoodies				£293.71		<u>£15,727.81</u>	<u>£690.24</u>
12/07/2025	O	Charity Box			£23.30			<u>£15,727.81</u>	<u>£713.54</u>
12/07/2025	9	Sport's Day + Raffle		£317.73	£10.88			<u>£16,045.54</u>	<u>£724.42</u>
12/07/2025	X	Sport's Day				£102.75		<u>£15,942.79</u>	<u>£724.42</u>
14/08/2025	E	Easy Fundraising		£77.60				<u>£16,020.39</u>	<u>£724.42</u>
15/08/2025	B	Merrymakers donation		£375.00				<u>£16,395.39</u>	<u>£724.42</u>
26/08/2025	O	Uniform Sale		£30.00	£87.00			<u>£16,425.39</u>	<u>£811.42</u>
31/08/2025	L	Lottery	as of 31/08/2025	£714.00	£2.00			<u>£17,139.39</u>	<u>£813.42</u>
10/07/2025	SX	Provisions for staffroom	16.9.24				£11.10	<u>£17,139.39</u>	<u>£802.32</u>
10/07/2025	SX	Fizzy Drinks for Science Experi	30.9.24				£6.72	<u>£17,139.39</u>	<u>£795.60</u>
10/07/2025	SX	Biscuits & Calpol	30.9.24				£5.35	<u>£17,139.39</u>	<u>£790.25</u>
10/07/2025	SX	Textiles for DT Lesson	30.9.24				£10.36	<u>£17,139.39</u>	<u>£779.89</u>
10/07/2025	SX	Postage	15.10.24				£4.79	<u>£17,139.39</u>	<u>£775.10</u>
10/07/2025	SX	Biscuits	15.10.24				£2.34	<u>£17,139.39</u>	<u>£772.76</u>
10/07/2025	SX	Jodie Dawson Receipts	6.11.24				£110.28	<u>£17,139.39</u>	<u>£662.48</u>
10/07/2025	FS	Forest School Expenses	7.1..24				£13.71	<u>£17,139.39</u>	<u>£648.77</u>
10/07/2025	SX	Split pins	25.11.24				£6.98	<u>£17,139.39</u>	<u>£641.79</u>
10/07/2025	SX	Christmas Tree for CBRK	5.12.24				£8.00	<u>£17,139.39</u>	<u>£633.79</u>
10/07/2025	FS	Forest school receipts	12.12.24				£3.85	<u>£17,139.39</u>	<u>£629.94</u>
10/07/2025	SX	Webbum craft	17.12.24				£6.50	<u>£17,139.39</u>	<u>£623.44</u>
10/07/2025	SX	Christmas Roll/colouring for Ch	17.12.24				£30.00	<u>£17,139.39</u>	<u>£593.44</u>
10/07/2025	SX	Flowers etc for DD	22.1.25				£7.45	<u>£17,139.39</u>	<u>£585.99</u>
10/07/2025	SX	Postage	22.1.25				£5.35	<u>£17,139.39</u>	<u>£580.64</u>



Section A Independent Examiner's Report

Report to the trustees

On accounts for the year ended Charity no (if any)

Set out on pages (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 DD / MM / YYYY.

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 this 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:

Name:

Relevant professional qualification(s) or body