

# BARFIELD SCHOOL PARENTS & STAFF ASSOCIATION

England & Wales · Charity number 1199951

## Details

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Other names	BARFIELD FRIENDS
Status	Registered
Legal form	Other
Registered	2022-08-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Barfield School Educational Trust Guildford Road Farnham Surrey GU10 1PB
Phone	01252782271
Email	<a href="mailto:barfieldfriends@barfieldpst.org">barfieldfriends@barfieldpst.org</a>
Website	<a href="https://www.barfieldpst.org/">https://www.barfieldpst.org/</a>

## Activities

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**Objects:** THE OBJECT OF THE ASSOCIATION (THE OBJECTS) IS TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY: 2.1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL 2.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

**Activities:** Engaging in fundraising activities (e.g. Bonfire Night, Christmas Fayre, Colour Run, Summer Ball) to support the school with the provision of facilities and equipment which advance the education of the pupils.

## Classification

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- **How:** Provides Other Finance, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-08-31	£50,843	£37,474	-	-
2023-08-31	£52,469	£23,800	-	-

## Trustees

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Name	Role	Appointed
Laura Hall Mrs	Chair	2025-09-15
Katy White		2025-09-15
Sophie Evetts		2024-01-22

**BARFIELD SCHOOL PARENTS & STAFF ASSOCIATION**

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# Accounts

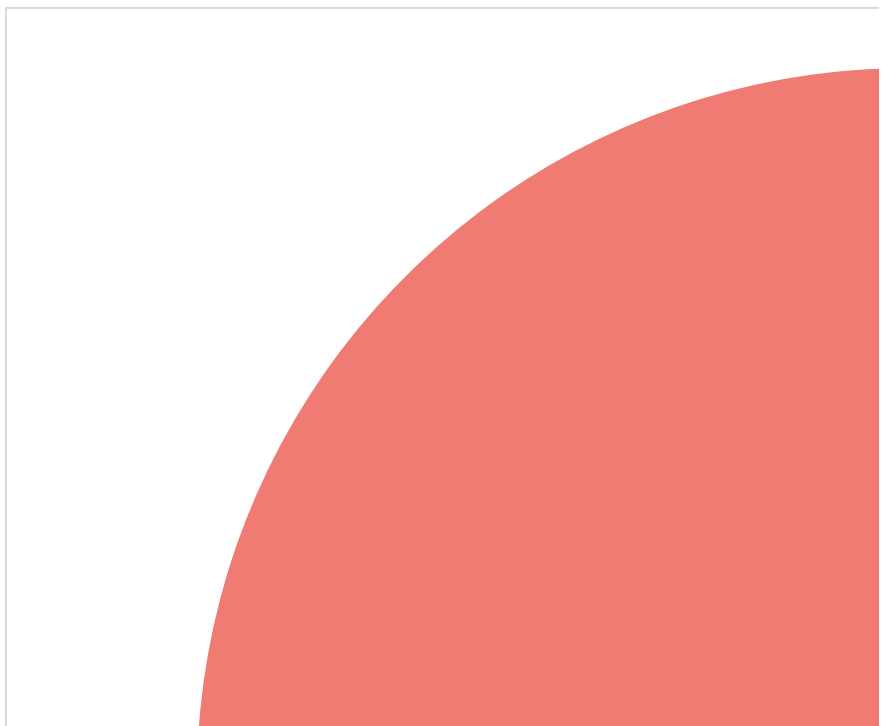
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## Total Income

Tube bags	#NAME? Misc
Easy Fundraising	60.67 Misc
Nativity Coffee Donations	118.83 Misc
Amazon	#NAME? Misc
Ice Lollies	£0
Xmas 4 Schools	#NAME?
Quiz Night	-£297
Miscellaneous	#NAME?
Secret Santa	£2,375
Colour Run & Fete	-£915
Xmas Fayre	£2,664
Bonfire Night	£4,275
Summer Ball	£11,394
	#NAME?

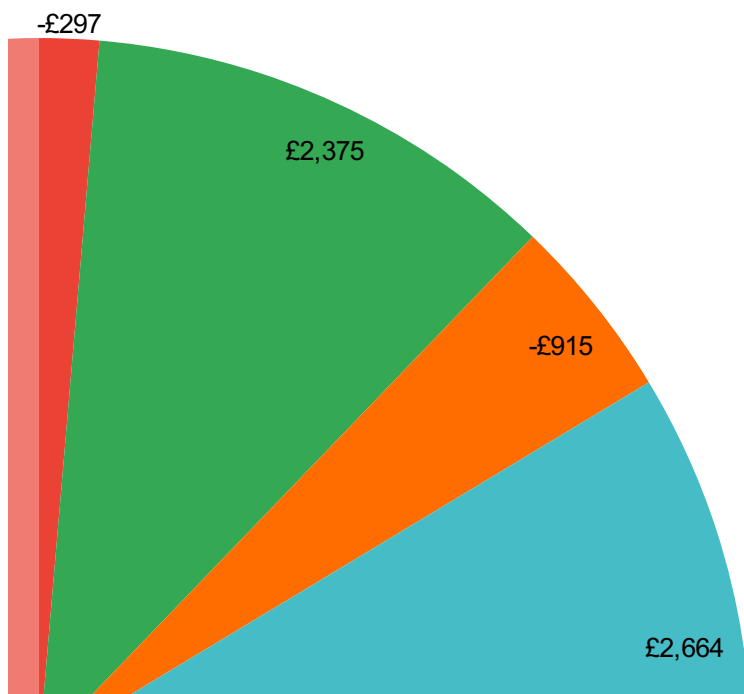


£11,394

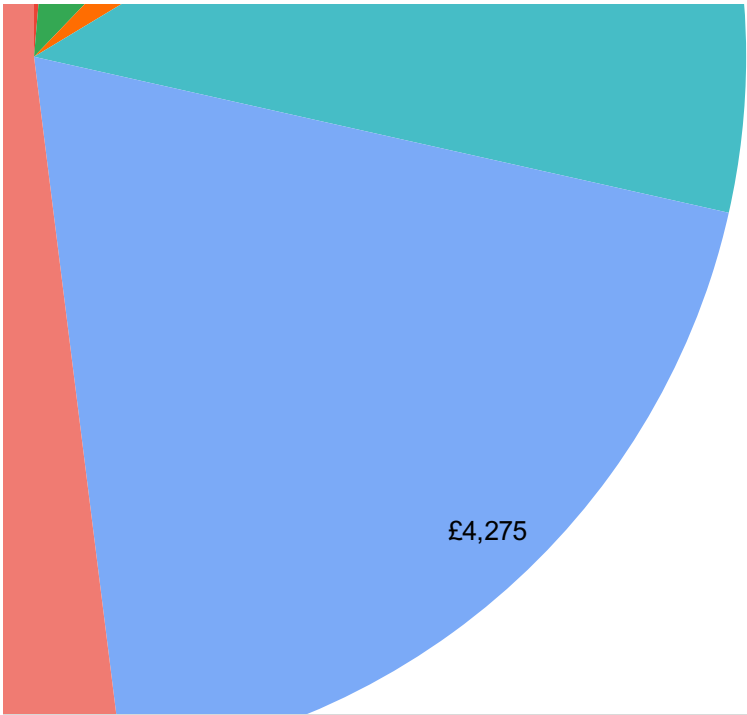








- Xmas 4 Schoo
- Quiz Night
- Miscellaneous
- Other



- Secret Santa
- Colour Run &
- Xmas Fayre
- Bonfire Night
- Summer Ball

£4,275





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<b>Secret Santa 2023</b>				
Total Revenue	2375.35			
Total Expenses	1643.22			
<b>Profit</b>	<b>732.13</b>			
<b>Revenue</b>			<b>Expenses</b>	
<b>Item</b>	<b>Value</b>		<b>Item</b>	<b>Value</b>
Stripe Ticket Sales 344 @ £6	2375.35		Secret Santa Gifts	1643.22
<b>Difference in stripe</b>			<b>Card fees</b>	
	<b>2375.35</b>			<b>1643.22</b>
<b>Secret Santa Expenses</b>				
<b>Total</b>	<b>0</b>			

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# Accounts

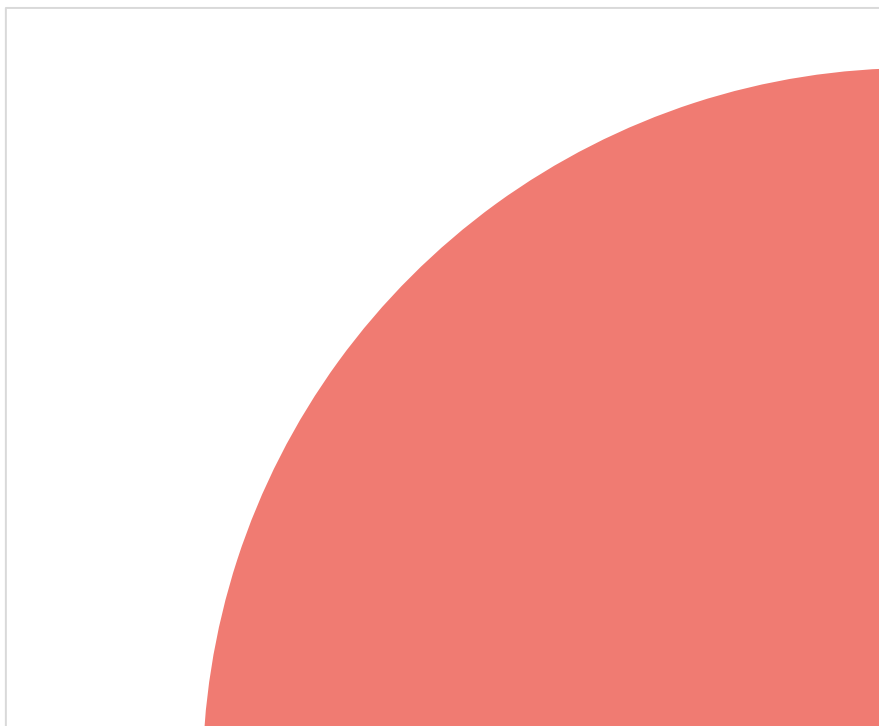
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<b>Quiz Night 2022</b>					
Total Revenue	762.4				
Total Expenses	63.43				
<b>Income</b>	<b>698.97</b>				
<b>Revenue</b>			<b>Expenses</b>		
<b>Item</b>	<b>Value</b>		<b>Item</b>	<b>Value</b>	
Cash Donations	0		R Baker	33.97	
Izettle Donations	762.4		A Williams	29.46	
	<b>762.4</b>			<b>63.43</b>	
<b>Expenses:</b>					

## **Total Income**

Tube bags	481.26 Misc
Easy Fundraising	318.88 Misc
Nativity Coffee Donations	184.78 Misc
Amazon	159.16 Misc
Ice Lollies	£72
Xmas 4 Schools	£425
Quiz Night	£699
Miscellaneous	£1,216
Secret Santa	£2,073
Colour Run & Fete	£2,379
Xmas Fayre	£2,165
Bonfire Night	£3,354
Summer Ball	£18,752
	£31,134

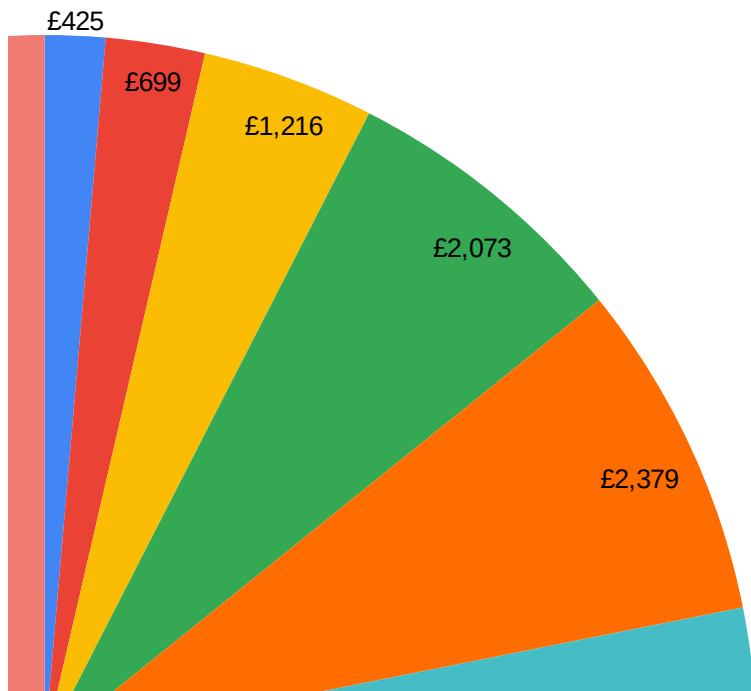




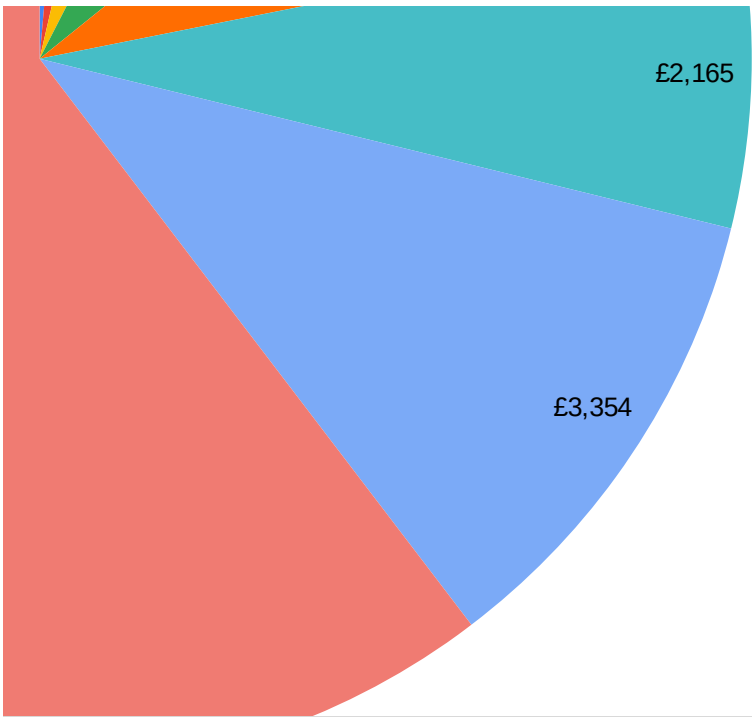
£18,752







- Xmas 4 Schoo
- Quiz Night
- Miscellaneous
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- Secret Santa
- Colour Run &
- Xmas Fayre
- Bonfire Night
- Summer Ball





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<b>Bonfire Night 2022</b>								
Total Revenue	7865.58							
Total Expenses	4511.45							
<b>Income</b>	<b>3354.13</b>							
<b>Revenue</b>		<b>Expenses</b>						
<b>Item</b>	<b>Value</b>	<b>Item</b>	<b>Value</b>					
Stripe Ticket Sales £10 adult & £5 child	5050	Bonfire Temporary Event Notice	21					
stall tickets	1230	First Aid Provision - Surrey First Aid Traini	115.20					
IZettle	1465	Fireworks - Phase One	2688	537.60	prepaid in 21/22 financial year			
Sprinkle of Saffron	120.58	Dewar Family prize nibbles & drinks	16.30					
		Food, drink & sundries	636.86					
		Childrens Stall	595.70					
		Band - No Small Thing (Mrs Lynch)	200					
		Bonfire Night Meeting refreshments at PR						
		Card Fees /Stripe fees	238.39	6067.51		168.02	to be paid 01.12.22	
	<b>7865.58</b>		<b>4511.45</b>					
<b>Ticket Sales</b>	<b>£5,120</b>							
Tickets - 366 adult tickets @ £10 and 278 child tickets @ £5. Teachers 6x adults, 2 x child =£70				£	<b>5,120.00</b>			
<b>IZettle Income</b>	<b>1465</b>	<b>Quantity</b>						
Mulled Wine £3.00	639	213						
Beer £3.50	168	48						
lager/ 0% alcohol £3	183	61						
Fruit Shoot £1.00	27	27						
Kids Water £1.00	20	20						
Cans £1	24	24						
Crisps £1	14	14						
Additional Stall Tickets	315	63						
Teachers Tickets	75	6 adult, 3 children						
<b>Food &amp; Drink Costs</b>	<b>636.86</b>							
Popcorn - 10 buckets plus 500g Iceland								
Mulled wine - 72 bottles	359.28							
Hogs Back Beer/ Lager	180.5	48* beer, 12*0% alcohol, 60*lager						
Soft drinks	97.08							
	<b>595.7</b>							
Childrens Stall	595.7							

<b>Secret Santa 2021</b>				
Total Revenue	2072.98			
Total Expenses	1214.47			
<b>Profit</b>	<b>858.51</b>			
<b>Revenue</b>			<b>Expenses</b>	
<b>Item</b>	<b>Value</b>		<b>Item</b>	<b>Value</b>
Stripe Ticket Sales 344 @ £6	2064		Secret Santa Gifts	1115.45
<b>Difference in stripe</b>	8.98		<b>Card fees</b>	99.02
	<b>2072.98</b>			<b>1214.47</b>
<b>Secret Santa Expenses</b>				
	305	Camilla Harris		
	300	Matthew Oliver		
	90.93	Matthew Oliver		
	130	Peter Harris		
	289.52	D&T Worthington		
<b>Total</b>	<b>1115.45</b>			