

FRIENDS OF SOUTHOVER PRIMARY SCHOOL

England & Wales · Charity number 281502

Details

Status Registered

Legal form Other

Registered 1980-01-06

Register [View on the Charity Commission register](#)

Contact

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Website <https://www.southoverceprimary.co.uk/the-friends-of-southover-primary-school-pta/>

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS AT THE SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY) AND AS ANCILLARY THERETO AND IN THE FURTHERANCE OF THAT OBJECT THE FRIENDS SHALL HAVE THE FOLLOWING POWERS: (A) TO FOSTER MORE EXTENDED RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL, (B) TO ENGAGE IN ACTIVITIES WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF PUPILS ATTENDING IT.

Activities: Provision of educational support to Southover School

Classification

- **How:** Provides Other Finance
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** CATCHMENT AREA OF THE SCHOOL
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£29,635	£26,624	-	-
2024-07-31	£20,625	£9,537	-	-
2023-07-31	£17,496	£11,986	-	-
2022-07-31	£23,576	£19,344	-	-
2021-07-31	£8,676	£4,694	-	-

Trustees

Name	Role	Appointed
Carolyn Sparks	Chair	2024-01-10
Christopher Falchi-Stead		2026-03-06
Richard Horton		2025-09-18

FRIENDS OF SOUTHOVER PRIMARY SCHOOL

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Accounts

Date	Events In	Astra Recycling	Parent Pay	Stripe	Sum Up	Just Giving	Benevity	Parent Donations	Preloved	Acc Transfer	Events Out	Interest	Parent Kind	Vinted	Reason
2/9/2024				4.98											events in
2/9/2024								10							donation
3/9/2024									3						preloved
3/9/2024				13.92											events in
3/9/2024						14.31									just giving
3/9/2024							8966.52								netflix matching fund
5/9/2024				14.95											events in
6/9/2025				4.57											donation
9/9/2024								20							acount transfer
9/9/2024										23,547.94					halloween disco
10/9/2024	25														events in
11/9/2024				9.35											events in
11/9/2024											920				events out
12/9/2024				67.65											events in
12/9/2024								10							donation
12/9/2024											9.35				events out
12/9/2024											67.65				events out
13/9/2024				4.57											events in
13/9/2024	920														events in
13/9/2024											4.57				events out
16/9/2024															donation
16/9/2024								1							donation
16/9/2024	2														events in
16/9/2024	1.5														events in
16/9/2024	6														events in
16/9/2024				4.98											events in
16/9/2024	3														events in
16/9/2024	20														events in
16/9/2024	5														events in
16/9/2024	1														events in
16/9/2024	5														events in
16/9/2024											19.5				events out
16/9/2024											4.98				events out
17/9/2024				48.64											events in
17/9/2024					9.34										sum up events
17/9/2024			40.37												parent pay
18/9/2024						3.56									just giving
18/9/2024											9.34				events out
18/9/2024											48.64				events out
26/9/2024	1.5								1.5						preloved
26/9/2024	3								3						preloved
26/9/2024	1								1						preloved
26/9/2024	5								5						preloved
26/9/2024	9								9						preloved
26/9/2024	4								4						preloved
26/9/2024	3								3						preloved
26/9/2024	3								3						preloved

26/9/2024	3			3		preloved
26/9/2024					19	events out
27/9/2024					26.25	events out
30/9/2024	20					preloved
1/10/2024			14.11			just giving
1/10/2024				10		donation
1/10/2024				50		donation
2/10/2024				20		donation
3/10/2024					5.5	Printing
3/10/2024					21	license
7/10/2024	14					harveys recycling
7/10/2024				20		donation
7/10/2024					70	halloween disco
7/10/2024					50	halloween disco
7/1/2024					60	halloween disco
7/10/2024					3.01	halloween disco
7/10/2024					36	halloween disco
10/10/2024		406.02				disco tickets
11/10/2024		88.25				disco tickets
14/10/2024		72.16				disco tickets
14/10/2024		39.26				disco tickets
14/10/2024				10		donation
14/10/2024					116.33	halloween disco
15/10/2024		46.04				halloween disco
15/10/2024				10		donation
16/10/2024		62.13				halloween disco
16/10/2024			1.19			just giving
17/10/2024		296.85				halloween disco
18/10/2024	3					halloween disco
18/10/2024		101.22				halloween disco
18/10/2024	2					halloween disco
18/10/2024	2					halloween disco
18/10/2024	4					halloween disco
18/10/2024	4					halloween disco
18/10/2024	3					halloween disco
18/10/2024	5					halloween disco
18/10/2024	1					halloween disco
21/10/2024		108.34				halloween disco
21/10/2024			327.88			halloween disco
21/10/2024				10		donation
21/10/2024					34.44	teacher gift
21/10/2024					4.95	halloween disco
22/10/2024		205.95				halloween disco
23/10/2024		153.2				halloween disco
28/10/2024					200	dj disco
29/10/2024				110		preloved
30/10/2024					82.99	halloween disco

1/11/2024			10			donation
4/11/2024			20			donation
4/11/2024		4.6				just giving
7/11/2024			20			donation
8/11/2024	388.7					events
11/11/2024	90					events
11/11/2024						events
11/11/2024					9.9	bank interest
11/11/2024					1.74	bank interest
11/11/2024					90	eva derber
11/11/2024					1.74	patina account
11/11/2024					72	raffle tickets
12/11/2024			10			donation
15/11/2024				7		preloved
19/11/2024				10		preloved
19/11/2024				10		preloved
19/11/2024				6		preloved
19/11/2024				5		preloved
20/11/2024		2.14				just giving
20/11/2024				5		preloved
21/11/2024				3		preloved
21/10/2024				3		preloved
21/10/2024				3		preloved
21/10/2024				3		preloved
21/11/2024				3		preloved
21/11/2024				3		preloved
21/11/2024					120	teachers books
22/1/2024	187.27					events
22/11/2024	3					christmas jumper
22/11/2024	1160					patina account
22/11/2024					202.4	bag of books
22/11/2024					22.9	christmas fair
25/11/2024	45					events
26/11/2024			10			donation
26/11/2024					43.02	christmas fair
26/11/2024					21	bar license
27/11/2025					19.19	christmas fair
29/11/2024	3					christmas jumper
29/11/2024	5					christmas jumper
29/11/2024						water bill
2/12/2024			10			donation
2/12/2024		8.22				just giving
2/12/2024	81					events in
2/12/2024					45.97	teachers christmas lunch
2/12/2024					9.9	xmas jumper paper
3/12/2024			20			donation
3/12/2024					940	events out

5/12/2024	64		christmas jumpers
5/12/2024		69.4	recycling
6/12/2024	2		christmas fair
6/12/2024	2		christmas fair
6/12/2024	4		christmas fair
6/12/2024	3		christmas fair
6/12/2024	25		christmas fair
6/12/2024	2		christmas fair
6/12/2024	3		christmas fair
6/12/2024	1		christmas fair
6/12/2024	3		christmas fair
6/12/2024	2		christmas fair
6/12/2024	6		christmas fair
6/12/2024	4		christmas fair
6/12/2024	4		christmas fair
6/12/2024	1		christmas fair
6/12/2024	5		christmas fair
6/12/2024	10		christmas fair
6/12/2024	5		christmas fair
6/12/2024	3		christmas fair
6/12/2024	1		christmas fair
6/12/2024	1		christmas fair
6/12/2024	2		christmas fair
6/12/2024	5		christmas fair
6/12/2024	2		christmas fair
6/12/2024	2		christmas fair
6/12/2024	5		christmas fair
6/12/2024	2		christmas fair
6/12/2024	3		christmas fair
6/12/2024	10		christmas fair
6/12/2024	5		christmas fair
6/12/2024	10		christmas fair
6/12/2024	3		christmas fair
6/12/2024	2		christmas fair
6/12/2024	2		christmas fair
6/12/2024	3		christmas fair
6/12/2024	6		christmas fair
6/12/2024	2		christmas fair
6/12/2024	2		christmas fair
6/12/2024	20		christmas fair
6/12/2024	0.5		christmas fair
6/12/2024	4		christmas fair
6/12/2024	2		christmas fair
6/12/2024	4		christmas fair
6/12/2024	4		christmas fair
6/12/2024	2		christmas fair
6/12/2024	2		christmas fair

6/12/2024				20		donation
6/12/2024	7					christmas fair
6/12/2024	7					christmas fair
6/12/2024					3	christmas fair reimbursed
6/12/2024					2	christmas fair reimbursed
9/12/2024				20		donation
9/12/2024						4 vinted
9/12/2024	908					hampers
9/12/2024					49.42	christmas fair reimbursed
9/12/2024					11.15	christmas fair reimbursed
10/12/2024	175					cash in
10/12/2024		74.23				preloved
10/12/2024				45		preloved
12/12/2024				3		preloved
12/12/2024				5		preloved
12/12/2024				5		preloved
12/12/2024				10		preloved
12/12/2024				6		preloved
12/12/2024				5		preloved
12/12/2024				10		donation
13/12/2024				37.38		preloved
13/12/2024					82.59	christmas fair reimbursed
13/12/2024					118.91	christmas fair reimbursed
12/12/2024					12.76	christmas fair reimbursed
16/12/2024				25		donation
16/12/2024				10		donation
16/12/2024				15		donation
17/12/2024		2.14				just giving
17/12/2024					165.42	clothes rails
23/12/2024		8.22				just giving
27/12/2024						3.5 vinted
3/1/2025					162	parentkind
3/1/2025				20		donation
3/1/2025					21	bar license
6/1/2025		19.69				parentpay
7/1/2025				20		donation
7/1/2025				64.2		preloved
7/1/2025	2452.5					cash takings christmas fair
9/1/2025	552					christmas cards cauliflower group
10/1/2025						9 vinted
13/1/2025				10		donation
14/1/2025				20		donation
15/1/2025				10		donation
16/1/2025					88.88	bag of books
17/1/2025	10					events in
20/1/2025		65.28				family fun night
21/1/2025			2.14			just giving

22/1/2025		74.51			family fun night
22/1/2025	120				events float
23/1/2025		37.61			family fun night
23/1/2025				17.49	teachers football kit
24/1/2025		117.62			family fun night
27/1/2025				7.5	family fun night
27/1/2025		109.63			family fun night
28/1/2025		11.78			family fun night
29/1/2025		16.83			family fun night
29/1/2025	5054.25				benevity
29/1/2025				100.18	family fun night
31/1/2025	85				astra recycling
31/1/2025					anglian water
3/2/2025			8.22		just giving
3/2/2025				10	donation
3/2/2025				20	donation
3/2/2025					99.92
6/2/2025					bar family fun night
7/2/2025					anglian water
10/2/2025	100			20	donation
10/2/2025	10				mark stubberfield
10/2/2025					100
12/2/2025				10	donation
14/2/2025		98.32			events
17/2/2025				20	donation
17/2/2025				10	donation
19/2/2025			2.14		just giving
3/3/2025				20	donation
3/3/2025				10	donation
3/3/2025			8.22		just giving
3/3/2025					99.85
4/3/2025	1140				parentkind
7/3/2025				20	reimburse from cancelled event
10/3/2025					74.3
12/3/2025				10	easter eggs
14/3/2025				20	donation
17/3/2025				10	donation
18/3/2025					10 vinted sale
18/3/2025					2277.82
18/3/2025					475
20/3/2025		121.46			back dated pool payments
21/3/2025		181.4			summer fair bb castles
24/3/2025					2 vinted sale
24/3/2025		168.75			easter disco tickets
25/3/2025		33.08			easter disco tickets
26/3/2025		72.26			easter disco tickets
26/3/2025			2.14		just giving

26/3/2025	132.5					patina in
26/3/2025	132.5					patina out
26/3/2025					9.49	events
27/3/2025		135.81				easter disco tickets
28/3/2025		78.3				easter disco tickets
28/3/2025	4					easter disco
28/3/2025	2					easter disco
28/3/2025	2					easter disco
28/3/2025	2					easter disco
28/3/2025	2					easter disco
28/3/2025	5					easter disco
28/3/2025	2					easter disco
28/3/2025	6.5					easter disco
28/3/2025	1					easter disco
28/3/2025	2					easter disco
28/3/2025	2.5					easter disco
28/3/2025	2					easter disco
28/3/2025	4					easter disco
28/3/2025	2					easter disco
28/3/2025	2.5					easter disco
28/3/2025	2					easter disco
28/3/2025	2					easter disco
28/3/2025	2					easter disco
28/3/2025					21	bar license
28/3/2025					200	dj disco
31/3/2025		252.21				easter disco
31--03-25	5					easter disco
31/3/2025	7					easter disco
31/3/2025	3					easter disco
31/3/2025			8.22			just giving
31/3/2025	3.5					easter disco
31/3/2025	6.5					easter disco
31/3/2025		80.12				easter disco tickets
31/3/2025	7					easter disco
31/3/2025	2					easter disco
31/3/2025	2					easter disco
31/3/2025	1					easter disco
1/4/2025		109.74				easter disco tickets
1/4/2025				10		donation
2/4/2025		136.62				easter disco tickets
3/4/2025				10		donation
3/4/2025				20		donation
3/4/2025					150	magic show
4/4/2025		84.55				easter disco
4/4/2025					284	bar easter disco
7/4/2025				20		donation
14/4/2025				20		donation

14/4/2025				10	donation
15/4/2025				10	donation
16/4/2025		2.14			just giving
23/4/2025	16				hats
23/4/2025	16				hats
23/4/2025	16				hats
23-Apr	16				hats
23/4/2025	8				hats
23/4/2025				1160.91	patina hoodies
24/4/2025		125.8			hats
25/4/2025	8				hats
25/4/2025	66				hats
25/4/2025	8				hats
25/4/2025	8				hats
28/4/2025	8				hats
28/4/2025		8.22			just giving
28/4/2025	8				hats
28/4/2025	8				hats
28/4/2025	8				hats
28/4/2025	8				hats
29/4/2025		86.47			hats
29/4/2025	8				hats
29/4/2025	8				hats
29/4/2025	16				hats
29/4/2025				117.04	teachers bag of books
30/4/2025	8				hats
30/4/2025	8				hats
30/4/2025	8				hats
30/4/2025	8				hats
30/4/2025	16				hats
30/4/2025	16				hats
30/4/2025	8				hats
1/5/2025	1				events
1/5/2025	8			10	donation
2/5/2025	8				hats
2-May	8				hats
2/5/2025	8				hats
2/5/2025	8				hats
2/5/2025	8				hats
2/5/2025	8				hats
2/5/2025	8				hats
6/5/2025				20	donation
6/5/2025		55.03			hats
6/5/2025	641				patina
6/5/2025				18	patina out
6/5/2025				474	patina out
7/5/2025				20	donation

7/5/2025	149					patina in
7/5/2025	1160.91					patina in
7/5/2025					149	patina out
7/5/2025					1160.91	patina out
12/5/2025				10		donation
12/5/2025				10		donation
13/5/2025	27.39					easy fundraising
13/5/2025					21.1	teachers books
14/5/2025				20		donation
14/5/2025	45.9					clothes recycling
14/5/2025					72	raffle tickets
15/5/2025				10		donation
19/5/2025				5		donation
20/5/2025					9.52	art supplies
22/5/2025	6					events
22/5/2025	9					events
22/5/2025	11					events
22/5/2025	8					hats
22/5/2025				10		donation
23/5/2025		43.76				sum up events
27/5/2025	384.5					patina in
27/5/2025	1160.91					patina in
27/5/2025	149					patina in
27/5/2025					35	teacher books
27-May					100	art week
27/5/2025					384.5	art week
2/6/2025				10		donation
2/6/2025		8.22				just giving
2/6/2025					400	art week
3/6/2025				20		donation
3/6/2025					89	teachers lolli sticks
4/6/2025					237.98	art week
6/6/2025	2					ice creams
6/6/2025					43.21	ice creams reimbursed
9/6/2025		16.23				ice creams
9/6/2025				20		donation
9/6/2025					43	license
9/6/2025					21.1	bag of books
11/6/2025		2.14				just giving
12/6/2025				20		donation
12/6/2025				10		donation
12/6/2025					18.2	ice creams reimbursed
13/6/2025					124.4	bar reimbursed
16/6/2025		29.29				ice creams
16/6/2025				10		donation
16/6/2025				5		donation
16/6/2025				20		donation

16/6/2025				4.8	summer fair bar
16/6/2025				10	summer fair nerf guns
16/6/2025				110.13	summer fair bar
17/6/2025		2.14			just giving
17/6/2025				29.97	summer fair reimbursed
17/6/2025				90	bouncy castle hire
20/6/2025			5		donation
20/6/2025				34.6	summer fair reimbursed
20/6/2025				53.35	ice creams reimbursed
20/6/2025				612.46	bbq reimbursed
23/6/2025	2				summer fair
23/6/2025	2				summer fair
23/6/2025	1				summer fair
23/6/2025	3				summer fair
23/6/2025	5				summer fair
23/6/2025	1				summer fair
23/6/2025	5				summer fair
23/6/2025	1				summer fair
23/6/2025	3				summer fair
23/6/2025	7				summer fair
23/6/2025	3				summer fair
23-Jun	1				summer fair
23/6/2025	2				summer fair
23/6/2025	2				summer fair
23/6/2025	5				summer fair
23/6/2025	2.5				summer fair
23/6/2025	2				summer fair
23/6/2025	1				summer fair
23-Jun	2				summer fair
23/6/2025	1				summer fair
23/6/2025	1				summer fair
23/6/2025	2				summer fair
23/6/2025	15				summer fair
23/6/2025	1				summer fair
23/6/2025	1				summer fair
23/6/2025	1				summer fair
23/6/2025	674				summer fair
23/6/2025	3.5				summer fair
23/6/2025	10				summer fair
23/6/2025	1				summer fair
23/6/2025	1				summer fair
23/6/2025	4				summer fair
23/6/2025	5				summer fair
23-Jun	0.6				summer fair
23/6/2025	2				summer fair
23/6/2025	2				summer fair
23/6/2025	1				summer fair

23/6/2025	3					summer fair
23/6/2025	1					summer fair
23/6/2025	1					summer fair
23/6/2025	1					summer fair
23/6/2025	3					summer fair
23/6/2025	3					summer fair
23-Jun	1					summer fair
24/1/1900	1					summer fair
23/6/2025	4					summer fair
23/6/2025	10					summer fair
23/6/2025	1					summer fair
23/6/2025	1					summer fair
23/6/2025	2					summer fair
23/6/2025	2					summer fair
23/6/2025	2					summer fair
23/6/2025	2					summer fair
23/6/2025	4.5					summer fair
23/6/2025	4					summer fair
23/6/2025	2					summer fair
23/6/2025	2					summer fair
23/6/2025	2					summer fair
23/6/2025	2					summer fair
23/6/2025	1					summer fair
23/6/2025	4					summer fair
23/6/2025	1.5					summer fair
23/6/2025	2					summer fair
23/6/2025	1.5					summer fair
23/6/2025	10					summer fair
23/6/2025	10					summer fair
23/6/2025	2					summer fair
23/6/2025	2					summer fair
23/6/2025	8					summer fair
23/6/2025	3.5					summer fair
23/6/2025	1					summer fair
23/6/2025	1					summer fair
23/6/2025	2					summer fair
23/6/2025	2					summer fair
24/6/2025				29.92		bag of books
24/6/2025		1154.11				summer fair card payments
24/6/2025		10.79				summer fair card payments
24/6/2025				10		tea tent
26/6/2025	1236.28					summer fair
26/6/2025	1653.72					summer fair
27/6/2025		85.53				summer fair
27/6/2025				30		preloved
27/6/2025				20.19		ice creams reimbursed
30/6/2025			8.22			just giving
1/7/2025					10	donation

1/7/2025					20.85												events in
3/7/2025								20									donation
3/7/2025											119						gladiators
4/7/2025											625.32						art supplies
7/7/2025					55.05												events in
7/7/2025								20									donation
7/7/2025											176.26						summer fair reimbursed
9/7/2025											41.52						summer fair reimbursed
11/7/2025	8																hats
14/7/2025					78.16												event in
14/7/2025								10									donation
14/7/2025								20									donation
14/7/2025								10									donation
15/7/2025											2.49						summer fair reimbursed
16/7/2025					63.93												events in
16/7/2025								5									donation
16/7/2025							2.14										just giving
18/7/2025					91.43												events in
21/7/2025					57.04												events in
21/7/2025		40.7															recycling
22/7/2025											35						teacher bag of books
25/7/2025	1270																summer fair cash
TOTALS	23311.03	241	60.06	3194.2	2929.63	122.79	8966.52	1061	417.08	23547.94	14457.33	11.64	261.85	28.5	TOTALS		

Date	Patina In	Patina Out
9/12/2024		256
2/11/2024		1160
9/9/2024		180
9/9/2025		661.72
2/6/2025	339.35	
3/6/2025	603.06	
3/6/2025		603.06
3/6/2025		149
3/6/2025		1160.91
3/6/2025		603.06
20/6/2025	742.5	
20/6/2025		742.5
8/7/2025	409.85	
8/7/2025		409.85
TOTALS	2094.76	5926.1

Date	Swimming Pool costs	Swimming Pool Donations	Bank Interest Payment	
23/9/2024	151			pool costs
30/9/2024			45.58	
31/10/2024			44.04	
29/11/2024			39.65	
31/12/2024			43.85	
31/1/2025			41.81	
28/2/2025			35.44	
26/3/2025	89.42			anglian water
31/3/2025			39.32	
30/4/2025			37.44	
13/5/2025		51.3		anglian water
12/5/2025	6043.4			pool unit
27/5/2025	31.9			costs
30/5/2025			34.71	
3/6/2025		30		parentpay
3/6/2025		10		parentpay
3/6/2025		595.12		parentpay
9/6/2025	91			mia training
10/6/2025		718.08		parentpay
10/6/2025	59.98			anglian water
12/6/2025	2861.25			wester road
17/6/2025		368.88		parentpay
24/6/2025		137.55		parentpay
30/6/2025			35.94	
1/7/2025		118.05		parentpay
2/7/2025	1495			mia payment
4/7/2025		10		donation
8/7/2025		29.51		parentpay
14/7/2025		20		donation
15/7/2025		186.91		parentpay
22/7/2025		9.83		parentpay

5/8/2025
5/8/2025

245.5
1098.5

zoe fisher life guard
mia fadden lifeguard

TOTALS

12166.95

2285.23

397.78

Totals Page**Intake**

Events In	£ 23,311.01
Astra Recycling	£ 241.00
Parentpay	£ 60.06
Stripe	£ 3,194.20
Sum Up	£ 2,929.63
Just Giving	£ 133.15
Benevity	£ 8,966.52
Parent Donations	£ 1,156.00
Pre loved	£ 417.08
Parent Kind	£ 261.85
Vinted	£ 28.50
Swimming pool donation	£ 2,285.23

Total In £ 42,984.23

Expenses

Events Out	£ 14,977.00
Swimming pool expenses	£ 12,166.95

Total Out £ 27,143.95