

FRIENDS OF DALLINGTON

England & Wales · Charity number 1172877

Details

Other names FOD

Status Registered

Legal form CIO

Registered 2017-05-04

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

Contact

Address Dallington School
8 Dallington Street
London
EC1V 0BW

Phone 02072512284

Website <https://www.dallingtonschool.co.uk/friends-dallington>

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN DALLINGTON SCHOOL, LONDON (HEREAFTER "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: To advance the education of pupils in Dallington School, London, 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.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, Other Defined Groups

Geography

- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£4,499	£3,282	-	-
2024-08-31	£5,941	£6,002	-	-
2023-08-31	£3,965	£4,032	-	-
2022-08-31	£147	£415	-	-
2021-08-31	£161	£754	-	-
2020-08-31	£2,233	£5,589	-	-

Trustees

Name	Role	Appointed
Alexandra Simone Gold Hesse		2022-11-12
Clare Wood		2025-07-02
Dr Amelie Amy May Marie Blier-Carruthers		2021-11-12
Jeffrey Taylor Shapiro		2025-07-02
Lucy Rachel Victoria Clark		2021-01-22
Roy Saadon		2025-07-02
Valentina Goggi		2024-11-21

FRIENDS OF DALLINGTON

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Accounts



Friends of Dallington

CIO

Dallington School

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ANNUAL REPORT 2024/2025

This Annual Report covers the period 1/9/24 to 31/8/25. It was approved by the members at the Annual General Meeting held on 21st November 2025.

1. INTRODUCTION

Our constitution sets out the objectives to advance the education of pupils by: developing effective relationships between the staff, parents and others associated with Dallington School; and engaging in activities or providing facilities/equipment to support the school and advance the education of the pupils.

Administration

FoD was registered as a charity on 5/4/17. The financial year runs from 1st September to 31st August. This report covers the period from 1/9/24 to 31/8/25. FoD will be run according to official charity guidelines, with annual reports and accounts submitted to and held on file by the Charity Commission. FoD benefits from the support and services offered by the Charity Commission.

Personnel

Committee members were Lucy Clark (Co-Chair), Amy Blier-Carruthers (Co-Chair), Daniela Seifermann (Treasurer) - Stepping down as her children have left the school. Marenka Gabeler (Secretary) - Stepping down as her son has left the school. Alex Hesse (Secretary), Sam Ward (Secretary) - stepping down as her daughter has left the school. Elected in July 2025, Clare Wood (Treasurer), Jeff Shapiro (co-secretary), Valentina Goggi (co-secretary) and Roy Saadon (co-secretary).

2. FINANCIAL SUMMARY

For the year 1/9/24 to 31/8/25, total net income was £4499.00 and total net expenditure was £3281.78 versus £5941.38 and £6002.15 the previous year. Reserves were £9961.81 at 31/8/25, up from £8744.59 at 1/9/24.

3. COMMUNITY EVENTS

All usual events took place throughout the year:

- Twice termly cake stall
- Welcome back playground party
- Termly French Cafe
- Dallington Auction
- Christmas movie screening
- Christmas party
- Tote bag sales
- Summer playground party

4. FUNDRAISING

Fundraising events continued, albeit on a smaller scale due to the size of the school. We have still not reintroduced a fete, but we the twice-termly cake stall seem to break records term on term! We still have some leftover Tote bags, designed by the children a few years ago which continue to sell at various fundraising events. FoD held its 3rd auction, which raised more than £2300 and was a brilliant community event with past and present parents, staff and alumni. We received donations from members of the school community, these included photographs, drawings, paintings and jewellery, alongside a barista-style coffee machine from a family relocating to the US and an original pencil drawing from Axel Scheffler. Reserves were sufficient to fund community events for the 2024/25 academic year, and remain sufficient to fund similar events for the 2025/26 year.

OTHER FUNDRAISING

Gift Aid will be added to accounts. We need to send out another round of Gift Aid approval letters to ensure all parents have given consent for us to claim gift aid on their behalf, and ensure this is sent out to all new families on joining. Work to claim Gift Aid is ongoing and should be in place for the next financial year.

5. DONATIONS

Where possible, FoD donates some of its fundraising proceeds each year to Dallington School. For the period 1/9/2024 - 31/8/2025 Friends of Dallington donated £2123.97 compared to £3543.92 1/9/2023 - 31/8/2024.



Financial Statement

For the Financial Year September 2024 - August 2025

(accounting period from 1 September 2024 to 31 August 2025)

	Period FY24/25	Period FY23/24	Period FY22/23
	£		£
Income			
Fundraising Events			
French Cafe	708.00	780.99	422.65
Cake Sales	1,222.00	1,058.70	738.90
Tea Towels 45th Anniversary	0.00	0.00	980.00
Auction Night	1,689.00	1,653.00	1,575.00
Auction Night Tickets	692.50	270.88	147.22
Tote Bags	187.50	1,657.00	
Other - Refund Tote Bags	0.00	520.80	
Donations			
Amazon Smile, EasyFundraising	0.00	0.00	101.19
Christmas Party	0.00	0.00	
Governance			
Subscriptions, Tools, Meetings. - Paypal Test	0.00	0.01	
Total Income	4,499.00	5,941.38	3,964.96

Expenditure

Fundraising Events			
Auction Night	284.87	133.20	213.38
Cake Sales	1.88	0.00	23.95
French Cafe	0.00	0.00	43.75
Tea Towel Prints	0.00	0.00	637.20
Tote Bag Prints (for 200 bags)	0.00	1,488.00	
Donations to Dallington School for Education Resources			
iPads	0.00	1,819.93	1,052.95
Xylophone	0.00	419.00	389.00
Clubs Bursary Children	300.00	0.00	240.00
Nursery Waterproof Dungarees	0.00	0.00	450.00
Rug for Basement	0.00	245.00	
VR Session for entire school	0.00	527.04	
Toys Afternoon Club	0.00	271.15	
Y6 Leaver Trip	1,105.43	260.80	344.54
Playground Party	34.99		
Educational Toys/Equipment	683.55		
Community Events			
Christmas Party	597.07	687.13	250.00
Playground Parties	47.10	83.91	256.34
Disco	0.00	0.00	0.00
Governance Costs - Expenses			
Farewell Presents	0.00	0.00	35.00
Bank Charges	1.80	0.00	45.00
Sum Up Charges	34.31	58.84	48.86
Postage Gift Aid Application	0.00	8.15	2.25
PTA Insurance	162.00		
Staff Present	28.78		
Total Expenditure	3,281.78	6,002.15	4,032.22

Net Income/Expenditure for Financial Year	1,217.22	-60.77	-67.26
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Reconciliation of Funds

Total Unrestricted Reserves brought forward	8,744.59	8,805.36	8,872.62
Closing Bank Balances	9,961.81	8,744.59	8,805.36
Closing Cash Balances	0.00	1.00	0.00
TOTAL UNRESTRICTED RESERVES AT TERM END	£9,961.81	8,744.59	8,805.36

FRIENDS OF DALLINGTON

England & Wales - Charity number 1172877

Accounts



Friends of Dallington

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Dallington School

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ANNUAL REPORT 2023/2024

This Annual Report covers the period 1/9/23 to 31/8/24. It was approved by the members at the Annual General Meeting held on 21st November 2024.

1. INTRODUCTION

Our constitution sets out the objectives to advance the education of pupils by: developing effective relationships between the staff, parents and others associated with Dallington School; and engaging in activities or providing facilities/equipment to support the school and advance the education of the pupils.

Administration

FoD was registered as a charity on 5/4/17. The financial year runs from 1st September to 31st August. This report covers the period from 1/9/23 to 31/8/24. FoD will be run according to official charity guidelines, with annual reports and accounts submitted to and held on file by the Charity Commission. FoD benefits from the support and services offered by the Charity Commission.

Personnel

Committee members were Lucy Clark (Co-Chair), Amy Blier-Carruthers (Co-Chair), Daniela Seifermann (Treasurer), Marenka Gabeler (Secretary), Alex Hesse (Secretary), Sam Ward (Secretary). Susana Marin will be stepping down at this AGM (In absentia) because her children have left the school.

2. FINANCIAL SUMMARY

For the year 1/9/23 to 31/8/24, total net income was £5941.38 and total net expenditure was £6002.15 versus £3964.96 and £4032 the previous year. Reserves were £8744.59 at 31/8/24, marginally down from £8805.36 at 1/9/23.

3. COMMUNITY EVENTS

All usual events took place throughout the year:

Twice termly bake sale

Welcome back playground party

Termly French Cafe

Dallington Auction

Christmas movie screening

Christmas party

Tote bag sales

Summer playground party

4. FUNDRAISING

Fundraising events continued, albeit on a smaller scale due to the size of the school. We have still not reintroduced a fete, but the twice-termly bake sales seem to break records term on term! The children designed a tote bag, with pictures of them and the staff depicting what they wanted to be when they grew up, with the tag 'We Dream Big'. Parents were able to make a donation to FoD in exchange for a tote bag. We ordered a large number after the success of the tea towels, and because the bags were cheaper the bigger the print run. But the tote bags weren't as popular and we still have around 90 left. There is a discussion happening to donate these surplus bags to the school for their marketing purposes. FoD also held its 2nd auction, which raised nearly £2000. We received donations from members of the school community, these included photographs, drawings, paintings and jewellery. Reserves were sufficient to fund community events for the 2023/24 academic year, and remain sufficient to fund similar events for the 2024/25 year.

OTHER FUNDRAISING

Gift Aid will be added to accounts. We need to send out another round of Gift Aid approval letters to ensure all parents have given consent for us to claim gift aid on their behalf.

5. DONATIONS

Where possible, FoD donates some of its fundraising proceeds each year to Dallington School. For the period 1/9/202 - 31/8/2024 Friends of Dallington donated £3543.92 compared to £2477 1/9/2022 - 31/8/2023.



Financial Statement

For the Financial Year September 2023 - August 2024

(accounting period from 1 September 2023 to 31 August 2024)

	Period FY23/24	Period FY22/23
	£	£
Income		
Fundraising Events		
French Cafe	780.99	422.65
Cake Sale	1,180.70	738.90
Tea Towels 45th Anniversary		980.00
Auction Night (incl Tea Towels Sale)	1,653.00	1,575.00
Auction Night Tickets	270.88	147.22
Tote Bags (sold 102)	1,535.00	
Other - Refund Tote Bags	520.80	
Donations		
Amazon Smile, EasyFundraising		101.19
Christmas Party		
Governance		
Subscriptions, Tools, Meetings. - Paypal Test	0.01	
Total Income	5,941.38	3,964.96
Expenditure		
Fundraising Events		
Auction Night	133.20	213.38
Cake Sale		23.95
French Cafe		43.75
Tea Towel Prints		637.20
Tote Bag Prints (for 200 bags)	1,488.00	
Donations to Dallington School for Education Resources		
iPads (x7 in 2023)	1,819.93	1,052.95
Xylophone	419.00	389.00
Clubs Bursary Children	0.00	240.00
Nurseery Waterproof Dungarees		450.00
Rug for Basement	245.00	
VR Session for entire school	527.04	
Toys Afternoon Club	271.15	
Y6 Leaver Trip. (2x children in 2024)	260.80	344.54
Community Events		
Christmas Party 2023	687.13	250.00
Playground Parties	83.91	256.34
Disco	0.00	0.00
Governance Costs		
Farewell Presents	0.00	35.00
Bank Charges	0.00	45.00
Sum Up Charges	58.84	48.86
Postage Gift Aid Application	8.15	2.25
Total Expenditure	6,002.15	4,032.22
Net Income/Expenditure for Financial Year	-60.77	-67.26
Reconciliation of Funds		
Total Unrestricted Reserves brought forward	8,805.36	8,872.62
Closing Bank Balances	8,744.59	8,805.36
Closing Cash Balances	0.00	0.00
TOTAL UNRESTRICTED RESERVES AT TERM END	8,744.59	8,805.36

FRIENDS OF DALLINGTON

England & Wales - Charity number 1172877

Accounts



Friends of Dallington

CIO

Dallington School

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ANNUAL REPORT 2022/2023

This Annual Report covers the period 1/9/22 to 31/8/23. It was approved by the members at the Annual General Meeting held on 23rd November 2023.

1. INTRODUCTION

Our constitution sets out the objectives to advance the education of pupils by: developing effective relationships between the staff, parents and others associated with Dallington School; and engaging in activities or providing facilities/equipment to support the school and advance the education of the pupils.

Administration

FoD was registered as a charity on 5/4/17. The financial year runs from 1st September to 31st August. This report covers the period from 1/9/22 to 31/8/23. FoD will be run according to official charity guidelines, with annual reports and accounts submitted to and held on file by the Charity Commission. FoD benefits from the support and services offered by the Charity Commission.

Personnel

Committee members were Lucy Clark (Co-Chair), Amy Blier-Carruthers (Co-Chair), Daniela Seifermann (Treasurer), Marenka Gabeler (Secretary), Alex Hesse (Secretary), Susana Marin (Secretary)

2. FINANCIAL SUMMARY

For the year 1/9/22 to 31/8/23, total net income was £3965 and total net expenditure was £4032 versus £147 and £415 the previous year. Reserves were £8805 at 31/8/23, down from £8873 at 1/9/22.

3. COMMUNITY EVENTS

Events were all back on, after a hiatus during the pandemic.

Registered Charity Number 1172877 Friends of Dallington Annual Report 2022/2023

Twice termly bake sale
Welcome back playground party
Termly French Cafe
First Dallington Auction
Christmas movie screening
Christmas party
Tea towel sales
45th Anniversary party

4. FUNDRAISING

Fundraising events were welcomed back after the pandemic. Due to the size of the school, and lack of willing volunteers, fundraising efforts have been scaled back. There is no longer a fete, but we have resumed twice-termly bake sales. The children designed a tea towel, which went into production and parents were able to make a donation to FoD in exchange for a towel - a great success. FoD also held its first ever auction. We received donations from members of the school community, these included photographs, drawings, painting and books. We will hold another next year based on the success of this one. Reserves were sufficient to fund community events for the 2022/23 academic year, and remain sufficient to fund similar events for the 2023/24 year.

OTHER FUNDRAISING

Unfortunately the AmazonSmile programme has closed down, leading to a loss for that additional income stream. In an effort to offset that, Friends of Dallington has applied for and been accepted to claim gift aid. We hope to see the fruits of that labour in next year's accounts.

5. DONATIONS

Where possible, FoD donates some of its fundraising proceeds each year to Dallington School. For the period 1/9/2022 - 31/8/2023 Friends of Dallington donated £2477 compared to £0 1/9/2021 - 31/8/2022



Financial Statement

For the Financial Year September 2022 - August 2023

(accounting period from 1 September 2022 to 31 August 2023)

	This Period FY22/23	Last Period FY21/22	Notes FY22/23
	£	£	
Income			
Fundraising Events			
French Cafe	£423	£0	
Cake	£739	£0	
Tea Towels 45th Anniversary	£980	£0	
Auction Night (incl Tea Towels Sale)	£1,575	£0	
Auction Night Tickets	£147	£0	
Other	£0	£0	
Donations			
Amazon Smile, EasyFundraising	£101	£147	
Christmas Party	£0	£0	
Governance			
Subscriptions, Tools, Meetings	£0	£0	
Total Income	£3,965	£147	
Expenditure			
Fundraising Events			
Auction Night	£213	£0	
Cake Sale	£24	£0	
French Cafe	£44	£0	
Tea Towel Prints	£637	£0	
Donations to Dallington School for Education Resources			
iPads (incl cover)	£1,053	£0	
Xylophone	£389	£0	
Clubs Bursary Children	£240	£0	
Nurseery Waterproof Dungarees	£450	£0	
Y6 Leaver Trip	£345	£0	
Community Events			
Christmas Party 2022	£250	£0	
Playground Parties & 45 Anniversary	£256	£151	<i>incl Photobooth £200 for 45 Anniversary</i>
Disco	£0	£7	
Governance Costs			
Farewell Presents	£35	£212	<i>Farewell Chris</i>
Bank Charges HSBC	£45	£45	<i>HSBC Account closed June 2022 due to charges</i>
Sum Up Charges	£49	£0	
Postage Gift Aid Application	£2	£0	
Total Expenditure	£4,032	£415	
Net Income/Expenditure for Financial Year	-£67	-£268	
Reconciliation of Funds			
Total Unrestricted Reserves brought forward	£8,873	£9,141	
Closing Bank Balances	£8,805	£8,873	
Closing Cash Balances	£0	£0	
TOTAL UNRESTRICTED RESERVES AT TERM END	£8,805	£8,873	

FRIENDS OF DALLINGTON

England & Wales - Charity number 1172877

Accounts



ANNUAL REPORT 2021/22

This Annual Report covers the period 1/9/21 to 31/8/22. It was approved by the members at the Annual General Meeting held on 11 November 2022.

1. INTRODUCTION

Our constitution sets out the objectives to advance the education of pupils by: developing effective relationships between the staff, parents and others associated with Dallington School; and engaging in activities or providing facilities/equipment to support the school and advance the education of the pupils.

Administration:

FoD was registered as a charity on 5/4/17. The financial year runs from 1st September to 31st August. This report covers the period from 1/9/21 to 31/8/22. FoD will be run according to official charity guidelines, with annual reports and accounts submitted to and held on file by the Charity Commission. FoD benefits from the support and services offered by the Charity Commission.

Personnel

Committee members were Leora Neidle (Chair), Daniela Seifermann (co-Treasurer), Amy Blier Carutthers (co-Treasurer) Marenka Gabeler (Co-Secretary), and Lucy Clark (Co-Secretary)

2. FINANCIAL SUMMARY

For the year 1/9/21 to 31/8/22, total net income was £147 and total net expenditure was £415 versus £161 and £754 the previous year. Reserves were £9,141 at 31/8/21, down from £9,734 at 1/9/20.

3. COMMUNITY EVENTS

Playground parties and discos were held, but no fundraising events

4. FUNDRAISING

All fundraising events were cancelled due to the Covid pandemic and its aftermath. Fundraising activities cover the cost of community events. Reserves are sufficient to fund community events for the 2022/23 school year.

Other Fundraising

FoD participates in the AmazonSmile and EasyFundraising programmes, which allow consumers to nominate a charity to which a portion of their purchase price for a good or service will be donated. FoD received a donation of £147 during the year from these programmes. AmazonSmile

has now ceased to operate so there will be no further income stream from this going forward.

5. DONATIONS

Where possible, FoD donates some of its fundraising proceeds each year to Dallington School. For the period 1/9/21 to 31/8/22, FoD donated £0 versus £706 during the previous school year.

TOTAL UNRESTRICTED RESERVES AT TERM END £8,873 9,141

FRIENDS OF DALLINGTON

England & Wales - Charity number 1172877

Accounts



Friends of Dallington CIO • Reg. Charity No. 1172877 • 8 Dallington Street, London EC1V 0BW

ANNUAL REPORT 2020/21

This Annual Report covers the period 1/9/20 to 31/8/21. It was approved by the members at the Annual General Meeting held on 12 November 2021.

1. INTRODUCTION

Our constitution sets out the objectives to advance the education of pupils by: developing effective relationships between the staff, parents and others associated with Dallington School; and engaging in activities or providing facilities/equipment to support the school and advance the education of the pupils.

Administration

FoD was registered as a charity on 5/4/17. The financial year runs from 1st September to 31st August. This report covers the period from 1/9/20 to 31/8/21. FoD will be run according to official charity guidelines, with annual reports and accounts submitted to and held on file by the Charity Commission. FoD benefits from the support and services offered by the Charity Commission.

Personnel

Committee members were Leora Neidle (Chair), Emma Yarwood (Treasurer), Marenka Gabeler (Co-Secretary), Elisabeth Field (Co-Secretary until 1/21) and Lucy Clark (Co-Secretary from 1/21).

2. FINANCIAL SUMMARY

For the year 1/9/20 to 31/8/21, total net income was £161 and total net expenditure was £754 versus £2,233 and £5,589 the previous year. Reserves were £9,141 at 31/8/21, down from £9,734 at 1/9/20.

3. COMMUNITY EVENTS

All community events were cancelled due to the Covid pandemic.

4. FUNDRAISING

All fundraising events were cancelled due to the Covid pandemic. Fundraising activities cover the cost of community events. Reserves are sufficient to fund community events for the 2021/22 school year.

Other Fundraising

FoD participates in the AmazonSmile and EasyFundraising programmes, which allow consumers to nominate a charity to which a portion of their purchase price for a good or service will be donated. FoD received a donation of £161 during the year from these programmes.

5. DONATIONS

Where possible, FoD donates some of its fundraising proceeds each year to Dallington School. For the period 1/9/20 to 31/8/21, FoD donated £706 versus £3,458 during the Autumn of 2019.

FRIENDS OF DALLINGTON CIO (1172877)
RECEIPTS & PAYMENTS ACCOUNTS

For the Financial Year September 2020 - August 2021
(accounting period from 1 September 2020 to 31 August 2021)

	This Period	Last Period
	FY20/21	FY19/20
SECTION A: RECEIPTS & PAYMENTS		
Receipts	£	£
Fundraising	0	1,892
Donations	161	341
Governance	0	0
Total Receipts	161	2,233
Payments		
Fundraising Events	0	903
Donations to Dallington School for Education Resources	706	3,458
Community Events	0	1,116
Governance Costs	48	112
Total Payments	754	5,589
Net of receipts/(payments)	(593)	(3,356)
Cash funds last year end	9,734	13,090
Cash funds this year end	9,141	9,734

SECTION B: STATEMENT OF ASSETS & LIABILITIES AT THE END OF THE PERIOD

Cash Funds		
Bank Account	9,141	9,344
Cash	0	390
Total Cash Funds	9,141	9,734

Signed by two trustees on behalf of all of the trustees



Emma Yarwood
Treasurer



Leora Neidle
Chair

FRIENDS OF DALLINGTON

England & Wales - Charity number 1172877

Accounts



Friends of Dallington CIO • Reg. Charity No. 1172877 • 8 Dallington Street, London EC1V 0BW

ANNUAL REPORT 2019/20

This Annual Report covers the period 1/9/19 to 31/8/20. It was approved by the members at the Annual General Meeting held on 22 January 2021 .

1. INTRODUCTION

Friends of Dallington (FoD) Objectives

Our constitution defines our objectives to advance the education of pupils in Dallington 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.

Administration

FoD was registered as a charity on 5/4/17. The financial year runs from 1st September to 31st August. This report covers the period from 1/9/19 to 31/8/20. Members should feel reassured that FoD will be run according to official charity guidelines, with annual reports and accounts submitted to and held on file by the Charity Commission. FoD benefits from the support and services offered by the Charity Commission.

Personnel

Committee members were Leora Neidle (Chair), Gema Sainz (Treasurer until 11/19), Emma Yarwood (Treasurer since 11/19, previously Co-Secretary), Elisabeth Field (Co-Secretary) and Marenka Gabeler (Co-Secretary since 11/19).

2. FINANCIAL SUMMARY

For the year 1/9/19 to 31/8/20, total net income was £2,233 and total net expenditure was £5,589 (of which £3,458 was a donation to Dallington School). Reserves were £13,090 as at 1/9/19 and £9,734 as at 31/8/20. Governance costs were £112 versus £296 in the previous year.

3. COMMUNITY EVENTS

School Discos and Playground Parties

In the Autumn term, FoD hosted a Welcome party for Lower and Upper Nurseries and a Back to School party for all years. The total cost was only £12, since leftover supplies from the Summer Fete and parent donations covered nearly everything. In the Autumn and Spring terms, FoD also hosted class discos. The total cost was £95, thanks to parents donating some supplies. The discos and parties were run by FoD Class Reps and other parent volunteers. The total cost for discos and playground parties was £107, down from £232 the previous year. A planned Easter Egg Hunt party

was cancelled due to the pandemic.

Christmas Party

The FoD Christmas Party was held on 11/12/19 in the Crypt of St James' Church. Children's entertainment was run by Sharky & George and lunch ladies were hired to staff the event. The FoD Committee ran the event, supported by FoD Class Reps and other parent volunteers. The cost for the event was £1,231, down from £1,859 last year due to parents donating the drinks and snacks this year. Part of the costs for the 2019 party were incurred in the previous fiscal year and are shown as such on the accounts. FoD also received £66 in donations at the party.

4. FUNDRAISING

A number of fundraising events were cancelled this year due to the pandemic, including Quiz Night, one Book Swap, three Cake Sales, Summer Fete and Raffle.

Family Quiz Night

FoD ran its first Family Quiz Night on 17/11/19 at the Angelic pub. It was a success, with more than 65 attendees – roughly a quarter of the children from school. FoD Class Reps, the FoD Committee and other parent volunteers ran the Family Quiz Night – and Alun James volunteered as quiz master. The Family Quiz raised £390 net. The ticket price was £12 per adult and £5 per child, with a free welcome drink. Various prizes were awarded, including for highest score, best sculpture and best team name.

Book Swaps

In the first two terms, FoD hosted two Book Swaps in the school basement. These events are intended to build community spirit, and they also include a cake sale. FoD Class Reps and other parent volunteers run the events. The two Book Swaps raised £180 net, down from £382 raised from three Book Swaps last year.

Cake Sales

In the first two terms, FoD also hosted three Cake Sales. This was a new fundraising event trialled this year, in addition to the Book Swaps with a cake sale. These raised £350 net.

Quiz Night

The annual Quiz Night for parents and staff was due to be held on 21/3/19 at the Angelic pub, however it was cancelled due to the pandemic. Ticket prices were £20, with a £15 early bird discount. Despite the event never having taken place, Quiz Night raised £69 net. This was because parents chose to donate their ticket purchases rather than receive a refund, and there were no expenses incurred.

Other Fundraising

FoD participates in the AmazonSmile and EasyFundraising programmes, which allow consumers to nominate a charity to which a portion of their purchase price for a good or service will be donated. FoD received a modest donation of £75 during the year from these two programmes.

Summer Fete and Raffle

The Summer Fete and Raffle were cancelled this year due to the pandemic. These are the largest fundraising events of the year, usually raising at least £2,000 net. The Summer Fete is also FoD's largest and most important community-building event. It brings students, parents and staff together to help celebrate the end of the school year with games, activities, food, drink and the raffle draw.

5. DONATIONS

As part of its objectives, FoD donates some of its fundraising proceeds each year to the school. In January 2020, FoD donated £3,458 to Dallington School. The breakdown agreed with school was:

- £458 to subsidise Year 6's Really Wild trip (these funds were ringfenced from the year group's earnings at the fete)
- Cover 1 afterschool club per bursary child per term
- Contribute towards the Year 6 Farewell Event and Year 5&6 Trip (to continue a long tradition of FoD helping fund these events as a thank you to the families for their years of support and fundraising)
- Use remainder of the funds to invest in parents' top 3 priority areas based on FoD's poll to all members (parents and staff) – the priorities were coding start-up boxes, Lego educational solutions and musical instruments

Prior to making the donation, Dallington School confirmed that there is an understanding of goodwill that these funds would be spent during the 2019-20 school year. Due to disruptions caused by the pandemic, the school did not spend the funds during the 2019-20 school year and instead plans to spend the funds during the 2020-21 year.

6. FUNDRAISING STRATEGY

FoD runs a number of fundraising activities throughout the school year. The book swaps and cake sales are designed to raise sufficient funds to cover the cost of running the class discos and playground parties. Proceeds from the Summer Fete are designed to raise sufficient funds to cover the costs of the Christmas party.

Meanwhile, the raffle, quizzes and online fundraising programmes are designed to generate proceeds that enable FoD to meet its second objective – to provide facilities or equipment which support the school and advance the education of the pupils. Thus, after retaining approximately £7,000 to cover annual cash requirements, FoD aims to donate each year to Dallington School the majority of the funds raised by the raffle, quizzes and online fundraising programmes.

Due to the pandemic, FoD is not able to forecast its fundraising targets for the 2020-21 year. No community building or fundraising events are planned for the Autumn and Spring terms. Nearer the time, the FoD Committee plans to take a decision – in consultation with Dallington School and the FoD Class Reps – regarding any Summer term activities.

FRIENDS OF DALLINGTON CIO (1172877)		
RECEIPTS & PAYMENTS ACCOUNTS		
For the Financial Year September 2019 - August 2020 (accounting period from 1 September 2019 to 31 August 2020)	This Period	Last Period
	FY1920	FY1819
SECTION A: RECEIPTS & PAYMENTS		
Receipts	£	£
Fundraising	1,892	9,448
Donations	341	79
Governance	0	10
Total Receipts	2,233	9,537
Payments		
Fundraising Events	903	3658
Donations to Dallington School for Education Resources	3,458	4,000
Community Events	1,116	2,579
Governance Costs	112	301
Total Payments	5,589	10,538
Net of receipts/(payments)	(3,356)	(1,001)
Cash funds last year end	13,090	14,090
Cash funds this year end	9,734	13,090
SECTION B: STATEMENT OF ASSETS & LIABILITIES AT THE END OF THE PERIOD		
Cash Funds		
Bank Account	9,344	
Cash	390	
Total Cash Funds	9,734	

Signed by two trustees on behalf of all of the trustees



Emma Yarwood
Treasurer
4 February 2021



Leora Neidle
Chair