



Gloucestershire Education Authority



Kingsholm C of E Primary School and Nursery

Guinea Street, Gloucester GL1 3BN

Tel: 01452 530777

## Friends of Kingsholm Church of England Primary School

Trustees' Annual Report for the Year Ended 12<sup>th</sup> November 2024

**Charity Name:** Friends of Kingsholm Church of England Primary School

**Registered Charity Number:** 295758

**Charitable Objects:** Raising funds for the benefit of the school and it's community

**Address:** Kingsholm C of E Primary & Nursery School, Guinea Street, Kingsholm, Gloucester. GL1 3BN

### Trustees:

Nicola Knight  
Sally Thomas  
Lucinda Field

### Activities.

Kingsholm C of E Primary & Nursery is a large inner city school supporting a diverse community. The Friends undertake a variety of activities, which include fundraising but also acting as ambassadors for our school, supporting coffee mornings for prospective parents, helping with trips, meeting and looking after visitors to the school. All parents/carers are invited to join the Friends and the group tries to be as reflective of the school community as possible, ensuring understanding of need and how the Friends can best help both the pupils and school community. The school is very appreciative of all the voluntary hard work undertaken by the Friends, and in particular, value the Chairs, who give of their time tirelessly to make a positive difference to our children and families.

The Friends group are re-audited annually in September and then meet monthly throughout the year. Some members are only able to meet virtually owing to their personal commitments, but their voice is captured and helps to inform direction. In the run up to the

Our Kingsholm Family, diverse, curious and kind, supporting and inspiring each other to reach our goals and shine.

events, the Friends support in multiple ways from practical preparation in school, to baking cakes, sourcing prizes and gifts, collating resources to sell, designing and making activities. Their efforts really paid off and we had the most successful Summer Fair and Grand Raffle to date in June and July 2022.

Each year the Friends decide in collaboration with the children and staff, what pupil enrichment opportunities the funds raised will be put towards.

During COVID we were unable to run our normal activities, so this reporting period was the first year that we were able to open the school again. The Friends worked in partnership with the school staff, families and wider community to run their two main fundraising activities.

Staff and the Friends also valued donations received from school fundraising activities which included the paid Rugby parking scheme for Gloucester Rugby Matches, as well as a significant personal contribution from a past pupil, and the successful application of a grant to meet identified need.

The amounts raised were as follows:

Friends Fundraising Fair & Raffle - £7,068.00

Rugby Car Parking Season Tickets - £8,134.00

Individual benefactor with a single donation (Includes gift aid) - £16,910.00

Grant - £600

Bank Interest - £3

The trustees make prudent financial decisions that are vested in the children's best interests, but do not have a formal reserves policy. Any spend requests received from the school are discussed with the trustees and wider Friends group to determine approval.

Approved by the Trustees and signed on their behalf by:



Our Kingsholm Family, diverse, curious and kind, supporting and inspiring each other to reach our goals and shine.

Nic Knight (Chair)



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**Kingsholm Primary School & Nursery  
Charities Return 23/24**

**Year End Financial Statement**

**Income and Expenditure Account**

	Income £	Expenditure £	Surplus/Deficit £
Donation	32872.00	0.00	32872.00
Grant	10000.00	0.00	10000.00
Rugby Parking	5350.00	130.00	5220.00
Food Bank	300.00	154.51	145.49
Interest	5.63	0.00	5.63
Misc	10.00	48.50	-38.50
Col. G	470.21	2145.43	-1675.22
Col. H	0.00	60750.45	-60750.45
Col. I	0.00	1082.87	-1082.87
<b>Total</b>	<b>49007.84</b>	<b>64311.76</b>	<b>-15303.92</b>

**Balance Sheet as at 13th November 2023**

	£	£	£
Fund balance b/f as at 13th November	36835.05		36835.05
Total in-year Income/Expenditure	49007.84	64311.76	-15303.92
<b>Fund balance to c/f as at 12th November 2024</b>	<b>85842.89</b>	<b>64311.76</b>	<b>21531.13</b>

\* Balance should agree

**Reconciliation**

Charities Account		21531.13	
less unpresented cheques:-			
0	0.00		
0	0.00		
0	0.00		
0	0.00		
0	0.00		
0	0.00		
0	0.00	0.00	
plus unpresented receipts:-			
0	0.00		
0	0.00		
0	0.00		
0	0.00		
0	0.00	0.00	

**Balance as at 12th November 2024**

**21531.13**

\* Balance should agree

**Auditor/Independent Examiners Statement**

I have examined the above accounts together with relevant books and vouchers and have obtained all necessary information and explanations.  
I certify that the accounts present a true and fair view of the financial position of the above fund for the specified accounting period

Signed: *[Signature]*

Date: *31/9/25*