



Fritchley Primary School

Private School Fund A/C

In August 2015, the opening balance was £1121.25

Throughout the year an income of £3501.44

Opening balance as at 01-08-15 £1121.25

Income received for various things: £3501.44

- Monies for trips
- Fundraising events for school
- Sports club / after school
- Commission on photographs

Expenses: Paying for things like:

- Whitehall, Kingswood & Lea Green
- Coaches to places
- Theatre to see Cinderella
- Multi-sports coaches
- DCCT Coaches

Plus lots more. (£4241.85)

Sub Total £380.84

Plus two cheques £32

Balance as at 31-07-16 £412.84

Mr I.G. Smith independently audited these accounts 12/08/16