

FRIENDS OF EXNING SCHOOL

England & Wales · Charity number 1050867

Details

Status Registered

Legal form Other

Registered 1995-11-20

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

Contact

Address Exning Primary School
Oxford Street
Exning
Newmarket
Suffolk
CB8 7EW

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Email samantha.simpson@exning.suffolk.sch.uk

Website <http://www.exning.suffolk.sch.uk/friends-of-exning-foes>

Activities

Objects: Objects: The Charity's objects are: a. to enhance the education of the pupils of Exning Primary School by providing and assisting in the provision of educational facilities at the school (other than those facilities which are provided by the normal school budget). b. to provide the opportunity for social activities within the school community. The Association shall be non-political and non-sectarian. Furthermore, the Association shall not replace the normal function of the staff, nor interfere with communications between parent and staff.

Activities: a. to enhance the education of the pupils of Exning County Primary School by providing and assisting in the provision of educational facilities at the school (other than those facilities which are provided by the normal school budget). b. to provide the opportunity for social activities within the school community.

Classification

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

Geography

- **Area of benefit:** EXNING,FOREST HEATH
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£10,831	£6,234	-	-
2024-08-31	£4,307	£5,788	-	-
2023-08-31	£12,726	£9,288	-	-
2022-08-31	£26,948	£26,943	-	-
2021-08-31	£499	£442	-	-

Trustees

Name	Role	Appointed
Joanne Mayes	Chair	2022-10-04
David Harvey-Vernon		2025-10-07
RACHEL DONALD		
RUTH PAMELA CLIFFORD-TURNER		2014-10-14
Samantha Marie Simpson		2019-10-14

FRIENDS OF EXNING SCHOOL

England & Wales - Charity number 1050867

Accounts

Hello everyone, thank you all for coming.

It has been a successful year for the FOES and I greatly appreciate all the help throughout the year. We have managed to run many great events throughout the year and raised vital funds for the school. I am extremely grateful to EPC for securing funding for the new lighting system for school. EPC secured an amazing amount of £21,602.43. The summer BBQ and Christmas bazaar raised over £2000 each but this couldn't have been done without all of your support. A big thank you to GH for the last 6 years for being treasurer, you will be greatly missed.

Hoping for another great year. Thanks

YEAR ENDED 31 August 2022**Receipts and Payments - year to date**

as at ###

	2021/22		2020/21	
	£	£	£	£
Income				
Christmas Bazaar	2,326.00			
Summer BBQ	2,545.15		-	
Bags 2 School	72.00		45.00	
Donations	21,602.43			
Sponsorship	-		454.40	
Gift Aid	-		-	
Duck Race	-		-	
Lottery	-		-	
Christmas baubles/T Towels	-		-	
Sundry	-		-	
Cinema Night	77.80		-	
Lolly Sales	-		-	
Pub Quiz	-		-	
Valentines Disco	374.28		-	
Car boot	-		-	
Ladies Night	-		-	
Total Receipts		26,997.66		499.40
Expenses				
Cost of Fundraising Events			-	
Christmas Bazaar	249.58			
Summer BBQ	1,140.43			
Duck Race	-		-	
Cinema Night	64.27			
Lolly Sales	-		-	
Valentines disco	307.62			
Xmas t-towels/baubles	-			
Quiz night			-	
Car Boot Sale	-		-	
Ladies Night	-		-	
		1,761.90		-
Other Costs				
Subscriptions	254.52		101.30	
FOES General Supplies	17.56			
Gifts	-			
Purchase of FOES equip	144.93		-	
Sundry	-		-	
		417.01		101.30
Donated to the school				
Christmas Party	-		-	

Y6 Leavers Party	690.93	-
Money for Classrooms	661.56	-
Items supplied to school	21,939.67	-
School Trips	1,500.00	-
	24,792.16	-
Total Payments	26,971.07	101.30
EXCESS OF RECEIPTS OVER PAYMENTS	26.59	398.10

Friends of Exning School

YEAR ENDED 31 August 2022

Receipts

Date	Details	Pay In No.	AMOUNT	Valentines Disco	Christmas Bazaar
				£	£
2021					
Sept			-		
October			-		
November			-		
December			-		
10th	xmas bazaar float	500137	1,260.00		
	xmas bazaar	500138	2,280.00		2,280.00
18th	Xmas bazaar R.Donald Cafe	PC	6.00		6.00
2022					
January			-		
11th	St Edmunds Trust light funding	500139	20,602.43		
20th	West suffolk council	BGC	1,000.00		
Febuary			-		
5th	valentines disco G. Huckle error	PC	10.28	10.28	
16th	valentines disco DJ	PC	95.00	95.00	
22nd	Valentines disco	500140	269.00	269.00	
	Cinema night	500141	77.80		
March			-		
April			-		
May			-		
9th	xmas Pud covers order	PC	40.00		40.00
23rd	Bags to school	FPI	72.00		
June			-		
July			-		
13th	Summer BBQ	PC	481.15		
13th	Summer BBQ Float money	500142	1,280.00		
13th	Summer BBQ	500143	1,490.00		
13th	Summer BBQ	500144	470.00		
13th	Summer BBQ burgers sold	PC	54.00		
13th	Duck race donation BBQ food	PC	50.00		
August			-		

Friends of Exning School

YEAR ENDED 31 August 2022

Receipts

Date	Details	Pay In No.	AMOUNT	Valentines Disco	Christmas Bazaar
				£	£
2021			- - - - - - - - - - - -		
			29,537.66 #	374.28	2,326.00

Friends of Exning School

YEAR ENDED 31 August 2022

Account payments

Date	Details	CHQ	TOTAL	Christmas Bazaar	Valentine Disco	Summer BBQ	Subscriptions	Donations	Admin	FOES General Supplies	Car Boot Sale	Icecream Sales	Y6 Leavers party/presents	Christmas Party/Sundry	Items supplied to School	Purchase of FOES equip	Money gifted by FOES to classrooms	School Trips	Ladies Night	Xmas Baubles T Towels	FLOATS DRAWN OUT	Cinema Night	Duck race	Quiz Night
2021																								
September			-																					
October			-																					
November			-																					
22nd	licence cinema	509	117.52				117.52																	
December																								
2nd	xmas bazaar	510	1,260.00																					
13th	K. Herzog xmas bazaar	PCV 96	19.19	19.19																		1260.00		
13th	H. Burgess xmas bazaar	PCV 97	14.95	14.95																				
13th	K. Schosland xmas bazaar	511	82.65	82.65																				
13th	R. Donald xmas bazaar	512	45.00	45.00																				
21st	Exning Primary School xmas bazaar	513	87.79	87.79																				
2022																								
January			-																					
4th	Parentkind PTA	00	116.00				116.00																	
15th	G Huckie Valentines disco	514	£102.54		102.54																			
22nd	G Huckie Valentines disco	PCV 98	5.55	5.55																				
February																								
8th	E Pidsley-Cook	515	104.53	104.53																				
16th	EPS st Edmunds trust funding	516	20,602.43												20,602.43									
16th	Disco valentines DJ	PC 99	95.00	95.00																				
16th	E Pidsley-Cook	517	17.56							17.56														
March																								
23th	G Dickinson easter reptiles	518	600.00																					
31st	K Scholand Cinema night & foes supplies	519	VOID																					
April			-																					
4th	E Pidsley-Cook foes supplies	520	121.94																					
4th	Jo Mayes Easter treats	521	61.56																					
May																								
9th	void paid into PC not out	PCV 100	VOID																					
June																								
10th	K Scholand Cinema night & foes supplies	522	87.26																					
10th	Tower Mint LTD Jubilee coins for pupils	523	837.24																					
10th	R donald Tens license BBQ	524	21.00				21.00																	
15th	EPS Sensory Equipment	525	500.00																					
23rd	S Simpson Leavers disco	526	VOID																					
28th	Cash Float summer BBQ	527	1,280.00																					
July			-																					
11th	E Pidsley-Cook Summer BBQ	528	58.99				58.99																	
13th	K Schosland Summer BBQ	529	781.73				781.73																	
13th	Luan Summer BBQ Singer	PCV 101	100.00				100.00																	
13th	R Donald Summer BBQ	PCV 102	199.71				199.71																	
13th	Leavers Disco	PCV 103	150.00																					
13th	L Riches Leavers Disco	PCV 104	30.28																					
28th	Exning Church hall leavers	PCV 105	28.00																					
August																								
30th	EPS School Trips	530	1,500.00																					
30th	Burwell Print leavers books	531	382.65																					
30th	S Simpson Leavers disco	532	100.00																					
			29,511.07	249.58	307.62	1,140.43	254.52	-	-	17.56	-	-	690.93	-	21,939.67	144.93	661.56	1,500.00	-	0.00	2540.00	64.27	-	-

float amounts not included in R&P Summary totals

TOTAL FOR YEAR TO DATE

YEAR ENDED 31 August 2022**Receipts and Payments - year to date**

as at ###

	2021/22		2020/21	
	£	£	£	£
Income				
Christmas Bazaar	2,326.00			
Summer BBQ	2,545.15		-	
Bags 2 School	72.00		45.00	
Donations	21,602.43			
Sponsorship	-		454.40	
Gift Aid	-		-	
Duck Race	-		-	
Lottery	-		-	
Christmas baubles/T Towels	-		-	
Sundry	-		-	
Cinema Night	77.80		-	
Lolly Sales	-		-	
Pub Quiz	-		-	
Valentines Disco	374.28		-	
Car boot	-		-	
Ladies Night	-		-	
Total Receipts		26,997.66		499.40
Expenses				
Cost of Fundraising Events			-	
Christmas Bazaar	249.58			
Summer BBQ	1,140.43			
Duck Race	-		-	
Cinema Night	64.27			
Lolly Sales	-		-	
Valentines disco	307.62			
Xmas t-towels/baubles	-			
Quiz night			-	
Car Boot Sale	-		-	
Ladies Night	-		-	
		1,761.90		-
Other Costs				
Subscriptions	254.52		101.30	
FOES General Supplies	17.56			
Gifts	-			
Purchase of FOES equip	144.93		-	
Sundry	-		-	
		417.01		101.30
Donated to the school				
Christmas Party	-		-	

Y6 Leavers Party	690.93	-
Money for Classrooms	661.56	-
Items supplied to school	21,939.67	-
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	24,792.16	-
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TOTAL FOR YEAR TO DATE