

FRIENDS OF BURNHAM MARKET SCHOOL (F.O.B.S.)

England & Wales · Charity number 1047846

Details

| | |
|-------------|--|
| Other names | BURNHAM MARKET PRIMARY SCHOOL PARENT TEACHER ASSOCIATION, FOBS |
| Status | Registered |
| Legal form | Other |
| Registered | 1995-07-11 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | Poachers Cottage 44 Front Street Burnham Market King's Lynn PE31 8EL |
| Phone | 07941183484 |
| Email | office@burnhammarket.norfolk.sch.uk |
| Website | www.burnhammarket.norfolk.sch.uk/ |

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:2.1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL2.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: Various fund raising events in the local area relating to the school

Classification

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

Geography

- **Area of benefit:** IN PRACTICE BURNHAM MARKET
- Norfolk

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £4,886 | £4,248 | - | - |
| 2024-08-31 | £4,403 | £7,645 | - | - |
| 2023-08-31 | £7,802 | £3,679 | - | - |
| 2022-08-31 | £36,846 | £75,194 | - | - |
| 2021-08-31 | £21,255 | £1,893 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| Dugan Aylen | | 2018-09-01 |
| Katherine Aylen | | 2018-09-01 |
| Lisa Anne Hayward | | 2024-10-17 |
| Natalie Elsie Whitlock | | 2024-10-17 |
| Sally Morrell | | 2021-10-01 |
| Tracy Jane Birkin | | 2024-10-17 |

FRIENDS OF BURNHAM MARKET SCHOOL (F.O.B.S.)

England & Wales - Charity number 1047846

Accounts

FOBS Chair's Report 2021 - 22

Thank you to all staff, parents, careers, children, members of the local community and businesses for continuing to support Burnham Market Primary School. Together we have raised a huge amount of money and created many special events. Our main focus has been the extremely successful development of the new nurture space which includes the Rosalie Room and the sensory garden. This projects incredible success is down to its determined main driver, Jane Skeet.

FOBS 2021 -2022

Events and Fundraisers 2021 - 2022:

Autumn Term

- Second hand uniform sale - ongoing
- AmazonSmile fundraiser - ongoing
- Jumble Sale in the BM Village Hall
- Bags2School collection
- Christmas decorations sale (School Council on behalf of FOBS)
- Christmas card project
- Christmas film night
- Christmas raffle
- Christmas Fair with sheep

Spring Term

- Bingo
- Easter raffle

Summer Term

- Bags2School collection
- Summer Fete with the Grand Opening of the Rosalie Room
- Burnham Market Flower Show and Carnival
- End of year disco

Events & Fundraisers 2022 - 2023:

Autumn Term

- Bag 2 School collection
- Supported the Macmillan Coffee Morning
- Film Night
- Autumn Fair
- Christmas card project
- Burnham Market Christmas Lights event with sheep
- Christmas production refreshments stall
- Christmas raffle

Publicity:

Posters and Facebook presence by Katie Ayles.

Additions in Burnhams Newsletter.

Publicity in EDP and Lynn News.

Grants and donations:

We greatly appreciate the grants and donations we have received from individuals and businesses in the local community, including the Harold Moorhouse Charity, Burnham Luncheon Club, Burnham Market Craft Fair, from the Tesco's (Hunstanton) token scheme, Burnham Market Garage via their store's collection pot and many more.

A JustGiving page was kindly set up by a parent to help raise funds for the new nurture space.

We are very grateful for all the generous prizes that have been given by parents and careers for non-uniform days and for all the wonderful donations of raffle prizes too.

Volunteers:

Volunteers have helped improve the allotment area, woodland and school grounds.

Kindly a parent from Wells Primary School was the DJ for our school disco.

Particular thanks to all the children, Katie Ayles and many more for the joyous and colourful underwater themed float that was created for the Burnham Market Flower Show Carnival, and for which we won first prize.

Raised and Funded:

YR6 leaver's lunch at Jolly Sailors, leaver's hoodies and dictionaries.

KS2 robotics, Woodland Week and more.

Contributed to the purchase of musical instruments and the Jubilee celebrations.

Christmas book gifts and partly funded Christmas panto.

Buddy Bench in memory of Milly.

FOBS 2023 onwards

Future Events:

Film Night

Owl Experience

Bingo

Easter raffle

Focus and funding:

Continue with transformation of outside areas, including the trim trail, and maintain them

Defibrillator

It has been great to be able to raise funds for the school again and continue to help and support the school and children.

Congratulations team FOBS!

Lisa Boohan FOBS Chair 06.01.23

Friends of Burnham Market School – Registered Charity
no. 1047846

Income and Expenditure Account for the school year 2021/2022

| <u>Fundraising</u> | £ | <u>Expenses</u> | £ |
|--|-----------|-------------------------------|-----------|
| | | | |
| Christmas Cards | 518.75 | Lottery Licence Fee | 20.00 |
| Christmas Raffle | 462.00 | Holkham Week | 565.54 |
| Garage Tins | 124.12 | Christmas Cards | 336.67 |
| Donations for Nurture Room | 30,256.45 | Christmas Present Books | 158.67 |
| Harrold Moorhouse Donation for Mugs and KS2 Robotics | 993.55 | Mugs For The Woods | 93.56 |
| Second Hand Uniform | 27.40 | KS2 Robotics Set | 899.99 |
| Amazon Smile | 35.07 | Nurture Room | 71,092.67 |
| Jumble Sale | 365.65 | Parentkind Insurance | 116.00 |
| Sale of Slabs | 20.00 | Pantomime | 957.00 |
| Panto Donation | 500.00 | Year 6 Dictionaries | 203.55 |
| Christmas Fair and Tombola | 164.50 | Musical Instruments | 329.85 |
| School Council Christmas Decorations | 70.50 | Year 6 Hoodies | 180.00 |
| Film Night | 110.00 | Year 6 Leavers Meal | 154.00 |
| Multi Links Game | 17.25 | Flower Show Float Decorations | 86.01 |
| Donation From Thorpe Music Group | 300.00 | | |
| Donation for Defibrillator | 550.00 | | |
| Bingo Night and Raffle | 663.00 | | |
| Transfer from Business Savings Account | 350.00 | | |

| | | | |
|---|------------------|--------------|------------------|
| Bags To School | 174.00 | | |
| Summer Fete | 535.87 | | |
| Defibrillator Donation (GoFundMe) | 139.04 | | |
| Donation From Burnham Market Flower Show | 100.00 | | |
| Flower Show | 88.00 | | |
| Disco | 281.24 | | |
| | | | |
| Total | 36,846.39 | Total | 75,193.51 |

| | | |
|---|-------------------|-------------------|
| Balance at 31st August 2021 | | £42,402.92 |
| Plus money raised | £36,846.39 | |
| | | £79,249.31 |
| Less expenses | £75,193.51 | |
| Balance at 31st August 2022 | | £4,055.80 |
| | | |
| | | |

Current account Balance at 31st August 2022 £ 4,055.80
Business savings Balance at 31st August 2022 £ 2.63
Petty Cash Balance at 31st August 2022 £ 17.55
Total Balance at 31st August 2022 £ 4,075.98

Money to be used for –
 Holkham Week - £244.06
 Defibrillator - £1,152.74

Total funds set aside = £1,396.80
Money available = £2,679.18

| | |
|-----------------|-------|
| Petty Cash | £ |
| Opening Balance | 17.55 |
| Money in | 0 |
| Receipts | 0 |
| Closing Balance | 17.55 |

| | |
|-----------------|--------|
| Christmas Cards | £ |
| Money in | 518.75 |
| Money Out | 336.67 |
| Profit | 182.08 |

| | |
|-----------------------|--------|
| Holkham Week | £ |
| Money carried forward | 809.60 |
| Money in | 0 |
| Money out | 565.54 |
| | |
| Money Carried Forward | 244.06 |

| | |
|--------------------|-----------|
| Nurture Room Funds | £ |
| Money Carried Fwd | 40,629.00 |
| Donation | 30,256.45 |
| From FOBS | 207.22 |
| | |
| Funds Paid Out | 71,092.67 |
| Total Left | 0 |

| | |
|-------------------------------|----------|
| Defibrillator carried forward | £ |
| Carried Forward | 463.70 |
| Donations received | 689.04 |
| | |
| Total Funds carried forward | 1,152.74 |



Section A

Independent Examiner's Report

Report to the trustees/ members of

Friends of Burnham Market School

On accounts for the year ended

31st August 2022

Charity no (if any)

1047846

Set out on pages

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

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

6/2/23

Name:

Harry Studer

Relevant professional qualification(s) or body

Association of Accounts Technicians

(if any):

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| |
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Address:

| |
|------------------------|
| 23 Churchill Estate |
| South Creake Falzenham |
| NR21 9PN |

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.

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