

# BLACKWOOD SCHOOL PARENT TEACHER ASSOCIATION

England & Wales · Charity number 518619

## Details

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Other names	BLACKWOOD J M I SCHOOL PARENT TEACHER ASSOCIATION
Status	Registered
Legal form	Other
Registered	1987-03-20
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Streetly  
Birmingham  
B74 2JA

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## Activities

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**Objects:** THE OBJECTS OF THE ASSOCIATION ARE TO ADVANCE THE EDUCATION OF THE PUPILS OF THE SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY) AND AS AN ANCILLARY THERETO AND IN FURTHERANCE OF THIS OBJECT THE ASSOCIATION MAY; A) FOSTER MORE EXTENDED RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL; AND B) ENGAGE IN ACTIVITIES WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS ATTENDING IT.

**Activities:** Organise and run fund raising and recreational events for to Blackwood School pupils. Cash raised is used to enrich the learning experience for Blackwood School's pupils.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- Walsall

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£27,087	£16,784	-	-
2024-08-31	£11,513	£17,714	-	-
2023-08-31	£12,347	£18,027	-	-
2022-08-31	£26,373	£18,014	-	-
2021-08-31	£12,872	£9,993	-	-
2020-08-31	£38,515	£26,179	-	-

## Trustees

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Name	Role	Appointed
Christine Hodson		2019-01-04

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**BLACKWOOD SCHOOL PARENT TEACHER ASSOCIATION**

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# Accounts

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24-25

## Credits

3.9.24	lottery	48 00
8.10.24	lottery	60 00
29.10.24	lottery	9 00
5.11.24	lottery	57 00
2.12.24	500195 Halloween Games	727 31
2.12.24	500195 Easy fundraising	16 87
3.12.24	lottery	48 80
10.12.24	500197 Disco Glitter	187 90
10.12.24	500196 Disco Ticket sales	1198 65
10.12.24	500199 Disco Tuck	1286 43
10.12.24	500198 Disco Glow	137 80
7.1.25	lottery	68 80
8.1.25	500200 Raffle	1421 23
10.1.25	crestline xmas card designs	311 75
16.1.25	lottery	5 83
4.2.25	lottery	56 80
4.3.25	lottery	56 00
10.3.25	Asda Parentland cashpot	761 39
2.4.25	500001 mothers day sale	2353 40
4.4.25	500002 Easter Disco.	1579 09
8.4.25	lottery	74 40
7.5.25	lottery	60 80
3.6.25	lottery	53 20
4.7.25	Sum up - card receipt. Summer fair	98
7.7.25	Sum up - card receipt. Summer fair.	1239 55
8.7.25	lottery.	72 80
9.7.25	Bar bookings - Summer fair.	294 96
10.7.25	500003 Summer fair.	9216 20
11.7.25	500004 Summer fair.	5629 97
5.8.25	lottery	51 60

24-25

## Debits

16.10.24	000811	£500 nursery workshop + 51.67 £840.65 leaves books reception outdoors.	1792	32
16.10.24	000809	reception to y6 trips.	3500	00
16.10.24	000812	Halloween Floats	80	00
26.11.24	000813	xmas Disco Floats	385	00
4.12.24	000814	E. Wright Halloween lucky dip envelopes + postage	313	18
24.12.24	000815	A. Jones xmas Tuck shop	428	99
31.12.24	000818	S. Haines Disco Tuck. <sup>nursery</sup> day £15.33	224	92
2.1.25		Parentkind - PTA Insurance.	162	00
6.1.25	000816	E. Wright disco spend.	145	14
27.2.25	000810	Kate Rogers Glitter	18	97
21.3.25	000820	Disco Float + DJ cash £300	670	00
28.3.25	000819	E. Wright Easter eggs + mothers day sale.	1306	25
8.4.25	000822	A. Jones Disco Tuck + mothers day sale £36.75	329	44
15.4.25	000825	S. Haines Disco Tuck + lottery licence £20	337	09
15.4.25	000823	E. Wright - Disco Tuck.	72	84
30/5/25	000828	A. Jones Fathers day gifts.	269	07
3.5.25	000829	S. Haines Summer Fayre.	155	75
9.6.25	000827	K. Boseley Fathers day sale.	204	95
16.6.25	000826	E. Wright Fathers day sale Summer Fayre	940	33
01.7.25	000830	R. Hughes - Bar spend.	715	52
3.7.25	000831	Summer Fair Float	2115	00
11.7.25	000832	Alex Jones Pizzas + Archat money spend.	363	29
16.7.25	000833	E. Wright - Summer fair spend.	1049	38
29.7.25	000834	S. Haines - summer fair - bar, kissy kreme + refreshments.	1004	22
5.8.25	000835	E. Wright - cancer donations.	200	00

Balanced to statement dated.

22nd August 2025 2579887

Balance carried forward 1549601

Credits to account 2708651 +

Debits to account 1678365 -

200007

18 P 211

£ 2579887

01 0841

Balanced December 7th 2025

05 82

8 P 448

*[Signature]*  
2579887

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# Accounts

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# Receipts Year 21 - 22

Date	ref	Detail		
07/9/21		Your school lottery	126	90
23.9.21	500275	Easy Fundraising.	73	33
28.9.21		Your school Lottery	15	60
05.10.21		Your school lottery	100	00
22.10.21	500277	Christmas cards.	2461	85
26.10.21		Your school lottery	16	20
2.11.21		Your school lottery	86	40
30.11.21		Your school lottery	16	20
7.12.21		Your school lottery	108	00
13.12.21		Amazon	5	10
21.12.21		Your school lottery	16	20
23.12.21	500278	Christmas Raffle.	1806	50
29.12.21		Your school lottery	15	30
5.1.22		Your school lottery	81	60
11.1.22	500279	Easy Fundraising.	22	87
13.1.22		Joanne Brough Prom Donation.	121	20
18.1.22		Your school lottery	15	00
8.2.22		Your school lottery	100	00
23.2.22		Amazon	24	48
8.3.22		Your school lottery	80	00
21.3.22	500280	36.79 Easy Fundraising	1130	00
21.3.22	500280	1130 krispy kreme	36	79
5.4.22		Your school lottery	78	80
6.4.22	500281	mothers Day sale	2557	35
6.4.22	500281	Easy Fundraising	53	46
4.5.22		Your school lottery	80	40
9.5.22		Amazon	11	75
17.5.22		Your school lottery	14	70
			<b>9255</b>	<b>98</b>

# Receipts

date	ref	Detail		
5-22	500282	Father's Day Sale	1317	75
5-22	500282	Easy Fundraising	94	54
6-22		Your school lottery	92	80
7-22		Your school lottery	69	60
7-22	500283	- Summer Fair.	10991	69
7-22	500285	Summer Fair.	4550	85
7-22		Correction - 500285 Summer Fair.	4470	85
7-22		Your school lottery	67	20
8-22		Amazon	13	33

21668 61

+ 9255 98  
21668 61

Total receipts -

30924 59

Year 21-22

Debits

Date	ref	Detail		
28.10.21	000736	Doodle cots xmas cards	1898	40
14.12.21	000738	E wright xmas raffle prizes	163	59
22.12.21	000737	S Haines re raffle ticket printing	174	00
4.1.22		Parent kind - PTA Insurance	128	00
18.2.22	000739	Greenhouse and Base for school.	927	49
24.2.22	000740	Cash Doughnut sale float	250	00
22.3.22	000743	E. wright - mothers day + krispy kreme.	832	98
4.4.22	000744	Anthony Hammond - Willow Dragon.	2000	00
4.4.22	000742	E Greenwood - mothers day sale gifts.	799	00
19.4.22	000741	L Kelly mothers day gifts.	252	19
26.4.22	000746	nurses + reception and £250 each.	500	00
28.4.22	000745	E wright - summer fair, Easter Eggs.	625	04
10.6.22	000747	S. Haines - £20 Wolsall council license + Nonstop kids Ent.	220	00
16.6.22	000748	R. Hughes - cups + prosecco summer fair.	245	77
30.6.22	000752	Summer Fair Floats - £450 PA system £250 inflatables.	4760	00
6.7.22	000751	E Greenwood Robes Day socks summer fair	1105	41
7.7.22	000759	Summer Fair spend - Amazon E. wright.	632	86
7.7.22	correction	credit 500285	4550	85
11.7.22	000756	L. Kelly sweets for fair minus £20 prosecco.	84	40
11.7.22	000757	K. Busley - sweets + coke for fair - minus Prosecco + brekkit	91	30
11.7.22	000760	S. Haines - Beer for fair + refreshments.	1086	96
12.7.22	000758	S. Barber - Pop up tent for fair - prosecco.	80	00
13.7.22	000754	E. Greenwood - Butcher's Pizza - inflatables.	938	98
14.7.22	000753	June also - rolls onions, pizza - for fair	181	29
16.8.22	000761	R. Hughes - Bar stuff + adjustmt 9.7. chq. 748	37	04
			22565	55

Balance as per sheet dated  
22nd August 2022

27376 23

Balance carried forward.

+ 19017 19

Cash / credits received

+ 30924 59


less payments

- 22565 55

+ 27376 23

Balanced 18/4/23 to  
statement dated 22/8/22

27376 23

  
S Haines.

19017 19

26373 74

18014 70

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# Accounts

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Year 19-20

21.5.20	Amazon - Evay fundraising	11 63
2-6.20	Your school lottery	79 60
6-7.20	Stampbook	3 67
7-7.20	Your school lottery	96 80
20-7.20	Eco racing - balloon race	744 63
4-8.20	Your school lottery	76 80

ca's

1013 13

Balance as per statement sheet 56 16138 10  
@ 11.5.21

Balance forward	3802 53
Cash recieved	38515 21
Less payments	26179 64

Sheet 56 = 16138 10

Credits - 37502.08

1013.13  
£ 38515.21