

Friends of Wigton Infant School

England & Wales · Charity number 1031266

Details

Other names WIGTON INFANTS' HOME SCHOOL ASSOCIATION

Status Registered

Legal form Other

Registered 1994-01-11

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

Contact

Address Wigton Infant School
Longthwaite Road
Wigton
CA7 9JR

Phone 01697342649

Email fowis.wigton@gmail.com

Activities

Objects: The object of the association is to advance the education of the pupils in the school by: -developing effective relationships between the staff, parents and others associated with the school-engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

Activities: To raise money for the school and to ensure inclusion for all as the school is a community strategic facility for special needs.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- Cumbria

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-08-31 | £3,096 | £19,224 | - | - |
| 2023-08-31 | £2,989 | £3,914 | - | - |
| 2022-08-31 | £3,007 | £25,483 | - | - |
| 2021-08-31 | £94,659 | £6,185 | - | - |
| 2020-08-31 | £1,247 | £1,713 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|------|------------|
| Jane Crawford | | 2020-10-07 |
| Katherine Jane Rudd | | 2019-09-18 |
| Kimberley Anne Allinson | | 2020-10-07 |

Friends of Wigton Infant School

England & Wales - Charity number 1031266

Accounts

Friends Of Wigton Infant School (FOWIS) AGM - Accounts

Opening Balance September 2020 - £2569.56

Funds Raised through the year -

£2170.77 Christmas Raffle

£475.00 Easter Raffle

£365.22 5p Challenge

£48.68 Easy fundraising

Total £3059.67 Raised

Separately Longthwaite Road Pre-Nursery donated their remaining funds to FOWIS which totalled £91,636.04. A proportion of these funds were agreed to be ringfenced for four projects. These were:

£35,000.00 Outdoor activity area for nursery

£6000.00 Replacement flooring in nursery

£10,000.00 Replacement/updating of heating system in nursery

£2000.00 Replacement fire door at rear exit of nursery

This brings the income total to £94,695.71

Funds Debited

£200.00 Christmas school party funds

£77.00 Raffle Ticket Books

£40.00 Gambling Licence

£477.00 Muddy face Outdoor clothing

£132.00 Virtual Christmas pantomime by Hobgoblin Theatre

£26.58 Gingerbread prizes for class with the best raffle ticket sales

£115.00 Spare School Clothes

£1703.03 School Wifi, New televisions, Windbreaker

£2184.00 Fencing

£25.50 Admin costs (stamps, envelopes etc)

£240.00 Outdoor Taps

£111.00 Parent kind Insurance

£338.66 Collecting Pots, fishing nets, bug boxes etc

£220 Christmas books for all children from Santa

£141.60 Saint & Co End of year accounts

£36.45 Winner prizes 5p challenge

£154.03 Whit beam room

Total Debits £6221.85

End Balance August 31st 2021 £91,043.42

FRIENDS OF WIGTON INFANT SCHOOL
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 3

| | 2021 | |
|---------------------------------------|-------------|------------------|
| | £ | £ |
| INCOME: | | |
| Raffle | | 2,645.01 |
| Easy Fundraising | | 48.68 |
| Bags 2 school | | - |
| Funds donated from Pre-Nursery | | 91,636.04 |
| Building Society Interest | | 0.76 |
| | | 94,330.49 |
| FUNCTIONS | | |
| Cake/Bake Sale | | |
| Takings | | |
| Less Sundries | | - |
| Christmas Concert | | |
| Takings | | |
| Less Sundries | | - |
| Five Pence Challenge | | |
| Takings | 365.22 | |
| Less Sundries | (36.45) | |
| | | 328.77 |
| Discos | | |
| Takings | | |
| Less Refreshments etc | | - |
| | | |
| TOTAL INCOME | | 94,659.26 |
| EXPENDITURE: | | |
| Saint & Co audit | 141.60 | |
| Whit beam room | 154.03 | |
| Christmas books | 220.00 | |
| Christmas school party funds | 200.00 | |
| Virtual Christmas panto | 132.00 | |
| Refreshm/Admin Costs | 25.50 | |
| Raffle ticket books and gaming licenc | 117.00 | |
| Fencing | 2,184.00 | |
| Insurance | 111.00 | |
| Equipment & Toys | 2,900.27 | |
| Defibrillator | - | |
| Year 2 Leaving Party | - | |
| | | 6,185.40 |
| Deficit/Surplus for the Year | | 88,473.86 |

BALANCE SHEET AS AT 31 AUGUST 202:

| | |
|------------------------------------|-------------------------|
| Funds at the Start of the Year | 2,569.56 |
| Unpresented cheque never presented | |
| Add: Surplus for the Year | <u>88,473.86</u> |
| Funds as at the End of the Year | <u><u>91,043.42</u></u> |

Represented by:

| | |
|---------------------------------|-------------------------|
| Bank Balance | 91,043.42 |
| Funds as at the End of the Year | <u><u>91,043.42</u></u> |

Date

1 AUGUST 2021

2020

£

£

44.42
120.00

3.06
167.48

229.65
(19.85)

209.80

377.00
(253.87)

123.13

426.38
(75.00)

351.38

480.50
(85.52)

394.98

1,246.77

138.00

-

-

-

110.00
652.59
759.95
52.95

1,713.49

(466.72)

L

2,983.72
52.56
(466.72)
2,569.56

2,569.56
2,569.56

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Treasurer

**INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF
FRIENDS OF WIGTON INFANT SCHOOL
ON THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021
CHARITY NUMBER 1031266**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2021.

Respective responsibilities of trustees and examiner

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 examiners' 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 materials 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.

Alison Bell
Saint & Co
Chartered Accountants
49 High Street
Wigton

23 June 2022