

Friends and Parents of Faughanvale PS

Accounts 24/25

Opening Balance as of 1st September 2024 £4080.58

INCOME

Bag Packing	£560.00
Kelloggs Grant	£1000.00
Craft fair	£300.00
Raffle	£339.00
Jumble Sale/ Car Boot Sale	£1350.00
Darts Tournament	£2000.00
Wristbands	£150.00
Credit Union Donation	£300.00
Vale centre Donation	£100.00
Community Foundation Donation	£500.00
Santa Trail	£1235.00
Disco	£340.00
Pancakes	£528.00
Ice Lolly Sales	£157.00
Matilda Raffle	£720.00
Tuck shop	£390.00
Colour Run	£2265.00
Sports Day Tuck shop	£216.25
Polytunnel Sponsorship	£1450.00
Stendhal Raffle	£160.00
Currans Donation	£100.00
Easy Fundraising	£94.10

TOTAL £14254.35

EXPENDITURE

Polytunnel	£1150.00
Bank Charges	£114.73
Sign Hire for Christmas Trail	£125.00
Ipads for school	£4600.00
Willow Dome for school garden	£400.00
Colour Run Powder	£261.90
Total	£6651.63

BALANCE £11'683.30

Certified to be a true reflection of the income and expenditure for the above association for the financial year ending 31st August 2025