



Friends of Vaughan School Treasurer's Report AGM October 2021

The 2020-2021 financial year has been a quiet one with COVID 19 playing a big part in our much diminished fundraising activities.

The bank balance stands at £6,330 as at 31st August 2021. Total fundraising this year totalled £3,890 which is a reasonable uplift from last year's total of £1,128.

This financial year we had total income of £5,167, expenditure of £1,419 and donations of £8,642, making a loss of £4,894. This increased loss is mainly to the larger donations made to the school in the year.

The two events from which we raised the most money were:

Tea Towel sales £775 profit

Non uniform days £736 profit

Online shopping donations from Easyfundraising and AmazonSmile has donated £193 to our cause this financial year. We also received donations of £835 from the parents through PTA events which will be gift aid claimed in 2020-21. Thank you to all the contributors who have picked Friends of Vaughan as their chosen charity.

Donations / Expenditure to Vaughan Primary School for this year were for

Trim trail £4,000

Laptops £2,337

Leavers Hoodies £1,675

Online library support £629

Administration costs / Recruitment costs were £143.

The 2020-2021 financial accounts have been independently verified and will be submitted to HMRC once adopted by Friends of Vaughan PTA. Thank you to Matthew Pert (ACCA) who did the independent examination of the accounts this year.

Sonal Patel

Treasurer 5/10/2021