FRIENDS OF ST GREGORY'S

Trustees' Annual Report

For the year ended 31 August 2025

Charity Registration Number: 1168513
School: St Gregory's RC Primary School
Address: Eaves Green Road, Chorley, PR7 3QG

1. Introduction

The Trustees are pleased to present the Annual Report for **Friends of St Gregory's** for the financial year ended **31 August 2025**.

Friends of St Gregory's is a small charitable organisation supporting the pupils, staff and wider community of St Gregory's RC Primary School. The charity's purpose is to raise funds and provide financial support for activities, resources and experiences that enhance the education and wellbeing of the children at the school.

Throughout 2024/25, the charity continued to build on its fundraising activities and strengthen its links with families, volunteers, local businesses and the wider community.

2. Trustees

The Trustees serving during the year were:

- **Kate Witkiss**
- **Tony Storey**
- **Lisa Case**
- **Darren Darbyshire**

The Trustees are responsible for overseeing the activities and finances of the charity and ensuring that funds raised are used appropriately in furtherance of the charity's aims.

3. Activities and Fundraising

During the year, Friends of St Gregory's organised and supported a wide range of fundraising activities and community events.

These included:

- School discos
- Christmas and Summer Fairs
- Christmas tree sales
- Mother's Day and Father's Day sales
- Sponsored fundraising events
- Circus events
- Raffles
- Family fundraising nights
- Pre-loved uniform sales
- Asda Cashpot fundraising
- Other school and community fundraising activities

These events provided valuable opportunities for families and the wider school community to come together while raising funds to support the pupils of St Gregory's.

The continued variety of fundraising activities has helped the charity to engage with more families and grow its fundraising income during the year.

4. How Funds Were Used

The funds raised throughout the year were used to support the school and provide additional opportunities, resources and experiences for pupils.

Expenditure during the year included support for:

- Circus and pantomime experiences
- Leavers' hoodies
- School maintenance
- Laptops and technology
- Events and activities within school
- School fairs and associated activities
- Reception class resources and activities
- Halloween events
- Consumables and costs associated with fairs and raffles

- Other items and activities benefiting the pupils and school community

The Trustees have sought to ensure that expenditure provides a meaningful benefit to the children and supports the school in enhancing the experiences and opportunities available to its pupils.

5. Financial Review

For the year ended 31 August 2025, Friends of St Gregory's recorded:

	Amount
Total income	**£28,524.03**
Total expenditure	**£27,239.58**
Net surplus for the year	**£1,284.45**

The charity therefore generated a surplus of **£1,284.45** during the financial year.

The Trustees consider the charity's financial position to be positive and continue to monitor income and expenditure carefully to ensure that funds are used responsibly and in accordance with the charity's objectives.

6. Volunteers and Community Support

The Trustees would like to extend a **huge thank you to all of the volunteers, parents, carers, families, staff, local businesses and members of the wider community** who have supported Friends of St Gregory's throughout the year.

The success of the charity would not be possible without the time, energy, generosity and enthusiasm of those who volunteer at events, donate items, participate in fundraising activities and support the PTA throughout the year.

The Trustees are particularly grateful for the continued support of the school community and the wider local community. This support has enabled Friends of St Gregory's to grow during the past financial year and, most importantly, to provide additional opportunities and experiences for the children of St Gregory's.

7. Looking Ahead

The Trustees intend to continue developing Friends of St Gregory's and building on the success of the 2024/25 financial year.

The charity will continue to organise fundraising activities and seek opportunities to involve families and the wider community. The Trustees will also continue to work closely with the school to identify areas where charitable funds can make a positive difference to pupils and enhance their school experience.

The Trustees are committed to ensuring that Friends of St Gregory's remains a welcoming, inclusive and community-focused organisation that makes a positive contribution to the life of St Gregory's RC Primary School.

8. Declaration

The Trustees have approved this Annual Report and confirm that they have had regard to the guidance issued by the Charity Commission and that the information provided accurately reflects the activities of Friends of St Gregory's for the year ended 31 August 2025.

Approved by the Trustees on: KWitKiss

Signed: 28/8/26

Name: Kate Witkiss

Position: Trustee

Date: 28/8/26

Statement of Assets and Liabilities
as at 31st August 2025

Cash funds	**£**
Bank account balance	15,131.82
Cash in hand	0
Total cash funds	**15,131.82**
Other assets	**£**
Money owed	0
Equipment/ assets held	0
Total other assets	**0**
Liabilities	**£**
Bills/expenses owing	0
Total liabilities	0
Net Assets	**15,131.82**

Bank reconciliation as at 31st August 2025

Bank reconciliation	**£**
Balance at 01st September 2024	13,847.37
Add total income for 24/25	28,524.03
Less total expenditure for 24/25	(27,239.58)
Closing bank balance at 31st August 2025	**15,131.82**

FOSG Accounts Summary 2024/25

Total

Row Labels	Sum of Paid In	Sum of Paid Out	Sum of Profit/Loss
Asda Cashpot	717.42		717.42
Bag 2 School	18		18
Bog Eyed Jog	1690.79	193.47	1497.32
Break the rules	369.63		369.63
Christmas Cards	263.6		263.6
Christmas Sparkle	4108.81	2767.32	1341.49
Circus / Summer Fair	4132.05	2304.83	1827.22
Circus Float	600	600	0
Easy Fundrasing	219.01		219.01
Fathers Day	309.05	156.81	152.24
Frozen Friday	301.07		301.07
Frozen Fridays	843.46		843.46
Halloween 25/26		50	-50
Halloween Family Night	967.3	361.74	605.56
Hoodies	513.21	688.6	-175.39
Kate Net off	184.4	174.4	10
Laptops		6680	-6680
Maintenance		209.97	-209.97
Mother's Day	408.99	365.45	43.54
Panto	67	1267.5	-1200.5
Parentkind		162	-162
Plants	175.98		175.98
Pre Loved Uniform 24/25	899.56		899.56
Prior Year		546	-546
Raffle	1007.7	164.49	843.21
Reception		57.24	-57.24
Rock Kidz		1004.2	-1004.2
Silent Disco	1023.31	238.12	785.19
Smarties	606.6	85.8	520.8
Spud Day	59.06		59.06
Stikins	92.34		92.34
stripe Charge		18.5	-18.5
Stripe Net Off	8355.97	8355.97	0
Stripe Refund		6.05	-6.05
Stripe Variance		8.02	-8.02
Teachers Gifts		40.5	-40.5
The Week Junior		270	-270
Xmas Trees 2024	589.72	462.6	127.12
Grand Total	**28,524.03**	**27,239.58**	**1,284.45**

Events

Row Labels	Sum of Paid In	Sum of Paid Out	Sum of Profit/Loss
(blank)			0
Silent Disco	1023.31	238.12	785.19
Christmas Sparkle	4108.81	2767.32	1341.49
Pre Loved Uniform 24/25	899.56		899.56
Xmas Trees 2024	589.72	462.6	127.12
Halloween Family Night	967.3	361.74	605.56
Spud Day	59.06		59.06
Mother's Day	408.99	365.45	43.54
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Asda Cashpot	717.42		717.42
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Frozen Friday	301.07		301.07
Bag 2 School	18		18
Plants	175.98		175.98
Stikins	92.34		92.34
Fathers Day	309.05	156.81	152.24
Frozen Fridays	843.46		843.46
Circus / Summer Fair	4132.05	2304.83	1827.22
Grand Total	**18,803.45**	**7,100.63**	**11,702.82**

Expenditure

Row Labels	Sum of Paid In	Sum of Paid Out	Sum of Profit/Loss
Circus Float	600	600	0
Stripe Net Off	8355.97	8355.97	0
Hoodies	513.21	688.6	-175.39
Stripe Refund		6.05	-6.05
Kate Net off	184.4	174.4	10
Panto	67	1267.5	-1200.5
Maintenance		209.97	-209.97
The Week Junior		270	-270
Parentkind		162	-162
Prior Year		546	-546
stripe Charge		18.5	-18.5
Laptops		6680	-6680
Rock Kidz		1004.2	-1004.2
Teachers Gifts		40.5	-40.5
Stripe Variance		8.02	-8.02
Reception		57.24	-57.24
Halloween 25/26		50	-50
Grand Total	**9,720.58**	**20,138.95**	**-10,418.37**

CHARITY COMMISSION
FOR ENGLAND AND WALES

Section 4 Independent Examiner's Report

Report to the trustees

Charity Name
Friends of St Gregory's

On accounts for the year ended

31st August 2025

Set out on pages

See attached PDF report all pages and separate word document with Statement of Assets and Liabilities and Bank Reconciliation

(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 **31 / 08 / 2025.**

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

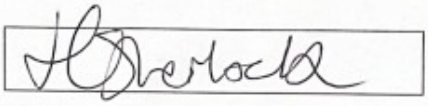
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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 Charities 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.

Signed: 

Name: Hannah Sherlock

Relevant professional qualification(s) or body (if any): AAT L3

Address: 10 Bradford Avenue, Chorley, Lancashire, PR7 3TP

Section B Disclosure

Only complete if the examiner needs to highlight material 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.	No issues to report.