

www.pedssa.com

September 2nd, 2025

Dear Headteacher,

I am writing to you on behalf of Poole and East Dorset School Sports Association to request your affiliation fees for the academic year 2025-26. If you want to know more about the work of PEDSSA and see which schools are members, please go to https://www.pedssa.com/the-role-of-pedssa/

Affiliation fees for this year 2025 -26 will be at 35p per pupil for Years 3 to 11. We are providing opportunities for Y3 and Y4 for the first time.

The affiliation fee covers entry fees for Poole and East Dorset events and allows us to cover the ever-increasing costs of hiring facilities, as well as payments needed for officials and medals. Insurance cover is paid to allow us to stage events and competitions. Affiliations also entitle pupils within our schools to represent PEDSSA and the County at Regional and National events. We make a large contribution the Dorset School Sports Federation – a body that oversees school sport across the County, providing insurance cover for PEDSSA events as well as supplying grants for individual Dorset school sports associations.

Appropriate fees should be sent to PEDSSA treasurer, Mr Gavin Rusling at the address given below. Please ensure that your payment is made by <u>October 24th</u> using the attached form below. Please ask your finance department to reference the **school name** when paying via internet, particularly if the payment comes from a multi academy trust. Non payment will result in your school being not affiliated and therefore not insured to take part in certain events. Non payment could result in schools being barred from competing or having players/athletes representing PEDSSA.

Many thanks for your continued support of school sport in the area and the Poole and East Dorset School Sports Association.

Yours sincerely,

Mr. Gavin Rusling

Hon Treasurer

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Attached: Please find an invoice which you will need to complete in terms of pupil numbers.

INVOICE



PEDSSA AFFILIATION - INVOICE FOR PAYMENT	
TO POOLE AND EAST DORSET SCHOOL SPORT ASSOCIATION	
Invoice Date: September 2025	Please pay by 24.10.25
School Name and Address:	
Amount payable:	Please complete:
Number of pupils Y3-Y11 on roll $\times 0.35p$	pupils on roll x $0.35p = £$
Discount was a standard was a surface of the standard was a surfac	
Please put your school name as a reference when paying by direct transfer and post	Paying by Bacs transfer to
this completed form to address below or	
email to	Account Name: PEDSSA
mailto:gavin.rusling@parkstone.poole.sch.uk	Bank: TSB Wimborne
Mr Gavin Rusling	Sort Code: 30-99-68
PEDSSA Treasurer	Acc. No: 00456901
Parkstone Grammar School Sopers Lane,	
Poole.	
BH17 7EP	

Please send a copy of this completed invoice

To Mr. G. Rusling at the address above or to $\underline{\mathsf{mailto:} \mathsf{gavin.rusling@parkstone.poole.sch.uk}}$

Please ask your finance department to **reference the school name** when paying via internet, If the payment comes from a multi academy trust. **Joint payments for schools in an academy trust should be itemized via email note.**



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