

Trustees' Report – The Friends of The Chandler School
For the year ending 31 August 2025
Presented at the Annual General Meeting on 14 October 2025

1. Introduction

The Trustees of The Friends of The Chandler are pleased to present their annual report for the academic year 2024–2025. The Friends is a registered charity run by volunteers to advance the education and wellbeing of pupils at The Chandler Junior School.

Charity name: Friends of The Chandler School

Charity number: 1118627

Registered address: The Chandler CofE Junior School, Middlemarch, Roke Lane, Witley, Surrey GU8 5PB

Trustees: Kelly Davidson, Sarah Wheatcroft, Andrew Pinnells

2. Structure, Governance, and Management

The Friends operate under their adopted constitution, affiliated with Parentkind.

There are three committee posts – Chair, Treasurer and Secretary. The post holders are elected annually at the AGM, as are the Trustees.

The AGM is held in the Autumn term, and further meetings are held regularly throughout the year.

3. Objectives and Activities

Our main objectives are to:

- Raise funds to provide equipment, activities, and experiences that enhance pupils' learning and enjoyment.
- Foster close relationships between parents, staff, and the wider community.
- Support the school through volunteering and community engagement.

4. Achievements and Performance

During the year, The Friends organised several successful events, including:

- **Summer Fair** – raised £2,717, plus the raffle raised £868
- **Christmas Fair** – raised £1,933, plus the raffle raised £990
- **Fireworks** – a great community event enjoyed by many families, raised £1,980
- **Discos** – the two discos combined raised £2,608

Total fundraising for the year was approximately **£12,500**, enabling us to contribute towards:

- The Pavilion (outdoor classroom)
- New playground markings
- Stage, play boards and play table in year 6 area
- Refurbished climbing wall
- Chromebook trolley
- Cameras

These contributions have made a visible and positive impact on the school environment.

5. Financial Review

At year-end, The Friends had income of £27,192 and expenditure of £40,667. The finances remain healthy, and the closing bank balance as at 31 August 2025 was £11,839. Full accounts are available from the Treasurer.

6. Thanks and Acknowledgements

The Trustees thank all parents, carers, staff, and local supporters who have contributed time, donations, and enthusiasm. Special thanks to the Head and staff for their continued cooperation and encouragement.

7. Future Plans

Next year, we aim to:

- Explore new fundraising opportunities and ideas for events
- Continue supporting enrichment projects that benefit every pupil

Signed on behalf of the Trustees:

A handwritten signature in black ink that reads "K Davidson". The signature is written in a cursive, slightly slanted style.

Kelly Davidson – Chair

14 October 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Friends of the Chandler School	1118627

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	8/1/2024		7/31/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Yr6 BBQ	161	-	-	161	275
Xmas Fair	2,686	-	-	2,686	2,250
Witstock	-	-	-	-	1,050
Summer Fair	4,269	-	-	4,269	3,379
Raffle Xmas Fair	1,163	-	-	1,163	1,376
Raffle Summer Fair	942	-	-	942	698
Production bars	702	-	-	702	784
Parent donations	-	3,000	-	3,000	213
Other donations	1,034	-	-	1,034	1,630
Leaf Day	380	-	-	380	286
Icepops	304	-	-	304	183
Fireworks	7,793	-	-	7,793	6,692
Donuts	382	-	-	382	953
Discos	3,753	-	-	3,753	1,814
Chandler's Got Talent	195	-	-	195	302
Cake Sale	207	-	-	207	209
Witley School Xmas Fair	25	-	-	25	-
Milford School Xmas Fair	86	-	-	86	-
Spring recycling collection	41	-	-	41	-
Sports Day	-	-	-	-	19
Teddy tombola	69	-	-	69	-
Sub total (Gross income for AR)	24,192	3,000	-	27,192	22,111
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,192	3,000	-	27,192	22,111

A3 Payments

Xmas Fair	736	-	-	736	483
Summer Fair	1,518	-	-	1,518	1,665
Raffle Xmas Fair	72	-	-	72	72
Raffle Summer Fair	72	-	-	72	86
Quiz	-	-	-	-	21
Production bars	165	-	-	165	242
ParentKind	162	-	-	162	153
Icepops	88	-	-	88	66
Gaming licence	20	-	-	20	20
Fireworks 2023-2024	-	-	-	-	4,783
Fireworks 2024-2025	4,369	-	-	4,369	1,870
Fireworks 2025-2026	1,870	-	-	1,870	-
Egg roll	70	-	-	70	70
Donuts	195	-	-	195	488
Discos	1,075	-	-	1,075	400
Chandler's Got Talent	71	-	-	71	81
Xmas cookies	118	-	-	118	-
Refreshments	30	-	-	30	26
Grants:					
Yr6 BBQ	443	-	-	443	772
School equipment	25,843	-	-	25,843	201
Raffle	100	-	-	100	-
New parents' evening	89	-	-	89	56
Internet Safety courses	-	-	-	-	463
Hot chocolate Fridays	-	-	-	-	250
First Aid Course	-	-	-	-	713
Events equipment	-	-	-	-	1,903
Celebration	248	-	-	248	-
School fundraiser	-	3,000	-	3,000	-
Other:					
Stripe fees	202	-	-	202	-
Zettle fees	112	-	-	112	-
Sub total	37,667	3,000	-	40,667	14,880

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	37,667	3,000	-	40,667	14,880
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Net of receipts/(payments)	- 13,475	-	-	- 13,475	7,231
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A5 Transfers between funds	-	-	-	-	-
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A6 Cash funds last year end	-	-	-	-	-
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Cash funds this year end	- 13,475	-	-	- 13,475	7,231
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank Treasurers' Account	11,739	-	-
	PTA Float - School Office	100	-	-
		-	-	-
	Total cash funds	11,839	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sarah Wheatcroft	14/10/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Friends of the Chandler School

On accounts for the year
ended

31 July 2025

Charity no
(if any)

1118627

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2025.

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 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.

Signed:

Date:

30 September 2025

Name:

Chris Dibben

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

N/A

Address:

7 Rowan Drive

Godalming

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.

N/A