



Trustees' Annual Report for the period

	Period start date				Period end date		
From	1st	August	2020	To	31 st	July	2021

Section A

Reference and administration details

Charity name

The Friends of St Dunstons School

Other names charity is known by

Registered charity number (if any)

1060554

Charity's principal address

St Dunstons Catholic Primary School

Onslow Cresecent

Woking

Postcode

GU22 7AX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Carys Keane	Chairperson	Elected 19 TH January 2022	
2	Mrs Helen O'Brien	Joint Treasurer		
3	Mr Andrew Cranmer	Joint Treasurer		
4	Mrs Elizabeth Lucek	Secretary		
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by Members (Parents)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

An updated constitution was adopted at the virtual AGM on 17/11/2020.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object is to advance the education of pupils in the school, in particular by:

1. Developing effective relationships between staff, parents and others associated with the school
2. Engaging in activities and providing facilities and equipment which support the school and advance the education of the pupils

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities run throughout the year to raise funds for the advancement of education of the pupils were:

1. Donations
2. Pantomime Tickets
3. School jackpot
4. Swop shop
5. Christmas Hamper & Gifts

Other events included the Bike Sale, New PE Kit, Happy Bag and Swimming Donations

Events including the Summer fair, Discos and Quiz were curtailed by Covid-19.

Additional details of objectives and activities (Optional information)

All events and activities are undertaken by the help of our Parent & friend volunteers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The total net income was £19,605

The main events run throughout the year with the corresponding net income to raise funds for the advancement of education of the pupils were;

1. Donations £4,162
2. Pantomime Tickets £2,652
3. School jackpot £1,736
4. Swop shop £1,981
5. Christmas Hamper £1,670
6. Christmas Gifts £1,972

Donations to the School amounted to £11,699, comprising:

1. Interactive whiteboards £6,132
2. Chrome Books £2,279
3. Books £2,100
4. Software licences £928
5. Living Eggs £260

Section E

Financial review

Brief statement of the charity's policy on reserves

Donations to the school will only be made if there is sufficient cash reserves to honour the request.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

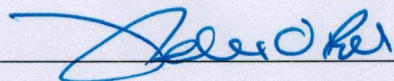
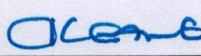
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
HELEN O'BRIEN	CORYS KEANE
TREASURER.	CHAIR
12.5.22.	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The Friends of St Dunstons School

On accounts for the year
ended

31 July 2021

Charity no
(if any)

1060554

Set out on pages

1

(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 trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Simon Ferguson

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

ACA ICAEW

Address:

16 Orchard Mains, Woking, GU22 0ET

Only complete if the examiner needs to highlight 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.

Friends of St Dunstons School

Registered Charity No 1060554

Receipts and Payments for three year end 31st July 2021

	£
Accumulated Fund B/F	£ 10,735
Receipts from Fundraising Activities	£ 32,593
Expenditure	£ 14,724
Jackpot	£ 1,736
Surplus from Activities	£ 30,340
Donations to the School	-£ 11,699
Accumulated Fund C/F	£ 18,641

Assets

Bank	£ 18,531
Cash In Hand	£ 110
	£ 18,641

Helen O'Brien
FoSD Joint Treasurer

Date 10.1.22 .

Andrew Granmer
FoSD Joint Treasurer

Date 13.1.22

Simon Ferguson
Independent Examiner

Date 30/4/22