

# FRIENDS OF WEST GREEN

England & Wales · Charity number 1201321

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-12-13

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

## Contact

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**Address** West Green Primary School  
Woodlands Park Road  
London  
N15 3RT

**Phone** 02088004676

**Email** [friendsofwestgreen@gmail.com](mailto:friendsofwestgreen@gmail.com)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF PUPILS AT WEST GREEN PRIMARY SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES AND ACTIVITIES FOR EDUCATION AT THE SCHOOL.

**Activities:** To advance the education of the pupils at West Green Primary School by providing and assisting in the provision of facilities and activities for education and wellbeing at the school.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- Haringey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,959	£20,169	-	-
2024-03-31	£19,246	£7,167	-	-

## Trustees

Name	Role	Appointed
<b>Dr Roslyn Perring</b>	Chair	2022-11-11
Alison Miles		2022-11-11
Angharad Hughes		2022-11-11
David Clouston		2025-11-14
Regina Gardener		2025-11-14
Samantha Brown		2023-04-28
Victoria Farley-Hills		2022-11-11

**FRIENDS OF WEST GREEN**

England & Wales - Charity number 1201321

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# Accounts

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## Friends of West Green

Registered charity 1201321  
Woodlands Park Road  
London  
N15 3RT

### OUR MISSION

To advance the education of the pupils at West Green Primary School by providing and assisting in the provision of facilities and activities for education and wellbeing at the school.

### OUR TRUSTEES

Roslyn Perring – Chair  
Alison Miles – Treasurer  
Samantha Brown – Secretary  
Anya Stern  
Victoria Farley–Hills  
Angharad Hughes  
Claudia Corrigan

### INCOME

**Summer Fair** - £3569 (Includes £1500 from Winkworth)  
**Autumn Disco** - £900  
**Winter Fair** - £3794 (Includes £1500 from Winkworth)  
**Decoration Workshop** - £386  
**Quiz** - £790  
**Spring WBD Disco** - £881  
**Fun Run** - £5050  
**The Big Half and London Landmarks Half marathons** - £4690

### EXPENDITURE

**Events** - £2610  
**Parentkind** - £153  
**Lottery License** - £20  
**TENS license x 3** - £63  
**LLHM places** - £737.5

### Charitable Expenditure

**Enrichment** £3954.8  
**Capital** £1312.56  
**Playground markings** £5313  
**Staff Wellbeing** £467.15  
**Greening project** £5000

Date	Company	Out	In	Balance	Detail	
Starting balance				17,480.66		
9/5/24	Amazon	14.97		17,465.69	Summer fair	
9/5/24	Big bang bouncy castle	150.00		17,315.69	Summer fair	
14/5/24	Amazon	47.40		17,268.29	Summer fair	
28/5/24	Enthuse		57.29	17,325.58	Big Half	OT
30/5/24	London Marathon		33.60	17,359.18	VAT refund	OT
4/6/24	Haringey	21.00		17,338.18	TENS	
17/6/24	Aldi	18.75		17,319.43	Summer fair	
17/6/24	Amazon	28.97		17,290.46	Summer fair	
19/6/24	Raffle tickets	52.00		17,238.46	Summer fair	
24/6/24	Enthuse		14.32	17,252.78	Big Half	OT
1/7/2024	Paypal		20.00	17,272.78	donation	D
2/7/2024	Aldi	5.45		17,267.33	Summer fair	
2/7/2024	sainsburys	14.70		17,252.63	Summer fair	
3/7/2024	Sumup		447.30	17,699.93	Summer fair	OT
4/7/2024	Toy Project	100.00		17,599.93	Summer fair	
5/7/2024	Aldi and sainsburys	184.51		17,415.42	Summer fair	
5/7/2024	West Green Primary	2,000.00		15,415.42	End of year trip and hoodies	
8/7/2024	Aldi	13.17		15,402.25	Summer fair	
15/7/24	Enthuse		699.81	16,102.06	Big Half	OT
16/7/24	West Green Primary	240.00		15,862.06	Parasols	
	Fair cash		710.10	16,572.16	Summer fair	OT
	Fair sum up		1,453.10	18,025.26	Summer fair	OT
	Winkworth donation		1,500.00	19,525.26	Winter Fair	D
	Winkworth donation		1,500.00	21,025.26	Summer fair	D
18/7/24	West Green Primary	300.00		20,725.26	Forest School	
18/7/24	West Green Primary	5,313.00		15,412.26	Playground markings	
22/7/24	West Green Primary	467.15		14,945.11	Staff wellbeing	

Date	Company	Out	In	Balance	Detail	
29/7/24	Enthuse		148.70	15,093.81	Big Half	OT
1/8/2024	Paypal		20.00	15,113.81	Monthly donation	D
5/8/2024	Enthuse		4.64	15,118.45	Big Half	OT
12/8/2024	West Green Primary	286.60		14,831.85	Blackboards	
19/8/24	Enthuse		61.97	14,893.82	Big Half	OT
21/8/24	London Landmarks	737.50		14,156.32	London Landmarks places	
27/8/24	Enthuse		28.44	14,184.76	Big Half	OT
27/8/24	AUDIBLE	7.99		14,176.77	Mistake	
2/9/2024	Paypal		40.00	14,216.77	Monthly donation and prize	D
9/9/2024	Enthuse		818.80	15,035.57	Big Half	OT
19/9/24	No Cold Child	320.00		14,715.57	Winter Coats	
23/9/24	enthuse		9.48	14,725.05	Big Half	OT
25/9/24	AUDIBLE	7.99		14,717.06	Mistake	
1/10/2024	Ros Sarai		15.98	14,733.04	Audible refund	X
1/10/2024	Paypal		39.71	14,772.75	donation	D
7/10/2024	Enthuse		19.17	14,791.92		OT
18/10/24	Haringey	21.00		14,770.92	TENS license Winter Fair	
10/11/2024	Disco		361.00	15,131.92	cash from Movie disco	OT
23/10/24	West Green Primary	56.00		15,075.92	enrichment trips	
23/10/24	West Green Primary	72.50		15,003.42	enrichment trips	
23/10/24	West Green Primary	84.00		14,919.42	enrichment trips	
23/10/24	West Green Primary	87.00		14,832.42	enrichment trips	
23/10/24	West Green Primary	87.00		14,745.42	enrichment trips	
23/10/24	West Green Primary	100.50		14,644.92	enrichment trips	
23/10/24	West Green Primary	174.00		14,470.92	enrichment trips	
23/10/24	West Green Primary	550.00		13,920.92	steel pan workshop	
1/11/2024	Paypal		23.75	13,944.67	donation	D
4/11/2024	Amazon	133.90		13,810.77	film, ring lights, popcporn bags	

Date	Company	Out	In	Balance	Detail	
5/11/2024	Sumup		374.85	14,185.62	disco money	OT
11/11/2024	Aldi	16.08		14,169.54	disco snacks	
11/11/2024	sainsburys	18.50		14,151.04	disco soft drinks	
11/11/2024	parentkind dd	153.00		13,998.04	parentkind membership	
13/11/24	raffle tickets	52.00		13,946.04	raffle tickets	
21/11/24	Haringey	21.00		13,925.04	winter fair tens	
22/11/24	argos	8.00		13,917.04	sand	
22/11/24	AMAZon	29.75		13,887.29	mini marshmallows, scissors, envelopes and hot cups	
25/11/24	aldi	100.91		13,786.38		
25/11/24	sainsburys	37.45		13,748.93		
26/11/24	West Green Primary	785.96		12,962.97	reception bikes	
28/11/24	aldi	10.93		12,952.04		
28/11/24	Toy Project	100.00		12,852.04	donation for tombola prizes	
2/12/2024	sumup	20.47		12,831.57	new machines	
2/12/2024	PRAAN	75.00		12,756.57	samosas	
4/12/2024	sumup		2,410.97	15,167.54	winter fair	OT
6/12/2024	cash in		633.48	15,801.02	(need to minus disco above)	OT
19/12/24	reimbursement	111.91		15,689.11	christina for decorations	
30/12/24	Haringey	20.00		15,669.11	lottery license	
30/12/24	Haringey	21.00		15,648.11	tens license	
2/1/2025	Paypal		20.00	15,668.11	donation	D
2/1/2025	epicurien		200.00	15,868.11	donation	D
3/1/2025	sumup		293.63	16,161.74	decs workshop	OT
8/1/2025	Winkworth donation		1,500.00	17,661.74	winter fair	D
27/1/25	Vegeware	76.84		17,584.90	cups for quiz and future	
28/1/25	ebay	4.95		17,579.95	stickers	
28/1/25	ebay	20.00		17,559.95	stickers	
31/1/25	sainsburys	6.45		17,553.50	limes for quiz	

Date	Company	Out	In	Balance	Detail	
31/1/25	lido houseware	11.00		17,542.50	wooden spoons for quiz	
3/2/2025	aldi	18.87		17,523.63	wine for quiz	
3/2/2025	poundland	20.00		17,503.63	jugs for cocktails	
3/2/2025	sainsburys	27.10		17,476.53	drinks for quiz	
3/2/2025	sainsburys	182.00		17,294.53	drinks for quiz	
3/2/2025	luna damore	383.00		16,911.53	pizza for quiz	
3/2/2025	paypal		20.00	16,931.53	donation	D
5/2/2025	sumup		1,251.89	18,183.42	card payments from quiz	OT
3/3/2025	paypal	91.00		18,092.42		
3/3/2025	paypal		20.00	18,112.42	donation	D
4/3/2025	iceland	9.00		18,103.42	ice lollies	
5/3/2025	AMAZON	29.98		18,073.44	film for disco	
5/3/2025	sumup		220.85	18,294.29	income from disco tickets	OT
6/3/2025	argos	44.97		18,249.32	film for disco	
10/3/2025	aldi	73.17		18,176.15	snacks for disco, juice for fun run	
10/3/2025	big bang bouncy castle	160.00		18,016.15	bouncy slide	
10/3/2025	cash in		420.30	18,436.45	cash from disco and quiz and reimbursement from loasi	OT
12/3/2025	ticketsource		3.69	18,440.14	disco tickets	OT
14/3/25	west Green Primary	443.80		17,996.34	enrichment	
17/3/25	Haringey	238.40		17,757.94	hire fee for mile of fun	
17/3/25	just giving		494.89	18,252.83	london landmarks half marathon fundraising	OT
24/3/25	just giving		159.76	18,412.59	london landmarks half marathon fundraising	OT
26/3/25	WEST Green Primary	5,000.00		13,412.59	Trees for schools LOAN	
31/3/25	just giving		100.60	13,513.19	london landmarks half marathon fundraising	OT
1/4/25	paypal		3444.6	16,957.79	mile of fun	OT
3/4/2025	sumup		467.83	17,425.62	disco	OT
4/4/25	Roshen Ara Haque		5,000.00	22,425.62	library donation	D
7/4/2025	Sam Brown	49.84		22,375.78	reimbursement for juices etc	

<b>Date</b>	<b>Company</b>	<b>Out</b>	<b>In</b>	<b>Balance</b>	<b>Detail</b>	
7/4/2025	Just giving		572.64	22,948.42	london landmarks half marathon fundraising	OT
9/4/2025	HMRC		1,250.00	24,198.42	Gift aid for Shathi donation	D
14/4/25	Just giving		1391.29	25,589.71	london landmarks half marathon fundraising	OT
22/4/25	cash in		850.27	26,439.98	cash from mile of fun	OT
22/4/25	just giving		75.55	26,515.53	london landmarks half marathon fundraising	OT
1/5/2025	paypal		754.93	27,270.46	mile of fun	OT
				27,270.46		
<b>TOTAL</b>		20,169.38	29,959.18	9,789.80		

# Independent Examiner's Report to the Trustees of Friends of West Green

Friends of West Green  
Charity number: 1201321

For the year ended 31st March 2025

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## Responsibilities of the Trustees

The trustees are responsible for preparing the accounts of the charity.  
They consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is sufficient.

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## Responsibilities of the Independent Examiner

My responsibility is to examine the accounts under section 145 of the Charities Act 2011 and to state whether particular matters have come to my attention.

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## Basis of Independent Examination

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. I have also reviewed the bank statements and supporting documentation for income and expenditure.

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## Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements to keep proper accounting records have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts.

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Signed: 

Name: ARUSA ASHIQ

Relevant experience / qualification: SENIOR ADMIN

Address (optional):

Date: 30.01.26

**FRIENDS OF WEST GREEN**

England & Wales - Charity number 1201321

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# Accounts

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## Friends of West Green

Registered charity 1201321  
Woodlands Park Road  
London  
N15 3RT

### OUR MISSION

To advance the education of the pupils at West Green Primary School by providing and assisting in the provision of facilities and activities for education and wellbeing at the school.

### OUR TRUSTEES

Roslyn Perring – Chair

Alison Miles – Treasurer

Samantha Brown – Secretary

Anya Stern

Victoria Farley-Hills

Angharad Hughes

Claudia Corrigan

### INCOME

**Summer Fair** - £3840.3 (Includes £1000 from Winkworth)

**Quiz** - £1157.26

**Autumn Disco** - £903.73

**Winter Fair** - £4195.1 (Includes £1500 from Winkworth)

**Spring WBD Disco** - £967.71

**Fun Run** - £4669.33

**Match Funding** - £859.83 (Universal and Barclays)

**Donations** - £1101.14

### EXPENDITURE

**Events** - £2257.37

**Parentkind** - £140

**Lottery License** - £20

**TENS license x 3** - £63

**Big Half places** - £201.6

### Charitable Expenditure

**End of year trip and hoodies** - £2000

**Staff wellbeing** - £32.85

**Capital** - £1824.02

(Benches, banners, permanent event equipment)

Date	Items	Income	Expenditure	Balance	
19/01/2023	PA cables from studio spare		193.96	£5,207.79	
21/01/2023	popcorn bags		14.99	£5,192.80	
21/01/2023	napkins		4.78	£5,188.02	
23/01/2023	cable ties		16.48	£5,171.54	
27/1/2023	film night income	324.00		£5,495.54	
26/1/2023	pizzas		34.01	£5,461.53	
	sum up fees		1.35	£5,460.18	
29/01/2023	donation	2,000.00		£7,460.18	
28/2/23	Sum Up money from	13.65		£7,473.83	
28/2/23	money from record sale	100.00		£7,573.83	
03/03/2023	sum Up money from film night	126.14		£7,699.97	
03/03/2023	Disco cash	330.00		£8,029.97	
	Sum up disco money	157.36		£8,187.33	
	Toy sale money to school		362.23	£7,825.10	
5/4/2023	Banner		45.48	£7,779.62	Summer fair banner
5/9/2023	Sainsburys		60	£7,719.62	Pimms for summer fair
5/9/2023	Givey	25		£7,744.62	Money donated through Givey
5/12/2023	Kids Play Bouncy Castles		95	£7,649.62	bouncy slide deposit
5/15/2023	Givey	73		£7,722.62	Money donated through Givey
5/17/2023	Haringey		21	£7,701.62	TENS license
5/18/2023	Winkworth	1000		£8,701.62	Summer fair sponsorship
5/19/2023	unknown		43.48	£8,658.14	
5/22/2023	Amazon		41.96	£8,616.18	Buckets
6/5/2023	Sum Up	488.17		£9,104.35	Summer fair pre sale
6/7/2023	Raffle tickets online		52	£9,052.35	Raffle tickets
6/13/2023	Amazon		29.99	£9,022.36	cash box
6/13/2023	Amazon		95.91	£8,926.45	camera film

6/13/2023	ATM		20	£8,906.45	kitty for sales
6/19/2023	Reimburse AM		74.95	£8,831.50	camera film winter disco
6/19/2023	Reimburse RS		82.8	£8,748.70	sum up stand alone
6/19/2023	Paypal code 9528	0.01		£8,748.71	
6/20/2023	Sainsburys		9	£8,739.71	sand
6/20/2023	Poundland		21.25	£8,718.46	ice lollies
6/20/2023	Amazon		74.95	£8,643.51	camera film
6/22/2023	Kids Play Bouncy Castles		253	£8,390.51	Bouncy castle balance
6/27/2023	Sainsburys		182.75	£8,207.76	beer and soft drinks summer fair
6/27/2023	West Green		2000	£6,207.76	end of year money for trip and hoodies
6/29/2023	Aldi		18.1	£6,189.66	crisps and biscuits
6/30/2023	Cash		100	£6,089.66	samosas
7/1/2023	Cash	980.17		£7,069.83	Summer fair takings
7/5/2023	Sum Up	831.3		£7,901.13	Summer fair takings
7/14/2023	HMRC	504.67		£8,405.80	Gift aid
7/18/2023	Haringey		21	£8,384.80	TENS for quiz
7/31/2023	Universal Music	250		£8,634.80	Universal grant - Natasha
8/3/2023	Sum Up	540.66		£9,175.46	Summer fair takings
9/11/2023	Enthuse	259.3		£9,434.76	Ros' Big Half
9/18/2023	Enthuse	91.37		£9,526.13	Ros' Big Half
9/28/2023	Sainsburys		28.3	£9,497.83	
9/28/2023	Sainsburys		69	£9,428.83	
9/28/2023	Amazon		72.3	£9,356.53	cash box, buckets for drinks, 1000 tokens
9/28/2023	Aldi		92.51	£9,264.02	
9/28/2023	L'Oasi		154	£9,110.02	Pizzas
9/29/2023	Aldi		12.98	£9,097.04	wine
9/29/2023	Aldi		15.38	£9,081.66	wine
9/29/2023	Sainsburys		7.2	£9,074.46	ICE

9/29/2023	Sainsburys		7.2	£9,067.26	ICE
9/29/2023	Green Food CE		16.99	£9,050.27	cointrau
10/2/2023	Enthuse	9.61		£9,059.88	Ros' Big Half
4/10/2023	Sum Up	1062.26		£10,122.14	
9/10/2023	Argos		74.95	£10,047.19	Camera film
12/10/2023	ebay		18.99	£10,028.20	stickers
13/10/23	amazon		6.99	£10,021.21	
16/10/23	aldi		7.89	£10,013.32	
16/10/23	Sainsburys		10.05	£10,003.27	
16/10/23	amazon		18.93	£9,984.34	tokens
20/10/23	aldi		11.7	£9,972.64	
23/10/23	givey	10		£9,982.64	donation
23/10/23	Enthuse	24.01		£10,006.65	ros' big half
24/10/23	Memo		45.48	£9,961.17	christmas banner
26/10/23	Haringey		21	£9,940.17	tens license
30/10/23	enthuse	19.17		£9,959.34	ros' big half
30/10/23	Charities Trust	392.33		£10,351.67	Barclays via Neil
3/11/2023	Sum Up	426.83		£10,778.50	
6/11/2023	Amazon		4.99	£10,773.51	Amazon - tags
7/11/2023	Sum Up		22.8	£10,750.71	machine for WG
8/11/2023	Amazon		11.02	£10,739.69	
8/11/2023	Packing bubb		17.99	£10,721.70	brown paper bags
9/11/2023	Amazon		29.75	£10,691.95	envelopes, hot coffee cups, mirror
14/11/23	Raffle tickets online		52	£10,639.95	raffle tickets winter fair
27/11/23	Parentkind		140	£10,499.95	parentkind membership DD
27/11/23	Sainsburys		24	£10,475.95	fizzy drinks
27/11/23	Aldi		55.57	£10,420.38	snacks
27/11/23	Givey	25		£10,445.38	

1/12/2023	Aldi		11.61	£10,433.77	fruit
4/12/2023	Givey	60		£10,493.77	
5/12/2023	Sum Up	1505.1		£11,998.87	Winter fair takings
6/12/2023	Cash	1551.9		£13,550.77	Winter fair takings
6/12/2023	Kathleen Connors	50		£13,600.77	Christmas Tree
11/12/2023	Angharad Hughes	60		£13,660.77	whisky
11/12/2023	Givey	100		£13,760.77	cash donation SB
22/12/23	Haringey		20	£13,740.77	Lotteries License
26/1/24	West Green Primary		32.85	£13,707.92	INSET breakfast
23/2/24	West GreeN Primary		1596	£12,111.92	BENCHES
26/2/24	Amazon		45.99	£12,065.93	Disco light
1/3/2024	Amazon		19.98	£12,045.95	Lamination pouches
5/3/2024	Sum Up	312.32		£12,358.27	Disco income
8/3/2024	Aldi		10.57	£12,347.70	crisps
8/3/2024	Aldi		13.52	£12,334.18	Juice boxes
8/3/2024	Sainsburys		22.5	£12,311.68	coke and diet coke
8/3/2024	Aldi		31.85	£12,279.83	Fruit and biscuits
11/3/2024	Sticker Mule		96.6	£12,183.23	WGM badges
18/3/24	Givey	200		£12,383.23	WGM sponsorship
19/3/24	London Marathon events		201.6	£12,181.63	Big Half places
21/3/24	Amazon		5.99	£12,175.64	rainbow face paint
21/3/24	Amazon		10.19	£12,165.45	Ribbon wands and inflatable frames
22/3/24	Aldi		27.01	£12,138.44	Fruit for fun run
25/3/24	Sam Brown	110		£12,248.44	Mile of fun sponsorship
25/3/24	Anya Stern	110		£12,358.44	Mile of fun sponsorship
25/3/24	Givey	530		£12,888.44	Mile of fun sponsorship
28/3/24	Michaela Reysenn	45		£12,933.44	Mile of fun sponsorship
2/4/2024	Givey	840		£13,773.44	Mile of fun sponsorship

3/4/2024	SumUp	296.94		£14,070.38	disco
4/4/2024	HMRC	209.48		£14,279.86	Gift Aid
4/4/2024	HMRC	517.05		£14,796.91	Gift Aid
8/4/2024	Givey	65		£14,861.91	Mile of fun sponsorship
15/4/24	Givey	40		£14,901.91	Mile of fun sponsorship
15/04/24	Universal music	217.5		£15,119.41	Match funding disco
19/04/24	Cash	2221.25		£17,340.66	cash from disco and winter fair
22/4/24	Givey	140		£17,480.66	Mile of fun
		<b>19,245.55</b>	<b>7,166.64</b>		
	Donations and legacies	3,524.20			
	Charitable Activities	210.00			
	Other trading activities	15,511.34			
		19,245.54			