

2024/2025 Trustees Annual Report

Administrative Details

Name: Friends of Wembury School

Registered Charity Number: 1102641

Principal Address: Wembury Primary School, Wembury, Plymouth, Devon, PL9 0EB

Trustees: Joanna Orchard, Katie Griffin, Sean Lodge

Structure, Organisation and Management

The governing document of the charity is a model constitution that describes the objectives, powers and membership of the charities. It also describes the requirements of general meetings, the committee (including powers and meetings), with additional further details on property, funds and records and accounts.

Trustees are recruited from within the pool of parents in the wider committee at the point of former trustees standing down. This was last done at the start of the 2025/26 school year and the current trustees were appointed on 07/09/25. The appointments were recorded on signed committee meeting minutes. The annual returns were prepared by the current trustees. However, it is noted that during the 2024/25 academic year (for which these returns relate) the current trustees were not appointed.

The management structure is relatively simple. The trustees take on three roles: Chair, Secretary and Treasurer. The trustees meet periodically to agree the direction and plans for the charity. This is then confirmed by holding periodic committee meetings where decisions are agreed and recorded.

Objectives and Activities

The object of the charity is to advance the education of pupils in the school by

- *developing effective relationships between the staff, parents and others associated with the school, and;*
- *engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.*

The extract above was taken directly from the constitution. The objectives were achieved by:

- Frequent communications with the school Head and Secretary regarding in year plans for activities and finances via email and in person meetings.

- Frequent communications with parents through the committee regarding in year plans for activities and finances via email, social media and in person meetings.
- Fund raising events, including but not limited to:
 - School discos for the children.
 - Annual summer fair for the wider community.
 - Comedy night for adults.

The principal aim during 2024/25 was to raise enough money to support repairs to the school pool in order to help provide facilities to support the school and advance the education of the pupils. This was felt as particularly important as Wembury is a coastal village. Enough money was raised to support this project and phase one is due to commence in Q3 2026. We consider that this aim has been achieved. We will review the situation moving forwards, in particular the possibility of applying for grants to fund phases two and three (noting a phased approach to complex repairs was advised by a specialist contractor). The approach taken was in line with the constitution and included due consideration and incorporation of the Charity Commission's Public Benefit Requirement guidance.

Financial Review

The 2024/25 year ended with the accounts showing a total income of £27498, which accounts for all donations, fundraising and grants. Outgoings were £10529, giving a profit of £16969. This was a positive year for the charity as the money raised in year has enabled the principal priority (described above) to be commissioned.

No finances were raised through any other sources, such as contractual arrangements or interest earned on savings. The charity has not taken out any loans or credit, and as such holds no debt. There is no appointed custodian trustee for this charity, thus no funds held by that role. There are no plans in 2025/26 to change the model of fundraising.

The income raised during the year are designated funds: these funds will be specifically used for the principal priority (described above). Remaining money in the account are unrestricted reserves to support other activities, facilities or equipment for the school. During the authoring of this report, the author identified that the annual reserves policy does not state a minimum level of reserves. The trustees have agreed to update this prior to the next year's accounts submission to the Charity Commission.

Name	Position	Date	Signature
Joanna Orchard	Chair	28/06/26	Signed on Original

Katie Giffin	Secretary	28/06/26	Signed on Original
Sean Lodge	Treasurer	28/06/26	Signed on Original

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Description

BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT
FASTER PAYMENTS RECEIPT REF.P*7051274644 FROM EBAY COMMERCE UK LTD
BANK GIRO CREDIT REF EASY FUNDRAISING, 184719 QUARTER 2 2
FASTER PAYMENTS RECEIPT REF.TEDDYTOMBOLASALE FROM GREENAWAY L
FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT
FASTER PAYMENTS RECEIPT REF.VINTED FROM ENGLAND NM
BILL PAYMENT FROM COMPLETE TENDERS LIMITED, REFERENCE POOL DONATION
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
FASTER PAYMENTS RECEIPT REF.UNIFORM FROM GIBBS & LAM
BILL PAYMENT VIA FASTER PAYMENT TO 1ST WEMBURY SCOUT GROUP REFERENCE WEMBURY PTA , MANDATE
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
BILL PAYMENT VIA FASTER PAYMENT TO S L WARD-EDWARDS REFERENCE FROWS - DISCO , MANDATE NO 7
FASTER PAYMENTS RECEIPT REF.UNIFORM FROM BROWN S & M
FASTER PAYMENTS RECEIPT REF.P*6986130148 FROM EBAY COMMERCE UK LTD
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
WM MORRISONS STORE (VIA APPLE PAY), ON 11-07-2025
FASTER PAYMENTS RECEIPT REF.SNAKE FROM WARD-EDWARDS SL
CASH DEPOSIT AT PO 8 WOODSIDE AVEN 2025-07-10
WM MORRISONS STORE (VIA APPLE PAY), ON 09-07-2025
BILL PAYMENT TO THE DOLLIE MIXTU REFERENCE WEMBURY PTA, MANDATE NO00048
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT
BILL PAYMENT VIA FASTER PAYMENT TO LAURA GREENAWAY REFERENCE SUMMER FAYRE ROLLS , MANDATE
CASH DEPOSIT AT PO 11 13 KNIGHTON 2025-07-07
FASTER PAYMENTS RECEIPT REF.RAFFLE TICKETS FROM MR I M & MRS M E T
CARD PAYMENT TO SAINSBURYS.CO.UK ON 05-07-2025
FASTER PAYMENTS RECEIPT REF.RAFFLE TIX FROM CAFFELL E&D
FASTER PAYMENTS RECEIPT REF.L LUSCOMBE RAFFLE FROM A HAWKINS
CARD PAYMENT TO ICELAND FOODS ON 29-06-2025
CARD PAYMENT TO SAINSBURYS.CO.UK ON 03-07-2025
FASTER PAYMENTS RECEIPT REF.LOLLIES FROM CAFFELL E&D
FASTER PAYMENTS RECEIPT REF.ZACH SEREN SWINARD FROM SWINARD A & A
FASTER PAYMENTS RECEIPT REF.BRAMALL HIGGINS, FROM E HIGGINS
FASTER PAYMENTS RECEIPT REF.RAFFLE TICKETS FROM JOHNS BF
BILL PAYMENT FROM MRS POLLY ELIZABETH WATERMAN, REFERENCE 1881-1890 YEAR 5
BILL PAYMENT FROM MRS POLLY ELIZABETH WATERMAN, REFERENCE 3171-3180 YEAR 1
FASTER PAYMENTS RECEIPT REF.N MILLER RAFFLE FROM MILLE J&N
BILL PAYMENT FROM MRS KERRY JANE BOOTH, REFERENCE KERRY BOOTH RAFFLE
BANK GIRO CREDIT REF VOSPER MOTOR HOUSE, INVOICE 1009
BILL PAYMENT FROM MRS RACHEL ANN TAYLOR, REFERENCE MILLIE Y3 R TICKET
FASTER PAYMENTS RECEIPT REF.WEMBURY CLEANING FROM BEN ZIARATI

FASTER PAYMENTS RECEIPT REF.RAFFLE TICKETS FROM ADAMS EM
FASTER PAYMENTS RECEIPT REF.RAFFLE TICKETS FROM H MANSFIELD
FASTER PAYMENTS RECEIPT REF.RAFFLE TIX FROM MISS R J KING
FASTER PAYMENTS RECEIPT REF.SUZYWILLS FROM WILLS MC & SC
FASTER PAYMENTS RECEIPT REF.NAOMI FM RAFFLE FROM G+N
WM MORRISONS STORE (VIA APPLE PAY), ON 30-06-2025
FASTER PAYMENTS RECEIPT REF.P*6962331484 FROM EBAY COMMERCE UK LTD
FASTER PAYMENTS RECEIPT REF.RAFFLE TICKETS FROM BLIGHT L
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
FASTER PAYMENTS RECEIPT REF.ABBYSTEVENS RAFFLE FROM A HAWKINS
FASTER PAYMENTS RECEIPT REF.E DEBRUYNE RAFFLE FROM HAWKES JL
FASTER PAYMENTS RECEIPT REF.JOSEPH COUCH Y5 FROM ROSS COUCH & LAURA COUCH
FASTER PAYMENTS RECEIPT REF.SIAN RAFFLE TIX FROM WARD-EDWARDS SL
FASTER PAYMENTS RECEIPT REF.WRIGHT 01211-01220 FROM WRIGHT M J TPM
CREDIT FROM AMAZON* ZU7YX3F95 ON 27-06-2025
FASTER PAYMENTS RECEIPT REF.RAFFLE TICKETS FROM COURTNEY D
FASTER PAYMENTS RECEIPT REF.RAFFLE TICKET YR 3 FROM O'CARROLL H & S
FASTER PAYMENTS RECEIPT REF.RAFFLE TICKETS FROM C BAILEY
CARD PAYMENT TO AMZNMKTPLACE*JK28I0FK5 ON 25-06-2025
FASTER PAYMENTS RECEIPT REF.MARCHAND PETIT L FROM MARCHAND PETIT L
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
FASTER PAYMENTS RECEIPT REF.RAFFLE TKTS - WISE FROM WISE L & D/SLCT
FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT
FASTER PAYMENTS RECEIPT REF.UNIFORM FROM BROWN S & M
FASTER PAYMENTS RECEIPT REF.20RAFFLETICKETS FROM GIBBS & LAM
CARD PAYMENT TO AMAZON* ZU7YX3F95 ON 19-06-2025
FASTER PAYMENTS RECEIPT REF.RAFFLE TICKETS FROM J GALES
FASTER PAYMENTS RECEIPT REF.PWCR SPONSORSHIP FROM PROCTOR WATTS COLE
PO 11 13 KNIGHTON 2025-06-19 WITHDRAWAL
FASTER PAYMENTS RECEIPT REF.GIBBONS FROM GIBBONS J
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
BILL PAYMENT FROM MS S L BYATT T/A MERMAID CLEANING SERVICES, REFERENCE FAYRE SPONSORSHIP
FASTER PAYMENTS RECEIPT REF.SELLINGUNIFORM FROM GIBBS & LAM
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
FASTER PAYMENTS RECEIPT REF.FROWS FROM FOSTER BUILDING D
FASTER PAYMENTS RECEIPT REF.BRIAN GUNTON FROM B GUNTON
FASTER PAYMENTS RECEIPT REF.CAFE BOVISANDS FROM CAFE BOVISANDS
FASTER PAYMENTS RECEIPT REF.CHURCHWOOD VALLEY FROM CHURCHWOOD VALLEY
FASTER PAYMENTS RECEIPT REF.GENEPOOL FROM ODIN DISTRIBUTION
FASTER PAYMENTS RECEIPT REF.INV 1006 FROM SIMPLECRUMB LTD
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
BILL PAYMENT VIA FASTER PAYMENT TO KATIE GIBSON REFERENCE CHARITY LOLLIES , MANDATE NO 77
FASTER PAYMENTS RECEIPT REF.JENNY WEAVING/EXPR FROM J WEAVING TIMPSON LTD 187 (VIA APPLE PAY), ON 07-06-2025

THE WORKS (VIA APPLE PAY), ON 07-06-2025
ICELAND (VIA APPLE PAY), ON 07-06-2025
BILL PAYMENT VIA FASTER PAYMENT TO ART SCREEN PRINTS LTD REFERENCE 36949 , MANDATE NO 76
FASTER PAYMENTS RECEIPT REF.VINTED FROM ENGLAND NM
FASTER PAYMENTS RECEIPT REF.WEMBURY STORES LTD FROM WEMBURY STORES LIM
FASTER PAYMENTS RECEIPT REF.BOVISAND LODGE FROM BOVISAND LODGE EST
FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
CREDIT FROM TESCO STORES 2947 ON 25-05-2025
CASH DEPOSIT AT PO 11 13 KNIGHTON 2025-05-23
CASH DEPOSIT AT PO 11 13 KNIGHTON 2025-05-23
FASTER PAYMENTS RECEIPT REF.NOT PROVIDED FROM MRS C RILEY
FASTER PAYMENTS RECEIPT REF.EVELYN BELL TOWELS FROM BELL M
KRISPY KREME UK LIMITE (VIA APPLE PAY), ON 17-05-2025
CARD PAYMENT TO STUBBS TICKETS ON 16-05-2025
CARD PAYMENT TO COLLABORATE AND INNOVA ON 16-05-2025
CARD PAYMENT TO WWW.SOUTHHAMS.GOV.UK ON 16-05-2025
FASTER PAYMENTS RECEIPT REF.JULYFROMJSTANDLICK FROM J STANDLICK
FASTER PAYMENTS RECEIPT REF.DOUGHNUTS FROM JEWELL-BRA K
FASTER PAYMENTS RECEIPT REF.TEA TOWEL DENSUM FROM HEIDI CHESWORTH
FASTER PAYMENTS RECEIPT REF.DOUGHNUTS FROM JONES N R
FASTER PAYMENTS RECEIPT REF.JH FURNITURE DESIG FROM JAMES HEWITT FURNITURE BY DESIGN LIMIT
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
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BANK GIRO CREDIT REF EASY FUNDRAISING, 184719 QUARTER 1 2
CARD PAYMENT TO AMZNMKTPLACE*GT0MV8V55 ON 12-05-2025
TESCO STORES 2947 (VIA APPLE PAY), ON 08-05-2025
FASTER PAYMENTS RECEIPT REF.AMELIA Y6 AVA Y5 FROM DOWN & DOWN
FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT
FASTER PAYMENTS RECEIPT REF.JESSE JOYCE FROM GRACE JOYCE
FASTER PAYMENTS RECEIPT REF.SEB DOUGHTY FROM JEWELL-BRA K
FASTER PAYMENTS RECEIPT REF.TTOWEL EVIE R YR 6 FROM C RAWLINGS
FASTER PAYMENTS RECEIPT REF.JOP&FREDDIEW Y3 X2 FROM ORCHARD JOANNA
FASTER PAYMENTS RECEIPT REF.KIT & WILF TAYLOR FROM LUCY TAYLOR
BILL PAYMENT FROM MRS POLLY ELIZABETH WATERMAN, REFERENCE WATERMAN
FASTER PAYMENTS RECEIPT REF.OLIVER HAMMOND FROM HAMMOND ELEANOR
FASTER PAYMENTS RECEIPT REF.ISABELLE HAMMOND FROM HAMMOND ELEANOR
FASTER PAYMENTS RECEIPT REF.TEA TOWEL-MAYGIBBS FROM GIBBS & LAM
FASTER PAYMENTS RECEIPT REF.JUNO & DAX TTOWEL FROM MISS R J KING
FASTER PAYMENTS RECEIPT REF.LOXLEY WOOD FROM BRITTANY CASEY
FASTER PAYMENTS RECEIPT REF.MABEL LODGE FOUNDA FROM MARTIN L & S
FASTER PAYMENTS RECEIPT REF.HUGO ROBERTS Y6 FROM ROBERTS DJ
FASTER PAYMENTS RECEIPT REF.WALROND TEA TOWEL FROM L WALROND
FASTER PAYMENTS RECEIPT REF.ELWOOD LYNES TEA FROM LUCAS L R

FASTER PAYMENTS RECEIPT REF.TEA TOWEL FROM R+K
FASTER PAYMENTS RECEIPT REF.GWEN ADAMS FROM ADAMS EM
FASTER PAYMENTS RECEIPT REF.KEIRA ADAMS FROM ADAMS EM
FASTER PAYMENTS RECEIPT REF.ELIZABETH OLIVER FROM OLIVER M & V
FASTER PAYMENTS RECEIPT REF.LEIA KOSUNEN FROM K KOSUNEN
FASTER PAYMENTS RECEIPT REF.JOSEPH COUCH Y5 FROM ROSS COUCH & LAURA COUCH
FASTER PAYMENTS RECEIPT REF.NOT PROVIDED FROM J FRARY
FASTER PAYMENTS RECEIPT REF.O & J PASCOE FROM PASCOE C M S
FASTER PAYMENTS RECEIPT REF.LEO & LUKA OZKAN FROM JENNIFER OZKAN
FASTER PAYMENTS RECEIPT REF.TEA TOWEL LYDIA FROM MR J P & MRS S M M
FASTER PAYMENTS RECEIPT REF.MAYDURBAUREE TOWEL FROM P DURBAUREE
BILL PAYMENT FROM MRS REBECCA ANGELA MAY, REFERENCE SOPHIE MAY
FASTER PAYMENTS RECEIPT REF.MAE CAFFELL TTOWEL FROM CAFFELL E&D
FASTER PAYMENTS RECEIPT REF.REMI TOMS FROM TOMS HS
FASTER PAYMENTS RECEIPT REF.FREDDIE TOMS FROM TOMS HS
FASTER PAYMENTS RECEIPT REF.BYATT FROM S BYATT
FASTER PAYMENTS RECEIPT REF.CAARDIGAN X2 FROM CAFFELL E&D
FASTER PAYMENTS RECEIPT REF.NORAH MILLER Y5 FROM NICOLA MILLER
FASTER PAYMENTS RECEIPT REF.MILO GARLAND FROM GARLAND S+C
FASTER PAYMENTS RECEIPT REF.BRAM GREENHOW FROM C BAILEY
FASTER PAYMENTS RECEIPT REF.ELISEDEBRUYNETEATO FROM HAWKES JL
BILL PAYMENT FROM MRS RACHEL ANN TAYLOR, REFERENCE MILLIE TAYLOR
FASTER PAYMENTS RECEIPT REF.DARA CARTER DILLON FROM DOCTOR R M & MR S
FASTER PAYMENTS RECEIPT REF.AWSOME NUTRITION FROM ANGELA WILLIAMS
FASTER PAYMENTS RECEIPT REF.LEVEN FM 2 T TOWEL FROM G+N
FASTER PAYMENTS RECEIPT REF.ALLANA DORE FROM DORE P
FASTER PAYMENTS RECEIPT REF.JAMES DORE FROM DORE P
FASTER PAYMENTS RECEIPT REF.OAK LOVERIDGE FROM LOVERIDGE EL
FASTER PAYMENTS RECEIPT REF.BLOSSOM LOVERIDGE FROM LOVERIDGE EL
FASTER PAYMENTS RECEIPT REF.MOLLY SNAITH Y4 FROM E JEWELL
CARD PAYMENT TO AMZNMKTPLACE*ZC9QX92M5 ON 29-04-2025
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
FASTER PAYMENTS RECEIPT REF.FLO AND BEA BATES FROM BATES KL
FASTER PAYMENTS RECEIPT REF.BEN BLIGHT FROM BLIGHT JL
FASTER PAYMENTS RECEIPT REF.AYLA BLIGHT FROM BLIGHT JL
FASTER PAYMENTS RECEIPT REF.AVA-GRACE LITTLE Y FROM LITTLE S
FASTER PAYMENTS RECEIPT REF.MERRYCHUN FROM M CHUN
FASTER PAYMENTS RECEIPT REF.OLIVIA DILKES FROM DILKES JS
FASTER PAYMENTS RECEIPT REF.WALTER FRANCIS FROM CLAIR FRANCIS & MICHAEL FRANCIS
CARD PAYMENT TO WWW.SOUTHAMS.GOV.UK ON 28-04-2025
FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT
FASTER PAYMENTS RECEIPT REF.JOSEPHHART T TOWEL FROM E HART
FASTER PAYMENTS RECEIPT REF.JASPER HIGGINS FROM E HIGGINS
FASTER PAYMENTS RECEIPT REF.LAURENCE HIGGINS FROM E HIGGINS
BILL PAYMENT FROM MRS AMANDA CLAIRE FOWLER, REFERENCE MOLLY FOWLER

FASTER PAYMENTS RECEIPT REF.SKYLAR BELLAMY Y5 FROM BELLAMY N & A L
 FASTER PAYMENTS RECEIPT REF.T-TOWEL WISE O&J FROM WISE L & D/SLCT
 FASTER PAYMENTS RECEIPT REF.THEO NICHOLLS YR2 FROM NICHOLLS LAURA
 FASTER PAYMENTS RECEIPT REF.ZACH SEREN SWINARD FROM SWINARD A & A
 FASTER PAYMENTS RECEIPT REF.WILLIAM EDWARDS FROM EDWARDS P & R
 WM MORRISONS STORE (VIA APPLE PAY), ON 25-04-2025
 LIDL GB PLYMOUTH (VIA APPLE PAY), ON 25-04-2025
 FASTER PAYMENTS RECEIPT REF.LOWENNAS PLUSH FROM GREENAWAY D+L
 FASTER PAYMENTS RECEIPT REF.LOWENNA GREENAWAY FROM GREENAWAY D+L
 FASTER PAYMENTS RECEIPT REF.ELLA WALSH TEA TOW FROM WALSH C L
 FASTER PAYMENTS RECEIPT REF.CAR BOOT LEE RISK FROM RISK L R
 BILL PAYMENT FROM MRS LAURA ROSE CLEVERLY, REFERENCE ARLO CLEVERLY
 FASTER PAYMENTS RECEIPT REF.FROWS CARBOOT FROM CAFFELL E&D
 FASTER PAYMENTS RECEIPT REF.ELIZA ROBERTS FOUN FROM K ROBERTS
 FASTER PAYMENTS RECEIPT REF.PHOEBE WAKELING FROM R WAKELING
 CARD PAYMENT TO WWW.SOUTHAMS.GOV.UK ON 24-04-2025
 FASTER PAYMENTS RECEIPT REF.CARBOOT DRAPER FROM DRAPER E
 BILL PAYMENT FROM MRS HAYLEY NICHOLLS, REFERENCE CASPIAN NICHOLLS
 FASTER PAYMENTS RECEIPT REF.MORGAN WARD-EDWARD FROM WARD-EDWARDS
 SL
 FASTER PAYMENTS RECEIPT REF.CAR BOOT 26/04/25 FROM GINGELL DM S97 B
 FASTER PAYMENTS RECEIPT REF.ALANNA HARDWICK FROM J HARDWICK
 FASTER PAYMENTS RECEIPT REF.ERIN ROBERTS Y5 FROM K ROBERTS
 FASTER PAYMENTS RECEIPT REF.BRUCE ROBERTS Y3 FROM K ROBERTS
 BILL PAYMENT FROM MR STEPHEN MICHAEL BOOTH, REFERENCE ROSIE BOOTH
 FASTER PAYMENTS RECEIPT REF.MYA ADAMS FROM ADAMS C D
 FASTER PAYMENTS RECEIPT REF.WILL HART TEA TOWE FROM E HART
 FASTER PAYMENTS RECEIPT REF.ELI PENELRICK YR1 FROM M PENELRICK
 CASH DEPOSIT AT PO 11 13 KNIGHTON 2025-04-23
 FASTER PAYMENTS RECEIPT REF.MATT & LOUISE CAR FROM SMITH MATTHEW
 FASTER PAYMENTS RECEIPT REF.CAR BOOT SALE FROM A HUGHES
 FASTER PAYMENTS RECEIPT REF.CAR BOOT SALE FROM T HYDER
 BILL PAYMENT FROM MRS KATIE GUNTON, REFERENCE CAR BOOT
 FASTER PAYMENTS RECEIPT REF.ELB DENTAL FROM ELBURTON DEN
 FASTER PAYMENTS RECEIPT REF.C BENNEY CAR BOOT FROM C BENNEY
 FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT
 BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
 FASTER PAYMENTS RECEIPT REF.JANET JOHNS CARBOO FROM JOHNS J
 FASTER PAYMENTS RECEIPT REF.CHASE FROM LORISSA SEVILLE
 WEMBURY STORES LIMITED (VIA APPLE PAY), ON 02-04-2025
 CARD PAYMENT TO KRISPY KREME UK LIMITE ON 02-04-2025
 CARD PAYMENT TO WWW.AMAZON.* RN2183VE4 ON 02-04-2025
 BILL PAYMENT VIA FASTER PAYMENT TO S L WARD-EDWARDS REFERENCE FROWS -
 DISCO , MANDATE NO 7
 ROYAL MAIL GROUP LTD (VIA APPLE PAY), ON 01-04-2025
 FASTER PAYMENTS RECEIPT REF.P*6825382636 FROM EBAY COMMERCE UK LTD
 FASTER PAYMENTS RECEIPT REF.4365662 FRIENDS OF FROM JUSTGIVING
 FASTER PAYMENTS RECEIPT REF.MCHUNCARBOOT FROM M CHUN

FASTER PAYMENTS RECEIPT REF.JUMBLE SALE TABLE FROM DEVON BREATHERS
CREDIT FROM AMAZON* RI72Y2QH4 ON 28-03-2025
CARD PAYMENT TO AMZNMKTPLACE*RZ8NK1G74 ON 27-03-2025
BILL PAYMENT TO SAMANTHA KELLY REFERENCE SWEETS, MANDATE NO00074
BILL PAYMENT TO THE DOLLIE MIXTU REFERENCE WEMBURY PTA, MANDATE NO00048
LIDL GB PLYMOUTH (VIA APPLE PAY), ON 25-03-2025
BILL PAYMENT FROM MRS FIONA MAIRI MACKAY ASIAN DEL BARCO, REFERENCE CAR BOOT F ASIAN
FASTER PAYMENTS RECEIPT REF.BETH HART CAR BOOT FROM E HART
CARD PAYMENT TO AMAZON* RW9PW3GB4 ON 22-03-2025
FASTER PAYMENTS RECEIPT REF.CAR BOOT FROM GIBBS & LAM
BANK GIRO CREDIT REF SOUTH HAMS D C, 29418
BILL PAYMENT FROM MRS MICHAELA JOAN LUCK, REFERENCE KAY LUCK STALL
BILL PAYMENT FROM MRS MICHAELA JOAN LUCK, REFERENCE WEMBURY DRAMA
CARD PAYMENT TO COLLABORATE AND INNOVA ON 17-03-2025
CARD PAYMENT TO TTS ON 17-03-2025
CARD PAYMENT TO SMYTHS TOYS ON 17-03-2025
CARD PAYMENT TO AMAZON* RI72Y2QH4 ON 17-03-2025
FASTER PAYMENTS RECEIPT REF.FETE FROM BRAIN K
BILL PAYMENT VIA FASTER PAYMENT TO THE POOL SPA COMPANY LTD REFERENCE 4142 , MANDATE NO 73
CARD PAYMENT TO AMAZON* RI3BK8194 ON 15-03-2025
FASTER PAYMENTS RECEIPT REF.PITCH FEE FROM DART JI
FASTER PAYMENTS RECEIPT REF.MUFTI FROM MISS R J KING
FASTER PAYMENTS RECEIPT REF.MUFTI WISE FROM WISE L & D/SLCT
BILL PAYMENT VIA FASTER PAYMENT TO WEMBURY WAR MEMO REFERENCE 06-12-24 , MANDATE NO 72
BILL PAYMENT VIA FASTER PAYMENT TO THOMAS GLOVER REFERENCE WEMBURYPTA , MANDATE NO 71
BILL PAYMENT TO MR DAVID JOHN LEWIS T/A SUMMERSKILLS BRE REFERENCE WEMBURY PTA, MANDATE NO
BILL PAYMENT VIA FASTER PAYMENT TO TOM ROGERS REFERENCE WEMBURYPTA , MANDATE NO 69
BILL PAYMENT VIA FASTER PAYMENT TO DAVID ARNOLD REFERENCE WEMBURYPTA , MANDATE NO 68
FASTER PAYMENTS RECEIPT REF.TRAINE FARM FAYRE FROM TRaine FARM HOLIDAY
BANK GIRO CREDIT REF EVENTBRITE OPERATI, 1138471612239
BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
CASH DEPOSIT AT PO 11 13 KNIGHTON 2025-03-04
CREDIT FROM WM MORRISONS STORE ON 03-03-2025
CREDIT FROM WM MORRISONS STORE ON 03-03-2025
FASTER PAYMENTS RECEIPT REF.ASDA CASHPOT FROM PARENTKIND
FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT
CASH DEPOSIT AT PO 11 13 KNIGHTON 2025-03-03
WM MORRISONS STORE (VIA APPLE PAY), ON 28-02-2025
WEMBURY STORES LIMITED (VIA APPLE PAY), ON 28-02-2025
CARD PAYMENT TO AMAZON* R09QK0KL4 ON 28-02-2025
CARD PAYMENT TO AMAZON* R024J06G4 ON 27-02-2025
CARD PAYMENT TO WM MORRISONS STORE ON 24-02-2025

[illegible]

BILL PAYMENT VIA FASTER PAYMENT TO HELEN MANSFIELD REFERENCE FROWS ,
MANDATE NO 66

BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY

WEMBURY STORES LIMITED (VIA APPLE PAY), ON 09-12-2024

LIDL GB PLYMOUTH (VIA APPLE PAY), ON 06-12-2024

CASH DEPOSIT AT PO 11 13 KNIGHTON 2024-12-03

FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT

LIDL GB PLYMOUTH (VIA APPLE PAY), ON 27-11-2024

CARD PAYMENT TO WWW.SOUTHHAMS.GOV.UK ON 22-11-2024

CARD PAYMENT TO CATERING24 LTD ON 21-11-2024

CREDIT FROM AMZNMKTPLACE ON 20-11-2024

CREDIT FROM AMAZON* TX0HT6U94 ON 18-11-2024

CREDIT FROM AMAZON* TX0HT6U94 ON 18-11-2024

CHEQUE DEPOSIT

FASTER PAYMENTS RECEIPT REF.XMAS COMMISSION FROM ECCLESALL PR

BANK GIRO CREDIT REF EASY FUNDRAISING, 184719 QUARTER 3 2

WM MORRISONS STORE (VIA APPLE PAY), ON 08-11-2024

BILL PAYMENT VIA FASTER PAYMENT TO CHRIS HARPER REFERENCE HARIBOS ,
MANDATE NO 65

BILL PAYMENT VIA FASTER PAYMENT TO S L WARD-EDWARDS REFERENCE FROWS -
POPCORN DR , MANDATE

CARD PAYMENT TO AMAZON* TX0HT6U94 ON 07-11-2024

FASTER PAYMENTS RECEIPT REF.BROKEN BOTTLE FROM GREENAWAY D+L

CARD PAYMENT TO AMAZON* TX04D12H4 ON 07-11-2024

CARD PAYMENT TO AMZNMKTPLACE*TX0GL4SH4 ON 06-11-2024

BILL PAYMENT FROM MRS SAMANTHA JANE KELLY, REFERENCE APPLE JUICE

BILL PAYMENT FROM MRS THERESA CAMERON BUSTARD, REFERENCE APPLE JUICE

BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY

CASH DEPOSIT AT PO 11 13 KNIGHTON 2024-11-05

BILL PAYMENT TO THE DOLLIE MIXTU REFERENCE WEMBURY PTA, MANDATE
NO00048

FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT

FASTER PAYMENTS RECEIPT REF.4081214 FRIENDS OF FROM JUSTGIVING

BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY

BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY

FASTER PAYMENTS RECEIPT REF.R. W JUMPER FROM WHEATLEY J&R

FASTER PAYMENTS RECEIPT REF.APPLE JUICE FROM G+N

BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY

CARD PAYMENT TO KRISPY KREME UK LIMITE ON 22-10-2024

FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT

BILL PAYMENT FROM MS S L BYATT T/A MERMAID CLEANING SERVICES, REFERENCE
APPLES JUICE X8

FASTER PAYMENTS RECEIPT REF.IOLA UNIFORM FROM IOLA JOHNS

BILL PAYMENT VIA FASTER PAYMENT TO PW DUNSTONE REFERENCE WEMBURY SCH
APPLES , MANDATE NO 3

FASTER PAYMENTS RECEIPT REF.P*6591233524 FROM EBAY COMMERCE UK LTD

FASTER PAYMENTS RECEIPT REF.TWINE FROM TWINE J

FASTER PAYMENTS RECEIPT REF.APPLE JUICE FROM HARPER C STFF

DIRECT DEBIT PAYMENT TO EBAY COMMERCE UK L REF MRN31351410906, MANDATE
NO 0003

FASTER PAYMENTS RECEIPT REF.P*6587305228 FROM EBAY COMMERCE UK LTD
 FASTER PAYMENTS RECEIPT REF.UNIFORM FROM M CHUN
 FASTER PAYMENTS RECEIPT REF.UNIFORM FROM M RYBOVA
 BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
 FASTER PAYMENTS RECEIPT REF.HART- APPLE JUICE FROM E HART
 FASTER PAYMENTS RECEIPT REF.BEX APPLE JUICE FROM MISS R J KING
 BANK GIRO CREDIT REF EBAY COMMERCE UK L, EBAY-PENNY-TEST
 BANK GIRO CREDIT REF PAYPAL INC., FRIENDS OF WEMBURY
 FASTER PAYMENTS RECEIPT REF.YOURSCHOOLLOTTERY FROM CLIENTS DEPOSIT
 FASTER PAYMENTS RECEIPT REF.FROWS AJUICE FROM CAFFELL E&D
 FASTER PAYMENTS RECEIPT REF.CHARLIE DAWSON FROM CHARLOTTE DAWSON &
 ALEXANDER DAWSON
 FASTER PAYMENTS RECEIPT REF.NAOMI APPLE JUICE FROM G+N
 FASTER PAYMENTS RECEIPT REF.APPLE JUICE PETRA FROM P DURBAUREE
 FASTER PAYMENTS RECEIPT REF.APPLE JUICE FROM C RAWLINGS
 FASTER PAYMENTS RECEIPT REF.MARSHALL JUICE FROM MRS S M MARSHALL
 FASTER PAYMENTS RECEIPT REF.APPLE JUICE FROM MISS A C LYNES
 FASTER PAYMENTS RECEIPT REF.APPLE JUICE FROM DOCTOR R M & MR S
 FASTER PAYMENTS RECEIPT REF.APPLE JUICE FROM SEDDON AH
 FASTER PAYMENTS RECEIPT REF.APPLE JUICE FROM SEDDON AH
 FASTER PAYMENTS RECEIPT REF.MUFTI DAY MONEY FROM SARAH WARK
 FASTER PAYMENTS RECEIPT REF.NOT PROVIDED FROM D MCCORMICK
 FASTER PAYMENTS RECEIPT REF.ZACH SWINARD FROM SWINARD A & A
 AFFORDABLE FOODS - CH (VIA APPLE PAY), ON 02-10-2024
 FASTER PAYMENTS RECEIPT REF.4059347 FRIENDS OF FROM JUSTGIVING
 FASTER PAYMENTS RECEIPT REF.PWARD APPLEJUICE24 FROM PETER WARD
 CARD PAYMENT TO AA LABELS ON 25-09-2024
 DIRECT DEBIT PAYMENT TO EBAY COMMERCE UK L REF MRN30843306713, MANDATE
 NO 0002
 FASTER PAYMENTS RECEIPT REF.4045313 FRIENDS OF FROM JUSTGIVING
 CARD PAYMENT TO KRISPY KREME UK LIMITE ON 11-09-2024
 BANK GIRO CREDIT REF EBAY COMMERCE UK L, EBAY MICRO-DEPOSIT
 BANK GIRO CREDIT REF EBAY COMMERCE UK L, EBAY MICRO-DEPOSIT
 FASTER PAYMENTS RECEIPT REF.4023965 FRIENDS OF FROM JUSTGIVING
 FASTER PAYMENTS RECEIPT REF.VINTED FROM ENGLAND NM

Devon CC Grant
 Masons Grant
 The Amery Trust
 Income excluding grants

Income
 Outgoings
Profit

Money in	Money Out
£24.55	
£54.40	
£15.00	
£24.91	
£30.00	
£49.20	
£8.00	
£160.00	
£47.06	
£34.00	
	£93.75
£89.39	
	£7.16
£3.00	
£7.00	
£39.27	
	£90.95
£1.00	
£900.00	
	£6.40
	£87.50
£1,846.32	
£71.60	
	£44.00
£3,890.00	
£10.00	
	£65.49
£5.00	
£5.00	
	£57.10
	£83.89
£2.00	
£20.00	
£20.00	
£117.00	
£10.00	
£10.00	
£10.00	
£20.00	
£100.00	
£20.00	
£10.00	

£20.00	
£20.00	
£10.00	
£10.00	
£80.00	
	£13.28
£54.00	
£20.00	
£42.19	
£5.00	
£20.00	
£20.00	
£20.00	
£10.00	
£15.95	
£20.00	
£5.00	
£20.00	
	£26.95
£100.00	
£41.23	
£30.00	
£9.00	
£3.00	
£20.00	
	£32.86
£20.00	
£120.00	
	£200.00
£10.00	
£94.29	
£50.00	
£20.00	
£31.44	
£100.00	
£20.00	
£50.00	
£100.00	
£100.00	
£50.00	
£16.18	
	£16.18
£20.00	
	£36.00

£12.00
£15.00
£854.40
£24.25
£50.00
£100.00
£51.20
£138.47
£89.76
£15.00
£9.00
£12.50
£32.00
£55.92
£70.20
£113.93
£21.00
£20.00
£12.00
£8.00
£12.00
£50.00
£284.92
£46.00
£1,000.00
£16.76
£10.35
£218.70
£16.00
£56.80
£17.00
£33.00
£8.00
£16.00
£16.00
£16.00
£8.00
£8.00
£8.00
£16.00
£21.50
£42.00
£8.00
£16.00
£8.00

£24.00	
£12.50	
£12.50	
£8.00	
£8.00	
£8.00	
£16.00	
£25.00	
£16.00	
£8.00	
£8.00	
£8.00	
£29.50	
£8.00	
£8.00	
£80.00	
£6.00	
£12.50	
£8.00	
£12.50	
£20.50	
£16.00	
£17.00	
£20.00	
£16.00	
£8.00	
£8.00	
£8.00	
£8.00	
£28.50	
	£3.99
£96.78	
£25.00	
£8.00	
£8.00	
£16.00	
£16.00	
£8.00	
£16.00	
	£21.00
£9.00	
£8.00	
£28.50	
£12.50	
£8.00	

£28.50	
£16.00	
£8.00	
£16.00	
£8.00	
	£9.75
	£37.82
£5.00	
£8.00	
£8.00	
£10.00	
£24.00	
£10.00	
£8.00	
£41.00	
	£20.00
£10.00	
£21.50	
£24.00	
£10.00	
£12.50	
£8.00	
£8.00	
£12.50	
£12.50	
£8.00	
£12.50	
£630.00	
£10.00	
£10.00	
£10.00	
£10.00	
£100.00	
£10.00	
£68.00	
£39.27	
£10.00	
£10.00	
	£1.79
	£127.50
	£3.99
	£20.29
	£3.39
£30.00	
£19.32	
£10.00	

£10.00	
£29.69	
	£28.04
	£30.00
	£87.50
	£19.90
£10.00	
£10.00	
	£48.49
£10.00	
£500.00	
£20.00	
£340.00	
	£188.91
	£42.53
	£29.98
	£148.45
£10.00	
	£3,264.00
	£3.65
£20.00	
£2.00	
£2.00	
	£75.00
	£150.00
	£45.00
	£75.00
	£100.00
£100.00	
£1,365.00	
£767.14	
£190.00	
£12.90	
£81.60	
£125.76	
£51.20	
£130.00	
	£77.40
	£1.30
	£9.95
	£24.14
	£274.80

£9.60	
	£23.99
£10.00	
£99.16	
£5.00	
£10.00	
£130.00	
	£52.50
£12.00	
£53.60	
£1,500.00	
£52.00	
£10.50	
£730.00	
£241.92	
	£127.50
	£241.92
	£241.92
	£54.60
£250.00	
	£25.65
	£87.50
	£9.00
	£21.43
£3.00	
£97.20	
£130.90	
£109.65	
£113.90	
£131.44	
	£97.20
	£130.90
	£109.65
	£113.90
£295.06	
£42.50	
£70.00	
	£162.00
£97.50	
£2.00	
£340.87	
£1.18	
£150.92	
£57.90	
£34.36	
£46.15	

	£12.25
£191.58	
	£3.20
	£107.77
£755.00	
£56.00	
	£36.10
	£21.00
	£89.17
£70.40	
£44.00	
£22.00	
£1,590.00	
£157.58	
£17.34	
	£11.20
	£48.00
	£32.81
	£66.00
£4.00	
	£20.97
	£97.83
£15.00	
£15.00	
£137.56	
£550.00	
	£87.50
£60.00	
£19.32	
£29.47	
£171.88	
£3.00	
£15.00	
£7.86	
	£37.50
£14.40	
£30.00	
£3.00	
	£977.50
£12.00	
£15.00	
£15.00	
	£0.01

£6.00	
£1.00	
£5.00	
£3.93	
£15.00	
£15.00	
£0.01	
£332.12	
£90.40	
£15.00	
£11.00	
£15.00	
£15.00	
£15.00	
£4.00	
£15.00	
£8.00	
£45.00	
£45.00	
£4.00	
£15.00	
£15.00	
	£12.00
£96.90	
£15.00	
	£34.04
	£0.10
£97.80	
	£127.50
£0.09	
£0.01	
£581.28	
£7.00	
£27,497.54	£10,528.68

£1,500.00
£1,000.00
£1,500.00
£23,497.54

£27,497.54
£10,528.68
£16,968.86

Cash paid in

Summer Fayre Card Payment

Cash paid in

money to pay pub for beer

Bag2School
Masons Grant

Bag2School

Wembury Life

The Amery Trust Grant £1500 + £90 Bags2School

cancel out

cancel out

cancel out
cancel out

Independent examiner's report to the trustees of Friends of Wembury School

I report on the accounts of the charity for the 12 month period ended 3 September 2025

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

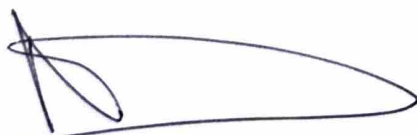
Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Richard Brown BA ACA CTA

77 Mewstone Avenue, Wembury, PL9 0HU

2 June 2026