

Friends of White Woman Lane
Charity number 1208337
Trustees Report
Period ended 31 August 2025

This report should be read in conjunction with the accounts for the Charities first period.

Role of Friends of White Woman Lane School

The role of this organisation is twofold, to ensure that the school has additional funding available for extracurricular activities and events and to provide a sense of community friendship and fun for all.

Funding for schools has steadily been dropping so our role to increase funding for the extras is more important than ever.

The role of the committee is a group of people who work as a team and achieve amazing things, we all need to work to our strengths and within our own limits. It is also a group who have fun and enjoy each other's company. If we don't have fun we can't achieve what we set out to do.

Our Objectives

- To raise money through events.
- To provide fun events open to all.
- To have a positive collaborative relationship with the school.
- To work as a team
- To be fair
- To have fun

Charitable Structure

The original association that was Friends of White Woman Lane Junior School gained charitable status on 21 May 2024 so these accounts represent the period from then until 31 August 2025. Going forward the accounts will be made up annually to 31 August each year.

The Trustees have not changed during the year and are named as Rachael Cole (Joint Chair), Catherine Dugdale (Joint Chair) and Rachel Townsend (Treasurer). After the period end at the AGM in September 2025 Rachel Townsend resigned as treasurer and trustee and this role was taken on by Becca Eagling.

As a charity and as trustees we abide by the rules of the charity commission in terms of how we run and are governed and how the funds are spent.

The FOWWL follows the constitution which has been adopted and lodged with the Charity Commission.

We are a member of Parentkind which as well as providing us with insurance coverage also has a wealth of information support and guidance.

Process of deciding how we spend funds.

All requests for funding for activities or equipment are discussed by the committee during meetings or within the committee Whats app group to enable decisions to be made in a timely manner.

Funds should be distributed fairly and for the benefit of as wide a group of children as possible.

Cash

Bank balances at the start of the period on 21 May 2024 were £6,204 and at the end of the period on 31 August 2025 were £12,257.

Fundraising

During the period to August 2025 we raised £15,240 and this was after costs of £1,407 were paid which relate to events taking place in the next financial year (meaning the income is yet to be earned to offset these).

The fundraising split by events is included in the financial statements for the year.

Of the fundraising total noted above £6,270 relates to the period from 21 May 2024 to 31 August 2024 and the remainder is for the year from 1 September 2024 to 31 August 2025.

Donations and purchases for the school

During the period we have donated £8,758 to the school for equipment purchases, school trip subsidies, Christmas books, workshops and leavers celebrations.

In addition to this, we had a super slide installed on our mound which was very kindly donated and constructed by Simon Calver and his team. It has been a massive hit with the children!

Admin expenses

The charity's admin expenses relate to bank account fees and insurance.

Insurance with Parentkind	£162
Bank charges	£116
Equipment	£130
Other	£20

Bank charges commenced in March 2025 due to a change in the terms of Lloyds bank. We are in the process of aligning the bank account name and the charity name to convert the account to a charity account to mitigate some of these costs.

Thanks

Of course none of this would be possible without our amazing committee, the commitment of the staff team at White Woman Lane and the number of volunteers who help out in lots of different ways. Everyone plays a part. Thank you all.

Plans for the year

The fundraising focus for the current year is for additional play equipment for the school field. This will be split into phases to make the fundraising targets more achievable.

For and on behalf of The Trustees of The Friends of White Woman Lane School

Friends of White Woman Lane School			
Statement of assets and liabilities			
For the period ended 31st August 2025			
			£
Assets	Bank account		12,257.12
	Cash		0.00
Total assets			12,257.12
Liabilities			0.00
Net Assets			12,257.12
Reserves			£
Brought forward (agreed to prior year accounts)			6,203.68
Current year activity			6,053.44
Carried forward reserves			12,257.12
Difference			0.00
Summary of fundraising activities			
For the period ended 31st August 2025			
Income from activities	Fundraising income	Fundraising costs	Profit
	£	£	£
Doughnut day	278.02	-52.05	225.97
Winter disco	2,365.04	-1,884.12	480.92
Christmas card project	725.11	-7.90	717.21
Hot chocolate sale	163.08	-50.38	112.70
Family bingo	530.29	-297.93	232.36
Mothers Day shop	837.01	-657.88	179.13
Easter disco	1,720.81	-1,177.30	543.51
Easter Egg Hunt	432.35	-224.50	207.85
Frozen Friday	349.58	-180.39	169.19
Fathers Day Shop	841.35	-195.71	645.64
Summer BBQ	7,090.05	-2,692.49	4,397.56
Sports Day refreshments	1,081.67	-425.85	655.82
Upper School performances	248.50	-111.58	136.92
Summer disco	813.82	-578.82	235.00

Dress down days	613.30	0.00	613.30
Quiz and chips	-2.43	-21.00	-23.43
Uniform sales	414.99	0.00	414.99
School lottery	282.40	0.00	282.40
Asda Cashpot for schools	157.50	0.00	157.50
Disco costs for following year	0.00	-150.00	-150.00
Colour run costs	0.00	-1,257.37	-1,257.37
Costs relating to prior years		-6.80	-6.80
Fundraising for 21 May - 31 Aug 2024	10,544.00	-4,274.26	6,269.74
Total income from activities	29,486.44	-14,246.33	15,240.11
Costs incurred			£
Insurance			-162
Purchase of safe			-129.99
Bank charges			-116.43
Broadland DC lottery licence			-20
Admin costs for 21 May - 31 Aug 2024			0
Total costs			-428.42
Net Income for the period			14,811.69
Donations to school for the period ended 31st August 2025			
			£
Year 6 leavers gifts			103.55
Christmas books			331.26
Sensory garden			435.44
Outdoor play equipment			483.58
Pantomime workshop			185.96
Dance workshop			521.44
Horrible Histories theatre trip			2,703.50
Long jump cover			863.00
Gressenhall trip			996.20
Glockenspiels			253.67
Slide safety report			109.50
Year 4 castle trip			866.00
Leavers picnic from Jul 24			83.15
Donations to school for May 24-Aug 24			822.00
Total donations to school			8,758.25

Net change in funds for the year			6,053.44
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FRIENDS OF WHITE WOMAN LANE

Registered Charity Number: 1208337

White Woman Lane Junior School, White Woman Lane, Norwich, NR6 7JA

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRIENDS OF WHITE WOMAN LANE

For the period ended 31 August 2025

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities (Charities SORP),

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 to be reached.

Signed

Signature:

P. Dailey

Name (print):

PETER DAILEY

Address:

1 LONGLAND CLOSE

NORWICH, NR6 7LW

Date:

15/6/26

Relevant Professional Qualification / Experience

I confirm that I am qualified to undertake the independent examination of the above accounts by virtue of:

Qualification / experience:

ACCA Qualified

Note: An independent examiner must be an independent person who is reasonably believed by the trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts (section 145(3)(b) of the Charities Act 2011).