

PAWS FRIENDS OF WESTFIELDS JUNIOR SCHOOL

England & Wales · Charity number 800429

Details

Other names	WESTFIELD COUNTY JUNIOR SCHOOL PARENT TEACHER ASSOCIATION, WESTFIELDS JUNIOR SCHOOL COMMUNITY GROUP, PAWS
Status	Registered
Legal form	Other
Registered	1988-11-21
Register	View on the Charity Commission register

Contact

Address	Westfields Junior School School Lane Yateley Hampshire GU46 6NN
Phone	01252408218
Email	paws@westfieldsfederation.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL.

Activities: To raise money to pay for items for the school that the school budget cannot pay for

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** CATCHMENT AREA OF WESTFIELD COUNTY JUNIOR SCHOOL, YATELEY
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£14,970	£23,734	-	-
2024-08-31	£14,717	£21,101	-	-
2023-08-31	£26,883	£24,287	-	-
2022-08-31	£14,440	£4,054	-	-
2021-08-31	£11,426	£10,500	-	-

Trustees

Name	Role	Appointed
Sarah Crane	Chair	2023-09-01
Charlotte Buck		2024-11-13
Joanne Redman		2017-03-09
Kirsty Hastings		2023-09-01

PAWS FRIENDS OF WESTFIELDS JUNIOR SCHOOL

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Accounts

INCOME AND EXPENDITURE ACCOUNT**PAWS**

For the Year Ending 31 August 2023

Revenue	
Amazon Smile	221.38
Bags2School	215.00
Celebration Evening	68.18
Christmas Cards	478.50
Christmas Pop Up Shop	1,721.85
Cookie / Ice Cream Sales	2,308.00
Cookie Sales	1.97
Disco	1,840.80
Film Night	912.35
Fireworks	9,577.08
Fund Matching	7,933.02
Ice Creams 21-22 (not banked until 22-23 but income recognised in 21-22)	199.23
Mufti Day	534.51
Pizza Kits	165.00
Quiz Night	187.84
Sports Day	312.59
Uniform Sales	205.91
Expenses	£26,883.21
Admin	(148.00)
Celebration Evening	(92.49)
Christmas Pop Up Shop	(1,389.46)
Cookie / Ice Cream Sales	(1,610.43)
Disco	(536.69)
Film Night	(208.74)
Library Refurbishment	(20,000.00)
Sports Day	(224.76)
Uniform Sales	(76.50)
Total Expenses	-£24,287.07
Net Income	£2,596.14
Opening Bank Balance	£18,928.83
Add net income during the period	£2,596.14
Amounts not yet cleared	£0.00
Closing bank balance	£21,524.97

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Westfields

JUNIOR SCHOOL

School Lane, Yateley, Hampshire, GU46 6NN
Executive Headteacher: Miss J Redman

To whom it may concern

I confirm I have audited the Westfields Junior School PAWS accounts for year ending 31st August 2023

Signed:



Role:

School Business Manager

Date:

13th October 2023

UNITE - INSPIRE - EXCEL