

Donemana Primary School Family and Friends Association

**Statement of Financial Activities
for the year ended 31 August 2025**

	2025		2024	
	£	£	£	£
Income				
Fundraising activities				
Halloween disco		586		540
Santa experience		2,060		1,483
Valentine's disco		-		335
Raffles		1,699		1,159
Beetle drive		399		241
Summer fair		2,310		1,830
Other		823		483
Donations		415		1,598
Grants received		5,199		-
		<u>13,491</u>		<u>7,669</u>
Expenditure				
Costs of fundraising activities	2,994		1,812	
Computers	-		1,178	
Sound system repair	271		207	
Lizzie's Garden	2,375		-	
Interactive whiteboard	6,891		-	
Christmas production video	-		500	
Subscriptions	189		181	
AR books	209		-	
AR treats	300		300	
Bus hire P7 trip	530		500	
		<u>(13,759)</u>		<u>(4,678)</u>
Net movement in funds		<u>(268)</u>		<u>2,991</u>
Total funds brought forward		11,751		8,760
Total funds carried forward		<u>£11,483</u>		<u>£11,751</u>

The financial statements were approved by the trustees on 15/10/2025 and signed on its behalf by:

Signature: L Walker

Name (in block capitals): LYNNEY WALKER
Trustee

Signature: [Signature]

Name (in block capitals): KEITH THOMAS
Trustee / SECRETARY

[Signature]

KYLE HAY
Trustee / CHAIR