FRIENDS OF POVEREST
Poverest Primary School
Tillingbourne Green
Orpington, Kent, BR5 2JD

Chair Gemma Marshall 01689 816060

Headteacher Paul Haylock 01689 816060

Registered Charity No: 1163062

Financial Report 2024-25

Throughout the school year 2024-2025 we raised a total of £18,308 and spent £12,660, leaving the closing balance £19,461.15.

Funds Raised	£18,308
Funds Spent	£12,660
Opening Balance	£13,812
Closing Balance	£19,461
P&L	**£5,648**

The past year saw fantastic fundraising success, notably the Summer Fair, which brought in a brilliant £2,585.09. A huge thank you goes to the parents whose nominations led to a significant £1,708 donation through our JustGiving portal.
We also benefited from passive fundraising through the Parentkind/Asda scheme and EasyFundraising, collectively raising £586.13 with minimal extra effort from us.

These efforts have allowed us to make great progress towards funding our outdoor classroom.

Spending Funds Raised
When a funding request is received, it is discussed with the committee either in a regular committee meeting or, if more urgent, the committee's WhatsApp group. Decisions on what to fund are made by a simple majority, after which the treasurer will pay the agreed amount. We operate with full transparency and invite anyone interested to inspect our financials.

The table below shows the larger expenditures of the year, excluding any funds spent in preparation for the hosting or running of events (e.g., purchasing gift or food items).

Large Expenditures		
Month	**Item**	**Cost**
Nov-24	Mathletics Subscription	£2,066
May-24	Reading Eggs Subscription	£1,700
Sep-25	Y6 Coach	£963
May-24	Reception Farm trip Coach	£299

On behalf of Friends of Poverest,

Tanya Karpilina
Treasurer