Parents and Friends of
Goring Church of England Primary School
Accounts for the year ended
31 December 2025

Charity number 279516

Parents and Friends of Goring Church of England Primary School

Income and Expenditure Account for the year ended 31 December 2025

	Income		Income	
	Gross	Net	Gross	Net
	2025		2024	
	£	£	£	£
Fundraising events				
Goring 10k	28,121	15,871	31,095	19,412
Summer Fete	6,718	5,213	7,489	6,561
Craft Fair	5,571	4,434	5,427	4,496
Hairy Legs	2,841	2,841		2,664
Quizco	934	34	448	448
Disco	556	448		448
Christmas Cards				347
Other Fundraising				177
Uniform Sales	171			453
Website and other expenditure	-269			(153)
Amazon Smile				
Matchfunding				
Total Fundraising	44,642	28,840	44,459	34,853
Other Income				
Donations		3,101		1,133
CAF		8,179		9,770
Gift aid				
Total other income		**11,280**		**10,903**
Total net income		**40,121**		**45,756**
EXPENDITURE				
Books		-		761
Sports Equipment		701		408
Minibus		1,031		470
Shed		-		0
Licences		-		0
Library Equipment		694		660
Forest school		-		0
My Maths		521		503
Phonics Shed		-		0
Laptop refurb		-		0
Replacement cameras		-		0
Donation		-		0
Playground marking		-		0
Gardening		-		0
Panto performance		-		786
School Visit Subsidy		1,000		1,000
Donation		40,000		32,000
Learning Hub		-		7,598
Total expenses		**43,947**		**44,186**
Total expenditure		**43,947**		**44,186**
Surplus transferred (from)/to accumulated fund		**(3,826)**		**1,570**

Parents and Friends of Goring Church of England Primary School
Balance sheet as of 31 December 2025

	2025		2024	
	£	£	£	£
Current assets				
Cash at bank	78,533		81,077	
Debtors	(290)		3,577	
Total current assets		78,243		84,654
Current liabilities	(44,200)		(46,785)	
		(44,200)		(46,785)
Total net assets		34,043		37,869
Accumulated funds				
Brought forward		37,869		36,299
(Deficit)/Surplus for the year		(3,826)		1,570
Accumulated funds carried forward		34,043		37,869

- Treasurer

I certify that I have examined the books and records presented to me and that the income ar expenditure account and the balance sheet above are in accordance therewith.