



Nightingale Primary School Parent Teacher Association			Charity No (if any)	1061850
Annual accounts for the period				
Period start date	1-Sep-23	To	Period end date	31-Aug-24

Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	-	-	-	-	
Charitable activities	26,009	1,040	-	27,049	92,324
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	26,009	1,040	-	27,049	92,324
Resources expended (Note 6)					
Expenditure on:					
Raising funds		-	-	-	
Charitable activities	36,657	2,341	-	38,998	71,001
Administrative	1,871	-	-	1,871	810
Other	-	-	-	-	-
Total	38,528	2,341	-	40,869	71,811
Net income/(expenditure) before investment gains/(losses)	- 12,519	- 1,301	-	- 13,820	20,513
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	- 12,519	- 1,301	-	- 13,820	20,513
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	- 12,519	- 1,301	-	- 13,820	20,513
Reconciliation of funds:					
Total funds brought forward	57,019	-	-	57,019	16,387
Total funds carried forward	44,500	- 1,301	-	43,199	36,900

Section B

Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Current assets				
Stocks	-	-	-	-
Prepayments and accrued income	1,234	-	1,234	5,783
Cash at bank and in hand	32,772	9,193	41,965	51,236
Total current assets	34,006	9,193	43,199	57,019
Creditors: amounts falling due within one year	-	-	-	-
Net current assets/(liabilities)	34,006	9,193	43,199	57,019
Total assets less current liabilities	34,006	9,193	43,199	57,019
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	34,006	9,193	43,199	57,019
Funds of the Charity				
Restricted income funds	-	-	-	-
	34,006	9,193	43,199	57,019
Revaluation reserve	-	-	-	-
Total funds	34,006	9,193	43,199	57,019
Signed by one or two trustees on behalf of all the trustees	Signature		Date of approval dd/mm/yyyy	
	Charlotte Cardwell Bossick		2/5/2025	
	Danielle Picoclo Wilkinson		2/5/2025	

Nightingale PTA 2023/2024 Chair's Statement

Covering 1 September 2023- 31 August 2024

We've had another fantastic year of fundraising for Nightingale Primary School, raising over £25,000.

Other significant fundraisers have included:

The 2023 Winter Grotto, which raised £3,500 – we chose to reduce the scale of this event from the previous year.
And The Marafun, which generated £2,600 profit for the new school library.

These larger events were complemented by smaller initiatives, such as bake sales, sweet sales, and tuck sales.

Total funds raised this year were lower compared to the previous year, primarily due to two factors:

Money raised this year has been instrumental in supporting several school projects and activities. Our priorities for 2023/24 were:

1. Enriching Learning

Thanks to the generosity of our parents and supporters, we allocated £1,850 to enhance educational resources.

School Infrastructure

Our primary infrastructure investment this year was £22,000 towards a covered area in the KS1 playground.

Community Support

Throughout 2023/24, we continued to utilise our Hardship Fund to support families in need. This year we supported 12 families.

The school community

The PTA is powered by the dedication of our incredible volunteers. This year, we were thrilled to welcome 12 new volunteers.

We extend our heartfelt thanks to every volunteer who contributed their time and effort to make our fundraising efforts successful.

Our relationship with the school has improved this year with the appointment of a dedicated staff member to support the PTA.

Challenges and areas for improvement

While we have much to celebrate, we also recognise the challenges we faced. Engagement from a broader range of parents was lower than in previous years.

Looking ahead

For the 2024-2025 academic year, our fundraising efforts will be directed toward enhancing the school's digital resources.

We look forward to another productive year, raising funds for our school and fostering a strong, supportive community.

Our biggest success was the annual Summer Fete, which-despite heavy rain forcing activities indoors

revious year as a test and found that the profit remained quite consistent.

the Christmas card sales. We also received a very generous donation of £1000 from a parent which is in the absence of the £10,000 match-funding we received in 2022/23. And a one-off £10,000 donation that our spending has focused on three key areas:

experiences for our students. This funding made it possible to host storytelling workshops, bring in a
ground. This new space has become invaluable for younger children, offering shelter during both hot i
r we spent £1,300 on school trips, photos, uniforms, music lessons, and more for families who might

come several new parents to the committee, each bringing enthusiasm and valuable skills to the team. We have also seen a number of successful initiatives a success. A special mention goes to our core committee members, whose tireless work continues to support the school. We have a new member to liaise with. Regular conversations and termly meetings have helped us align priorities and ensure we are working towards the same goals. The wider parent community remains an area for improvement. We aim to address this by

ol's outdoor learning facilities - with the main project being supporting the building and kitting-out of
 portive community of parents, teachers, and carers. As always, we warmly invite anyone to join the cc

is still managed to raise almost £14,000, including £1,400 from the raffle.

ing-fenced for the sensory garden, the library and for wet play equipment. This has been passed to the
to the Hardship Fund that was gifted last year.

visiting 'junk orchestra,' and treat the entire school to a pantomime performance. Additionally, we p
and wet weather. With the funds raised, we were able to support the school in acquiring a durable st
otherwise have struggled to afford these opportunities. While we didn't hold a specific fundraiser for

n. To improve efficiency, we assigned individual committee members to specific roles such as volunte
continues to be the backbone of the PTA.

nsure collaboration. This strengthened partnership has resulted in greater integration of PTA events a
further improving communication (including via social media) and consciously welcoming new famili

f a new outdoor kitchen area which will be used by the whole school. We will also be supporting to fu
ommittee. This is especially important for those with children in the younger years, ensuring the PTA's

ne school for use.

rovided £1,000 to teachers for purchasing extra supplies to enrich their classrooms and lessons.

ructure that will benefit students for many years to come. We also contributed £5,000 to the constru

the Hardship Fund this year due to the healthy balance already allocated, we will continue to monitc

er coordination, bake sale organisation, sensory garden lead, and social media management. This has

and updates into school communications, significantly increasing awareness of our efforts within the :

es into the school via a September coffee morning. We also recognise the need to reach parents who

and extra-curricular activities as normal, including a new initiative for healthy living week. We have int

s continued success for future generations. If anyone is interested in hearing more about the PTA, ple

ction of the new school library—a much-needed resource that is already making a significant differen

or its usage and replenish it as needed in the future.

s greatly enhanced our operations.

school community.

can assist us with corporate match-funding and will be focusing on this over the next year.

roduced new events this year, such as a Halloween Disco and child-led winter fair in order to reach o

ase email us on ptanightingale@gmail.com or find a committee member for a chat.

ice to students across the school. Additionally, we paid for the materials used in the construction of tl

ur targets.

he pre-loved uniform shop, which was built last year. This vital community resource continues to thrive

ve thanks to the hard work of our committee members and volunteers, ensuring the shop remains a s

success.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiners' Report

Report to the trustees

NIGHTINGALE
FUND

On accounts for the year
ended

31 August

Set out on pages

As per

I report to the trustees of the
charity ("the Trustees")

Responsibilities and
basis of report

As the charity's accounts in accordance with the Charities Act 2006 ("the Act").

I report in respect of the accounts for the year ended 31 August 2017 under section 1 of the Charities Act 2006. I have followed the guidance issued under section 1 of the Charities Act 2006.

Independent
examiner's statement

[The charity's governing document requires the independent examiner to undertake the applicable list of responsibilities]

I have completed my responsibilities and I have come to my conclusions in respect of the accounts disclosed below in respect of:

- the accounts of the Charity for the year ended 31 August 2017
- the accounts of the Charity for the year ended 31 August 2016
- the accounts of the Charity for the year ended 31 August 2015 (Account of the Charity for the year ended 31 August 2015)

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with the exam
order to enat

* Please delete

Signed:

Name:

Relevant professional
qualification(s) or body

IER

Independent examiner's report on the accounts

Examiner's Report

LE PRIMARY SCHOOL
TEACHER ASSOCIATION

to 2024	Charity no (if any)	1061850
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Accounts

(insert text to include the page numbers of accounts stored)

As a result of my examination of the accounts of the above
trustee(s) for the year ended 30/09/2024.

In my opinion, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011

As a result of my examination of the Trust's accounts carried out
in accordance with section 45 of the 2011 Act and in carrying out my examination, I
have complied with the applicable Directions given by the Charity Commission
under section 45(5)(b) of the Act.

~~As the gross income exceeded £250,000 and I am qualified to
conduct an examination by being a qualified member of (insert name of
the body). Delete [] if not applicable.~~

As a result of my examination, I confirm that no material matters have
arisen in connection with the examination (other than that
mentioned in (*) which gives me cause to believe that in, any material

Accounting records were not kept in accordance with section 130
of the Charities Act; or

The accounts did not accord with the accounting records; or

The accounts did not comply with the applicable requirements

relating to the form and content of accounts set out in the Charities

(Accounts and Reports) Regulations 2008 other than any requirement

that accounts give a 'true and fair' view which is not a matter

ad as part of an independent examination.

cerns and have come across no other matters in connection
mination to which attention should be drawn in this report in
ble a proper understanding of the accounts to be reached.

the words in the brackets if they do not apply.

✓

Date: 16/04/25

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