

FRIENDS OF PARK SPRING SCHOOL

England & Wales · Charity number 1042917

Details

Other names FOPS

Status Registered

Legal form Other

Registered 1994-12-20

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

Contact

Address Park Spring Primary School
Swinnow Lane
Leeds
LS13 4QT

Phone 01132552526

Email fops@parkspringprimary.co.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL

Activities: Any event organised by Friends of Park Spring to raise funds for the school which include School discos, fairs, bag packing and seasonal activities.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£25,158	£16,996	-	-
2024-07-31	£10,120	£10,178	-	-
2023-07-31	£15,585	£10,154	-	-
2022-07-31	£6,575	£6,224	-	-
2021-07-31	£0	£908	-	-

Trustees

Name	Role	Appointed
Farrah Smith		2023-05-15
KIRSTY CUSHING		2022-03-25
Leanne Dickinson		2023-10-18
Rachel Yates BSc CA		2017-09-01

FRIENDS OF PARK SPRING SCHOOL

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Accounts

FRIENDS OF PARK SPRING SCHOOL
Registered Charity No: 1042917
Financial Statements
Year Ended 31 July 2025

Income from fundraising activities

Halloween Disco	1,634.22
Secret Santa	564.00
Christmas Stalls	460.19
Easter Raffle	150.00
Talent Show	124.30
Summer Disco	1,420.47
Sports Day	1,031.00
Year 6 Production	210.41
	<u>5,594.59</u>

Sale of Asset (Mini Bus)	4,000.00
Donations	15,593.09

TOTAL INCOME	<u>25,187.68</u>
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Expenditure on raising funds

Halloween Disco	- 566.41
Secret Santa	- 360.81
Christmas Stalls	- 313.51
Easter	- 25.00
Summer Disco	- 798.11
Sports Day	- 813.60
Year 6 Production	- 73.47
	<u>- 2,950.91</u>

Expenditure on charitable activities

Christmas Gifts	- 546.08
Santa's Grotto	- 35.80
Bouncy Castle - Year 6	- 100.00
Ice Cream - Year 6	- 140.00
VE Day	- 208.30
Green Space	- 10,500.00
Nell Bank Trip	- 2,011.00
Healthy Holidays	- 342.09
	<u>- 13,883.27</u>

Other expenditure

Insurance	- 162.00
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TOTAL EXPENDITURE	<u>- 16,996.18</u>
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NET MOVEMENT IN FUNDS	<u>8,191.50</u>
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RECONCILIATION OF FUNDS

Total funds brought forward	7,822.07
Net movement in funds for the year	8,191.50
Total funds carried forward	<u>16,013.57</u>

Restricted Funds		
Mini Bus	1,000.00	Grant
Sensory Room	1,000.00	FOPS agreed donation
Mini Bus	4,500.00	FOPS agreed donation
Mini Bus	4,000.00	Old mini bus income
	<u>10,500.00</u>	
Unrestricted Fund	5,513.57	