

Your support, clearly recorded

Pocket Money Adventures CIC · Welcome and Delivery Journey · Personalisation specimen

Thank you for choosing to fund local money learning. This document becomes a paid welcome only when the receipt below is matched to PMA's bank record. The blank specimen proves no order, payment, allocation or delivery.

Your record	Verified entry before issue
Business / contact	[Legal business name / authorised contact]
Sponsor / order reference	[Unique sponsor reference / accepted order reference]
Accepted scope	[Programme/classes/books or book-only quantity]
All-in total	£[accepted total]
Payment	[Not received / part received / full amount cleared; amount and date]
Allocation permission	[Area allocation: exact area / specific-school request: name]
Allocation / delivery	[Separate verified states]
Allocation review date	[90 calendar days from full cleared payment]
Next update	[Date no later than 30 days from payment / previous allocation update]
Earned Club points	[Reconciled eligible receipts less refunds/reversals; not forecast]
PMA owner	[Named person and verified contact details]

PMA is not VAT registered. No VAT is charged. This welcome confirms the accepted order and actual payment status; it is not a new invoice and does not introduce terms after purchase. No recurring payment has been created.

What you can tell your team now

If payment is reconciled and delivery is pending: "[Business] has funded [accepted scope] through Pocket Money Adventures CIC in [agreed area]. PMA is arranging participation and delivery." Do not announce a school until its participation and external naming permission are separately confirmed.

All sponsor recognition and sponsor-branded records stay outside school. Nothing PMA takes, supplies or presents into school carries a sponsor name, logo, acknowledgement or promotional link, including teacher-only items. PMA's own branding remains.

From funding to delivery

Step	What PMA does	What you receive
Order and payment	Records written scope/terms acceptance, matches cleared funds; commits no delivery costs before full payment	Accepted order, accurate invoice and receipt confirmation
Allocation	Approaches a willing school/host within the agreed permission; agrees participation before delivery	Allocation confirmation or a factual progress update
Planning	Confirms practical dates, recipient, safe resources and purchased scope	Delivery plan; actual dates separate from the 90-day allocation target
Delivery	Provides the accepted programme or books, records evidence and exceptions	Proportionate programme updates or a book handover record
Reporting	Reconciles the funded provision and evidence	Purchased-scope report within the target below, or a status report
Next decision	Shares cumulative history and one fresh option at your budget date	A choice to repeat, change or pause; never an automatic charge

Programme and books follow different paths

For programme orders, the Spark is followed by six teacher-led weekly Sidekick activities. Immediate classroom questions and a delayed recall activity are included; their evidence is reported with its limits. Teacher resources, activity sheets/poster, Home Link and Parent Fridge Card, four optional Family Missions and two later teacher-led boosters remain included. A programme-with-books order includes 30 take-home books per class. Family Page access remains conditional on becoming live.

Book-only orders provide the exact purchased quantity to one agreed address, with dispatch, host receipt and later distribution distinguished. They do not include sessions, teacher-led delivery or a learning-outcome report. A book reaching a host is not yet evidence that a particular child received it.

If allocation changes

PMA aims to confirm allocation or a delivery plan within 90 calendar days of cleared payment, with an update within 30 days and every 30 days while unallocated. A school can decline or withdraw. PMA proposes a suitable alternative within the agreed area or revised dates for written agreement; a school-specific request is not silently substituted. After 14 days without a response to the proposal, PMA sends a reminder and continues updates. Unresolved allocation is escalated at the 90-day review for a written next step. PMA remains responsible for fulfilling the order.

The accepted new-business cancellation/change-of-mind restriction applies; there is no automatic discretionary refund. It does not remove remedies for PMA failure, faulty or misdescribed goods or non-excludable rights. Earlier accepted agreements and consumer rights retain their separate treatment.

A useful record, year after year

Your report covers your purchase

PMA aims to send the School Delivery and Learning Report or book fulfilment record within 30 calendar days after the agreed activity finishes or book handover. Where evidence is outstanding, you receive a status report then and the next update date.

Programme sponsors also receive a Certificate of Community Sponsorship based on the verified delivery record, for external use only; it is not accreditation. The report separates what was funded, allocated, delivered and verified. It identifies the period, counting basis, evidence source and any shortfall. School names, quotes or images require separate permissions. Sponsors receive no identifiable child learning records or family financial information. A photograph is not a condition of sponsorship, and children are not asked to produce sponsor recognition.

PMA's current standardised seven-week pathway has not yet had a completed school cohort. Earlier feedback is not proof of current programme outcomes. Books, attendance, programme places and verified unique people are different measures. A map shows local context or a verified setting status, not a claim that you funded every child in an area.

Your Sponsor Club record

Each £1 of eligible cleared payment earns one recognition point on the full amount received. Internal costs do not reduce it. Required refunds and payment reversals reverse the related points. Quotes are potential points; unpaid invoices are pending. Lifetime history does not expire and remains when you pause.

Lifetime points	One eligible personalised action
2,500	A cumulative contribution graphic using verified figures
5,000	An approved partner story for external adult channels
10,000	A 15-minute review of your next allocation choice

Choose one eligible action per rolling 12 months, with an eligible payment in the preceding 12 months. You may choose a lower-threshold action. Core reporting is the same for everyone. No points purchase school access, curriculum influence, free books, discounts or unfunded work. No staff event is a launch entitlement.

Tell us what works for your team

Record your next budget-review month: [month]. Your recognition choice: [private / approved external adult channels]. Your preferred report format/contact: [details].

Your PMA owner will use that date for one fresh proposal. You can repeat, change or pause. Each order remains one-off, with fresh price, scope and terms acceptance. Your support statement is a factual record, not an ESG rating, accreditation, tax certificate or guarantee of publicity or commercial return.

[Explore a future one-off sponsorship option](#). Your existing order and any outstanding work remain separate from a new enquiry.