

Independent examiner's report on the accounts

Independent Examiner's Report

Section A

Report to the trustees/
governors/members of

Charity Name
Furzefield Primary School Fund

On accounts for the year
ended

31 August 2023

Charity no
(if any)

1106469

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31 August 2023.

Responsibilities and
basis of report

As the charity trustees of the school fund, you are responsible for the
preparation of the accounts in accordance with the requirements of the
Charities Act 2011 ("the Act"). The Governing Body considers that an audit
is not required for this period and that an independent examination is
needed.

Independent
examiner's statement

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 the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.
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 accordance with section 130 of
the Act or
• the accounts do not accord with the accounting records
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.

Relevant professional
qualification(s) or body
(if any):

FCA

Name:

Simon Clark

Signed:

Date:

09/07/2024

Address:

Clark's Accountancy

119 Albury Road, Mersham,

Surrey RH1 3LW

Size	Cost	Quantity	VALUE
Polo T-Shirt - 3PM	£ 22"	1	£ 7.65
Sunflower with logo	£ 24"	1	£ 7.65
	£ 26"	1	£ 7.65
	£ 28"	1	£ 7.65
	£ 30"	1	£ 7.65
	£ 32"	1	£ 7.65
	£ 34"	1	£ 7.65
	£ 36" (S)	1	£ 7.65
	£ M	2	£ 15.30
	£ L		£ -

Crew Neck Sweatshirt - WBSW R01	£ 20" (2-3)	£ 8.85	£ -
Bottle with logo	£ 22" (3-4)	£ 8.85	£ 26.55
	£ 24" (4-5)	£ 8.85	£ -
	£ 26" (5-6)	£ 8.85	£ 26.55
	£ 28" (7-8)	£ 8.85	£ -
	£ 30" (9-10)	£ 8.85	£ -
	£ 32" (11-12)	£ 8.85	£ -
	£ 34" (13)	£ 8.85	£ 141.60
	£ 36" (S)	£ 8.85	£ 53.10
	£ 38" (M)	£ 8.85	£ 70.80

Cardigan - WBSW C01	£ 3-4	£ 9.85	£ 29.55
Bottle with logo	£ 5-6	£ 9.85	£ 39.40
	£ 7-8	£ 9.85	£ -
	£ 9-10	£ 9.85	£ -
	£ 11-12	£ 9.85	£ -
	£ S	£ 9.85	£ 39.40

T-Shirt - 3TC	£ 3-4	£ 3.85	£ 46.20
Sunflower with logo	£ 5-6	£ 3.85	£ 19.25
	£ 7-8	£ 3.85	£ -
	£ 9-10	£ 3.85	£ -
	£ 11-13	£ 3.85	£ -
	£ S	£ 3.85	£ -
	£ XL		£ -

PE - Shorts	£ 3-4	£ 4.95	£ 59.40
Black with Logo	£ 5-6	£ 4.95	£ -
	£ 7-8	£ 4.95	£ 49.50
	£ 9-10	£ 4.95	£ 34.65
	£ 11-12	£ 4.95	£ 19.80
	£ 13	£ 4.95	£ 4.95

Jogging bottom - WBKFW J01	£ 2-3	£ 10.40	£ 10.40
Bottle plain	£ 3-4	£ 10.40	£ 20.80
	£ 4-5	£ 10.40	£ -
	£ 6-8	£ 10.40	£ -

Book Bags with logo - WTBG	One	£ 5.50	£ 220.00
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TOTAL	£ 950.15
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