

FRIENDS OF FAIRBURN COMMUNITY PRIMARY SCHOOL

England & Wales · Charity number 1203100

Details

Status Registered

Legal form Other

Registered 2023-05-16

Register [View on the Charity Commission register](#)

Contact

Address Fairburn Cp School
Great North Road
Fairburn
Knottingley
WF11 9JY

Phone 01977672158

Email admin@fairburn.n-yorks.sch.uk

Activities

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: Advance education of pupils in school. Develop effective relationships between staff, parents and other associates. Engaging in activities or providing facilities or equipment which support the school and advance education of the pupils.

Classification

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

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,016	£35,298	-	-
2024-03-31	£17,363	£15,145	-	-

Trustees

Name	Role	Appointed
Veronica Shearer	Chair	2023-03-24
Claire McCrory		2023-03-24
Emma Cornhill		2023-03-24
Pam Hill		2023-03-24
Sophie Dent		2023-03-24

FRIENDS OF FAIRBURN COMMUNITY PRIMARY SCHOOL

England & Wales - Charity number 1203100

Accounts

**INDEPENDENT EXAMINER'S REPORT TO THE GOVERNORS OF FAIRBURN COMMUNITY
PRIMARY SCHOOL FUND FOR 2024-2025**

I report on the Accounts of the School Fund for the 12 month period to 31 March 2025 which are set out on the attached statement.

Respective Responsibilities of Governors and Examiners

The Governors are responsible for the preparation of the accounts. The Governors consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

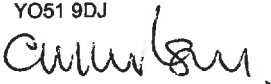
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Report

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs C Wilson AAT
9 St John's Walk
Kirby Hill, Boroughbridge
York.
YO51 9DJ



24th April 2025

**FAIRBURN COMMUNITY PRIMARY SCHOOL, GREAT NORTH ROAD, FAIRBURN
KNOTTINGLEY, NORTH YORKSHIRE WF11 9JY
INCOME AND EXPENDITURE FOR THE SCHOOL FUND FOR THE YEAR ENDED 31 MARCH 2025**

	Receipts	Payments
BBQ	£ 1,194	£ 577
Scarecrow	£ 1,007	£ 612
Xmas	£ 1,454	£ 2,191
Fathers/Mothers Day/Disco	£ 618	£ 265
Tuck Shop/Coffee/Breakfast	£ 1,239	£ 412
Ice creams/Staff Teas/Sandpit	£ 80	£ 1,584
Card Machine/Photo Commission	£ 4,542	£ -
Uniform/Bal		
SF/Squash/Transp/Trophies/Flower/Gifts/S		
uncream/Sports Day	£ 186	£ 533
Plants/Garden	£ -	£ 19,214
Sponsored Walk	£ 1,138	£ -
Children in need /Red Nose Day	£ 255	£ 430
BAFS payments	£ -	£ 228
High Vis/Sundry/Easter/Audit	£ 164	£ 1,185
Year 6	£ -	£ 774
Pottery/Sweets/Bike Racks/EYFS items	£ -	£ 1,263
Trips	£ -	£ 3,358
Grants & Donations		
Betty Hastings/East Bamby	£ 2,570	£ 2,673
Lady Hastings Award	£ 22,095	£ -
NYCCouncil-Grant for Reading shed	£430.00	£ -
Donations	£ 45	£ -
	£25,140.00	£25,140.00
	<u>£ 37,016</u>	<u>£ 35,298</u>
Surplus of income over expenditure	<u>£ 37,016</u>	<u>£ 1,718</u>
	<u>£ 37,016</u>	<u>£ 37,016</u>

BALANCE SHEET AS AT 31 MARCH 2025

School Fund Balance at 1.4.24	£ 4,203
plus surplus income over expenditure	£ 1,718
	£ 5,922

Represented by

Bank Balance as at 31 March 2025	£ 7,247
less unpresented cheques	£ 430
less income received - banking error	-£ 896
Fund Balance at 31.3.2025	£ 5,922

Please note that expenditure of £71.96 without supporting invoice included in this report. Invoice was reported lost & was for flower bulbs. Chq Nov 2024.

SCHOOL FUND ACCOUNT 2024/2025

Date	Income	Amount	Banked	Date	Expenditure	Purpose	Chq Number	Amount	Running Total
05.04.24	Balance B/F	£4,203.24							
11.04.24	From BAFS (Betty Hastings)	£2,570.00	2,570.00	11.04.24	BAFS (5688)	Betty Hastings East Barnby	665	1,579.60	1,579.60
26.04.24	Card Machine April	£49.16	49.16	26.04.24	BAFS (5692)	Various - see coding slip	666	424.94	424.94
26.04.24	Card Machine April	£49.16	49.16	26.04.24	Connie Wilson	Accounts audit	667	210.00	210.00
24.05.24	Various see coding slip	£186.50	186.50	26.04.24	Balanced				
31.05.24	Card Machine May	£453.31	453.31	07.05.24	BAFS (5692)	Various - see coding slip	668	465.43	465.43
11.06.24	Staff Tea Direct Trsf	£45.00	45.00	11.06.24	BAFS (5692)	Various - see coding slip	669	1,319.85	1,319.85
11.06.24	Card Machine June	£226.88	226.88	11.06.24	Amazon	See Coding slip	670	97.47	97.47
14.06.24	Various see coding slip	£87.86	87.86	11.06.24	K Lickley	SATS week sweets	671	6.25	6.25
18.06.24	Betty Hastings Grant	£22,095.00	22,095.00	11.06.24	YPO	EYFS item from BH money	672	353.98	353.98
27.06.24	Sponsored Walk	£723.50	723.50	11.06.24	BAFS (5692)	Owed from last financial year	673	227.64	227.64
16.07.24	Card machine July	£512.61	512.61	18.06.24	WYAL	Deposit for grass	674	6,088.25	6,088.25
16.07.24	Art Club refund	£165.00	165.00	27.06.24	Kath L	Scroter Rack	676	111.59	111.59
17.07.24	Various see coding slip	£1,472.35	1,472.35	27.06.24	Matthew Fox	Sun Cream	677	7.00	7.00
17.07.24	Sponsored Walk	£334.00	334.00	27.06.24	Amazon	Various Gdn bits (420 is BH money)	678	420.00	420.00
19.07.24	Tuck shop via Parent Pay	£212.71	212.71	27.06.24	Balanced	Various	679	71.84	71.84
17.09.24	Card machine September	£44.25	44.25	09.07.24	WYAL	Grass payments x 2	680	7,668.91	7,668.91
17.09.24	Balanced			09.07.24	K Lickley	BBQ	681	12.75	12.75
18.09.24	Tuck shop via Parent Pay	£129.24	129.24	09.07.24	BAFS (5692)	Various - see coding slip	682	458.52	458.52
15.10.24	Various see coding slip	£650.00	650.00	16.07.24	WYAL	Grass payments x 3	683	3,637.84	3,637.84
23.9.24	Card Machine	£264.91	264.91	16.07.24	BAFS (5692)	Various - see coding slip	684	1,253.23	1,253.23
30.9.24	Card Machine	£69.30	69.30	16.07.24	YPO	EYFS item from BH money	685	280.19	280.19
1.10.24	Tuck shop via Parent Pay	£82.72	82.72	16.07.24	K Lickley	BBQ	686	14.10	14.10
08-Oct	Tuck shop via Parent Pay	£11.82	11.82	17.09.24	Balanced	Various - see coding slip	687	300.74	300.74
08-Oct	Card Machine	£113.06	113.06	17.09.24	BAFS (5692)	Grass Slips	688	552.00	552.00
15-Oct	Tuck shop via Parent Pay	£48.42	48.42	17.09.24	KMR Slip Hire				
15-Oct	Card Machine	£48.42	48.42	20.09.24	Balanced	East Barnby	689	199.68	199.68
21-Oct	Card Machine	£531.87	531.87	29-Oct	BAFS (5688)				
22-Oct	Tuck shop via Parent Pay	£70.90	70.90	29-Oct	Balanced				
28-Oct	Cash	£1,006.71	1,006.71	20.11.24	P Hill	Cheque Cancelled	690		
28-Oct	Tuck shop via Parent Pay	£11.82	11.82	20.11.24		Cheque Cancelled	691		
28-Oct	Card Machine	£407.92	407.92	20.11.24		Bulls	692	71.96	71.96
29-Oct	Balanced			21.11.24	BAFS	Cheque Cancelled	693		
11-Nov	Card Machine	£40.79	40.79	20.1.25	BAFS A2	See Coding slip	695	993.56	993.56
12-Nov	Tuck shop via Parent Pay	£23.63	23.63	05/03/2025	BAFS A3	See Coding slip	696	7,458.50	7,458.50
19-Nov	Card Machine	£11.29	11.29	27.03.25	Red Nose Day	See Coding slip	697	362.42	362.42
26-Nov	Card Machine	£4.42	4.42	27.03.25	SET	Red Nose Day	698	254.80	254.80
26-Nov	Tuck shop via Parent Pay	£11.82	11.82			Junior Duke	Transfer	120.00	120.00
02-Dec	Card Machine	£382.91	382.91						
04-Dec	NYC Grant	£430.00	430.00						
03-Dec	Tuck shop via Parent Pay	£23.63	23.63						

£3728 remaining from BH for grass.

8651.99
4923.99

