

FRIENDS OF ST CLEMENTS

England & Wales · Charity number 289284

Details

Status Registered

Legal form Other

Registered 1984-05-04

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

Contact

Address St. Clements School
Fennells Mead
Epsom
KT17 1TX

Phone 02083938789

Website www.stclements.surrey.sch.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS OF ST. CLEMENTS R.C. FIRST SCHOOL, EWELL, EPSOM, SURREY BY PROVIDING AND ASSISTING IN THE PROVISION OF FFACILITIES FOR EDUCATION AT THE SCHOOL (INSOFAR AS THESE ARE NOT PROVIDED BY THE LOCAL EDUCATION AUTHORITY).

Activities: Provision of school equipment

Classification

- **How:** Provides Other Finance
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** CATCHMENT AREA OF THE SCHOOL
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£31,220	£28,462	-	-
2024-08-31	£28,912	£43,371	-	-
2023-08-31	£13,786	£11,312	-	-
2022-12-31	£24,641	£14,290	-	-
2021-12-31	£13,347	£16,174	-	-
2020-12-31	£6,886	£6,546	-	-

Trustees

Name	Role	Appointed
David Knight		2026-04-30
Irma Chappell		2023-09-21
John Price		2026-04-30
Matthew Silk		2023-11-14

FRIENDS OF ST CLEMENTS

England & Wales - Charity number 289284

Accounts

Friends of St Clement
(Registered Charity No: 28
Income and Expenditure A

Twelve month period ending 31

Events	Income
Cake Sale Yr6	17
Coffee morning	0
Europe language breakfast	152
Book Sale	30
Cake Sale Yr 5	36
Cake Sale Yr 4	65
Break rules Oct	410
Pre-loved uniform	21
Quiz Nov	1,313
Mufti Xmas Fair/ Donations	282
XMAS Fair	11,421
General donations	0
Church coffee morning	0
general expenses	0
Popcorn club	471
XMAS Gift Room	213
Cake Sale Yr 3	39
Cake Sales Yr 2	57
Disco KS1 & KS2	424
Mufit xmas gift room	0
Mufti. Mothers gift room	526
Second hand book sale	34
Popcorn club March	311
Easter fun	286
Preloved uniform sale	128
DONUTS	181
Cake Sale Yr 1	27
Nonsuch raffle	22
Secondhand book sale	33
Cake Sale Reception	67
Eurovision sweepstake	66
Fathers day gift room/ Mufti	548
Summer Fair	9,775
Ice pops all years	226
Disco July	457
Mufit June summer fair	253
Fundraising activities	27,892

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ccount		
August 2025		
Expenditure	Profit / (Loss)	
0	17	
0	0	
-70	82	
0	30	
0	36	
0	65	
0	410	
0	21	
-559	755	
0	282	
-935	10,486	
0	0	
0	0	
0	0	
0	471	
-263	-51	
0	39	
0	57	
-231	193	
0	0	
-226	301	
0	34	
-47	264	
-130	156	
0	128	
-98	84	
0	27	
0	22	
0	33	
0	67	
-20	46	
-270	278	
-1,849	7,926	
-213	14	
-222	235	
0	253	
-5,131	22,761	

FRIENDS OF ST CLEMENTS

England & Wales - Charity number 289284

Accounts

Friends of St Clements									
(Registered Charity No: 289284)									
Income and Expenditure Account									
Twelve month period ending 31 August 2024									
							Metro	Metro	Metro
Events	Income	Expenditure	Profit / (Loss)				Income	Expense	Total
Summer Fair	9,564	-4,038	5,526				9519.4	-3638.1	5881.3
Christmas Fair	9,692	-3,827	5,864				8522.88	-3641.79	4881.09
Raffles	382	-18	364				0	-18.23	-18.23
Quiz nights	1,438	-747	691				1096	-747.36	348.64
Popcorn club	1,115	-119	996				145	-119.07	25.93
Disco	905	-547	358				470	-546.62	-76.62
Break the rules day	382	0	382				381.86	0	381.86
European languages day	242	-107	135				8	-107.1	-99.1
Church coffee mornings	154	0	154				153.58	0	153.58
Book Fairs	128	0	128				127.83	0	127.83
Mufti days	0	0	0				44	0	44
Cake sales	728	-187	540				727.79	-187.34	540.45
Ice Pops	568	-129	439				216.44	-129.2	87.24
Pre-loved uniform	112	0	112				110.76	0	110.76
Xmas Gift Room	555	-241	314				42.5	-241	-198.5
Mothers Day Gift Room	694	-360	334				183.1	-360	-176.9
Fathers Day Gift Room	702	-350	352				22.5	0	22.5
Other Christmas fundraising	366	0	366				365.68	0	365.68

Eurovision	105	-25	80			0	0	0
Miscellaneous	0	0	0			-3.47	0.08	-515.92
Fundraising activities	27,831	-10,696	17,134			22,134	-9,736	11,886
				27831				
General donations	1,082	0	1,081	1,082.00		1081.85	-0.36	1061.49
General expenses		-63	-63				-463	-463
Insurance	0	-281	-281			0	-280.79	-280.79
School Donations	0	-32,330	-32,330			0	-32330.45	-32280.45
Net income / (expenditure)	28,912	-43,371	-14,458			22,134	-42,066	-20,395
				24227				
Opening Cash 31/08/23			38,685					
Net income / (expenditure)			-14,458					
Closing Cash 31/08/24			24,226			0		
Notes to the Income and Expenditure account								
1. These accounts show the income and expenditure for the period from 1st September 2023 to 31st August 2024 inclusive								
2. This is a cash based record and only monies actually received or paid during this period are included								
Signed on behalf of the Trustees								

Paypal	Paypal	Paypal
Income	Expense	Total
44.52	0	44.52
1168.63	-185.53	983.1
82	0	82
341.92	0	341.92
970.46	0	970.46
434.84	0	434.84
0	0	0
233.83	0	233.83
0	0	0
0	0	0
1108.47	0	1108.47
0	0	0
0	0	0
1	0	1
262.06	0	262.06
261.27	0	261.27
679.54	-350	329.54
0	0	0

