



FOSS Financial Overview

Thursday 16th October 2025

Another great year for the FOSS Team, we raised over £13,000, which has enabled us to be able to give an end of Year donation of £12,000 to Slingsby School. A £1000 increase on last year!

As you can see from the table below, we start this school year with a balance of £2083.74, which is slightly more than previous years, due to increasing costs and to also allow the team going forward to purchase equipment (an ipad for payment that wasn't purchased last year) to help future proof events.

Below is an overview of our accounts for the year.

Opening Balance as at 01/09/2024

£1728.22

Event 2023 2024	Income £	Cost £	Profit £
Gift Aid Claim	£88.26	£0.00	£88.26
RDC Lottery Licence (1 year)	£0.00	£20.00	-£20.00
PTA UK Membership	£0.00	£115.00	-£115.00
Easyfundraising	£55.02	£0.00	£55.02
Virgin Cash Back	£6.32	£0.00	£6.32
Asda's Cashpot	£105.29	£0.00	£105.29
Halloween Party	£672.45	-£133.80	£538.65
Preloved Uniform Events	£531.90	£53.16	£478.74
Bags2School	£108.20	£0.00	£108.20
Christmas Gifting	£127.00	£0.00	£127.00
Christmas Productions	£1,333.05	-£62.59	£1,270.46
Christmas Fair	£1,562.53	£644.87	£917.66
Christmas Party	£45.07	£580.27	-£535.20
Mother's Day Plant Sale	£207.50	£0.00	£207.50
Scarecrow Weekend	£5,325.31	£852.28	£4,473.03
New Starters Evening	£57.50	£0.00	£57.50
Duck Race	£4,772.21	£674.69	£4,097.52
Krispy Kreme	£160.00	£69.90	£90.10
Frozen Friday	£39.50	£4.38	£35.12
New / Preloved Uniform Sales	£144.80	£0.00	£144.80
Slingsby Got Talent	£147.00	£1.14	£145.86
Sports Day	£130.39	£0.00	£130.39
End of Year Purchases	£0.00	£51.70	-£51.70
EOY Donation to School			-£11,577.00
Donation throughout the Year - Halloween Parent Pay			-£423.00
Balance as at 31/08/2025			£2083.74

Key Points

- We were able to complete a Gift Aid Claim for the last couple of years which resulted in £88.26.
- We also took part in Asda Cash pot for schools resulting £105.29.
- Easy Fundraising has reduced, maybe something to consider promoting this year.

Christmas Fair

Kathryn led the team to run a fantastic Christmas Fair, following a break the year before, raising £1562.53. As we were unsure of how the event would go, it was very hard to judge the amount of food/drink treats required and therefore from the table below the costs were slightly higher which lowered the profit. However, these items were then used to support future events which isn't reflected in the overview below.

SALES	2024 2025	2022 2023
raffle ticket sales	£218.00	£164.00
refreshments	£666.18	£172.72
tombola	£149.00	£240.00
games	£101.20	£112.00
face painting	£0.00	£31.00
santa	£0.00	£60.00
entry (donations)	£0.00	£14.00
stall holders fee	£225.00	£60.00
sweets (reindeer food & xmas jumpers)	£104.00	£32.20
christmas jumpers	£0.00	£0.00
guess the cake	£42.00	£13.10
bake sale (Monday)	£57.15	£27.36
TOTAL	£1,562.53	£762.38
EXPENSES		
village hall	£90.00	£107.50
Square Fees	£3.70	£0.00
swinton brass band	£0.00	£50.00
bookers	£395.71	£15.58
mulled wine	£0.00	£0.00
decorations	£0.00	£80.72
santa's costume	£0.00	£34.99
tablecloths/mulled wine cups	£0.00	£15.59
Refreshment (B&M, Home Bargains,Hobbycraft, Amazon and Lidi)	£95.46	£0.00
Banner	£60.00	£0.00
TOTAL	£644.87	£304.38
PROFIT	£917.66	£458.00

On the next few pages are snapshots of our annual events for the year with some additional comments of details to consider.

Halloween Party

SALES	2024 2025	2023 2024	2022 2023	2021 2022	2020 2021	2019 2020
Tickets - pre sale	£0.00	£0.00	£364.50	£400.00	£0.00	£285.00
- on door	£405.00	£414.00	£0.00	£25.00	£425.00	£110.00
TOTAL tickets	£405.00	£414.00	£364.50	£425.00	£425.00	£395.00
tuck shop/toys	£231.45	£285.40	£165.50	£107.40	£0.00	£111.35
refreshments	£0.00	£0.00	£0.00	£0.00	£0.00	£7.00
pumpkins	£36.00	£32.00	£29.00	£26.00	£0.00	£27.00
face painting	£0.00	£0.00	£0.00	£20.50	£0.00	£0.00
donation	£0.00	£0.00	£0.00	£26.00	£50.00	£0.00
bake sale (held day after)	£0.00	£37.89	£66.38	£0.00	£0.00	£0.00
TOTAL	£672.45	£769.29	£625.38	£604.90	£475.00	£540.35
EXPENSES	2024 2025	2023 2024	2022 2023	2021 2022	2020 2021	2019 2020
food	£38.25	£87.35	£67.60	£124.91	£93.95	£61.66
drinks	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
village hire	£28.75	£70.00	£70.00	£45.00	£0.00	£58.75
ticket refund	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
decorations/tuck shop	£66.80	£118.91	£72.97	£49.69	£0.00	£1.69
prize(s)	£0.00	£0.00	£0.00	£15.88	£10.00	£0.00
TOTAL	£133.80	£276.26	£210.57	-£235.48	-£103.95	-£122.10
DIFFERENCE	£538.65	£493.03	£414.81	£369.42	£371.05	£418.25

- ParentPay continues to work well.
- Tuck Shop items were donated by Bev Quarton's Dad.

Christmas Productions

SALES	2024	2023	2022	2021	2020	2019	2018	2017
raffle ticket sales (school)	£939.00	£1,225.00	£1,002.00	£1,089.00	£540.00	£958.00	£956.00	£861.00
raffle ticket sales	£151.00	£179.00	£143.00	£0.00	£0.00	£0.00	£0.00	£0.00
raffle ticket sales (fair)	£0.00	£0.00	£164.00	£0.00	£0.00	£0.00	£0.00	£0.00
raffle Tickerts -	£35.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
productions refreshments	£0.00	£0.00	£0.00	£0.00	£0.00	£69.15	£160.05	£347.50
tombola	£0.00	£157.20	£0.00	£103.00	£0.00	£193.50	£0.00	£0.00
refreshments	£164.05	£149.82	£90.40	£0.00	£0.00	£0.00	£0.00	£0.00
donation	£0.00	£0.00	£0.00	£0.00	£0.00	£5.00	£0.00	£0.00
Guess the weight of the	£37.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
sweets jar/Christmas	£7.00	£0.00	£32.80	£0.00	£0.00	£0.00	£0.00	£0.00
TOTAL	£1,333.05	£1,711.02	£1,432.20	£1,192.00	£540.00	£1,225.65	£1,116.05	£1,208.50
EXPENSES								
raffle tickets	£61.38	£50.82	£0.00	£0.00	£0.00	£56.34	£56.34	£33.54
mulled wine	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£13.73	£0.00
Square Fees	£1.21							
bookers	£0.00	£82.28	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
TOTAL	£62.59	£133.10	£0.00	£0.00	£0.00	£56.34	£70.07	£33.54
DIFFERENCE	£1,270.46	£1,577.92	£1,432.20	£1,192.00	£540.00	£1,169.31	£1,045.98	£1,174.96

- Raffle tickets are slightly less than previous years, but there is £218 on the Christmas Fair table.

Christmas Party

CHRISTMAS PARTY	2024	2023	2022	2021	2020	2019	2018	2017
decorations & table	£32.97	£34.95	£41.42	£0.00	£0.00	£46.00	£22.00	£0.00
children's books	£229.80	£0.00	£188.04	£196.33	£220.66	£0.00	£72.06	£73.86
village hire	£47.50	£50.00	£70.00	£0.00	£0.00	£70.00	£45.00	£50.00
entertainment	£210.00	£195.00	£195.00	£200.00	£0.00	£185.00	£185.00	£185.00
comp t shirts	£0.00	£0.00	£0.00	£0.00	£97.66	£0.00	£0.00	£0.00
reindeer antlers	£0.00	£0.00	£0.00	£0.00	£44.67	£0.00	£0.00	£0.00
Party food	£0.00	£0.00	£0.00	£0.00	£138.68	£0.00	£0.00	£0.00
Christmas crackers	£60.00	£45.00	£0.00	£24.00	£15.00	£0.00	£0.00	£0.00
TOTAL EXPENSE	£580.27	£324.95	£494.46	£420.33	£516.67	£301.00	£324.06	£308.86

Mother's Day Plant Stall

MOTHER'S DAY	2024 2025	2023 2024	2022 2023	2021 2022	2020 2021	2019 2020
Plant sales	£80.50	£113.60	£58.50	£173.00	£53.00	£46.95
Bake sale	£91.00	£40.80	£109.40	£0.00	£0.00	£0.00
Raffle	£36.00	£99.00	£106.50	£0.00	£0.00	£0.00
Weekend Plant Sales	£0.00	£43.50				
TOTAL	£207.50	£296.90	£274.40	£173.00	£53.00	£46.95

Scarecrow

SCARECROW WEEKEND	2024	2023	2022	2021	2020	2019	2018	2017
scarecrow entries	£64.00	£56.00	£46.00	£46.00	£35.00	£0.00	£74.00	£47.00
donations (*)	£25.00	£90.25	£19.50	£19.90	£159.54	£0.00	£13.00	£0.00
trails	£352.20	£522.60	£454.10	£504.00	£0.00	£0.00	£521.30	£558.70
preloved toys, clothes,	£62.57	£117.79	£182.54	£228.46	£0.00	£0.00	£176.02	£177.99
preloved uniforms	£0.00	£0.00	£9.00	£30.00	£0.00	£0.00	£0.00	£0.00
refreshments	£3,451.60	£2,268.25	£1,586.21	£459.50	£0.00	£0.00	£224.20	£274.45
guess the sweets	£0.00	£0.00	£28.00	£0.00	£0.00	£0.00	£0.00	£0.00
jarbola	£302.30	£332.20	£121.80	£0.00	£0.00	£0.00	£0.00	£0.00
bran tub	£0.00	£0.00	£53.50	£0.00	£0.00	£0.00	£0.00	£0.00
lollipop, target spin, roll a	£0.00	£85.16	£94.72	£0.00	£0.00	£0.00	£0.00	£0.00
splat the rat, chuck a duck	£136.99	£65.69	£59.00	£0.00	£0.00	£0.00	£0.00	£0.00
Maypolers band	£43.00	£0.00	£19.62	£0.00	£0.00	£0.00	£0.00	£0.00
Ducks	£36.00	£21.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Lego	£28.50	£47.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Bar	£467.60	£811.57	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Sweet Stall	£107.55	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Face Painting	£248.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
jarbolla & lucky dip	£0.00	£0.00	£0.00	£237.00	£0.00	£0.00	£147.70	£268.00
TOTAL	£5,325.31	£4,418.01	£2,673.99	£1,494.86	£194.54	£0.00	£1,156.22	£1,326.14
EXPENSES	2024 2025	2023 2024	2022 2023	2021 2022	2020	2019	2018 2019	2017 2018
Methodist Hall hire	£150.00	£150.00	£120.00	£40.00	£0.00	£0.00	£40.00	£50.00
Prize (book voucher	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£10.00	£10.00
Amazon (prizes)	£0.00	£0.00	£19.95	£0.00	£0.00	£0.00	£0.00	£0.00
Bookers (refreshments)	£377.29	£373.84	£311.12	£181.23	£0.00	£0.00	£39.24	£35.33
Paleys (milk & apples)	£0.00	£15.00	£17.90	£0.00	£0.00	£0.00	£0.00	£0.00
Banner (50/50 with	£0.00	£24.00	£22.80	£0.00	£0.00	£0.00	£0.00	£0.00
Square card reader	£0.00	£22.80	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Thomas	£0.00	£9.60	£0.00	£0.00	£0.00	£0.00	£10.00	£23.25
Lidl	£33.67	£23.53	£0.00	£0.00	£0.00	£0.00	£10.00	£0.00
Morrisons	£0.00	£30.00	£0.00	£0.00	£0.00	£0.00	£0.00	£9.66
Andrew Pern alcohol,	£0.00	£150.00	£0.00	£0.00	£0.00	£0.00	£5.00	£0.00
Photocopying	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£106.00	£0.00
Raffle tickets	£0.00	£0.00	£0.00	£2.49	£0.00	£0.00	£0.00	£0.00
FOSS Bunting	£0.00	£45.47	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Ryedale District Council	£21.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
HobbyCraft	£4.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
B&M	£28.53	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Asda	£6.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
The Range	£10.37	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Thomas the Baker	£82.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
The Rustic Rose (Bar - SJ	£94.97	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Redfit Ltd	£15.99	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Square Fees	£27.46	£13.87	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
TOTAL	£852.28	£858.11	£491.77	£223.72	£0.00	£0.00	£220.24	£128.24
PROFIT	£4,473.03	£3,559.90	£2,182.22	£1,271.14	£194.54	£0.00	£962.98	£1,150.90

- This is our biggest event of last year raising £4473.03. It was very popular on May Day, the busiest it has ever been.
- Refreshments are increasing year on year.

Duck Race

DUCK RACE	2024	2023	2022 2023	2021 2022	2020 2021	2019	2018 2019	2017 2018
Preloved sale	£0.00	£15.65	£0.00	£0.00	£12.00		£0.00	£0.00
Scarecrow	£0.00	£0.00	£0.00	£10.00	£0.00		£0.00	£0.00
Slingsby car boot	£0.00	£62.00	£149.00	£32.00	£0.00		£0.00	£0.00
Castle Howard	£0.00	£12.00	£83.00	£5.00	£0.00		£0.00	£0.00
Hovingham market	£97.00	£87.00	£36.00	£61.00	£100.00		£0.00	£0.00
Hovingham Bakery	£0.00	£5.00	£0.00	£0.00	£0.00		£0.00	£0.00
School concert	£0.00	£0.00	£0.00	£5.00	£0.00		£0.00	£0.00
Sports Day	£0.00	£0.00	£0.00	£25.00	£0.00		£0.00	£0.00
On the day	£315.00	£322.00	£151.00	£415.00	£0.00		£0.00	£0.00
Slingsby Village	£65.00	£0.00	£0.00	£0.00	£0.00		£0.00	£0.00
Nunnington Village	£86.00	£0.00	£0.00	£0.00	£0.00		£0.00	£0.00
School forms - banked	£224.00	£380.00	£396.00	£629.00	£265.00		£0.00	£0.00
School forms - cash & cheques	£855.00	£787.00	£883.00	£706.00	£1,114.00		£2,259.00	£1,937.00
TOTAL DUCK SALES	£1,642.00	£1,670.6	£1,698.00	£1,888.00	£1,491.00	£0.00	£2,259.00	£1,937.00
Baked goods at Slingsby car boot	£0.00	£3.00	£0.00	£32.50	£0.00		£0.00	£0.00
Baked goods at Hovingham Market	£0.00	£0.00	£0.00	£25.00	£0.00		£0.00	£0.00
Refreshments at Concert	£0.00	£0.00	£86.69	£70.00	£0.00		£0.00	£0.00
Refreshments at Sports Day	£0.00	£0.00	£39.50	£80.00	£0.00		£0.00	£0.00
Donations at Slingsby car boot	£0.00	£0.00	£3.41	£11.20	£0.00		£0.00	£0.00
TOTAL EVENT SALES	£0.00	£3.00	£129.60	£218.70	£0.00	£0.00	£0.00	£0.00
Raffle at KK Father's	£0.00	£0.00	£11.00	£0.00				
Raffle at Slingsby car	£0.00	£36.00	£90.00	£0.00				
Raffle at Castle	£0.00	£41.00	£2.00	£0.00				
Raffle at Hovingham	£30.00	£32.00	£55.00	£0.00				
Raffle at Concert	£0.00	£0.00	£31.00	£0.00				
Raffle at Uniform Sale	£0.00	£0.00	£19.00	£0.00				
Raffle at Sports Day	£0.00	£0.00	£54.00	£109.00				
TOTAL RAFFLE SALES	£30.00	£109.00	£262.00	£109.00	£0.00	£0.00	£0.00	£0.00
Tokens - cash + Square	£1,259.75	£1,376.0	£838.02	£1,310.50	£0.00		£0.00	£0.00

Raffle - cash + Square	£277.00	£484.00	£229.00	£210.00	£0.00		£159.10	£158.00
Tombolla (£1 for 5	£0.00	£0.00	£0.00	£0.00	£0.00		£110.00	£311.55
Guess how many	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00	£0.00
Bran tub / Lucky dip	£0.00	£0.00	£0.00	£0.00	£0.00		£18.20	£0.00
Lollipop draw	£0.00	£0.00	£0.00	£0.00	£0.00		£55.10	£0.00
Face painting	£0.00	£0.00	£0.00	£0.00	£0.00		£129.30	£79.00
Beat the goalie	£0.00	£0.00	£0.00	£0.00	£0.00		£48.00	£33.80
Hook a duck	£0.00	£0.00	£0.00	£0.00	£0.00		£90.60	£146.00
Duck target / Chuck a	£0.00	£0.00	£0.00	£0.00	£0.00		£28.50	£0.00
Dunk a duck	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00	£0.00
Splat the dat	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00	£0.00
Coconut shy, splat the	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00	£116.20
Tin can alley	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00	£0.00
Treasure map	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00	£0.00
Inflatables	£0.00	£0.00	£0.00	£0.00	£0.00		£382.10	£97.84
Toy stall	£0.00	£0.00	£0.00	£0.00	£0.00		£56.30	£0.00
Sweet stall	£0.00	£0.00	£0.00	£9.00	£0.00		£18.60	£42.00
Refreshments	£0.00	£454.95	£422.55	£298.90	£0.00		£230.70	£234.00
BBQ	£1,480.90	£1,095.9	£310.50	£0.00	£0.00		£266.00	£71.93
Ice Cream Cart	£0.00	£409.00	£0.00	£0.00	£0.00		£0.00	£0.00
Bee Happy Catering	£0.00	£0.00	£50.00	£0.00	£0.00		£0.00	£0.00
Yorkshire Dales Ice	£0.00	£0.00	£0.00	£110.00	£0.00		£120.00	£87.60
Plant stall	£0.00	£0.00	£0.00	£15.00	£0.00		£111.50	£0.00
Environment stall	£0.00	£0.00	£0.00	£7.50	£0.00		£0.00	£0.00
Preloved stall	£6.76	£0.00	£0.00	£0.00	£0.00		£0.00	£1.00
Lavender bags	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00	£5.00
Donations (cash + square cash)	£1.00	£0.00	£4.95	£110.30	£0.00		£39.46	£13.00
TOTAL ON THE DAY	£3,025.41	£3,819.8	£1,855.02	£2,071.20	£0.00	£0.00	£1,863.46	£1,396.92
After Duck Race Cake	£74.80							
Donations	£0.00	£100.75	£0.00	£95.00				
EXPENSES	£4772.21	£5,703.2	£3,944.62	£4,381.90	£1,491.00	£0.00	£4,122.46	£3,333.92
Square fees	£20.33	£26.85	£0.00	£9.32				
Inflatables hire	£100.00	£125.00	£0.00	£160.00	£0.00		£121.99	£0.00
BBQ costs	£0.00	£0.00	£0.00	£55.36	£0.00		£123.08	£0.00
Village Hall hire	£0.00	£0.00	£145.00	£0.00	£0.00		£0.00	£0.00
Bookers	£265.21	£222.90	£136.74	£274.29	£0.00		£92.40	£87.63
Amazon - tokens	£0.00	£0.00		£49.93				
Aquatic Finatic	£0.00	£0.00	£0.00	£0.00				
Tokens etc. (KF	£0.00	£0.00	£0.00	£58.51				
Printing / Advertising	£0.00	£0.00	£0.00	£0.00			£55.00	£42.00
Face painting	£0.00	£0.00		£0.00			£15.00	
Toy stall	£0.00	£0.00	£0.00	£0.00			£40.00	£99.70
Craft table	£0.00	£0.00	£0.00	£0.00				
Table settings &	£0.00	£0.00	£0.00	£0.00				
Clipboard & donation	£0.00	£0.00	£47.00	£0.00				
Lucky dip & tin can	£0.00	£0.00	£0.00	£0.00				
Sweet bags	£0.00	£0.00		£0.00				

Large lollipops	£0.00	£0.00	£0.00	£0.00			£13.50	
Marquee	£0.00	£0.00	£0.00	£0.00				£66.99
Folk Band	£100.00	£70.00	£0.00	£0.00				
Cash given out	£0.00	£0.00	£0.00	£110.00				
Prizes	£60.00	£60.00	£60.00	£95.00	£60.00		£0.00	£0.00
Football - Decathlon	£0.00	£12.99						
Banner - Boolies	£45.60	£48.00						
Heron Foods - Ice	£22.20							
Morrisons	£61.35							
Misc items purchased	£0.00	£67.56						
TOTAL	£674.69	£633.30	£388.74	£812.41	£60.00		£460.97	£296.32
PROFIT	£4,097.52	£5,069.9	£3,555.88	£3,569.49	£1,431.00	£0.00	£3,661.49	£3,037.60

- A great / busy event which was stressful at times with the strong winds, but teamwork shone through.
- Team members visited local villages to sell Ducks, rather than going to Castle Howard a great change which raised over £150.

I feel it would be worth investigating whether FOSS should be paying the Square fees, as these may not be applicable to a registered Charity.