

## **Eyam PTFA AGM 28th April 2025**

1. Present: Emma Bellivanis, Jess Eades, Katie Taylor, Ruth Nutall, Emma Hill, Dani Nicholls
2. Apologies: Clair Lomas, Hannah Morgan, Julia Pritchard, Kate Hadfield, Sara Townsend, Martina Hodgson, Helen Everatt, Nat Cross, Sophie Rawding
3. Minutes of AGM held on Wednesday 20th March, 2024 approved (RN) and seconded (JP).
4. Matters arising from minutes of previous AGM -
  - a. Cybersecurity training - completed
  - b. Wormery/eco initiatives - ongoing
  - c. Appointment of independent auditor - ongoing
  - d. Solar panels - completed and installed
  - e. BSL - ongoing classes. Now running as own charity. Action completed.
  - f. Class reps - completed
  - g. Bags to school - completed (next event is June)
  - h. Village show at Easter - completed
  - i. Christmas cards - completed
  - j. Bear den photograph - completed
  - k. Kickstart - Adam was asked what PTFA could contribute. Parachute ordered.
  - l. Curryoke - completed
  - m. Summer fundraisers - leavers disco took place.
5. Subcommittee feedback. The following committees provided support in school and have now been disbanded:
  - a. Rainbow fund continues to provide support for families in school.
  - b. Mental health funding continues to provide support in school.
  - c. Eco provided solar panels in school.

Request from PTFA for governors to keep PTFA updated on upcoming fundraising requests and receipts to be provided.

Bonfire committee: Katie Taylor has joined the bonfire committee as current parent representative, to ensure continuity from September. Clarification needed as to Katie's role on the committee and what is needed for the night. Dani to talk to new treasurer through what is needed in terms of finances for the event.

6. Chair's report - see attached. Pleasing to see new parents wanting to join in and support.
7. Treasurer's report - see attached. Awaiting information regarding solar panel contributions.
8. Appointment of the independent auditor of accounts for year ending 30/4/25. EB to ask accountants for contacts for this.

9. Election of officers and trustees:

- a. Chair - Emma Bellivanis proposed: Jess Eades seconded: Ruth Nuttall
  - i. Katie Taylor to shadow chair
- b. Treasurer - Dani Nicholls stepping down. Clare Lomas proposed: Jess Eades seconded: Emma Bellivanis
- c. Vice Chair - Jess Eades continuing proposed: Jayne Pritzlaff seconded: Ruth Nuttall
- d. Secretary - Kate Hadfield/Hannah Morgan stepping down as joint secretaries. Emma Hill proposed: Katie Taylor seconded: Jess Eades.
- e. Sophie Rawding - responsibility for Parish News (non-officer role)
- f. Jayne Pritzlaff - responsibility for Facebook (non-officer role)
- g. Every parent is a member of the PTFA and welcome to attend all meetings.

10. Special business:

- a. Removal of past committee members from PTFA accounts - CL to speak to Julia regarding change of Santander names in readiness for accounts audit.  
We would like Julia Pritchard to action adding Clair Lomas and Katie Taylor to the Santander PTA bank account and we would like to remove:  
Caroline Marsdon  
Joanne Tinker  
Lorraine Bradwell  
Andrea Morris  
Donna Booth
- b. Committee WhatsApp - Members edited to include current committee.
- c. Transfer of Zettle accounts to new treasurer - EB to finalise.

11. Any other business:

- a. Eyam Fest '25 community summer fair - date confirmed 29th June, 2025 to be held in school field.

	A	B	C	D	E	F	G	H
1	EYAM SCHOOL PARENT TEACHERS AND FRIENDS ASSOCIATION							
2	ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025							
3								
4	Receipts and Payments	Money in	Paid out	NET 2024/25				
5	Events & Fundraising							
6				0				
7	Alphagraphics xmas	164.39		164.39				
8	Bags2School			0.00				
9	Bauble Making Evening	175.00	105.00	70.00				
10	Bonfire	29,267.22	8,123.82	21,143.40				
11	Bonfire 2025		75.60	-75.60				
12	calendar 2025	799.60	82.90	716.70				
13	Christmas Cards			0.00				
14	Christmas Fair	101.00	0.00	101.00				
15	Coffee Morning ptfa		58.10	-58.10				
16	Climbing Club			0.00				
17	Christmas Disco	197.50		197.50				
18	crowd funding	4,438.40		4,438.40				
19	Curryoke			0.00				
20	Valentine's Disco			0.00				
21	Donations	109.82		109.82				
22	Easter Egg Hunt			0.00				
23	Easyfundraising			0.00				
24	Eyam 1/2 Marathon			0.00				
25	Eyamfields (Sausages)			0.00				
26	Eyam Sports Association			0.00				
27	Eyam Family Signing transfer of own finance we held for them		3,813.41	-3,813.41				
28	Eyam Family Signing	135.00	357.91	-222.91				
29	Eyamfest 2025	1,386.60	639.69	746.91				
30	Film night			0.00				
31	Grant for forest school equipment	592.00		592.00				
32	Grant from Garfield Weston	2,500.00		2,500.00				
33	jungle jo		205.00	-205.00				
34	Left over stock purchase	9.00	0.00	9.00				
35	Multisports club after school		143.00	-143.00				
36	Pancake Day			0.00				
37				0.00				
38	Postcard			0.00				
39	Raffle (Red/Gold/Green/Booze Barrel)	421.10	37.80	383.30				
40	Raffle	5.00		5.00				
41	School Lottery (YSL ref 1804/06)		40.00	-40.00				
42	school equipment contributions		1,704.01	-1,704.01				
43	school trips contributions		8,949.10	-8,949.10				
44	school ptfa stall	72.50		72.50				
45	School Xmas items (mugs, tea towels, etc)			0.00				
46	Summer Disco			0.00				
47	Tea Towels			0.00				
48	Tote Bags			0.00				
49	Victorian Coffee Morning			0.00				
50	Floats for events	3,010.00	3,010.00	0.00				
51								
52	Total	43,384.13	27,345.34	16,038.79				
53								
54	Interest received	433.37		433.37				
55								
56	Total Net Profit plus Interest accrued			16,472.16				
57								
58	EXPENDITURE							
59	PTA Insurance Renewal			115.00				
60	PTFA parents coffee mornings							
61	Rainbow fund (proposed)		400.00					
62	Sumup solo machines x2 and 2 USB-C plug adapters bought 21/9/24		143.93	153.91				
63	School Trips (hedged at 5000 per year)		5000.00					
64	Clumber Stack (hedged)		1000.00	1500				
65	Wellbeing (hedged)		5000.00					
66	Solar Panels (hedged)		7000.00					
67	Bonfire reserve		10000.00					
68	PTFA reserve		£3,000.00					
69								
70	TOTAL EXPENDITURE			1,768.91				
71								
72	SURPLUS(DEFICIT) FOR YEAR			14,703.25				
73								
74	MOVEMENTS IN NET ASSETS							
75	Net assets at beginning of year							
76	Bank Current a/c			£7,736.48				
77	Unpresented cheques			0.00				
78	Cash not Banked			0.00				
79	Deposit a/c			£27,603.93				
80	TOTAL			35,340.41				
81								
82	Surplus (deficit) as above			14,703.25				
83	Net assets at end of year			50,043.66				
84								
85	STATEMENT OF ASSETS as at 1st September 2025							
86	Bank Current a/c			£2,006.36				
87	Cash not yet banked			0.00				
88	Deposit a/c			48,037.30				
89	Total			50,043.66				
90								
91				0.00				
92								
93	D Nicholls (Treasurer).....							
94								
95	(Independent reviewer).....							
96								
97								
98								

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Cell: B9

Comment: [Threaded comment]

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Comment:

9/12/24 25.00 paid for Bauble Making by C Harley

Reply:

9/12/24 25.00 paid from martina hodgson

Reply:

09/12/24 25.00 paid by p j taylor ref polly felting

Reply:

10/12/24 25.00 paid by c harley ref nicky pledger

Reply:

10/12/24 25.00 paid by katie taylor ref bauble workshop

Reply:

17/1/25 25.00 paid by Phillipa Lord ref baubles

Reply:

17/1/25 25.00 paid by E Belivanis ref felting

Cell: C9

Comment: [Threaded comment]

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Comment:

16/12/24 105.00 paid to pay for felting workshop invoice

Cell: B10

Comment: [Threaded comment]

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Comment:

30/09/24 177.96 sumup payment from bonfire tickets

Reply:

08/10/24 1495 Cash deposit made at calver spar from cash ticket sales

Reply:

07/10/24 157.31 sumup payment received for bonfire tickets

Reply:

14/10/24 372.60 sumup payment for bonfire tickets

Reply:

17/10/24 3835.00 cash paid into baslow post office in increments of 1000, 1000, 1000, 835

Reply:

22/10/24 280.00 sumup payment received for bonfire tickets

Reply:

28/10/24 438.11 sumup payment for bonfire tickets

Reply:

4/11/24 210.00 sumup payment received for bonfire tickets

Reply:

5/11/24 5315.00 deposit of cash at post office for bonfire tickets sales in increments of 1000, 1000, 1000, 1000, 1000, 315.

Reply:

9/11/24 bonfire cash tickets deposit of 6000.00 in 1000.00 increments

Reply:

10/11/24 1000.00 cash deposit for bonfire tickets

Reply:

11/11/24 51.00 bacs from Julia Prichard for coins overflow (dont fit into full bags for banking purposes) and Julia kept the cash

Reply:

11/11/24 40.00 bacs from Julia Prichard for notes overflow from the count were unable to bank so Julia kept the cash

Reply:

12/11/24 421.15 sumup payment received for bonfire ticket sales

Reply:

12/11/24 made 6 cash deposits of 1000.00 each totalling 6000.00. 3690 of this is from cash sales of bonfire tickets the remainder was replacing the float

Reply:

13/11/24 2113.00 cash deposit made from bonfire sales in increments of 1000.00, 1000.00 and 113.00

Reply:

05/11/24 17.55 bonfire ticket sales via zettle but paid as part of lump sum on 28/11/24

Reply:

06/11/24 30.46 bonfire ticket sales via zettle but paid as part of lump sum on 28/11/24

Reply:

09/11/24 3623.08 in bonfire sales via zettle but paid as part of a lump sum on 28/11/24

Cell: C10

Comment: [Threaded comment]

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Comment:

23/9/24 mensa printers paid 201 for printing tickets leaflets and posters

Reply:

04/10/24 10.95 refunded to William A Morris for clingfilm for fireworks

Reply:

731.17 paid to Derbyshire Light Medical (720.00 invoice and 11.17 processing fee)

Reply:

11/10/24 250.87 refund to Hannah Bennett for disposables (19.99, 17.50, 7.50, 11.39, 3.39, 184.50, 6.60 in paper receipts only as digital show errors)

Reply:

12/10/24 1,148.56 paid invoice to Brown and Browns insurance ltd for insurance

Reply:

12/10/24 21.00 refund to Clare Hepworth for TEN Licence  
Reply:  
23/10/24 166.32 paid to Murphy comhire ltd for bonfire radio hire  
Reply:  
24/10/24 263.01 paid to Eleanor ross for bonfire misc - soft drinks crisps cleaning itema and disposables from costco. receipt is in paper based folder  
Reply:  
26/10/24 6.99 refund to william morris for clingfilm to wrap fireworks aka shrinkwrap  
Reply:  
27/10/24 58.99 refund to hannah bennett for toffee apples  
Reply:  
28/10/24 51.14 paid to fatboys catering equipment ltd for disposable pint glasses  
Reply:  
28/10/24 65.98 paid to hannah bennett for aprons invoice  
Reply:  
28/10/24 2000.00 paid invoice to chinese fireworks company  
Reply:  
01/11/24 99.64 paid to michael j wells for charcoal at 38.95 and chestnuts at 60.69  
Reply:  
4/11/24 242.88 invoice from 1st Galaxy ltd for wax torches paid via bacs  
Reply:  
5/11/24 592.00 paid to andrew marsden for invoice for skip and generator hire consisting of fuel and gen at 292 including vat and skip at 300 including vat  
Reply:  
6/11/24 448.51 paid to holdsworth for food ref ali100 on bank  
Reply:  
8/11/24 11.95 to hannah bennett for mulled wine purchase receipt  
Reply:  
8/11/24 644.40 paid to eyam brewery limited for beer  
Reply:  
8/11/24 642.32 paid in cash to Ashley at church street stores. This was to purchase cider and soup / chilli ingredients as detailed on the invoice. Cash came from the 700 cash float he had for ticket sales so has change of 57.68 back from float.  
Reply:  
9/11/24 49.06 paid to Andrew Marsden for bacon sandwiches  
Reply:  
14/11/24 100.00 refund to emma belivanis for flowers bought to thanks julia and clare for hard work during bonfire  
Reply:  
14/11/24 28.60 invoice paid to e t whites calver for bonfire toffee  
Reply:  
25/11/24 288.48 invoice to Galxy 1st group for torches that came late

Cell: C11

Comment: [Threaded comment]

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Comment:  
18/06/25 75.60 paid to clare Hepworth to reimburse for road closure

Cell: B12

Comment: [Threaded comment]

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Comment:  
10x a4 calendars sold at ashleys shop and carnival stall. Cash given to D nicholls who bac transferred the 100 pound  
Reply:  
01/10/24 Kate Hadfield bacs 56.80 from calendar sales of 4x8 pounds and 3x10 pounds calendars minus 5.20 card fees at Delightful Living  
Reply:  
09/10/2024 11.79 Calnedar payment  
Reply:  
16/10/24 17.68 calendar payment  
Reply:  
23/10/24 49.12 received for calendar payments via zettle  
Reply:  
27/10/24 16.00 calendar payment received via bacs for Emma Hancock  
Reply:  
28/10/24 cash payment of 10.00 received from Kate Hadfield. D Nicholls bacs 10.00 and kept cash  
Reply:  
30/10/24 33.40 zettle payment for calendars  
Reply:  
01/11/24 10.00 cash payment for calendars. Cash given to D nicholls who kept cash and bacs the 10.00 to ptfa  
Reply:  
13/11/24 18.00 bacs from vikki binns  
Reply:  
15/11/24 8.00 bacs from E Hill  
Reply:  
16/11/24 16.00 bacs from Julia Pritchard  
Reply:  
16/11/24 32.00 bacs from K L Holland  
Reply:  
18/11/24 10.00 bacs from D Nicholls  
Reply:  
18/11/24 20.00 bacs as was given cash so kept the cash and baced the 20.00  
Reply:  
19/11/24 24.00 bacs for calendars from e j mackay  
Reply:  
21/11/24 40.00 bacs for calendar from J Eades  
Reply:  
21/11/24 18.00 bacs from K Hadfield for calendars  
Reply:  
7/11/24 17.68 calendar payment via zettle but paet of a lump sum on 28/11/24  
Reply:  
12/11/24 43.23 for calendars via zettle but paid as part of a lump sum on 28/11/24  
Reply:  
15/11/24 17.68 paid via zettle for calendars but paid as part of a lump sum on 28/11/24

Reply:

5/12/24 10.00 calendar payment from P cocker

Reply:

5/12/24 86.40 calendar payment from K Hadfield

Reply:

6/12/24 60.00 paid for calendars by K Hadfield

Reply:

12/12/24 10.00 bacs by k l holland

Reply:

19/12/24 20.00 bacs ref cal 10x2 from J Eades

Reply:

02/01/25 9.82 zettle payment for calendar

Reply:

12/3/25 34.00 cash given to D nicholls who kept cash and transferred money via bacs ref calendars

**Cell: C12**

**Comment:** [Threaded comment]

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Comment:

29/11/24 82.90 paid to Kate Hadfield for refund for paid invoice

**Cell: B14**

**Comment:** [Threaded comment]

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Comment:

7/12/24 101.00 paid by E Ross for Xmas fair

**Cell: C15**

**Comment:** [Threaded comment]

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Comment:

58.10 reimbursed to D Nicholls via bacs

**Cell: B17**

**Comment:** [Threaded comment]

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Comment:

5/12/24 10.00 paid via bac from AJ Winder for school xmas disco

Reply:

6/12/24 102.50 paid for school disco by J Pritchard

Reply:

11/12/24 85.00 paid in cash to post office

**Cell: B18**

**Comment:** [Threaded comment]

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Comment:

14/10/24 788.40 received from stripe payments uk

Reply:

23/11/24 810.00 received from mangopay S.A

Reply:

23/11/24 2840.00 received from mangopay S.A

**Cell: B21**

**Comment:** [Threaded comment]

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Comment:

9.82 zettle payment received 4/9/24 for raffle for carnival. Chair Emma Belavanis mistakenly used ptfa zettle and carnival said to keep the money as a donation

Reply:

8/11/24 100.00 donation received from helen everett she received after giving kitchen appliances for a school donation

**Cell: C27**

**Comment:** [Threaded comment]

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Comment:

10/02/2025 transferred full balance of 3813.41 to Family sign to their new account as instructed via email

**Cell: B28**

**Comment:** [Threaded comment]

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Comment:

22/11/24 45.00 from PR Booth. 3678.41 + 45.00 = 3723.41  
Reply:  
21/11/24 45.00 from Gillian Armitt 3723.41 + 45.00 = 3768.41  
Reply:  
01/12/24 45.00 paid from S D Pinder  
3723.41 + 45.00 = 3813.41

Cell: C28

Comment: [Threaded comment]

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Comment:  
239.11 refund to morag skelton for flights invoice 12/09/2024  
Reply:  
Family signing separate pot of 4036.32 - 239.11 = 3797.21 remaining 12/09/2024  
Reply:  
118.80 refund 20/9/2024 for invoice for morag skelton holly cottage accommodation to C M Harvey. 3797.21 - 118.80 = 3678.41

Cell: B29

Comment: [Threaded comment]

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Comment:  
2/7/25 139.49 zettle/paypal payment received  
Reply:  
2/7/25 32.15 paid by K Hadfield for the refund she received from late banners  
Reply:  
3/7/25 75 from J Eades buying excess stock after Eyam Fest  
Reply:  
3/7/25 125 from D.Nicholls buying excess stock from Eyam Fest  
Reply:  
3/7/25 0.36p received from K Hadfield as originally sent the refund for banners 0.36p short  
Reply:  
7/7/25 299.60 received from The veecee who kept the coinage from eyamfest and transferred the amount of coinage  
Reply:  
7/7/25 paid in cash of 715.00 to post office

Cell: C29

Comment: [Threaded comment]

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Comment:  
2/5/2025 21.00 paid to Danielle Nicholls for Tens Application fee  
Reply:  
20/6/2025 32.51 paid to Kate Hadfield for banners  
Reply:  
3/7/25 322.87 paid to D. Nicholls refund for Bookers stock  
Reply:  
7/7/25 paid 5.00 to E Belivanis for Morrisons receipt for squash  
Reply:  
7/7/25 paid 77.21 to E Belivanis for bookers invoice  
Reply:  
23/7/25 paid 181.10 to James Cross for refund for sweets purchased

Cell: C33

Comment: [Threaded comment]

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Comment:  
15/10/24 205.00 invoice paid to jungle jo

Cell: B34

Comment: [Threaded comment]

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Comment:  
5/12/24 9.00 paid for left over crisps from E Ross

Cell: C35

Comment: [Threaded comment]

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Comment:  
08/11/24 143.00 invoice paid for multisports to D C strategic

Cell: B39

Comment: [Threaded comment]

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Comment:  
25/11/24 15.00 bacs from Clare Harley for raffle tickets  
Reply:



11/12/24 5.00 paid bacs by j pritzlaff ref xmas raffle  
Reply:  
19/12/24 5.00 raffle bacs ref polly t  
Reply:  
20/12/24 300.00 bacs from e belivanis ref charity raffle  
Reply:  
08/1/25 96.10 bacs by d nicholls as cash was given so kept cash and bacs the amount

Cell: C39

Comment: [Threaded comment]

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Comment:  
14/11/24 37.80 raffle tickets invoice paid via bacs

Cell: B40

Comment: [Threaded comment]

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Comment:  
4/12/24 5.00 raffle payment from E Hill

Cell: C41

Comment: [Threaded comment]

Your version of Excel allows you to read this threaded comment; however, any edits to it will get removed if the file is opened in a newer version of Excel. Learn more:  
<https://go.microsoft.com/fwlink/?linkid=870924>

Comment:  
18/11/24 40.00 refunded to Emma Belivanis for Lottery licence fee

Cell: C42

Comment: [Threaded comment]

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<https://go.microsoft.com/fwlink/?linkid=870924>

Comment:  
2/5/2025 36.99 paid to Jessica Eades for parachute purchase. Invoice printed  
Reply:  
14/11/24 1667.02 paid to Eyam school fund for computer equipment

Cell: C43

Comment: [Threaded comment]

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<https://go.microsoft.com/fwlink/?linkid=870924>

Comment:  
14/11/24 3151.60 paid to eyam school fund as contributions towards several trips last year  
Reply:  
16/12/24 200.00 paid towards mosque trip travel  
Reply:  
3/7/25 5597.50 paid to school fund as multiple contributions for trips and solar panels  
Reply:

Cell: B44

Comment: [Threaded comment]

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<https://go.microsoft.com/fwlink/?linkid=870924>

Comment:  
carnival ptfa stall 72.50 12/9/2024 cash given to D nicholls who bac the amount from own account and kept the cash

Cell: B50

Comment: [Threaded comment]

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<https://go.microsoft.com/fwlink/?linkid=870924>

Comment:  
9/11/24 ashley repaid the 700 float. The cash was then used to pay the invoice of 642.32 from ashley leaving a cash change of 57.68. D Nicholls has kept the cash and bank transferred the 57.68  
Reply:  
12/11/24 6000.00 paid into postoffice as cash in 6 1000.00 deposits. 2310.00 of the paid in cash was to replace the float

Cell: C50

Comment: [Threaded comment]

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<https://go.microsoft.com/fwlink/?linkid=870924>

Comment:  
20/9/2024 cash withdrawal of 500 for bonfire float from bakewell PO  
Reply:  
21/9/24 cash withdrawal of 300 for bonfire float from bakewell PO  
Reply:  
1/11/24 withdrawn 2210.00 from santander sheffield branch in necessary demoninations

Cell: B54

Comment: [Threaded comment]

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Comment:  
24.43 interest received 02/09/2024  
Reply:  
23.66 interest received 01/10/2024  
Reply:  
24.47 interest received 01/11/2024  
Reply:  
1/12/24 23.71 interest received  
Reply:  
1/1/25 24.52 interest received  
Reply:  
1/2/25 32.62 interest received  
Reply:  
1/3/25 38.28 interest received  
Reply:  
1/4/25 40.83 interest received  
Reply:  
1/5/2025 39.32 interest received  
Reply:  
1/6/25 40.66 interest received  
Reply:  
1/7/25 39.38 interest received  
Reply:  
1/8/25 40.73 interest received  
Reply:  
31/8/25 40.76 interest received

Cell: D59

Comment: [Threaded comment]

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Comment:  
06/05/25 115.00 paid via direct debit

Cell: D62

Comment: [Threaded comment]

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Comment:  
Argos purchase 143.93 of 2 sumup solo machines and 9.98 refund to J Nicholls for 2 usb-c plug adapters all for bonfire but included here as we can use them during the year

Cell: D64

Comment: [Threaded comment]

Your version of Excel allows you to read this threaded comment; however, any edits to it will get removed if the file is opened in a newer version of Excel. Learn more: <https://go.microsoft.com/fwlink/?linkid=870924>

Comment:  
12/2/25 paid eyam school fund 1500.00 contribution via bacs

Brian Wood  
Amberley  
298 Smedley Street  
Matlock  
DE4 3LH  
Tel: 01629 584716  
E Mail: [brian.wood500@btinternet.com](mailto:brian.wood500@btinternet.com)

Emma Hill  
The Old Bungalow  
Eaton Fold  
Stoney Middleton  
S32 4TY

3<sup>rd</sup> October 2025

Dear Emma

Eyam School Parent Teacher and Friends Association Accounts  
01.09.2024 - 31.08.2025

I confirm that the Independent Examination of the Income and Expenditure accounting records presented to me agreed with the Bank Reconciliation for the period 01.09.2024 - 31.08.2025. A signed copy of the Examiners Report to the Trustees will be provided when you collect the documentation

Yours sincerely



Brian Wood


# **Independent Examiner's Report to the Eyam School Parent Teachers and Friends Association on the Accounts for the year ended 31<sup>st</sup> August 2025**

## **Independent Examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect

- accounting records were not kept in a prescribed manner
- the accounts do not accord with the accounting statements

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

(Signed)  ..... Date 3<sup>rd</sup> October 2025  
(Brian Wood)

Qualification: D.M.A.

Address: Amberley, 298 Smedley Street, Matlock, DE4 3LH