

POTTERY PRIMARY SCHOOL FUND

England & Wales · Charity number 1043887

Details

Other names	SCHOOL PRIVATE FUND
Status	Registered
Legal form	Other
Registered	1995-02-03
Register	View on the Charity Commission register

Contact

Address	Pottery Primary School Kilbourne Road Belper Derbyshire DE56 1HA
Phone	01773823383
Email	info@pottery.derbyshire.sch.uk
Website	www.pottery.derbyshire.sch.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS OF POTTERY PRIMARY SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATIONAL, RECREATIONAL AND OTHER CHARITABLE FACILITIES IN AUGMENTATION OF SUCH FACILITIES FINANCED BY THE LOCAL EDUCATIONAL AUTHORITY.

Activities: The Account is run as money in / money out account for everyday school expenses.

Classification

- **How:** Provides Other Finance
- **What:** Education/training
- **Who:** Children/young People

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£20,102	£8,313	-	-
2024-08-31	£27,502	£34,048	-	-
2023-08-31	£30,842	£36,125	-	-
2022-08-31	£22,707	£20,022	-	-
2021-08-31	£10,081	£10,511	-	-
2020-08-31	-	-	-	-
2019-08-31	£32,565	£31,086	-	-

Trustees

Name	Role	Appointed
Darren Hooley		2024-09-01

POTTERY PRIMARY SCHOOL FUND

England & Wales - Charity number 1043887

Accounts

POTTERY PRIMARY SCHOOL
 PRIVATE SCHOOL FUND 2023-2024
 OPENING BALANCE

£10,686.86

INCOME EXPENDITURE

Invoice		£612.09
Miscellaneous	£6,835.36	£607.62
Re-Imbursement of Staff Expenses		£5,823.75
Residential Visit	£7,668.54	£16,893.40
School Uniform	£748.16	
Tickets - Productions	£746.94	
Visits	£9,127.64	£9,494.66
Clubs	£1,689.87	
Totals	£26,816.51	£33,431.52

Opening Balance		£10,686.86
Opening Balance + Total Income		£37,503.37
minus Expenditure		£33,431.52
Agrees with Bank Statement 505		£4,071.85

POTTERY PRIMARY SCHOOL FUND

England & Wales - Charity number 1043887

Accounts

POTTERY PRIMARY SCHOOL
PRIVATE SCHOOL FUND 2022-2023
OPENING BALANCE

£15,494.34

INCOME EXPENDITURE

Invoice		£10,181.10
Miscellaneous	£13,328.17	£2,717.69
Re-Imbursement of Staff Expenses		£6,288.94
Residential Visit	£4,784.75	£8,363.10
School Uniform	£596.89	£49.75
Tickets - Productions	£649.42	£3.00
Visits	£10,733.88	£8,546.48
Afterschool Clubs	£1,249.47	
Totals	£31,342.58	£36,150.06

Opening Balance		£15,494.34
Opening Balance + Total Income		£46,836.92
minus Expenditure		£36,150.06
Agrees with Bank Statement 505		£10,686.86