

FRIENDS OF BOWES PTA

England & Wales · Charity number 292487

Details

Other names	FRIENDS OF BOWES
Status	Registered
Legal form	Other
Registered	1985-08-28
Register	View on the Charity Commission register

Contact

Address	Bowes Primary School Bowes Road London N11 2HL
Phone	020 8368 2552
Email	friendsofbowes@gmail.com
Website	www.pta-events.co.uk/bowes/

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS OF BOWES JUNIOR SCHOOL, BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL (NOT NORMALLY PROVIDED BY THE EDUCATION AUTHORITY).

Activities: The Friends of Bowes PTA is a PTA organisation at a community primary school. We hold fundraising activities throughout the school year to raise money to assist with school equipment, funding school trips and engendering community activity within the school.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** CATCHMENT AREA OF BOWES JUNIOR SCHOOL
- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£29,063	£15,864	-	-
2023-09-30	£26,787	£27,250	-	-
2022-09-30	£19,297	£37,758	-	-
2021-09-30	£9,600	£6,398	-	-
2020-09-30	£10,167	£7,222	-	-

Trustees

Name	Role	Appointed
Amy Clarke		2022-11-07
Emily Giselle Plosker		2022-11-07
Graeme Bruce Barker		2022-11-07
Jane Louise de Lozey		2022-11-07
Michael Pownall		2022-11-07
Parminder Rogers		2022-11-07

FRIENDS OF BOWES PTA

England & Wales - Charity number 292487

Accounts



Trustees' Annual Report for the period

From **1/10/2023** Period start date To **30/09/2024** Period end date

Charity name: **Friends of Bowes**

Charity registration number: **292487**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The aim Friends of Bowes is to advance the education of the pupils of Bowes Primary School ("The School") by providing and assisting in the provision of facilities for education at The School.</p> <p>Furthermore, we help forge relationships between staff, parents & others associated with The School and engage in activities which support The School & advance the education of the pupils.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Income and Expenditure has in the main followed what we typically see on an annual basis, with peaks in December and July because of the Winter and Summer Fairs. Of the events held only the Summer Fair raised less than 2022-23, however despite this the full year results show an 8.5% increase compared with the 2022-23 Financial Year, which in the main has come from a Climbing Frame fundraiser and the introduction of the children's FootBowes sponsored challenge.</p> <p>Income (Sales, Donations and Sponsorship monies) in the year was £29,063.</p> <p>Expenditure (School Purchases, Event Costs and Overheads) in the year was £15,864.</p> <p>On 30th September 2024, Friends of Bowes had a cash balance of £21,233.53.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We confirm we have had regard to public benefit guidance issued by the Charity Commission.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	The primary contribution has been made by the voluntary Trustees, but in addition school staff, parents and supporters have contributed their time without charge.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In addition to donations received (cash, Easy Fundraising), several events were held throughout the year, which were Bake & Doughnut Sales, Winter Fair, Musical Bingo & Summer Fair. In addition, two sponsored events were held BasketBowes and FootBowes. Fundraising was further supplement with HMRC Gift Aid payments (including from prior years) and the sale of Christmas Trees and Christmas Cards</p> <p>The above events and sales in addition to funds carried over has enabled us to support the school with the following purchases:-</p> <ul style="list-style-type: none">• Class Gifts & Festive Disco• Reception & Nursery Resources• Lunch & After School Resources• Sports Equipment• Sports Team Uniform• Hi-Vis Jackets (for trips)• Year Group Trips & Activities• Year 6 Leavers Hoodies

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The closing balance of the bank account on 30 th September 2024 was £21,233.53 and there are no outstanding payments for the financial year. See Appendix A for full financial breakdown
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to enable unforeseen payments and bills to be paid.
Amount of reserves held	Para 1.22	£2,442
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about or risks to the charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Primary Funding is from public support at events, followed by donations & sponsorship. Total Fundraising = £29,063 <ul style="list-style-type: none"> • Fundraising Events £21,530 • Donations (inc. Gift Aid) £3,815 • Sponsored Events £3,718
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable and there have been no investments made in the year.

A description of the principal risks facing the charity	Para 1.46	As happens each year some long standing volunteers have left and new parent volunteers continue to be needed / requested.
Other		Our aim remains balancing between making the events affordable for all whilst raising as much funds as we can for the school. We are exploring alternative ways of raising money given the continued rises in the general cost of living to mitigate against any drop in fundraising because of this, in addition to looking at new events to help maintain / increase funds raised.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Small non-company charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elections at Annual General Meeting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	No new policies or procedures adopted
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Elected committee members, supported by volunteers from the school community. Member of Parentkind
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Friends of Bowes
Other name the charity uses	None
Registered charity number	292487
Charity's principal address	Bowes Primary School Bowes Road LONDON N11 2HL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Parminder Rogers	Chair		Elected at AGM
2	Jane de Lozey	Vice Chair		Elected at AGM
3	Graeme Barker	Treasurer		Elected at AGM
4	Emily Plosker	Secretary		Elected at AGM
5	Michael Pownall	Events Manager		Elected at AGM
6	Amy Clarke	Design & Promotion		Elected at AGM
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

The Treasurers Annual report for year ending 30th September 2024 and statements of account were inspected and approved at the Annual General Meeting held on 28th January 2025.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Graeme Barker</i>	
Full name(s)	Graeme Barker	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	24 th July 2025	

Appendix A - Receipts and payments for year ending 30th September 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of Bowes

PKs (if any)
292487

Receipts and payments accounts

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For the period from	Period start date 01/10/2023	To	Period end date 30/09/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sub total (Gross income for AR)	29,063	-	-	29,063	26,787
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	29,063	-	-	29,063	26,787
A3 Payments					
Sub total	7,237	-	-	7,237	8,946
A4 Asset and investment purchases, (see table)					
Charitable Activities / School Purchases					
Sub total	8,627	-	-	8,627	18,305
Total payments	15,864	-	-	15,864	27,250
Net of receipts/(payments)	13,199	-	-	13,199	463
A5 Transfers between funds					
A6 Cash funds last year end	8,035	-	-	8,035	8,498
Cash funds this year end	21,234	-	-	21,234	8,035

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash Balance at Year End	21,234	-	-
		-	-	-
	Total cash funds	21,234	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Card Readers	General	120	-
	Storage	General	74	-
	Event & Catering Equipment	General	77	-
	Gazebos	General	447	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Graeme Barker	Graeme Barker	26/10/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Sponsorship					
AmazonSmile	-	-	-	-	118
Easy Fundraising	120	-	-	120	337
Cash Donations	108	-	-	108	
Non-Uniform Days Donations (Cash)	805	-	-	805	1,786
Sponsorship (Cash)	£2,816	-	-	2,816	
Online Donations (Inc Gift Aid)	£1,516	-	-	1,516	783
Online Sponsorship	£901	-	-	901	
HMRC Gift Aid (inc from donations in prior year(s))	1,266	-	-	1,266	-
FundRaising Activities					
Bake Sales	2,907	-	-	2,907	2,689
Doughnut Sales (Previously reported in Coronation Events)	836	-	-	836	449
Winter Fair	5,878	-	-	5,878	5,370
Christmas Cards (Previously reported in Christmas Events)	840	-	-	840	556
Christmas Trees	2,085	-	-	2,085	1,408
Musical Bingo	1,105	-	-	1,105	924
Summer Fair	6,829	-	-	6,829	9,253
Year 6 Leavers Party	610	-	-	610	-
BasketBowes (Event Sales)	256	-	-	256	215
FootBowes (Event Sales)	185	-	-	185	-
Paypal Prior Year Sales	-	-	-	-	1,669
Christmas Events (excluding Christmas Cards)	-	-	-	-	713
Coronation Events (excluding Doughnut Sales)	-	-	-	-	231
Digital Brochure Advertising	-	-	-	-	200
Sale of Stock	-	-	-	-	86
Sub total (Gross income for AR)	29,063	-	-	29,063	26,787
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	29,063	-	-	29,063	26,787

Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
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A3 Payments

FundRaising Activities					
Doughnut Sales (Previously reported in Coronation Events)	450	-	-	450	188
Winter Fair	1,313	-	-	1,313	1,321
Christmas Trees	1,070	-	-	1,070	915
Musical Bingo	394	-	-	394	590
Summer Fair	2,092	-	-	2,092	2,861
Year 6 Leavers Party	609	-	-	609	-
BasketBowes (Event Sales)	77	-	-	77	82
FootBowes (Event Sales)	124	-	-	124	-
Christmas Events		-	-	-	716
Administration Costs					
Parentkind Renewal	153	-	-	153	140
Bank Fees	87	-	-	87	77
Stationary	15	-	-	15	37
Repairs		-	-	-	32
PTA Events Subscription	360	-	-	360	360
PTA Events Transaction Fees	73	-	-	73	88
Zettle Card Reader Transaction Fees	16	-	-	16	24
Sum-Up Card Reader Transaction Fees	95	-	-	95	66
Just Giving Transaction Fees	29	-	-	29	29
Licences	103	-	-	103	104
Prizes	127	-	-	127	114
Groundwork materials for storage relocations		-	-	-	1,203
Cash Float for 2024/25 Events	50	-	-	50	
Sub total	7,237	-	-	7,237	8,946

A4 Asset and investment purchases, (see table)

Charitable Activities / School Purchases					
Festive Disco	425	-	-	425	400
Class Gifts	238	-	-	238	431
Reception & Nursery Resources	743	-	-	743	285
Lunch and Afterschool Resources	905	-	-	905	-
Sports Equipment	476	-	-	476	-
Sports Teams Uniform	427	-	-	427	-
Hi-Vis Jackets	184	-	-	184	-
Year Group Trips & Activities	2,961	-	-	2,961	2,530
Year 6 Leavers Hoodies	1,551	-	-	1,551	1,454
Welcome Evenings		-	-	-	427
Mini First Aid Courses		-	-	-	1,800
Art Supplies		-	-	-	751
Outdoor Play Equipment		-	-	-	274
Dictionaries & Books		-	-	-	886
Year 2 Trips		-	-	-	2,595
Trees for Cities Project		-	-	-	5,000
Basketball Team Kit		-	-	-	255
Asset-Card Readers	120	-	-	120	91
Asset-Sheds, Shelving, Storage	74	-	-	74	688
Asset-Catering Equipment	37	-	-	37	252
Asset-Events Equipment	40	-	-	40	-
Asset-Charity Collection Boxes, Seals, & Labels		-	-	-	87
Asset-Gazebos	447	-	-	447	100
Sub total	8,627	-	-	8,627	18,305
Total payments	15,864	-	-	15,864	27,250

FRIENDS OF BOWES PTA

England & Wales - Charity number 292487

Accounts



Receipts and payments accounts

For the period from	Period start date 10/1/2022	To	Period end date 9/30/2023
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Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Donations					
AmazonSmile	118	-	-	118	90
EasyFundraising	337	-	-	337	388
Cash Donations	1,786	-	-	1,786	10
Online Donations	783	-	-	783	132
FundRaising Activities					
Bake Sales	2,689	-	-	2,689	2,219
Winter Fair (inc Santa's Grotto)	5,370	-	-	5,370	5,673
Christmas Events	1,269	-	-	1,269	-
Christmas Trees	1,408	-	-	1,408	-
Musical Bingo	924	-	-	924	998
Coronation Events	679	-	-	679	-
BasketBowes Sales	215	-	-	215	-
Summer Fair (inc Sponsorship)	9,253	-	-	9,253	8,758
Digital Brochure Advertising	200	-	-	200	-
Paypal Prior Year Sales	1,669	-	-	1,669	-
Sale of Stock	86	-	-	86	69
Year 6 Leavers Party	-	-	-	-	961
	-	-	-	-	-
Sub total(Gross income for AR)	26,787	-	-	26,787	19,298

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	26,787	-	-	26,787	19,298
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A3 Payments

FundRaising Activities					
Winter Fair (inc Santa's Grotto)	1,321	-	-	1,321	1,878
Christmas Events	716	-	-	716	535
Christmas Trees	915	-	-	915	-
Musical Bingo	590	-	-	590	-
Coronation Events	188	-	-	188	-
BasketBowes Sales	82	-	-	82	-
Summer Fair (inc Sponsorship)	2,861	-	-	2,861	1,780
	-	-	-	-	932
	-	-	-	-	-
	-	-	-	-	-
Administration Costs					
Parentkind Renewal	140	-	-	140	128
Bank Fees	77	-	-	77	96
Stationary	37	-	-	37	24
Repairs	32	-	-	32	18
Bowes Fest Gifts	-	-	-	-	148
PTA Events Subscription	360	-	-	360	-
PTA Events Transaction Fees	88	-	-	88	107
Zettle Card Reader Transaction Fees	24	-	-	24	43
Sum-Up Card Reader Transaction Fees	66	-	-	66	10
Just Giving Transaction Fees	29	-	-	29	-
Licences	104	-	-	104	21
Prizes	114	-	-	114	-
Groundwork materials for storage relocations	1,203	-	-	1,203	-
Sub total	8,946	-	-	8,946	5,720

A4 Asset and investment purchases, (see table)

Charitable Activities / School Purchases					
Class Gifts & Hampers	431	-	-	431	239
Dictionaries & Books	886	-	-	886	15,433
Outdoor Playground Reading POD	-	-	-	-	9,979
Furniture	-	-	-	-	2,534
Year 6 Leavers Hoodies	1,454	-	-	1,454	1,521
Outdoor Play Equipment	274	-	-	274	750
Reception Resources	285	-	-	285	245
Year 2 Trips	2,595	-	-	2,595	304
Welcome Evenings	427	-	-	427	594
Art Supplies	751	-	-	751	
Festive Disco	400	-	-	400	
Year Group Trips	2,530	-	-	2,530	
Trees for Cities Project	5,000	-	-	5,000	
Basketball Team Kit	255	-	-	255	
Mini First Aid Courses	1,800	-	-	1,800	
Asset:-Card Readers	91	-	-	91	301
Asset:-Sheds, Shelving, Storage	688	-	-	688	138
Asset:-Catering Equipment	252	-	-	252	-
Asset:-Charity Collection Boxes, Seals, & Labels	87	-	-	87	-
Asset:-Gazebos	100	-	-	100	-
Sub total	18,305	-	-	18,305	32,038
Total payments	27,250	-	-	27,250	37,758
Net of receipts/(payments)	- 463	-	-	- 463	- 18,460
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	8,498	-	-	8,498	26,958
Cash funds this year end	8,035	-	-	8,035	8,498

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash Balance at Year End	8,035	-	-
		-	-	-
	Total cash funds	8,035	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Card Readers	General	91	-
	2 x Garden Shed, Shelving + Storage	General	688	-
	Catering Equipment	General	252	-
	Charity Collection Boxes	General	87	-
	Gazebos	General	100	-
		Fund to which liability relates	Amount due (optional)	When due (optional)

B5 Liabilities

None		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Graeme Barker</i>	Graeme Barker	8/14/2024