



BETTYHILL, THURSO
CAITHNESS KW14 7SS

Telephone 01847 807010

e-mail farr.high@highland.gov.uk

HEAD TEACHER Mrs K Wood

Date 10/03/2026

FARR HIGH SCHOOL FUND
TRUSTEES REPORT 2024 - 2025

Farr High School has continued to operate successfully and benefit the school population through 2024 - 2025.

The primary function of the school fund is to finance activities and purchases which would otherwise be unavailable through the school's statutory resources.

The school this year would be in a position to offer subsidised plans for any residential trips that would take place. We will use part of our surplus of the fund to subsidise travel and cultural events; this is of particular importance considering our rural location. We strongly believe it is our duty to make such events accessible to all our pupils, regardless of the distance.

Our aim for the coming year is to continue to provide a cushion against increasingly challenging financial times whilst maintaining a healthy balance.

Appendices:

1. Summary State of Accounts
2. Spreadsheets of Income and Expenditure
3. Constitution
4. Independent Examiner's Report

Mrs Katherine Wood
Chairman Farr High School



BETTYHILL, THURSO
CAITHNESS KW14 7SS
Telephone 01847 807010
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HEAD TEACHER Mrs K Wood
Date 28/03/2024

FARR HIGH SCHOOL FUND CONSTITUTION

1. The body shall be known as the Farr High School Fund.
2. The aims of the body shall be to further the education of pupils at Farr High School.
3. The governing body shall consist of the following minimum members:
 - Chairman
 - Secretary
 - Treasurer
4. The body shall hold an Annual General Meeting on or about the 5 April each year. The date and time of this meeting to be advertised locally at least two months in advance of the event.
5. The period of service for office bearers shall be three years at the end of which they must stand down and an election of office bearers take place.
6. The treasurer shall keep a proper account of all funds received, held or dispensed by the Fund and this account shall be subject to an annual independent audit prior at the AGM at which it shall be presented in full.
7. The body shall meet at least six times annually, in Farr High School office.
8. The body shall maintain the charitable status gained from the Inland Revenue in 1989 in order that it may continue to obtain financial assistance for charitable objects from funds such as Awards for All.

9. Dissolution

If, upon winding up or dissolution of the Club there remains after the satisfaction of all the Club's debts and liabilities any property whatsoever, the same shall be given or transferred to some other organisations having objects (that is, aims and activities) similar to the objects of the Club, such organisation or organisations to be determined by the members of the Club by Resolution passed at a General meeting at or before the time of the dissolution, and in so far as effect cannot be given to such provision then to some charitable objects.

10. The current office bearers of the governing body are:

Chairman - Mrs Katherine Wood re-elected

Secretary - Mrs Amanda Moseley re-elected

Treasurer - Mrs Susan Mackay re-elected

This amendment to the establishing instrument was agreed at a meeting in Farr High School on 28 March 2024.

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

FARR SECONDARY SCHOOL FUND COMMITTEE

Registered charity number

SC

009439

On the accounts of the charity for the period

Period start date

Day

Month

Year

to

Period end date

Day

Month

Year

01

08

24

31

07

25,

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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.

Signed:

Name:

Date: 30/01/2026

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

ERICA JANE KITCHENER
RETIRED HEAD TEACHER

Address:

ARD DRUM, ACHINA, BETTYHILL,
BY THURSO
KW14 7SG

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

Account Name
HIGHLAND COUNCIL
FARR HIGH SCHOOL FUND
SPECIAL INTEREST BEARING ACCOUNT

Account No 00125444 Sort Code 83-27-24 Page No 1 of 2



Royal Bank
of Scotland

00008243/00012370/313 0084025-0001-0

THE HEAD TEACHER
FARR HIGH SCHOOL
BETTYHILL
THURSO
CAITHNESS
KW14 7SS



Business Reserve Account

Summary	
Statement Date	05 AUG 2025
Period Covered	04 JUL 2025 to 05 AUG 2025
Previous Balance	£39,670.35
Paid In	£36.25
Withdrawn	£0.00
New Balance	£39,706.60
BIC	RBOSGB2L
IBAN	GB84RBOS83272400125444

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If you have changed your address or telephone number please let us know.

Interest rate: 1.05% Gross / 1.06% AER

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
04 JUL 2025	BROUGHT FORWARD			39,670.35
31 JUL	Interest 31JUL GRS 00125444	36.25 ✓		39,706.60

END OF
YEAR



The Royal Bank of Scotland plc Registered in Scotland No. 83026
Registered Office 36 St Andrew Square, Edinburgh, EH2 2YB
Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority

Account Name
HIGHLAND COUNCIL
FARR HIGH SCHOOL FUND
PER HEADMASTER/MISTRESS

Account No 00155130 Sort Code 83-27-24 Page No 1 of 2



Royal Bank
of Scotland

00008245/00012372/313 0084025-0001-0
THE HEAD TEACHER
FARR HIGH SCHOOL
BETTYHILL
THURSO
CAITHNESS
KW14 7SS



Business Current Account

Summary	
Statement Date	05 AUG 2025
Period Covered	04 JUL 2025 to 05 AUG 2025
Previous Balance	£38,927.79
Paid In	£3,047.85
Withdrawn	£1,360.30
New Balance	£40,615.34
BIC	RBOSGB2L
IBAN	GB73RBOS83272400155130

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If you have changed your address or telephone number please let us know.

Date	Description	Paid In(£)	Withdrawn(£)	Balance(£)
04 JUL 2025	BROUGHT FORWARD			38,927.79
	Cheque 004756		✓ 500.00 ✓	38,427.79
10 JUL	Automated Credit THE WOOD FOUNDATIO YPI AWARD FP 10/07/25 1646 CBBPI1646450414168	✓ 3,000.00 ✓		41,427.79
16 JUL	Cheque 004754		20.00	41,407.79
22 JUL	Cheque 004758		✓ 340.30 ✓	41,067.49
04 AUG	Automated Credit JUSTGIVING 4576578 HC FARR HI FP 04/08/25 1417 673368571414091XCN 4576578 HC FARR HI GH SCHOOL FUND P 4576578..	47.85 ✓		41,115.34
05 AUG	Cheque 004755		500.00	40,615.34

END OF
YEAR



The Royal Bank of Scotland plc Registered in Scotland No. 83026
Registered Office: 36 St Andrew Square, Edinburgh, EH2 2YB
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INCOME	2025	2024
Donations	1178.81	5210.32
School Fundraising	1022.70	2609.88
School Calendar Fundraising	697.90	562.00
Charity Fundraising	411.52	236.61
Pupil Council Fundraising/Dress Down Days	0.00	40.10
Hoodies (pupil's leaver top)	20.00	671.00
Mileage	303.00	411.90
IEE Food	959.93	231.14
Postages	203.29	185.10
Resources	2037.41	2349.17
University Trip	0.00	1430.00
Fairburn Transition Trip	3223.70	3182.90
Polycrub Fundraising	0.00	296.82
PEF	0.00	474.82
Xmas Party - S3 Fundraising	474.62	523.35
Hospitality	163.70	377.51
Miscellaneous	0.00	0.00
Duke of Edinburgh	124.00	52.00
Accommodation	0.00	135.00
Bank Acc No 00125444 - Interest	503.68	563.96
Chamber of Commerce Grant	0.00	287.23
Parent Council Grant	2322.80	1119.03
Breakfast Club	1027.23	985.97
Groundworks UK - Tesco Grant	0.00	0.00
Feis	25.00	102.00
Amsterdam 2025 Trip	10474.49	24853.05
Amsterdam 2025 Fundraising	4941.80	4904.17
Bettyhill Renewable Fund	1650.00	500.00
Retirement Funds GH	0.00	235.00
Bettyhill Renewable Fund - Ring Fenced DYW	7500.00	0.00
School Fundraising for Musical Instruments	115.40	0.00
Polycrub - School	1478.63	0.00
Polycrub - Grants	3211.94	0.00
YPT Wood Foundation Grant - MDAS training	3000.00	0.00
MRF Cash4Kids Vouchers	500.00	0.00
	47571.55	52530.03

EXPENDITURE	2025	2024
Donations	122.50	1050.00
School Fundraising	814.95	860.89
School Calendar Fundraising	697.50	450.90
Charity Fundraising	411.52	382.11
Pupil Council Fundraising/Dress Down Day	0.00	0.00
Hoodies (pupil's leaver tops)	20.00	667.00
Mileage	317.45	688.19
IEE Food	589.57	183.79
Postages	789.37	1594.94
Resources	3273.31	2501.90
University Trip	0.00	111.33
Fairburn Transition Trip	5462.22	3576.80
Polycrub Expenses	0.00	62.02
PEF	0.00	71.97
Xmas Party - S3 Fundraising	263.03	449.38
Hospitality	419.55	511.00
Miscellaneous	0.00	0.00
Duke of Edinburgh Event	0.00	52.00
Accommodation	663.33	231.99
Bank Acc No 00125444 - Interest	0.00	0.00
Chamber of Commerce Grant	0.00	0.00
Polycrub Expenses	0.00	0.00
Parent Council Grant	1740.80	1370.10
Breakfast Club	769.19	769.58
Groundworks UK - Tesco Grant	0.00	144.19
Feis	0.00	0.00
Amsterdam 2025 Trip	24041.54	15535.00
Amsterdam 2025 Fundraising	4279.47	0.00
Bettyhill Renewable Fund	1500.00	0.00
Retirement Funds GH	0.00	205.00
Bettyhill Renewable Fund - Ring Fenced DYW	489.20	0.00
School Fundraising for Musical Instruments	0.00	0.00
Polycrub - School	1569.44	0.00
Polycrub - Grants	1478.88	0.00
YPT Wood Foundation Grant - MDAS training	0.00	0.00
MRF Cash4Kids Vouchers	0.00	0.00
	49713.22	31470.08

Minus 2141.67

Plus 21059.95

FAIR HIGH SCHOOL FUND

Statement of Receipts and Payments for Year to 31 July 2025

	Balance brought forward from last year	
RECEIPTS		
Member of Governance - SAL Young Enterprise	(£)	(£)
Breakfast Club	0.00	0.00
Donations to School fund	1,057.23	769.19
Charities / Collections Fundraising	1,176.81	122.50
Dress Down Fundraising	411.52	411.52
Fashion Tops	0.00	0.00
PEF	3,221.70	5,462.22
Groundwork UK - Tesco Grant	0.00	0.00
Postages	203.29	0.00
Mileage / School Car / Fuel	303.00	728.37
Amsterdam 2025 Trip	10,474.49	317.45
Amsterdam 2025 Fundraising	4,941.80	24,041.54
School Fundraising	1,022.70	4,379.47
Resources	2,037.41	41,153
Hospitality	163.70	3,273.31
University Trip	0.00	419.25
Fees	25.00	0.00
Special Interest Bearing A/c - Number 00125444	503.68	0.00
School Calendar	697.90	697.90
Christmas Party	474.62	253.03
HE food	959.93	589.97
Developing Young Workforce	0.00	0.00
School lunch/snack/Huge Equipment	115.60	0.00
DrE	124.00	0.00
Polytech - School	1,476.83	1,369.44
Polytech - Grants	3,211.94	1,476.88
Accommodation	0.00	643.33
Leavers Hoodies	20.00	30.00
Parent Council	2,322.80	1,740.80
Bethyhill Renewable Fund (general)	1,650.00	1,500.00
Bethyhill Renewable Fund (ring fenced DYW)	7,500.00	489.20
Member of Governance - Grant	0.00	0.00
YPT Wood Foundation Grant - MDOAS training	3,000.00	0.00
Appl Council Fundraising	0.00	0.00
MFR GYM/Kids vouchers	500.00	0.00
TOTAL INCOME	47,571.55	49,713.22
TOTAL INCOME LESS		-£ 2,341.67 (B)
TOTAL EXPENDITURE		
SCHOOL FUND BALANCE (A +/- B)		£ 79,774.09 (C)

Represented by:	Current Account (as per attached reconciliation)	
Cash in Hand		
TOTAL	£ 79,774.09	(C)

I, Jacqueline Conner certify that I have reviewed the Income, Receipts, Expenditure and related documentation of the accounts of the school fund of Fair High School. On 31 July 2025, the accounts represent a true and complete statement of the school fund for the year ending 31 July 2025.

Signed by: *Jacqueline Conner*

Date: 30/01/2026

FARR HIGH SCHOOL FUND

Current Account Reconciliation as at 31 July 2025

BANK

Balance per bank statement as at 31 Jul 2025					£	41,067.49
Less	Uncashed cheque	Date	Number	(£)		
	1 D Farquhar	01/07/2025	4755	500.00		
	2 A Mackay	01/07/2025	4757	500.00		
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
total uncashed cheques					1,000.00	
balance c/f to front sheet					£	40,067.49