



Fairview Parent Council

Statement of Income and Expenditure for the Year Ending 31 March 2022

Date	<u>Income from P&K</u>	£	Date	<u>Expenditure of P&K Funding</u>	£
	Nil	0.00		Nil	
<p>Due to COVID-19 and the use of e-mail and Facebook to communicate, Fairview Parent Council incurred no administration costs for running the Parent Council in the year ending 31 March 2022. In future years it is possible we will incur costs for administering the accounts but administration costs are likely to be low.</p> <p>In this accounting period we did not receive funds from PKC.</p>					
			Total Income		
0.00			0.00		

Balance as at 31 March

Balance Carried Forward

Fairview Parent Council had a total income of £40,489.72 in the year ending 31 March 2022 with no funding received from PKC. The total expenditure was £17,148.79 and our closing balance was £36,178.06.

Please note: accounts should be independently audited by anyone outside of the Parent Council, this doesn't have to be an accountant.

I hereby certify that I have examined the accounts of Income and Expenditure for the year ended 31st March 2022 together with relative vouchers and find same to be sufficiently vouched and in accordance with the books of Fairview Parent Council.

Signed John Young Auditor

Name (block capitals) JOHN YOUNG

Date 20/05/22

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Fairview School Parent Council
SC048530

Statement of Balances for the Year Ending 31 March 2022

Date	Income	£
31 March 2021	Opening bank balance	12,837.13
31 March 2021	Opening cash float	65.00
31 March 2022	Surplus / deficit for the year	23,340.93
31 March 2022	Closing cash float	65.00
31 March 2022	Closing bank balance	36,178.06
	Balance	0.00

I hereby certify that I have examined the Statement of Balances for the year ended 31st March 2022 together with relative vouchers and find same to be sufficiently vouched and in accordance with the books of Fairview School Parent Council.

Signed *John Young* Auditor
 Name (block capitals) JOHN YOUNG
 Date 20/05/22

PLEASE COMPLETE AND RETURN THIS FORM BY 30th JUNE TO KERRY BRUCE, EDUCATION & CHILDREN'S SERVICES, PULLAR HOUSE, 35 KINNOULL STREET, PERTH, PH1 5GD, RETAINING A COPY FOR YOUR OWN RECORDS.