



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

**From 7 September 2024 Period start date To 6 September 2025
Period end date**

Charity name: The Friends of Doddiscombsleigh School

Charity registration number: 1104584

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of pupils at Doddiscombsleigh School in particular by: 1 – Developing effective relationships between staff, parents and others associated with the school 2 – Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fundraising activities raising money for the school together with the organisation of events for the wider school community including: Fete Quiz Disco Music Bingo
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In line with the purpose of the charity and in organising our fundraising initiatives to benefit the pupils of the school together with the wider community events, eg. Art Show, Breakfast with Friends, the Trustees have considered the Charity Commissions public benefit guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	All members of Friends are volunteers
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Most activities raise money for no curricular treats for the school children. The Art Show (Bi-annual) raises money for larger projects Art Workshops Educational visits Stage, lighting & sound equipment Play equipment iPads

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	The bi-annual Art Show went ahead as planned in 2024
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Finances were as expected See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held. See summary for closing balance
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 13 May 2004 and amended 30 March 2007
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered charity Trustees are Parents/Staff at the school
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by school parents at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity runs an Art Show bi-annually. The Art Show maintains its own accounts including bank account and this is incorporated into the main financial summary.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Friends of Doddiscombsleigh Primary School
Other name the charity uses	
Registered charity number	1104584
Charity's principal address	Doddiscombsleigh Primary School Doddiscombsleigh Exeter EX6 7PR

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	Claire Cook	Chair	From December 2016	
2	Sarah Hobart	Treasurer	From November 2024	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Claire Cook	Sarah Hobart
Full name(s)	Claire Cook	Sarah Hobart
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	17.10.25	

Friends of Doddiscombsleigh School
Summary - Friends including Doddi Art Show
7 September 2024 - 6 September 2025

	£	£
Petty cash	£	
Friends balance brought forward	£ 7,773.41	
DAS balance brought forward	£ 22,536.75	£ 30,310.16
Friends income	£ 2,235.99	
DAS income		£ 46,501.22
Friends expenditure	-£ 1,799.42	
DAS expenditure		-£ 39,331.68
Friends Final balance (carry forward)	£ 8,209.98	
DAS Final balance (carry forward)	£ 29,706.29	
		<u>£ 37,916.27</u>

Friends of Doddyscombsleigh School
Main Operating Account
HSBC
7 September 2024 - 6 September 2025

Amount held for Doddi 100 Club 24-25

£ 175.00

£ 175.00

		INCOME							TRANSFER			EXPENDITURE											
Date		DCC	Grants	100 Club	Fete	Tee shlrts	MTB	Misc	IN	OUT	Bank char	Events, Support (food, etc)	School resources	Members hips, etc	MTB	100 Club	100 Club Payment s to other charities	Tshirts payment s out	Misc	SUB TOTAL	Balance		
	Opening balance																				£7,773.41		
22-Sep	Bank charges										-£ 5.00										-£ 5.00 £ 7,768.41		
25-Sep	Doddi Tshirts					£ 26.53															£ 26.53 £ 7,794.94		
30-Sep	Coffee morning								£ 12.28												£ 12.28 £ 7,807.22		
22-Oct	Bank charges										-£ 5.00										-£ 5.00 £ 7,802.22		
7-Nov	Tfr from pre-school							£ 691.15													£691.15 £ 8,493.37		
13-Nov	Tfr to Art Show																		-£ 691.15		-£691.15 £ 7,802.22		
22-Nov	Bank charges										-£ 5.00										-£ 5.00 £ 7,797.22		
2-Dec	Breakfast with Friends								£ 53.58												£ 53.58 £ 7,850.80		
6-Dec	RS Cycling insurance														-£ 50.00						-£ 50.00 £ 7,800.80		
9-Dec	Buckfast Abbey												-£ 53.90								-£ 53.90 £ 7,746.90		
20-Dec	Buckfast Abbey												-£ 33.00								-£ 33.00 £ 7,713.90		
22-Dec	Bank charges										-£ 5.00										-£ 5.00 £ 7,708.90		
2-Jan	Parentkind													-£ 115.00							-£115.00 £ 7,593.90		
22-Jan	Bank charges										-£ 5.00										-£ 5.00 £ 7,588.90		
7-Feb	Breakfast with Friends								£ 58.00												£ 58.00 £ 7,646.90		
22-Feb	Bank charges										-£ 5.00										-£ 5.00 £ 7,641.90		
28-Feb	RS Seeds for garden												-£ 24.05								-£ 24.05 £ 7,617.85		
20-Mar	Breakfast with Friends								£ 4.92												£ 4.92 £ 7,622.77		
22-Mar	Bank charges										-£ 5.00										-£ 5.00 £ 7,617.77		
24-Mar	Breakfast with Friends								£ 29.50												£ 29.50 £ 7,647.27		
31-Mar	Breakfast wlth Frinds								£ 58.00												£ 58.00 £ 7,705.27		
1-Apr	Bingo fundraiser								£188.77												£188.77 £ 7,894.04		
1-Apr	Easter eggs											-£ 46.05									-£ 46.05 £ 7,847.99		
1-Apr	School play script												-£ 59.86								-£ 59.86 £ 7,788.13		
22-Apr	Bank charges										-£ 5.00										-£ 5.00 £ 7,783.13		
22-Apr	Bingo fundraiser								£236.00												£236.00 £ 8,019.13		
23-Apr	Fairy Garden												-£ 342.00								-£342.00 £ 7,677.13		
13-May	Teign Valley Cup											-£ 10.00									-£ 10.00 £ 7,667.13		
19-May	TDC - Lottery													-£ 20.00							-£ 20.00 £ 7,647.13		
22-May	Bank charges										-£ 6.34										-£ 6.34 £ 7,640.79		
27-May	Breakfast with Friends								£ 73.73												£ 73.73 £ 7,714.52		
4-Jun	Mountain Ash fairy wkshp												-£ 267.00								-£267.00 £ 7,447.52		
4-Jun	The works reception books												-£ 30.00								-£ 30.00 £ 7,417.52		
22-Jun	Bank charges										-£ 5.00										-£ 5.00 £ 7,412.52		
4-Jul	Quiz night - Nobody Inn (10/12/23)								£167.50												£167.50 £ 7,580.02		
7-Jul	Breakfast with Friends								£ 43.26												£ 43.26 £ 7,623.28		
22-Jul	Bank charges										-£ 5.00										-£ 5.00 £ 7,618.28		
3-Aug	Doddi Tshirts					£ 27.00															£ 27.00 £ 7,645.28		
22-Aug	Bank charges										-£ 1.07										-£ 1.07 £ 7,644.21		
2-Sep	Teign Valley Bash donation							£ 565.77						-£ 135.00	-£ 50.00	£ -	£ -	£ -	£ -	-£ 691.15		£565.77 £ 8,209.98	
TOTALS		£ -	£ -	£ -	£ -	£ 53.53	£ -	£1,256.92	£925.54		-£ 57.41	-£ 56.05	-£ 809.81	-£ 135.00	-£ 50.00	£ -	£ -	£ -	£ -	-£ 691.15			

DODDISCOMBSLEIGH ART SHOW
Main Operating Account
HSBC
7 September 2024 - 6 September 2025

				INCOME						TRANSFEI TRANSFER			EXPENDITURE							
		Invoice/ Receipt/ Cheque Number	RECEIPT/ INVOICE ON FILE	Art Show Receipts	Cafe	Misc					Misc	IN	OUT	Bank char	Events, Support (food, etc)	School resource s	Sales	Misc	SUB TOYA	Balance
Date	Opening balance																			
	Opening balance																			22536.75
8/9/2024	David Morgan			55.00															55.00	22591.75
9/9/2024	Lindsay Francocci			10.00															10.00	22601.75
13/09/24	Grace & Favour			10.00															10.00	22611.75
16/09/24	Lazerpics																			
17/09/24	Bank charges												-141.02						-141.02	22470.73
23/09/24	Penelope Timmis			55.00										-5.00					-5.00	22465.73
24/09/24	Tiff Berre Cloth Soap			10.00															55.00	22520.73
27/09/24	Esme Cooper			10.00															10.00	22530.73
1/10/2024	TJB Risk		2409306	100.00															10.00	22540.73
1/10/2024	MCS Scaffolding		2409302	250.00															100.00	22640.73
2/10/2024	Mell Oliver			10.00															250.00	22890.73
3/10/2024	The Bracken Gallery		2409307	150.00															10.00	22900.73
3/10/2024	Craig Askew			55.00															150.00	23050.73
3/10/2024	Randall Pott			55.00															55.00	23105.73
3/10/2024	Rebecca De Mendonca			55.00															55.00	23160.73
3/10/2024	Lisa Parkyn			55.00															55.00	23215.73
3/10/2024	Andrew Johnson			55.00															55.00	23270.73
4/10/2024	Annuikka Costello			55.00															55.00	23325.73
4/10/2024	David Trussler		2409308	150.00															55.00	23380.73
5/10/2024	Francesca Dawson			55.00															150.00	23530.73
6/10/2024	Lacewood Biomass		2409305	100.00															55.00	23585.73
7/10/2024	Charlotte Corden			55.00															100.00	23685.73
11/10/2024	Heltor		2409301	250.00															55.00	23740.73
11/10/2024	Claire Cook Expenses																		250.00	23990.73
12/10/2024	Lisak Nadezhda			55.00									-466.14						-466.14	23524.59
14/10/24	School Ipads																		55.00	23579.59
14/10/24	ipad cases															-4318.00			-4318.00	19261.59
15/10/24	Mark Corfield			55.00															-255.53	19006.06
16/10/24	A Russell Expenses																		55.00	19061.06
17/10/24	PomStitchTassel		2410161	10.00									-140.00						-140.00	18921.06
17/10/24	N Hartley Expenses																		10.00	18931.06
18/10/24	Bank charges												-990.94						-990.94	17940.12
18/10/24	Spoonful of Plenty													-5.00					-5.00	17935.12
25/10/24	Jane Jewellery			10.00											-295.00				-295.00	17640.12
31/10/24	Catherine Wood			110.00															10.00	17650.12
31/10/24	SumUp			54.07															110.00	17760.12
1/11/2024	SumUp			2346.49															54.07	17814.19
1/11/2024	Sumup fees													-39.66					2346.49	20160.68
2/11/2024	V Pitman			120.00															-39.66	20121.02
3/11/2024	Lucy Malone			270.00															120.00	20241.02
3/11/2024	Ankers NW			60.00															270.00	20511.02
3/11/2024	M McCallum			35.00															60.00	20571.02
4/11/2024	SumUp			33996.62															35.00	20606.02
4/11/2024	Sumup fees																		33996.62	54602.64
6/11/2024	Joanne Hutchinson												-69.00	-574.71					-574.71	54027.93
																			-69.00	53958.93

6/11/2024	John Marshall		350.00															350.00	54308.93
7/11/2024	TVCH										-2360.00							-2360.00	51948.93
7/11/2024	G Trussler Expenses													-239.63				-239.63	51709.30
7/11/2024	N Hartley Expenses										-670.95							-670.95	51038.35
7/11/2024	N Harbinson			93.99														93.99	51132.34
8/11/2024	Luke Turney			50.00														50.00	51182.34
8/11/24	Steve Brook Haulage	2409303	100.00															100.00	51282.34
12/11/2024	Spoonful of Plenty													-100.00				-100.00	51182.34
12/11/2024	Tiffany Berrecloth														-140.73			-140.73	51041.61
12/11/2024	Charley Berry														-60.45			-60.45	50981.16
12/11/2024	Lynette Berry														-140.40			-140.40	50840.76
12/11/2024	Sarah Brewer														-203.13			-203.13	50637.63
12/11/2024	Cresta Browning														-224.25			-224.25	50413.38
12/11/2024	Iane Burtwell														-149.50			-149.50	50263.88
12/11/2024	Tabitha Cook														-6.83			-6.83	50257.05
12/11/2024	Kathy Cotter														-224.90			-224.90	50032.15
12/11/2024	Chris Court														-157.30			-157.30	49874.85
12/11/2024	Stevi Cummings														-75.73			-75.73	49799.12
12/11/2024	T & J Deane														-59.10			-59.10	49740.02
12/11/2024	Linda Fox														-42.25			-42.25	49697.77
12/11/2024	Lindsay Francocci														-17.23			-17.23	49680.54
12/11/2024	William Hartley														-3.25			-3.25	49677.29
12/11/2024	Alexia Hollingsworth														-715.00			-715.00	48962.29
12/11/2024	Sarah Holman														-202.15			-202.15	48760.14
12/11/2024	Glenis Howshall														-85.15			-85.15	48674.99
12/11/2024	Joelle Jeng														-83.17			-83.17	48591.82
12/11/2024	Carol Jones														-115.05			-115.05	48476.77
12/11/2024	Steve Jones														-271.05			-271.05	48205.72
12/11/2024	Helen Leslie														-50.38			-50.38	48155.34
12/11/2024	Rebecca Murray														-481.00			-481.00	47674.34
12/11/2024	Mel Oliver														-141.70			-141.70	47532.64
12/11/2024	Anne Porter														-104.00			-104.00	47428.64
12/11/2024	Leah Tolman														-57.20			-57.20	47371.44
12/11/2024	Jan Traylan														-91.00			-91.00	47280.44
13/11/24	Ricky Parker Float																-500.00	-500.00	46780.44
13/11/24	M Redwood Parker														-721.17			-721.17	46059.27
13/11/24	Tfr Cafe takings		691.15															691.15	46750.42
13/11/24	Doddi Church																-10.00	-10.00	46740.42
17/11/24	Bank charges												-5.00					-5.00	46735.42
18/11/24	C Aisher														-351.00			-351.00	46384.42
18/11/24	S Andrews														-248.30			-248.30	46136.12
18/11/24	E Ankers														-117.00			-117.00	46019.12
18/11/24	B Arnold														-141.38			-141.38	45877.74
18/11/24	L Baber														-133.25			-133.25	45744.49
18/11/24	A Beer														-39.00			-39.00	45705.49
18/11/24	I Bone														-455.00			-455.00	45250.49
18/11/24	R Bonney														-318.50			-318.50	44931.99
18/11/24	L Chadwick														-97.50			-97.50	44834.49
18/11/24	F Chevannes														-774.80			-774.80	44059.69
18/11/24	A Costello														-107.25			-107.25	43952.44
18/11/24	F Dawson														-836.55			-836.55	43115.89
18/11/24	M Ebner-Rijke														-302.25			-302.25	42813.64
18/11/24	cash 31-10 takings		1020.60															1020.60	43834.24
18/11/24	cash 01-11 takings		1517.20															1517.20	45351.44
20/11/24	J Ampieford														-97.50			-97.50	45253.94
20/11/24	cash 02-11 takings		1887.70															1887.70	47141.64
22/11/24	F Dellafera														-292.50			-292.50	46849.14
22/11/24	N Eveleigh														-208.00			-208.00	46641.14

22/11/24	L Glover Wilson																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
----------	-----------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

5/1/2025	Rosie Davies Music																-262.50				-262.50	29726.29
5/18/2025	Bank charges													-5.00							-5.00	29721.29
6/17/2025	Bank charges													-5.00							-5.00	29716.29
7/18/2025	Bank charges													-5.00							-5.00	29711.29
8/17/2025	Bank charges													-5.00							-5.00	29706.29
																					0.00	29706.29
TOTALS				45724.45	0.00	530.00	0.00	0.00	0.00	0.00	246.77	0.00	-4838.05	-702.19	-1445.40	-7900.03	-23513.70	-932.31				



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Friends of Doddiscombsleigh School

On accounts for the year
ended

6th September 2025

Charity no
(if any)

1104584

Set out on pages

1 & 2

(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 06 / 09 / 2025.

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

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:

11.12.2025

Name:

Caroline Bearne

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

Address:

14 Huxnor Road, Kingskerswell
Newton Abbot, TQ12 5DX

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.