

FRIENDS OF OUR LADY OF MUSWELL SCHOOL

England & Wales · Charity number 1051632

Details

Status Registered

Legal form Other

Registered 1996-01-03

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

Contact

Address Friends of OLM (PSA)
Our Lady of Muswell RC Infants
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Activities

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

Activities: The object of the Association is to advance the education of the pupils of the school. The Association engages in fundraising activities within the school community so that the school can provide such facilities or items for education at the school (not provided from statutory funds), as the Committee in consultation with the Governing Body shall from time to time determine.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** HARINGEY
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£24,990	£20,375	-	-
2024-09-30	£38,081	£49,926	-	-
2023-09-30	£28,080	£27,828	-	-
2022-09-30	£23,627	£12,139	-	-
2021-09-30	£12,638	£12,747	-	-

Trustees

Name	Role	Appointed
Giorgia Rinna	Chair	2025-10-17
CHRISTINA WELCH		2025-10-17

FRIENDS OF OUR LADY OF MUSWELL SCHOOL

England & Wales - Charity number 1051632

Accounts

paid in	Amount
17/10/22	£180
15/03/23	£150.00
24/05/23	£95.00
	£425.00

Date paid in	Amount
15/11/22	£29.07
31/01/23	£32.28
24/04/23	£16.32
19/05/23	£71.17
	£148.84

Date paid in	Amount
28/10/22	£15.32
20/01/23	£26.43
28/04/23	£17.97
28/07/23	£17.18
	£76.90

sale	cash	sum up	total
Uniform 21/10/22			
Uniform and fancy dress sale	£29.96	£69.33	£99.29
24/02/23		£34.43	£34.43
uniform sale	£234.05		£234.05
uniform sale 26/4/23	£73.20	£25.57	£98.77
uniform 22/09/23	£72.39	£104.21	£176.60
uniform sale 28/09/23		£69.82	
			£712.96

Date paid in	Amount
04/10/22	£103.70
11/10/22	£15.30
08/11/22	£114.40
22/11/22	£17.40
6/12/22	£92.80
28/12/22	£34.80
05/01/23	£145.60
17/01/23	£42.60
31/01/23	£17.70
08/02/23	£145.30
07/03/23	£148.30
04/03/23	£92.80
12/04/23	£34.80
03/05/23	£112.40
17/05/23	£18.00
31/05/23	£19.20
06/06/23	£132.80
20/06/23	£21.00
04/07/23	£113.20
18/07/23	£21.00
25/07/23	£20.10
08/08/23	£147.10
01/09/23	£17.10
05/09/23	£90.40
19/09/23	£16.80
	£1,734.60

Stall	Float issued	income
1 Games	£50.00	£897.01
2 Grotto	£50.00	£572.00
3 Tea and coffee	£50.00	£533.86
4 Food	£70.00	£533.00
5 Bar	£70.00	£376.80
6 Bingo	£50.00	£366.30
7 Hampers	£50.00	£320
8 Sweet Tombola	£50.00	£310.50
9 Face painting	£50.00	£258
10 Bottle tombola	£50.00	£257.40
11 Gosias Arts and crafts	£50.00	£211.20
Raffel	£50.00	£182
Glitter tattoos	£50.00	£122
	£690.00	£4,940.07

Other Income

Non uniform day	£306.15
Xmas jumper	£35.30
Donations	£486.75
Elfridges	£1,405.00 Day1
	£165.00 Day2
	£97.34 Sum up

£2,495.54

Silent Auction

Grace Jeremy	£20.00 money received 8/
Alexandra Gomez	£65.00 money received 12
Anne Spurr	£221.00 money received 12
Una McGinley	£40.00 money received 13
Yianna & Polsk	£160.00 money received 14
Kasia Szczodry	£312.00 money received 20
B Mammetti	£132.00 money received 9/

TOTAL £950.00

Sponsorship

tatlers	£600.00 received 28/3/23
point 5	£250.00 money received 22

£850.00

Expenses

Martin	£100 paid in cash after f
Gosia W	£328.30 paid on 23/01/23
Kasia	£757.67 paid on 02/02/23
Malgorzata S	£332.77 paid on 23/01/23
Helen	£243.50 paid on 02/12/22
Makiko Kobayashi	£454.77 paid on 15/12/22
Brigita	£100.91 paid on 23/01/23
Jumblebee	£22.44 paid 23/01/23

£2,340.36

FINAL GRAND TOTAL: : : : :

sum up	-1.69% less float	Final Total		
		-£50.00	£847.01	17.82%
£150	£147.46	-£50.00	£669.46	14.09%
£60.50	£59.47	-£50.00	£543.33	11.43%
£181	£177.94	-£70.00	£640.94	13.49%
£116	£114	-£70.00	£420.80	8.86%
		-£50.00	£316.30	6.66%
£536		-£50.00	£270.00	5.68%
		-£50.00	£260.50	5.48%
£3.00	£2.94	-£50.00	£210.94	4.44%
		-£50.00	£207.40	4.36%
		-£50.00	£161.20	3.39%
		-£50.00	£132.00	2.78%
		-£50.00	£72.00	1.52%
£1,047	£501.81	-£690.00	£4,751.88	100.00%

2495.54

12/23
 1/12/23
 2/12/23
 3/12/23
 4/12/23
 5/12/23
 01/23

950

1/05/23

Total income = £9,047.42

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10,707.00

Back up change

£897.01	£5.00	£65.00
£574.54	£1.00	£460.00
£534.89	£0.50	£60.00
£536.06		
£378.80		
£366.30		
£856		
£310.50		
£258		
£257.40		
£211.20		
£182		
£122		
£5,484.76		

Income

Cash	float= £216.00	
Online and Sum up ticket sales	£614.49	
previously paid tickets from banks statement	£296	
Sum up on the night	£548.60	
November raffle	£183	
Raffle and heads or tails cash	£160	
TOTAL	£2,018.09	

Sponsorship

Sport	£250.00	money received 22/05/23
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Expenses

Brigita (banner, bar, raffle)	£106.89	Paid
Fish and chips	£160	paid in cash
Money brought in for Fish and Chips	£70	paid in cash
TOTAL	£736.89	

GRAND TOTAL £1,531.20

cash brought in
£60 float
£290 for fish and chip
£110 taken from cash
£160 taken from Raffl

s

tin to pay $F+C$

e and Heads or tails to pay $F+C$

Income

cash sales	£162	
cash sales	£200	
Cash sales	£292.13	
Sum up sales	£384.52	
30/03/23 cash	£43.42	
online	£36.00	
	£1,118.07	

Expenses

Kassia	£193.59	paid on 05/05/23
Gosia S	£67.81	paid on 05/05/23
	£261.40	

TOTAL PROFIT £856.67

Stalls	Income	Float	Total
1 food	£250.65	£50.00	£200.65
2 Cakes	£326.93	£40.00	£286.93
3 Bar	£189.02	£50.00	£139.02
4 Tattoos and face paint	£148.50	£40.00	£108.50
5 arts and crafts	£80	£40.00	£40.00
6 Games (pin the crown?)	£135	£40.00	£95.00
7 Coronation stall	£282.48	£40.00	£242.48
8 masks		0 £40.00	£0.00
9 heads and tails?	£160	£40.00	£120.00
10 bingo ?	£254.50	£40.00	£214.50
11 ?	£168.50	£40.00	£128.50
Donations	£83.28		£83.28
			£1658.86

Other income

Sum up on the day	£333.80		
sum up sales day after	£60.48		
Cash sales day after	£60.00		
online donations	£245.00		
			£696.28

Expenses

Brigita	£41.00	Paid on 21/05/23	
Omar	£50.00	paid cash on the day	
Kasia	£330.91	paid 21/05/23	
Gosia S	£35.00	Paid 21/05/23	
			-£456.91

GRAND TOTAL £1,898.23

spare cash £220

Year	cash	sum up	online
6	£143.90	£29.51	£3.50
5	£137.85	£83.56 + £1.97	£1.50
4	£121.20	£23.08	
3	£131.10	£45.70	
2	£144.00	£107.69	
1	£145.60	£61.98	£1.50
reception	£237.48	£168.67	£12.00

total
£176.91
£224.88
£144.28
£176.80
£251.69
£209.08
£418.15
£1,601.79

	Sale date	Cash	Sum up
Year 6	26/05/23	£156.80	£64.89
Year 6	08/06/23	£125.00	£61.98
Year 6	09/06/23	£216.20	£50.18+ 83.61
Year 5	15/06/23	£150	£112.12
Year 5	16/06/23	£220	£43.29
Year 4	23/06/23	£148.50	£78.70+£7.86
	06/07/23	£108.40	£66.88
	07/07/23	£65.50	£20.66
	19/07/23	£114.52	£80.65
	20/07/23		£46.23
	15/09/23	£73.00	£24.60
	22/09/23	£52.45	£30.98

Expenses

Y6 wk 1	£176.70	payment of £457.49 made on 23/06/
Y5 wk 2	£280.79	paid on 23/06/23
Y4 wk3	£198.70	paid on 26/06/23
	£176.70	Paid on 21/07/23
	£832.86	

Current prc

Online	Total
£6.00	£227.69
	£186.98
	£349.99
£6.00	£268.12
£3.00	£266.29
	£235.06
	£175.28
	£86.16
£10.00	£205.17
	£97.60
	£83.43
	£2,181.77

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Profit £1,348.91

stall	income	float
1 disco	£188.80	-£50.00
2 food	£588.20	-£60.00
3 bar	£565.95	-£60.00
4 smoothies	£123.50	-£50.00
5 glitter tattoos and face paint	£191.00	-£50.00
6 games	£1,085.56	-£50.00
7 football league	£235	-£50.00
8 pop up shop	£431.10	-£50.00
9 tombola	£380.95	-£50.00
10 mega slide	£397.20	-£50.00
11 sumo wrestling	£188.00	-£50.00
12 assault course	£84.00	-£50.00
13 bouncy castle	£60	-£50.00
14 gardening	£155.10	-£50.00
15 maths	£114.00	-£50.00
Raffle	£111.00+ £36.00	-£30.00
Entrance	£828.20	-£30.00

unlimited inflatables SUM up break down

1 child less fees £14.75 x 26	£383.05
2 children less fees £14.58x 15	£368.70
3 children less fees x1	£29.49
	£781.24

Online (Direct to bank)

Doyle MND Y1 BBQ	£130.00	Paid in 03/07/23
Kasia Games donation	£35.00	Paid in 04/07/23
Kassia Garden stall	£10.00	Paid in 04/07/23
Bergese E/XP-Raffle	£10.00	Paid in 04/07/23
ILeanne Raffle	£20.00	Paid in 04/07/23
Wolf C Emmet Soccer fair	£35.00	paid in 29/06/23
	£205.00	

Sum up pre sales
29/06/23 **£24.59**

Sponsorship

Tatlers **£600.00** Paid in 06.07.23

Silent Auction

Jeremy G+V £75.00 Paid in 10/07/23
 Una £230.00 paid in 10/07/23
 K Forkan £65.00 Paid in 17/07/23

Tatiana	£87.00	Paid in 17/07/23
Tatiana	£20.00	paid in 17/07/23
Bertam N	£40.00	paid in 17/07/23
O Shea T	£18.00	paid in 18/07/23
laura Cooper	£26.00	paid in 18/07/23
Bertram N	£11.00	paid in 19/07/23
thorleifsdottir A	£14.00	paid in 19/07/23
Alexandra Gomez	£55.00	paid in 19/07/23
Piesold G A	£20.00	paid in 19/07/23
Joanna Lanza	£40.00	paid in 20/07/23
	£701	

TOTAL INCOME

Expenses		
Martin	£100.00	Paid cash on the d
Inflatables	£490.00	Paid cash on the d
Brigita Tenz and Banner	£39.00	paid on 27/07/23
Kassia	£553.48	paid on 18/07/23
Gosia.S	£84.00	paid on 18/07/23
Makiko	£211.37	paid on 18/07/23
Jumblebee	£45.18	Paid on 27/07/23
Paul Tayler	£126.00	Paid on 17/07/23
	£1,649.03	

GRAND TOTAL

total	sum up	less fees 1.68%	Grand total
£138.80			
£528.20			
£505.95			
£73.50			
£141.00			
£1,035.56			
£185.00	£110.00	£108.24	£293.24
£381.10			
£330.95			
£347.20			
£138.00			
£34.00			
£10.00			
£105.10			
£54.00			
£117.00			
£798.20			
£4,923.56	£1,935.07		£6,858.63

£9,170.46

lay
lay

£7,521.43

spare change
£5.00= £100.00
£2.00= £20.00
£1.00= £180.00
50p= £100.00

event	cash	sumup	online
Sports day sale	£47.40		
Coffee	£4.00		
	£115.45		
pop up shop		£5.89	£6.00

Total
£47.40
£4.00
£115.45
£166.85
£11.89
£345.59

Event	Amount raised
Bags to school	£425.00
Amazon	£148.84
Just giving	£76.90
Uniform sale	£712.96
School Lottery	£1,734.60
Xmas fair	£6,707.06
Quiz night	£1,531.20
Easter pop up shop	£856.67
Coronation Party	£1,898.23
Bake sales	£1,601.79
Ice lollies	£1,348.91
Summer fair	£7521.43
Misc sales	£345.59
	£24,909.18

Expenses

parent kind	20/07/23	03/01/23	£299.00	£140.00
Leavers Donation (£700)		to be paid		£401
Popcorn winners of bake s		27/07/23		£39.00
Sports day ice lollies and		31/07/23		£199.55

£1,078.55

Grand total raised £23,830

Total to donate to s

.63

school £23,800

Expenses	Date paid out	Amount
OLM money raised 2021-22	07/10/22	£22,500.00
parent kind	03/01/23	£140.00
OLM match funding for 21-22	20/07/23 06/03/23	£299.06 4,000.00
Y6 Leavers Donation (£700)	15/02/24	£401
Parents sponsorship for year book	15/02/24	£250.00
Popcorn winners of bake sale 2022	27/07/23	£39.00
Sports day ice lollies and medals	31/07/23	£199.55
		£27,828.55

TOTAL INCOME

Satander, Maria Hoggan	£2,500	Date received 17/11
Halifax/ Lloyds, Mria Sitanari	£1,000	Date received 27/10
Ermst& Young LLp, Adam Derychows	£500	Date received 27/10
Tatlers (Y6 leavers 23 Sponsorship	£250	Date received 01/08
Money raised 2022/23	£23,830.63	
	£28,080.63	

Part of payment £651 to A F Andreani

Money paid in by Tatlers as sponsorship for Y6 22/23 received 01/08/23

./22

1/22

1/22

1/23

Date paid in	Amount	Event
14/10/22	£29.51	Y6 bake sale
24/10/22	£69.33	
07/10/22	£83.56	
18/11/22	£1.97	
28/11/22	£1,009.26	xmas fair
01/12/22	£19.67	
09/12/22	£97.34	
27/01/23	£23.08	
03/02/23	£45.70	
24/02/23	£0.98	
27/02/23	£34.43	
01/03/23	£8.85	
07/03/23	£35.39	
08/03/23	£35.40	
09/03/23	£17.70	
14/03/23	£494.53	
16/03/23	£54.07	
28/03/23	£24.58	
29/03/23	£14.75	
30/03/23	£195.68	
31/03/23	£117.54	
03/04/23	£31.97	
27/04/23	£25.57	
05/05/23	£333.80	coronation party
09/05/23	£60.48	
15/05/23		107.69
30/05/23	£64.89	ice lollies
08/06/23	£61.98	bake sale
09/06/23	£50.18	ice lollies
12/06/23	£83.61	ice lollies
16/06/23	£112.12	ice lollies
19/06/23	£43.29	ice lollies
26/06/23	£78.70	ice lollies
28/06/23	£7.86	ice lollies ? 23/06