

Trustee's Annual Report

For the year ending 31 July 2025

Avonmore School Association (CIO)

Charity Number: 1184757

1. Charity Information

- Charity Name: Avonmore School Association
- Charitable Structure: Charitable Incorporated Organisation (CIO)
- Reporting Year: 01 August 2024 – 31 July 2025

2. Objective of the Charity

The object of the CIO is:

To advance the education and wellbeing of pupils in Avonmore Primary School by providing and assisting in the provision of facilities, activities and services for children at the school.

3. Structure, Governance and Management

The association is governed by its constitution as a CIO. The Trustees are volunteers, primarily made up of parents and school community members, and meet regularly to plan, review and deliver fundraising and community-building events that align with the charity's objective.

4. Achievements and Performance (2024-2025)

Over the course of this financial year, the Avonmore School Association continued its work to support the wellbeing and education of pupils through fundraising and community engagement.

- A total of £4749.36 was raised through small-scale activities and donations between the 01/08/2024-31/07/2025.
- The funds raised have been allocated towards the transition into our new site, ensuring the environment and resources are fully prepared to support the children in achieving their best learning outcomes. Fundraising through school events and donations will continue to help further develop and enhance the learning environment for the 2025–2026 academic year.

5. Financial Review

- Opening balance (01 August 2024): £3,282.27

- Total income received: £4749.36
- Total expenditure: £7620.81
- Closing balance (31 July 2025): £410.82

6. Plans for the Future

In 2025-2026, the association intends to:

- Organise events (e.g. school fairs, cultural days) to further increase community engagement and funding.
- Allocate funds toward classroom resources and extracurricular enrichment.
- Strengthen collaboration with school staff to identify areas where the charity can best support pupil welfare and learning.

7. Trustee Declaration

The trustees declare that they have approved this report and consider it a fair representation of the charity's performance and compliance for the year ending 31st July 2025.

Signed of behalf of the trustees:

Name:



VANESSA HAMERTON

Position: Trustee

Date:

11/5/26

Signed on behalf of the trustees:

Name:



DANIEL BROWN

Position: Chair of Trustees

Date:

21/5/26

Charity Registration Number
Financial Year Start
Financial Year End
Contact Person
Principal Address
Email
Phone Number
Trustees
Opening Balance (01 August 2024)
Closing Balance (31 July 2025)

INCOME
13-Aug-24
22-Sep-24
12-Nov-24
28-Nov-24
5-Dec-24
12-Dec-24
19-Dec-24
27-Dec-24
14-Jan-25
16-Jan-25
11-Feb-25
3-Apr-25
8-May-25
13-May-25
17-Jul-25
21-Jul-25
Total Income

[illegible]

16-Jun-25
16-Jun-25
16-Jun-25
9-Jul-25
9-Jul-25
11-Jul-25
Total Expenses

Opening Balance (01 August 2024)
Income in the period
Expense in the period
Closing Balance (31 July 2025)

Vanessa Hammerton, Dan Brown, Seden Baykal

£410.82

[illegible]

Maya Wittleton	£470.90
Maya Wittleton	£19.95
Maya Wittleton	£29.38
Amal Kammiri	£95.25
Amal Kammiri	£46.95
Amal Kammiri	£130
	£7,620.81

£3,282.27
£4,749.36
£7,620.81
£410.82

School Fundraising Website
School Fundraising Event - International Day
School Fundraising Website
Parent Donation for Curriculum Materials
School Fundraising Event - Scholastic Book Fair
School Fundraising Event - Scholastic Book Fair
School Fundraising Event - Winter Fair
School Fundraising Event - Santa's Grotto
Cash from School Fundraising Events
School Fundraising Event - Christmas Cards
School Fundraising Website
School Fundraising Event - Second Hand Uniform Sale
School Fundraising Event - Eid Celebration
School Fundraising Website
School Fundraising Event - Summer Fair
School Fundraising Event - Schools To Market

School Furniture - Cups
School Furniture - IKEA - £3135
School Furniture - Cups - £74.98
School Furniture - Amazon - £13.88
Fundraising Event Supplies - Tesco - £4.88
Fundraising Event Supplies - Tesco - £4.45
Fundraising Event Supplies - Amazon - £29.77
School Furniture - Amazon - £111.27
School Furniture - Amazon - £68.36
School Furniture - Savv-e - £132
School Furniture - Classroom Direct - £339.95
School Furniture - B&M - £329.99
School Furniture - Amazon - £43.99
School Furniture - Amazon - £235.10
School Furniture - IKEA - £170
School Furniture - MML - £778.08

School Furniture - Amazon - £53.80
Fundraising Event Supplies - Tesco - £53.30
School Furniture - Tanni Cobbler - £75
School Furniture - Photobox - £20.98
School Furniture - IKEA - £245
Playground Equipment - TTS - £155.36
School Furniture - Amazon - £891.61
School Furniture - Amazon - £29.38
Fundraising Event Supplies- Tesco - £95.25
Fundraising Event Supplies - Amazon - £46.95
Fundraising Event Supplies - Float Money - £130