

FRIENDS OF WALLANDS SCHOOL

England & Wales · Charity number 288187

Details

Other names WALLANDS SCHOOL PARENT-TEACHER ASSOCIATION

Status Registered

Legal form Other

Registered 1983-12-02

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

Contact

Address Friends Of Wallands School
Lewes Wallands Cp School
Gundreda Road
Lewes
BN7 1PU

Phone 07968691114

Email friendsofwallands@gmail.com

Website <http://wallandsschool.org/>

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS OF THE SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY).

Activities: Friends of Wallands School (Parent Teacher Association)

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** CATCHMENT AREA OF SCHOOL
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£40,468	£36,196	-	-
2024-07-31	£43,141	£27,345	-	-
2023-07-31	£24,331	£21,213	-	-
2022-07-31	£19,606	£19,930	-	-
2021-07-31	£7,096	£8,205	-	-
2020-07-31	£5,444	£162	-	-

Trustees

Name	Role	Appointed
Bryony Harrison-Miller	Chair	2022-12-15
Claire Driver		2022-12-15
Emma Goodwin		2025-10-09
Katherine Gillard		2023-10-03
Paul Miller		2022-09-30
Petter Skramstad		2022-12-15
Ruth Sohn-Rethel		2022-12-15

FRIENDS OF WALLANDS SCHOOL

England & Wales - Charity number 288187

Accounts

Friends of Wallands School

Financial Statement and Trustees Report
for the year ended 31st July 2025

Trustees Annual Report for the year ended 31st July 2025

Charity Name: Friends of Wallands School

Charity Registration Number: 288187

Address: Lewes Wallands CP School, Gundreda Road, LEWES BN7 1PU

Trustees:

The trustees as at the AGM held on 7th October 2025 are:

Bryony Harrison-Miller (Co-Chair)

Ruth Sohn-Rendell (Co-Chair)

Paul Miller (Treasurer)

Emma Goodwin (Secretary)

Claire Driver (Trustee)

Petter Skramstad (Trustee)

Katherine Gillard (Trustee)

Objectives and activities:

The objective of the Friends of Wallands School (“FoW”) is to advance the education of the pupils at the school by providing and assisting in the provision of facilities for education at the school not normally provided by the local education authority. The FoW provides funding for extracurricular arts activities for all year groups and helps support the school in other areas.

The FoW engage in activities such as fundraising, social functions and school events. The Trustees keep in mind the Charity Commission’s guidance on public benefit in planning activities for the year. Surplus funds are used for the benefit of the school in response to funding requests from the school and from the FoW’s committee.

The FoW is entirely dependent on volunteers. The trustees would like to thank all of the volunteers who have helped in any way throughout the year as well as the parents, carers, children and their extended families who have supported and attended events. This contribution allows us to pass on vital funds to the school

Achievements and performance:

Fundraising

The FoW have generated a surplus of £23,107 from fundraising activities and a further £3,756 from donations and grants during the year. The fundraisers have included:

- Wallandsfest
- Wallands Wonders
- Wonderland
- Doorstep Fair
- Disco Halloween
- Mix Tape (Spring)
- Mix Tape (Autumn)
- Wassail
- Quiz Night
- Patina
- Wreath Making
- Easter Event
- Xmas Cards
- Ice Cream Sales
- Other Sales
- Uniform Sales

Donations to the School:

The FoW were pleased to contribute £10,347 to the school to enhance learning opportunities and facilities. This included:

- Patina
- OPAL equipment
- School trips
- Artist visit
- Author visits
- Hands on history
- Maths week
- Puppet making workshops
- Storyteller visit
- SATS breakfast
- Leavers hoodies
- Ukulele lessons

Financial review:

At the end of the year, there were total reserves of £39,446 held as cash at the bank and in hand. It was decided at meetings that a reserve of £8,000 is to be held at all times to cover the essential costs for one year.

Given the strong financial position and ongoing support of the parent body, the Trustees are confident that the charity continues to be a going concern.

Structure, governance and management:

The FOW is an unincorporated charity governed by its constitution. Trustees are nominated and elected by the members at the AGM annually.

Declaration:

The Trustees declare that they have approved of the trustees' report above.

Signed on behalf of the charity's trustees:

Name: Bryony Harrison Miller

Position: Co-Chair

Date:



Name: Paul Miller

Position: Treasurer

Date:



Friends of Wallands

Financial report 1st August 2024 - 31st July 2025

Income and expenditure:

	Credit	Debit	Balance
Donations & Grants			
CAFGYE	1,010	0	1,010
Other Donations	880	-1	879
Gift Aid	908	0	908
Council Grant for garden	0	0	0
Benevity	762	0	762
Easy Fundraising	197	0	197
Total Donations and Grants			3,756
 Fund Raising Activities			
50-50 club	24	0	24
Disco Halloween	2,035	-911	1,124
Easter Event	368	-46	322
Mix Tape (Autumn)	621	-268	353
Mix Tape (Spring)	533	-400	133
Other Sales	380	-114	266
Patina	1,034	-27	1,007
Plant Sale	1,939	0	1,939
Quiz Night	1,458	-331	1,128
Uniform Sales	60	0	60
Victoria's Marathon	850	-25	825
Wallands Wonders	4,488	-172	4,316
Wallandsfest	9,337	-3,818	5,519
Wassail	2,098	-1,354	744
Wonderland	10,629	-5,661	4,968
Xmas Cards	248	0	248
Xmas Trees	610	-478	132
Total Fundraising	36,711	-13,605	23,107

Operational Costs	Credit	Debit	
Bank Charges	0	-480	480
Equipment	0	-69	69
First Aid Lessons	0	0	0
Parentkind Insurance	0	-162	162
Total Operational Costs			710

School Funding

Nursery C Frame		842
Sound Dampening		2,000
Outdoor Classroom		6,000
Peace Garden		1,198
School Trips		1,950
Maths equipment		1,040
Forest School		4,275
Artist Visit		800
Ukulele		169
Storyteller		435
Yr 5/6 Chef		400
Patina Costs		1,229
Other		427
SATS Breakfast		70
Yr 6 Hoodies		265
Yr6 T Shirts		780
Total School Expenditure		21,881

Reconciliation of cash balances:

Balances 1st August 2024 - 31st July 2025

Opening cash balance 1st August 2024

Bank	£34,980
Petty Cash	£193
Total	£35,174

Revenue

Donations	£3,756
Grants	£0
Fund Raising Activities	£36,711
Total	£40,468

Expenses

Operational Costs	-£710
Fund Raising Activities	-£13,605
School Funding	-£21,880
Total	-£36,196

Closing cash balance 31st July 2024

Bank	£39,314
Petty Cash	£132
Total	£39,446

<i>Cash movement in the period</i>	<i>£4,272</i>
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End of annual report and financial statement.



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Friends of Wallands School

On accounts for the year
ended

Aug 1st 2024 - July 31st 2025 Charity no
(if any) 288187

Set out on pages

1 - 7 (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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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,:

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 12/05/2026

Name: Ms Karen Wicks LLB FCA

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

ICAEW

Address:

7-9 The Avenue

Eastbourne

BN21 3YA

Section B

Disclosure

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 details of any items that the examiner wishes to disclose.

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FRIENDS OF WALLANDS SCHOOL

England & Wales - Charity number 288187

Accounts

288187

Friends of Wallands School

Financial Statement and Trustees Report for the year ended 31st July 2024

Trustees Annual Report for the year ended 31st July 2024

Charity Name: Friends of Wallands School

Charity Registration Number: 288187

Address: Lewes Wallands CP School, Gundreda Road, LEWES BN7 1PU

Trustees:

The trustees as at the AGM held on 7th October 2024 are:

Bryony Harrison-Miller (Co-Chair)

Ruth Sohn-Rendell (Co-Chair)

Paul Miller (Treasurer)

Rachel Perkins (Secretary)

Claire Driver

Petter Skramstad

Georgina Seligman

Objectives and activities:

The objective of the Friends of Wallands School ("FoW") is to advance the education of the pupils at the school by providing and assisting in the provision of facilities for education at the school not normally provided by the local education authority. The FoW provides funding for extracurricular arts activities for all year groups and helps support the school in other areas.

The FoW engage in activities such as fundraising, social functions and school events. The Trustees keep in mind the Charity Commission's guidance on public benefit when planning activities for the year. Surplus funds are used for the benefit of the school in response to funding requests from the school and from the FoW's committee.

The FoW is entirely dependent on volunteers. The trustees would like to thank all of the volunteers who have helped in any way throughout the year as well as the parents, carers, children and their extended families who have supported and attended events. This contribution allows us to pass on vital funds to the school.

Achievements and performance:

Fundraising

The FoW have generated a surplus of £24,799 from fundraising activities and a further £4,732 from donations and grants during the year. The fundraisers have included:

Wallandsfest
Wallands Wonders
Wonderland
Doorstep Fair
Disco Halloween
Mix Tape (Spring)
Mix Tape (Autumn)
Wassail
Quiz Night
Patina
Wreath Making
Easter Event
Xmas Cards
ice Cream Sales
Other Sales
Uniform Sales

Donations to the School:

The FoW were pleased to contribute £10,347 to the school to enhance learning opportunities and facilities. This included:

Patina
OPAL equipment
School trips
Artist visit
Author visits
Hands on history
Maths week
Puppet making workshops
Storyteller visit
SATS breakfast
Leavers hoodies
Ukulele lessons

Financial review:

At the end of the year there were total reserves of £35,174 held as cash at bank and in hand. It was decided at meetings that a reserve of £8,000 is to be held at all times to cover the essential costs for one year.

Given the strong financial position and ongoing support of the parent body, the Trustees are confident that the charity continues to be a going concern.

Structure, governance and management:

The FOW is an unincorporated charity governed by its constitution. Trustees are nominated and elected by the members at the AGM annually.

Declaration:

The Trustees declare that they have approved of the trustees' report above.

Signed on behalf of the charity's trustees:



Name: Bryony Harrison Miller

Position: Co-Chair

Date: 5/6/25



Name: Paul Miller

Position: Treasurer

Date: 5/6/25

Friends of Wallands

Financial report 1st August 2023 - 31st July 2024

Income and expenditure:

	Credit	Debit	Balance
Donations & Grants			
CAFGYE	2,580		2,580
Other Donations	152		152
Council Grant for garden	2,000		2,000
	4,732		4,732
Fund Raising Activities			
Wallandsfest	8,735	-2,817	5,918
Wallands Wonders	4,617	-67	4,551
Wonderland	9,062	-4,571	4,491
Wallandsfest pp	8,372	-4,605	3,767
Doorstep Fair	1,334	-20	1,314
Disco Halloween	1,333	-275	1,058
Mix Tape (Spring)	773	-394	379
Mix Tape (Autumn)	1,008	-525	482
Wassail	1,573	-1,163	410
Quiz Night	886	-518	368
Patina	1,123	-282	841
Wreath Making	895	-544	351
Easter Event	274	0	274
Xmas Cards	1,293	-1,039	253
Ice Cream Sales	170	0	170
Other Sales	100	0	100
Uniform Sales	46	0	46
50-50 club	24	0	24
	41,618	-16,818	24,799
Operational Costs			
Bank Charges	0	-117	-117
Equipment	0	-1,112	-1,112
First Aid Lessons	69	0	69

Parentkind Insurance	0	-153	-153
	69	-1,382	-1,313

School Funding

Forest School		-2,400	-2,400
Patina Costs		-1,190	-1,190
OPAL		-1,012	-1,012
School Trips		-790	-790
Artist Visit		-750	-750
Author Visits		-715	-715
Hands on History		-665	-665
Maths		-600	-600
LF Halliwell Various events		-550	-550
Peace Garden		-500	-500
Garden Expenses		-367	-367
Storyteller		-340	-340
SATS Breakfast		-201	-201
Yr 6 Hoodies		-190	-190
Books		-78	-78
		-10,347	-10,347

Reconciliation

Credits and debits occurring outside the period

Transactions brought forward from 22/23

Wallandsfest postponed	3,277.85	-1,045.41	
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Still owing as of 31/7/24

Wallandsfest		-150.00	
Mix Tape (Spring)		-379.50	

Overpayment

Wonderland		372.00	
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Cash movements within the period

Total Income	43,140		
Total Expenditure		-27,345	

Reconciliation of cash balances:

Balances 1st August 2023 - 31st July 2024

Opening cash balance 1st August 2023

Bank	£18,934	
Petty Cash	£444	
Total	£19,378	

Revenue

Donations	£2,732	
Grants	£2,000	
Fund Raising Activities	£38,340	
Operational costs	£69	
Total	£43,140	

Expenses

Operational Costs	-£1,382	
Fund Raising Activities	-£15,615	
School Funding	-£10,347	
Total	-£27,345	

Closing cash balance 31st July 2024

		<i>Movement in the period</i>
Bank	£34,981	£16,047
Petty Cash	£193	-£251
Total	£35,174	£15,796

End.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
FRIENDS OF WALLANDS SCHOOL

**On accounts for the year
ended**

JULY 31st 2024 Charity no (if any) 288187

Set out on pages

5 - 7
(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 DD / MM / YYYY.

**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:

Date: 5.6.25

Name: KAREN WICKS

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

ACA LLB

Address:
7-9 THE AVENUE
EASTBOURNE
BN21 3YA

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.

