

FRIENDS OF SLIMBRIDGE SCHOOL

England & Wales · Charity number 1144667

Details

Other names FOSS

Status Registered

Legal form Other

Registered 2011-11-15

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

Contact

Address Slimbridge C P School
St. Johns Road
Slimbridge
Gloucester
GL2 7DD

Phone 01453890216

Email foss@slimbridge.gloucs.sch.uk

Website <http://slimbridgeprimaryschool.org.uk/>

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL;ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: Our primary aim is to raise funds for the school and provide a range of fun extracurricular activities and events for the pupils and their families of Slimbridge Primary School.

Classification

- **How:** Provides Other Finance, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£26,865	£1,477	-	-
2024-07-31	£19,219	£22,127	-	-
2023-07-31	£10,723	£17,126	-	-
2022-07-31	£26,269	£15,151	-	-
2021-07-31	£3,034	£9,614	-	-
2020-07-31	£6,695	£5,957	-	-

Trustees

Name	Role	Appointed
Emma Godding	Chair	2024-09-10
Belinda Lesley Gilbert		2024-09-10
Joanna Marie Purslowe		2024-09-10

FRIENDS OF SLIMBRIDGE SCHOOL

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Accounts



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AGM – 1 Dec 2025

Chair's Annual Report

Introduction to FOSS

- FOSS is a registered charity whose aims are to raise funds for the good of all of the children of Slimbridge Primary School.
- FOSS does this by holding fundraising events, applying for grants and accepting donations.
- In terms of how FOSS is structured, it is governed by a constitution is a 'friends of' rather than a parent teacher association, meaning that the parents and carers of the school, including grandparents are all members and can vote and attend AGMs. The committee is made up of individuals voted in at the AGM to specific positions.
- At today's meeting I will report the events of the last years, Belle our Treasurer will report the last year's finances and we will then vote on the committee for year 2025/26.
- At the last AGM in September 2024, FOSS voted in the following trustees:

Emma Godding, as Chair

Belinda Gilbert, as Treasurer

Jo Purslowe, as Secretary

- Shortly after the AGM we held an EGM to vote in further committee members,

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Louise Cousins and Isobel Merrett on events

Louise Staddon, as grants leads

Holly Fry as Communications lead.

- The year in review

The first year of the new FOSS team has been successful and we have learnt a lot.

Grants

- We started our first month with an application for a grant from the June Margaret Pavyer Will Trust for topic books. In October FOSS were awarded £2000 which has since been provided to the school for topic books.
- During October 2024 FOSS applied for a grant of £18,975 from the Solar Fund which is administered by the Slimbridge Parish Council. That application was for the building of a new covered space outside of the Reception classroom. We were successful and awarded the full amount awarded in December.

Events

- In October we ran our first event – a Halloween movie night. The event was a success and the children enjoyed dressing up in spooky costumes and watching Cloudy with a Chance of Meatballs.

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- In December we ran a Christmas Fair in the school grounds. Highlights included petting donkeys, a tombola, Elfridges toystore, crafts, Christmas movie, face glitter, a raffle, visit from Santa and a trail. We were supported by Natalie and Steve Guy who provided their food and coffee vans, and assisted with logistics.
- We took provided refreshments at the various Christmas nativities and took donations for doing so.
- We held a further movie night in May and had a huge number of children attend. We ran two screens and children could choose their film.
- On Sports Day we drinks to parents who watched the children. We also attended the production provided refreshments at the production of Aladdin and parents gave generous donations.
- In June we held a Summer Fete which took place on the recreation ground and cricket pavillion. The event was well attended and included a raffle, penalty shoot out and welly wanging competitions with prizes for the winners, face glitter and tattoos, crafts, a how many balloons in a tractors and a bar. We also held a fancy dress competition. Food, coffee and ice cream vans, and fairground rides were provided by Natalie and Steve Guy. Iron and Earth helped by sponsoring the fete.
- In July we held a full school disco which was run by First Choice Discos and proved to be a hit with the children.
- During the summer term we ran several treat fridays and sold ice lollies in the playground after school. This was particularly lucrative and very popular, probably in part due to the very hot summer we had.

Donations

- In addition to money obtained via grants and events, FOSS has also received donations of both equipments and food for events.

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- We have received food and drink for events from Waitrose in Stroud, Tesco on Bristol Road in Gloucester, Tesco Cam and Sainsbury in Dursley. We have received raffle prizes from numerous organisations including the Wildfowl and Wetlands Trust, Dyson, Rococo Gardens, the Roses Theatre just to name a few and top prizes have included a Dyson vacuum cleaner and tickets for a West End Show.
- The local Roundtable have provided us with a Santa and float for the Christmas Fete and the Church have lent us lighting. Natalie and Steve Guy and Iron and Earth have also provided lighting, music and generators for events.
- The Little Vintage Show donated £1100 of their profit to FOSS and as stated above Natalie and Steve Guy have donated a percentage of their takings from both the Christmas and Summer events.
- The Roundtable kindly donated some of the monies collected during their Santa Float visits which FOSS members helped with.

How have FOSS Supported the school?

In the last year FOSS have purchased:

- Books for new starters
- Build
- Leavers bears for those leaving the school
- A percentage towards leavers Hoodies
- Ice creams for children to have on sports day
- Cakes for all children on the whole school trip to the Wildforl Trust
- A licence for the School production
- A selection box for every child in the school
- Paid £2000 for topic books

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- Paid just shy of £23,000 for the new build area at the rear of the school so that children can learn outside in all weathers.

Looking ahead

- This year FOSS has already secured a £2000 grant for BBC microbits and around £13.5K towards laptops for the children. We have also run a Halloween movie night which was well attended and made a profit, a Kpop dance class and a Christmas fair.
- We will now look to organising an event for the wider community during the spring and discos and a summer fair for the children. We are also considering a Minecraft dance workshop.

That concludes my report, I will hand over to Belle to report on the finances.

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DATE	PAID IN	PAID OUT	BANK BALANCE
			£ 4,667.45
27th September 2024	£ 2,000.00		£ 6,667.45
18th October 2024		£ 150.00	£ 6,517.45
9th December 2024	£ 132.00		£ 6,649.45
16th December 2024	£ 19.16		£ 6,668.61
17th December 2024	£ 4.92		£ 6,673.53
17th December 2024	£ 18,975.00		£ 25,648.53
18th December 2024	£ 162.50		£ 25,811.03
2nd January 2025		£ 162.00	£ 25,649.03
15th January 2025	£ 1,125.00		£ 26,774.03
4th March 2025	£ 138.95		£ 26,912.98
23rd April 2025	£ 500.00		£ 27,412.98
13th May 2025	£ 67.31		£ 27,480.29
3rd June 2025		£ 177.65	£ 27,302.64
6th June 2025		£ 44.30	£ 27,258.34
6th June 2025		£ 423.38	£ 26,834.96
6th June 2025		£ 68.10	£ 26,766.86
9th June 2025		£ 347.80	£ 26,419.06
9th June 2025		£ 103.50	£ 26,315.56
13th June 2025	£ 100.00		£ 26,415.56
7th July 2025	£ 270.00		£ 26,685.56
14th July 2025	£ 200.00		£ 26,885.56
14th July 2025	£ 1,000.00		£ 27,885.56
14th July 2025	£ 1,525.00		£ 29,410.56
15th July 2025	£ 297.00		£ 29,707.56
15th July 2025	£ 348.00		£ 30,055.56
	£ 26,864.84	£ 1,476.73	

DESCRIPTION
Balance Brought Forward
June Margaret Payver Grant
Float £150 - Halloween Movie Night
Movie Night - from ParentPay
Sumup Payments - Christmas Fair
Sumup Payments - Christmas Fair
Slimbridge Parish Council - Solar Grant for School Pergola
N Guy Donation - Share of Christmas Fair Food Truck
Parentkind Membership
Deposit Cash from Movie Night, Christmas Fair, Christmas Raffle
Asda Cashback
Cheque from Roundtable
Easy Fundraising Payout
Expenses - Emma Godding (Drama Script £127.65, Lottery License £20.00, Reception Books £30)
Expenses - Emma Godding Icecream for Icecream Sales
Expenses Belinda Gilbert (Movie License £104.35, Christmas chocolates for kids £252 +£7.50, Raffle Ti
Expenses Belinda Gilbert - Raffle Tickets from Christmas
Year 6 Leavers Bears
Year 6 Leavers Hoodies
Cheque Donation from Little Vintage Fair
N Guy Donation - Share of Summer Fete Food Truck
Iron & Earth Invoice (purchasing summer fair leftover food/drinks)
Cheque Donation from Little Vintage Show
Banking Cash from Icecream Sales, Fete, Raffle
Parent Pay - Movie Night Sales
Parent Pay - End of School Disco Sales

FOSS Summary of 1 August 2024–31 July 2025 Financial Year:

BALANCE BROUGHT FORWARD	£4,667.45	
INCOME	£26,864.84	
Grants Income	£20,975.00	78%
Donations	£1,600.00	6%
Events & Raffles	£4,083.58	15%
Cashback Donations	£206.26	1%
EXPENDITURE	£1,476.73	
Parentkind membership	£162.00	
Year 6 Leavers	£451.30	
Event & Raffle Expenses	£713.43	
Float	150	
ENDING BALANCE	£30,055.56	

FOSS Funded:

Christmas treats for kids
Year 6 Hoodies and Bears
New Starters books
WWT cupcakes
Sports Day & End of Year Ice Lollies
School Drama Production Script

*Figures verified and tallied with
bank statements.*

S. Williamson

STEVE WILLIAMSON

Treasurer

Stimbridge Variety Showgroup.

20th May 2026

FRIENDS OF SLIMBRIDGE SCHOOL

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Accounts

REGISTERED CHARITY NUMBER: 1144667

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 July 2022
for
Friends Of Slimbridge School

Friends Of Slimbridge School

**Contents of the Financial Statements
for the Year Ended 31 July 2022**

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Friends Of Slimbridge School

Report of the Trustees
for the Year Ended 31 July 2022

The trustees present their report with the financial statements of the charity for the year ended 31 July 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1144667

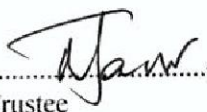
Principal address

Slimbridge C P School
St. Johns Road
Slimbridge
Gloucestershire
GL2 7DD

Trustees

Mrs L A Telka
Mrs R L Cullimore
Miss S J Hill
Mrs N J Tarr

Approved by order of the board of trustees on3/10/2022..... and signed on its behalf
by:


.....
Trustee

Friends Of Slimbridge School

Statement of Financial Activities
for the Year Ended 31 July 2022

	Notes	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		2,013	9,779	11,792
Other trading activities	2	14,477	-	14,477
Total		<u>16,490</u>	<u>9,779</u>	<u>26,269</u>
 EXPENDITURE ON				
Raising funds		3,726	-	3,726
Charitable activities				
School Donations		3,772	7,653	11,425
Total		<u>7,498</u>	<u>7,653</u>	<u>15,151</u>
NET INCOME		<u>8,992</u>	<u>2,126</u>	<u>11,118</u>
 RECONCILIATION OF FUNDS				
Total funds brought forward		<u>3,034</u>	<u>-</u>	<u>3,034</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>12,026</u></u>	<u><u>2,126</u></u>	<u><u>14,152</u></u>

The notes form part of these financial statements

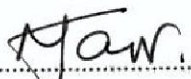
Friends Of Slimbridge School

Balance Sheet

31 July 2022

	Notes	Unrestricted fund £	Restricted funds £	Total funds £
CURRENT ASSETS				
Debtors	4	311	-	311
Cash at bank and in hand		11,715	2,126	13,841
		<u>12,026</u>	<u>2,126</u>	<u>14,152</u>
NET CURRENT ASSETS		<u>12,026</u>	<u>2,126</u>	<u>14,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,026</u>	<u>2,126</u>	<u>14,152</u>
NET ASSETS		<u>12,026</u>	<u>2,126</u>	<u>14,152</u>
FUNDS	5			
Unrestricted funds				12,026
Restricted funds				<u>2,126</u>
TOTAL FUNDS				<u>14,152</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31/07/22 and were signed on its behalf by:


.....
Trustee

The notes form part of these financial statements

Friends Of Slimbridge School

Notes to the Financial Statements for the Year Ended 31 July 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Friends Of Slimbridge School

**Notes to the Financial Statements - continued
for the Year Ended 31 July 2022**

2. OTHER TRADING ACTIVITIES

	£
Fundraising events	14,477

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 July 2022.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	311

5. MOVEMENT IN FUNDS

	At 1.8.21 £	Net movement in funds £	At 31.7.22 £
Unrestricted funds			
General fund	3,034	8,992	12,026
Restricted funds			
June Margaret Payyer - Smart TV	-	626	626
Robert Hitchins - School Trip	-	1,000	1,000
Asda - Sand pit	-	500	500
	-	2,126	2,126
TOTAL FUNDS	3,034	11,118	14,152

Friends Of Slimbridge School

Notes to the Financial Statements - continued
for the Year Ended 31 July 2022

5. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	16,490	(7,498)	8,992
Restricted funds			
June Margaret Pavyer - Smart TV	3,500	(2,874)	626
Solar Fund - Ipads & Keyboards	4,779	(4,779)	-
Robert Hitchins - School Trip	1,000	-	1,000
Asda - Sand pit	500	-	500
	<u>9,779</u>	<u>(7,653)</u>	<u>2,126</u>
TOTAL FUNDS	<u>26,269</u>	<u>(15,151)</u>	<u>11,118</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2022.

Friends Of Slimbridge School

Detailed Statement of Financial Activities
for the Year Ended 31 July 2022

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Donations	11,792
Other trading activities	
Fundraising events	14,477
Total incoming resources	<u>26,269</u>
EXPENDITURE	
Raising donations and legacies	
Small tools/equipment	42
Insurance	116
Postage and stationery	5
Sundry expenses	79
	<u>242</u>
Other trading activities	
Fundraising event costs	3,484
Charitable activities	
School donations	11,425
Total resources expended	<u>15,151</u>
Net income	<u><u>11,118</u></u>

This page does not form part of the statutory financial statements

**Independent Examiner's Report to the Trustees of
Friends Of Slimbridge School**

Independent examiner's report to the trustees of Friends Of Slimbridge School

I report to the charity trustees on my examination of the accounts of Friends Of Slimbridge School (the Trust) for the year ended 31 July 2022.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

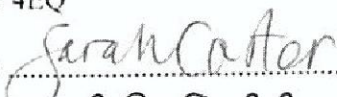
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Sarah Carter
46 Kingshill Road
Dursley
Gloucestershire
GL11 4EQ

Date:


28.9.22