



FRIENDS OF POVEREST

Poverest Primary School
Tillingbourne Green
Orpington, Kent, BR5 2JD

Chair Gemma Marshall 01689 816060
Amba Golding
Headteacher Paul Haylock 01689 816060
Registered Charity No: 1163062

Financial Report 2025-2026

Throughout the school year 2025-2026 we raised a total of £18,787 and spent £26,111, leaving the closing balance £11,238.71.

Funds Raised	£18,787.48
Funds Spent	£26,111.59
Opening Balance	£18,562.82
Closing Balance	£11,238.71
P&L	(£-7324.11)

The past year saw another successful year of fundraising, with the **Summer Fair** being our highest fundraising event, generating an impressive **£3,549.85** profit after expenses.

Other successful events included:

- **Easter Raffles 2025 and 2026** — raising total of **£1,312.56**
- **Christmas Fair and Raffle** — raising approximately **£1,424.66**
- **Christmas Experience** - raising approximately **£1116.95**
- **Disco** — raising **£1,079**
- **Grandparents Tea Party and Cake Sale** — raising **£739.42**
- **Father's Day Sale** — raising **£603.28**
- **Mothers Day Sale** - raising **£896**
- **Quiz Night** — raising **£368.95**
- **Sports Day Drink Sale** — raising **£217.93**

We also benefited from passive fundraising through **EasyFundraising, JustGiving, Stikins and Xmas4Schools**, collectively raising **£908.35** with minimal additional effort from volunteers and families. In addition, a Crowdfunder donation of **£1,300** contributed towards our outdoor classroom project.

These events and initiatives have enabled us to continue supporting enrichment opportunities and school improvements for the children at Poverest Primary School.

Although expenditure exceeded fundraising income this year, this reflects the committee's decision to invest accumulated reserves into larger projects and resources that directly benefit the children and school community. Friends of Poverest remains in a healthy financial position with a closing balance of **£11,238.71** carried forward into the next financial year.

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“Working together for the benefit of our children”



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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, through 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 continue to operate with full transparency and welcome anyone interested to inspect our financial records.

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

Large Expenditures		
Month	Item	Cost
Nov 25	Outdoor Classroom	£18,175
Nov 25	Year 6 PGL Coaches contribution	£960
Mar 26	Investment in DJ equipment	£590
May 25	Reception Starter Packs	£210
Jan 26	Parentkind Membership	£171
Nov 25	Year 6 Fundraising	£200
Jan 26	Movie Licence	£122
Dec 25	Reception Farm Trip	£100

The full financial report will be submitted to the Charity Commission within the required reporting timeframe.

On behalf of Friends of Poverest,

Amba Golding

Co - Treasurer