

# FRIENDS OF COLVILLE

England & Wales · Charity number 1175547

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2017-11-03

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

## Contact

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**Address** Colville Primary School  
Lonsdale Road  
London  
W11 2DF

**Phone** 02072296540

**Email** [laurie.grandy@colville.rbkc.sch.uk](mailto:laurie.grandy@colville.rbkc.sch.uk)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:2.1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL2.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

**Activities:** Friends of Colville works with the school, parents and local community to organise activities and social events. We fundraise for the school as well as host social events. This includes running a summer and winter fair as well as other events through the year. We are committed to supporting the education and experience of pupils at Colville and access to a broader curriculum.

## Classification

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- **How:** Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

## Geography

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- Kensington And Chelsea

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£63,875	£90,997	-	-
2024-08-31	£138,305	£141,559	-	-
2023-08-31	£18,822	£8,664	-	-
2022-08-31	£16,707	£11,051	-	-
2021-08-31	£15,158	£10,184	-	-

## Trustees

Name	Role	Appointed
Laurie Grandy	Chair	2017-10-31
Alexis Marie Shaw		2025-10-16
Nzinga Russell		2022-02-07
SASHA UDAW		2016-02-08
SUZANNA WATT MA, BSC		2016-02-08

**FRIENDS OF COLVILLE**

England & Wales - Charity number 1175547

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# Accounts

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## **Friends of Colville**

Registered Charity 117547

Colville Primary School

Lonsdale Road, London

W11 2DF

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### **Trustees**

<b>Name</b>	<b>Role</b>	<b>Date of Appointment</b>
Laurie Grandy	Chair	06 February 2016
Sasha Udaw	Trustee/Accounts	8 February 2016
Suzanna Watt MA, BSC	Trustee	06 February 2016
Yuri Jain	Trustee	27 February 2019
Nzinga Russell	Trustee	07 February 2022

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### **Charitable Purposes as set in our constitution**

The object of Friends of Colville is to advance the education of pupils in the school in particular by:

- Developing effective relations 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 all the pupils.

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### **Policies and Governance**

Friends of Colville is committed to fully abiding by all the policies and guidelines set forth by Colville School. We work in close partnership with the school and its community to ensure that all our activities and operations align with its standards, safeguarding procedures, and educational values.

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### **Financial Highlights of the Year**

Total Raised: £63 875

- The above came from a variety of sources including corporate matches, charity givings, parent donation and our fundraising events
- Fundraising Events totalled £16 134
- We secured a private donation for a second year of the reading intervention teacher £37 000



- Friends of Colville subsequently donated to Colville Primary School £67 000 which has supported the school vastly in achieving a successful OPAL program, and the ability to seek a French teacher
- We purchased the OPAL storage unit for the playground
- We contributed £5000 to support the new pitch
- We contributed £1500 towards a mural at the front of the school

### **Community Events / Fundraising 2024-2025**

Breakfast Festival

Family Dinner Night

Winter Fair and Raffle December

Movie night December

Christmas Cards and Products

Family Salsa Night February

Movie Night March

Community Iftar March

Easter Egg Hunt

Sustainability Fair

Summer Fair 5 July

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### **Looking Ahead**

Next year, we aim to:

Expand our fundraising and then subsequent donations to the school to support key objectives which includes replacing computers in the suite and more trips for all classes

We are proud of what our school community has achieved together—and we look forward to continuing this important work.

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### **Thank You**

A heartfelt thank you to all the staff, parents and Colville community, who volunteer their time to support our events and ensure our charity efforts succeed. Your kindness and enthusiasm truly make Colville special.

We especially want to acknowledge the incredible work of the school's PTA, whose efforts make these events possible.

Laurie A Grandy  
Chair



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Friends of Colville

No (if any)  
1175547

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1.09.24

To

Period end date  
31.08.25

### 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 £
<b>A1 Receipts</b>					
Parents Donations	5,896	-	-	5,896	-
Strawberry Fields Donation	37,000	-	-	37,000	-
Charity Givings	1,537	-	-	1,537	-
Account Interest	189	-	-	189	-
Refund from TTS	1,354	-	-	1,354	-
Fundraising Events	16,898	-	-	16,898	-
CAF	1,000	-	-	1,000	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>63,875</b>	<b>-</b>	<b>-</b>	<b>63,875</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>63,875</b>	<b>-</b>	<b>-</b>	<b>63,875</b>	<b>-</b>
<b>A3 Payments</b>					
Colville Primary School	67,000	-	-	67,000	-
Coffee Hut	5,085	-	-	5,085	-
Fundraising costs	4,253	-	-	4,253	-
Purchases for Colville	7,718	-	-	7,718	-
Mural	1,500	-	-	1,500	-
Pitch Contribution	5,000	-	-	5,000	-
Misc costs	441	-	-	441	-
	-	-	-	-	-
<b>Sub total</b>	<b>90,997</b>	<b>-</b>	<b>-</b>	<b>90,997</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>90,997</b>	<b>-</b>	<b>-</b>	<b>90,997</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 27,122</b>	<b>-</b>	<b>-</b>	<b>- 27,122</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>45,922</b>	<b>-</b>	<b>-</b>	<b>45,922</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>18,800</b>	<b>-</b>	<b>-</b>	<b>18,800</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

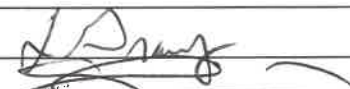
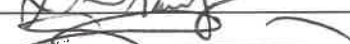
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Laurie Grundy	17.11.25
	J.P.A.W.	17.11.25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
FRIENDS OF COLVILLE

**On accounts for the year  
ended**

31.08.2025

**Charity no  
(if any)**

1175547

**Set out on pages**

(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 31 / 08 / 2025.

**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 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

*Tina Hammond*

**Date:**

19/11/2025

**Name:**

TINA-MARIE HAMMOND

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

**Address:**

165, LOCK HOUSE  
35 OVAL ROAD  
LONDON NW1 7BJ

Only complete if the examiner needs to highlight 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.**

**FRIENDS OF COLVILLE**

England & Wales - Charity number 1175547

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# Accounts

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## Friends of Colville's Charity Annual Review September 2023-August 2024

### Friends of Colville

Registered Charity 117547  
Colville Primary School  
Lonsdale Road, London  
W11 2DF

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### Trustees

Name	Role	Date of Appointment
Laurie Grandy	Chair	06 February 2016
Sasha Udaw	Trustee/Accounts	8 February 2016
SUZANNA WATT MA, BSC	Trustee	06 February 2016
Yuri Jain	Trustee	27 February 2019
Nzinga Russell	Trustee	07 February 2022

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### Charitable purposes as set in our constitution

The object of Friends of Colville is to advance the education of pupils in the school in particular by:

- Developing effective relations 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 indication for the pupils.

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### Policies and Governance

Friends of Colville is committed to fully abiding by all the policies and guidelines set forth by Colville School. We work in close partnership with the school to ensure that all our activities and operations align with its standards, safeguarding procedures, and educational values.

The trustees agree how funds will be used to support the school. No companies are hired as part of the charity work. (see constitution)

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### Financial Highlights of the Year

- **Total Raised:** £138 305
- Parent Donations £11 720 from regular giving and two individual donations



## **Friends of Colville's Charity Annual Review September 2023-August 2024**

- Private Donation for the pitch and reading intervention teacher £105 000
- Friends of Colville subsequently donated to Colville Primary School £136 113. These funds were used to pay for the pitch expansion and a reading intervention teacher.

The charity has no debt and does not pay any fees to trustees. Overall, our expenditure is used to fund the events we hold across the year. We also pay to have a QR code for easier access to fundraising.

### **Community Events and Fundraising 2023-2024**

Bake Sales throughout the year

#### **Autumn**

Family Dinner Night November

Winter Fair December

Winter Fair Raffle December

Movie night December

Christmas Cards and Products

#### **Spring**

Family Salsa Night February

Movie Night March

Community Iftar March

#### **Summer**

Summer Fair 5 July

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### **Looking Ahead**

Next year, we aim to:

- Expand our fundraising and then subsequent donations to the school to support key objectives which are a language teacher, advancing the playground and replacing computers in the suite
- We are proud of what our school community has achieved together—and we look forward to continuing this important work.

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### **Thank You**

To all staff and parents who support our events, giving their time to ensuring the charity efforts are a success. Your generosity and spirit are what make Colville a truly special place.

In particular, the efforts of the school's PTA which run the events leading to great success.



**Friends of Colville's Charity Annual Review**  
**September 2023-August 2024**

*Laurie A. Grandy*

Laurie A Grandy  
Chair



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity name Friends of Colville	No (if any) 1175547
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CC16a

## Receipts and payments accounts

For the period from	Period start date 1.09.23	To	Period end date 31.08.24
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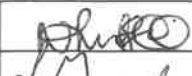

### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Parent Donations	11,720	-	-	11,720	-
Strawberry Fields Donation	105,000	-	-	105,000	-
Fundraising Events	21,106	-	-	21,106	-
Account Interest	479	-	-	479	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>138,305</b>	<b>-</b>	<b>-</b>	<b>138,305</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>138,305</b>	<b>-</b>	<b>-</b>	<b>138,305</b>	<b>-</b>
<b>A3 Payments</b>					
Colville Primary School	136,113	-	-	136,113	-
Books for School	160	-	-	160	-
QR code	116	-	-	116	-
Fundraising costs	5,121	-	-	5,121	-
CPS access check	49	-	-	49	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>141,559</b>	<b>-</b>	<b>-</b>	<b>141,559</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>141,559</b>	<b>-</b>	<b>-</b>	<b>141,559</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 3,254</b>	<b>-</b>	<b>-</b>	<b>- 3,254</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 3,254</b>	<b>-</b>	<b>-</b>	<b>- 3,254</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
	NZINGA RUSSELL	23/06/25
	LAURIE GRANDY	23/06/25



Independent examiner's report on the accounts



Report to the trustees/ members of

Charity Name: Friends of Colville

On accounts for the year ended

August 2024

Charity no (if any)

1175547

Set out on pages

pp 1-2 Receipts and payments accounts. (references 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 31 08 2024.

Responsibilities and basis of report

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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: [Signature]

Date: 23/6/25

Name: TINA-MARIE HAMMOND

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

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Address:

165, LOCK HOUSE
35 OVAL ROAD
LONDON NW1 7BJ.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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