

**Wakefield Metropolitan District Council  
School Voluntary Funds**

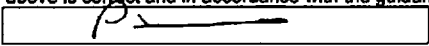
**ANNUAL AUDIT CERTIFICATE**


**Part I:**

|  |   |
|--|---|
| Name of School   | Kingsland School  |
| Name of Fund   | Kingsland School Fund Account   |
| Name of Bank   | Yorkshire Bank/ Virgin Money  |
| Account Number   | 12123477  |
| Administered by:<br>I have read the School Fund Policy Revised March 2019<br>(Print name, position & sign) |   |
| Treasurer  | Louise Whitham-Jefferson (SBM)  |
| Signatories  | Paula Trow (Headteacher), Amy Johnston (Deputy Headteacher), Louise Whitham-Jefferson (SBM) |
| Administrator  | Cheryl Bailey (Senior Administrative Officer)   |

Date at which Accounts & Audit Certificate presented to the Governing Body

I certify that the above is correct and in accordance with the guidance governing School Voluntary Funds

Signed:  Date: 20/7/23  
(Headteacher/Principal)

Signed:  Date: 20/7/23  
(Chair of Governing Body)


**Part II:**

**AUDITORS' CERTIFICATE**

I have read the Wakefield Metropolitan District Council's School Voluntary Fund Policy, including the notes for Guidance for Auditors, published March 2019.

I certify that I have examined the books and records relating to the School Fund for the period from 01/09/2021 to 31/08/2022 and the attached Summary of Accounts as at 31/08/2022. I have checked the Receipts and Payments and confirm that the attached Summary of Accounts is in accordance with the books and vouchers and explanations given to me. The fund has not been fully operated in accordance with the School Voluntary Fund Policy, as detailed in the attached checklist & Audit Support Document.

I have attached a copy of the School Voluntary Funds Summary Accounts and an Auditors' checklist

|            |   |                                   |   |
|------------|---|-----------------------------------|---|
| Signed:    |  | Position:                         | Senior Management /<br>Financial Accountant |
| Print Name | Christine Chu   | Contact Details<br>(e-mail/tel.): | cchu@wakefield.gov.uk<br>07826532544        |
| Date:      | 30/03/2023  |                                   |   |

(If you are unable to sign this certificate, please contact the School Finance Team, Finance & Property, Floor 3, Wakefield One, PO Box 700, Burton Street, Wakefield WF1 2EB, telephone 01924 305536).