

ADD: Income

Donations	£	100.00
Gift Aid	£	-
Sale of Goods	£	4,069.36
Fundraising Events	£	31,845.71
Comm: Lottery, Bag2School, My Childs Art	£	2,462.24
Investments	£	-
Other: Asset Sales	£	-
Other: Charity	£	137.23
Other: Card Error / Fraud / Returned goods	£	13.38

£ 38,627.92**LESS: Expenditure**

Agreed Fund Requests from School	£	18,799.07
General Running Costs	£	1,474.02
Costs for Events	£	11,406.74
Costs for Goods	£	-
NEW Assets	£	446.72
Other: Charity	£	137.23
Debits: Card Error / Fraud	£	13.38

£ 32,277.16**Balance at year end (31/03/25)****£ 20,520.13****Confirmation of Friends of White Court School accounts review****Accounts period:**01/04/2024 - 31/03/2025

I have reviewed the Friends of White Court School account to ensure it has been maintained and reconciled correctly.

Print Name:Emma Gardner**Occupation:**School Business Manager**Signed:****Date:**27/11/2026

Friends of White Court School Accounts Overview



Statement of Account for the period ending 31st March 2025

Balance brought forward (01/04/2024)

£ 14,169.37

ADD: Income

Donations	£	100.00
Gift Aid	£	-
Sale of Goods	£	4,069.36
Fundraising Events	£	31,845.71
Comm: Lottery, Bag2School, My Childs Art	£	2,462.24
Investments	£	-
Other: Asset Sales	£	-
Other: Charity	£	137.23
Other: Card Error / Fraud / Returned goods	£	13.38

£ 38,627.92

LESS: Expenditure

Agreed Fund Requests from School	£	18,799.07
General Running Costs	£	1,474.02
Costs for Events	£	11,406.74
Costs for Goods	£	-
NEW Assets	£	446.72
Other: Charity	£	137.23
Debits: Card Error / Fraud	£	13.38

£ 32,277.16

Balance at year end (31/03/25)

£ 20,520.13

Confirmation of Friends of White Court School accounts review

Accounts period:

01/04/2024 - 31/03/2025

I have reviewed the Friends of White Court School account to ensure it has been maintained and reconciled correctly.

Print Name:

Emma Gardner

Occupation:

School Business Manager

Signed:

Date:

27/11/2026