



Lady Boswell's School Parent Teacher Association

Registered charity no. 1034434

Report and Accounts

1 September 2024 – 31 August 2025

Your PTA's donations to the school totalled £28,970 in the 2024-25 academic year. Thank you for supporting our events - here's what we bought!

WiFi Upgrade

£4,986



Year 1 Classroom Furniture

£4,701



Outdoor Handwashing Station

£3,240



Classroom Resources

£2,697



Playground Improvements

£1,600



KS2 Picnic Benches

£1,179



Black History Month workshops

£895



Science Week

£401



Year R – Dinosaur Day

£449



Year 1 – Space Day

£363



Year 2 – Great Fire of London Day

£496



Year 3 – Ancient Egyptians Day

£571



Year 4 - Roman Day £332/Ancient Greek Day £505



Year 5 – Viking Day £554/Mayans Workshop £706



Author Visit

£424



Sensational Science Workshop

£113



Class Books

£418



DT Resources

£300



Lady Boswell's 350th Anniversary Mosaic

£1,400



Lady Boswell's 350th Anniversary Pins



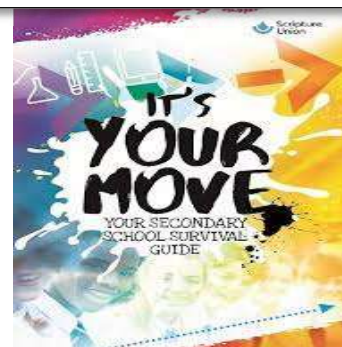
Pantomime

£1,399



Year 6 Transition Books

£201



Easter Eggs

£161



Christmas Crackers

£123



Christmas Tree

£120



Review of the Year 2024-25

The Committee is pleased to report a fundraising total for the academic year of £36,807 and donations to the school of £28,970.

Fundraising: It was another fantastic year of fundraising, with a record-breaking total of £36,807. The Christmas Fair (with grotto) was the biggest fundraiser and a real community event, raising £7,141. The donkeys were again a highlight for the children! We were very fortunate to have several parents who came forward with offers of match-funding from their employers, raising a staggering £6,781. Please do contact your employer to see if this is something they might offer. Our next biggest fundraiser, held on a scorching day, was the Summer Fair, which raised £5,548. This was themed around the School's 350th birthday celebrations where we had tea cup rides and lots of crowd-pleasing stalls for the children. The PTA also held a 'Days Out' raffle at the Summer Fair, raising a further £1,416. In the countdown to Christmas, we saw the return of the rainbow hamper raffle, with generous donations from parents, raising £2,326. We held our annual cake/lolly sales every week during the summer term, with a healthy fruit alternative from our Reception parents, raising £1,955. The school disco returned for a second year, which was another hugely popular and successful event, with a profit of £1,661. The PTA held its inaugural Colour Run in the school grounds, for something a bit different to the Fun Runs held previously in Knole Park. This proved to be a lot of fun with many happy, colourful children (and adults!) and made a phenomenal £1,655. In keeping with the 350th anniversary celebrations, each year group had the option to purchase a 350th tea towel with a self portrait from every child, raising £1,426. Second hand uniform was in demand, with numerous sales held throughout the year, raising £1,119. Mother's Day plants proved a winner amongst loved ones and made a profit of £1,064 - the children very much enjoyed choosing their primroses and decorating their bags. The PTA managed to secure a number of donations and grants during the year, totalling £1,062. Film Night was well received again, with the younger children watching 'Sing' and Year 6 enjoying 'Wonka', whilst raising a fantastic £941. Break The Rules Day is always a highlight in the school calendar; this year making £930. The Christmas card project was also a hit, with some beautiful designs and raising funds of £653. In early December, one of our talented parents held a wreath workshop, making a profit of £380. The final event was the Bedtime Read held after school for Reception and Year 1, with many of Lady Boswell's teachers involved in reading to the excited children, dressed in their pyjamas with a cup of hot chocolate. This was equally enjoyable for teachers and children and raised £319. Lastly, we received contributions from Easyfundraising (£176), Stikins (£137) and My Nametags (£117).

Donations to School: these accounts show the analysis of the £28,970 donations to school in 2024-25:

Outdoors £6,019

Outdoor handwashing station (£3,240), playground improvements (£1,600) and KS2 picnic benches (£1,179)

IT, DT & Other Equipment £5,286

Wifi upgrade (£4,986) and DT resources (£300)

Classrooms £7,816

Year 1 classroom furniture (£4,701), classroom contributions (which enable each teacher to purchase up to £250 of items for their class) (£2,697) and class books (which enable each teacher to purchase up to £50 of books for their class) (£418)

Curriculum Enrichment £5,809

Black History Month Workshops (£895), Science Week (£401), Year R Dinosaur Day (£449), Year 1 Space Day (£363), Year 2 Great Fire of London Day (£496), Year 3 Ancient Egyptians Day (£571), Year 4 Roman Day (£332), Year 4 Ancient Greek Day (£505), Year 5 Anglo Saxon & Vikings Day (£554), Year 5 Mayans Workshop (£706), author visit (£424) and Sensational Science Workshop (£113)

Lady Boswell's 350th Anniversary £2,036

350th anniversary mosaic (£1,400) and 350th anniversary pins (£636)

Other £2,004

Pantomime (£1,399), Year 6 transition books (£201), easter eggs (£161), Christmas crackers (£123) and Christmas tree (£120)

At the start of the current financial year, 1 September 2024, the PTA held £44,213 on deposit in interest bearing accounts. At 31 August 2025 this figure was £36,891. The Committee works closely with the school to agree how funds should be spent and holds the principle that monies raised should be spent within a reasonable time and in a way that can best benefit the pupils and the school.

Louise Mullen, PTA Co-Treasurer, 25th October 2025

PTA Structure, Governance and Objectives

Lady Boswell's Parent Teacher Association is an association of which all parents/carers of pupils and teaching and non-teaching staff of Lady Boswell's Primary School are automatically members. It is governed by its revised constitution adopted on 3rd November 2023, which is based on the Parentkind model constitution. The Committee is elected from the membership and for the period under review the following members made up the Committee: Sharon Saunders (Chair), Rebecca Rushton (Co-Treasurer/Vice-Chair), Louise Mullen (Co-Treasurer), Jill Bond (Secretary), Sarah O'Prey, Erica Popplewell, Celia McDonnell, Gemma Bailey, Gersande Coudyser, Alix Carnegie, Isida Pierce, Naomi Hunt and Manuela Magalhaes. Jemma Jackson and Danielle Lautier stepped down with effect from 1st September 2024. The objective of Lady Boswell's PTA is to advance the education of the pupils of Lady Boswell's C.E. Primary School by fundraising to provide activities and facilities (not normally provided by the Local Education Authority). When planning our activities for the year, the Committee has considered the Charity Commission's guidance on public benefit.



Co-Headteachers' Thanks

As you will see from this PTA Report and Accounts for the last academic year, our amazing PTA Committee, with your support, has once again done an outstanding job. Their dedication and creativity have not only raised significant, much-needed funds to enhance every child's experience at Lady Boswell's, both now and in the future, but have also brought our community together through a wonderful range of fun, welcoming, and memorable events.

We are also especially grateful for the continued success of the Pre-Loved Uniform Shop, which provides invaluable support to so many of our families.

During the 2024–2025 academic year, an extraordinary total of £36,807 was raised. These funds have been directed towards a variety of important projects, including IT upgrades, improvements to outdoor facilities, classroom fit-outs, and allocations for each Class Teacher to use according to their class's specific needs.

We have been truly blessed with such a dedicated and creative Committee, and we are deeply grateful for your ongoing support. As mentioned in the PTA's email of 9th October, several key members of the Committee will be stepping down at the end of Term 2, after years of remarkable service. Our heartfelt thanks go to them, and to all of you who continue to support their work.

The PTA cannot continue without new volunteers. If you feel you could offer even a small amount of your time, please do get in touch with the Committee to find out more about what they do and how you might help. You can reach them at ladyboswellsppta@googlemail.com. Your involvement would make an enormous difference.

With sincere thanks from every child and member of staff here at Lady Boswell's School

Hannah Pullen and Sharon Saunders, Co-Headteachers

Get Involved!

Getting involved with, supporting and volunteering your help for PTA events is fulfilling, a lot of fun and is vitally important for the school. All of the children at Lady Boswell's benefit from PTA events and fundraising. You do not need to be on the Committee to get involved, you can offer to be a 'Friend of the PTA'. Friends provide support for PTA events but they do not normally attend Committee meetings (which take place once a term).

Would **YOU** like to join the Committee or become a Friend of the PTA?

Have **YOU** got a good idea for an event or activity that could raise money for the school?

Does **YOUR** employer provide matched funding or support for your charitable activities?

Do **YOU** have a skill that could be useful?

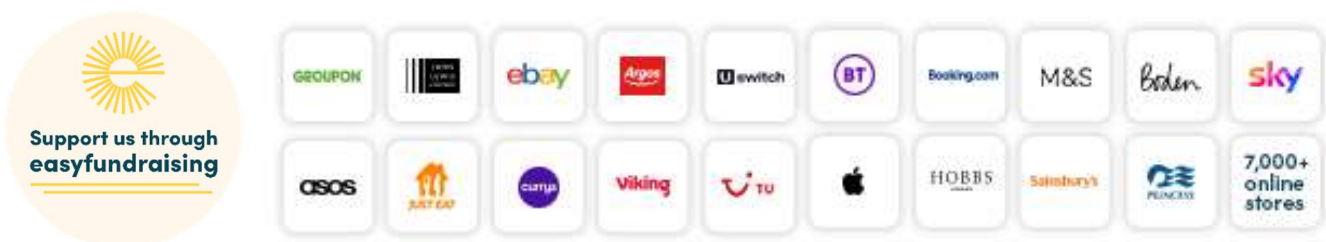
Do **YOU** have contacts/suppliers who could help the school save money, to add to the PTA database?

Please contact the PTA by email at: ladyboswellspta@googlemail.com We actively encourage open dialogue so that all parents can 'have their say'. In the last 23 years your PTA has helped parents raise the amazing sum of over £413,000. Well done!

Matched Funding

This is a fantastic scheme whereby employers provide funding for charitable organisations such as the PTA through their employees. It is a very simple yet immensely valuable resource from which extra funding can be raised for our school. In most cases, the company will match pound for pound up to a maximum level per employee each year. We are fortunate to have parents at the school who work for companies that do matched funding including State Street Bank, Ernst & Young, Addleshaw Goddard, BMS Group and Visa. ***There are hundreds more companies offering matched funding so please contact your Human Resources department to find out if they operate a scheme and email us at ladyboswellspta@googlemail.com so that we can build a database and hopefully access this funding.***

Easyfundraising



Easyfundraising (www.easyfundraising.org.uk) is an excellent FREE service where you can shop with your favourite online stores and at the same time, at no cost to you, raise funds for Lady Boswell's. There are over 7,000 brands on board ready to make a donation – including eBay, Argos, John Lewis, ASOS, Booking.com and M&S. ***If you shop online and have not yet registered, please do so NOW – we are missing out on free money!*** Register your cause as Lady Boswell's School – Sevenoaks and ***upload the 'Donation Reminder' so you never miss a donation.***

Other ways you can help fundraise:

My Name Tags



School ID is 31490.

School life is a lot easier when things don't go missing, so labelling your child's belongings can be of big help. The My Nametags labels are extremely hardwearing and save a great deal of effort and potential lost property. They can be used on school uniforms, brownies/guides clothes, football kits, in fact almost anything. For every order of personalised labels, My Nametags will contribute to the school. Order online at www.MyNametags.com and use our unique School ID number (31490), you'll be raising much needed money for the school.

For more information on our fundraising scheme, please go to:

https://www.mynametags.com/static/img/downloads/MyNametags_fundraising_information.pdf

Stikins

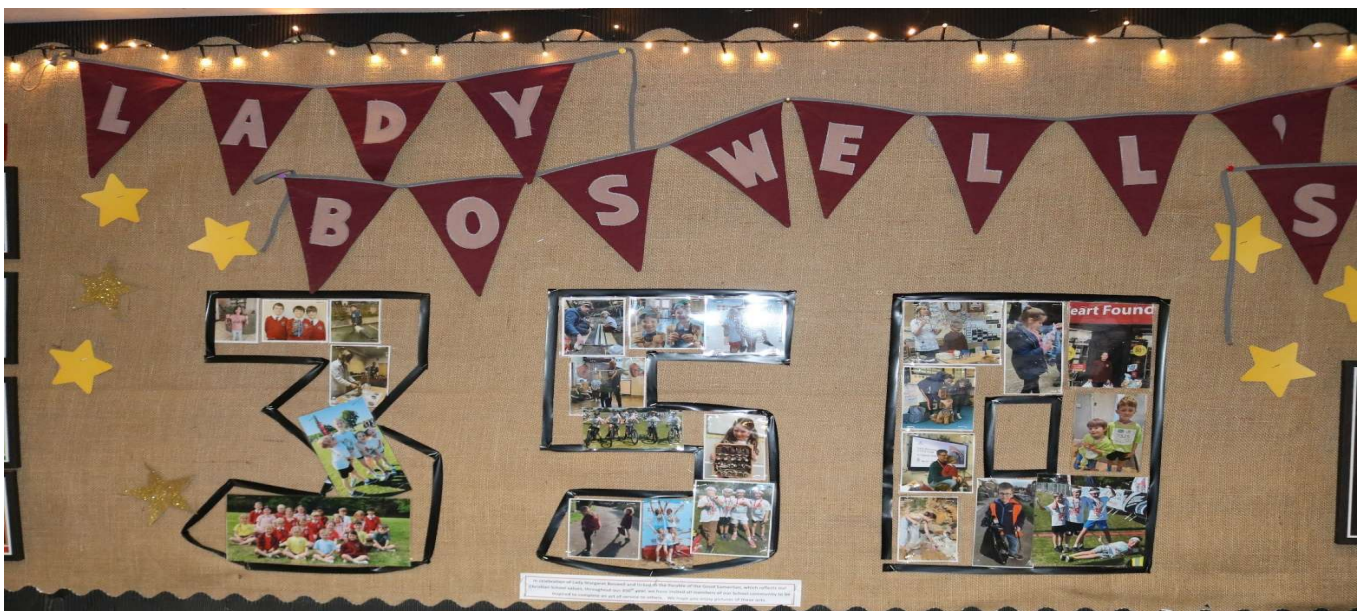
STIKINS®

School ID is 11439 | <https://www.stikins.co.uk/>

Lady Boswell's fundraising number is 11439. Please use this when you purchase your stikins.

Stikins name labels are designed to be a truly multipurpose name labelling solution. One pack of our stick on name labels can label pretty much everything and anything so you don't have to buy different labelling products for different items. The Stikins school fundraising scheme has distributed thousands of pounds amongst participating schools every year since 2004. While the details of our fundraising scheme have been fine-tuned over the years, its core principles have remained constant. We want to give schools and PTAs the opportunity to raise money while helping parents to safely and securely label their children's belongings.

Thank you for your support!



Lady Boswell's Parent Teacher Association		Registered Charity 1034434	
Financial Statements			
1 September 2024 - 31 August 2025			
INCOME & EXPENDITURE	Income	Expenditure	Surplus/(Deficit)
	£	£	£
Fundraising			
Christmas Fair & Grotto	8,101	(960)	7,141
Matchfunding	6,781	-	6,781
Summer Fair	7,697	(2,149)	5,548
Rainbow Raffle	2,388	(62)	2,326
Cake & Ice Lolly Sales	1,955	-	1,955
Disco	2,323	(661)	1,661
Colour Run	2,203	(547)	1,655
Tea-towels	3,011	(1,585)	1,426
Days Out Raffle	1,478	(62)	1,416
Second-hand Uniform	1,119	-	1,119
Mother's Day Plants	1,521	(457)	1,064
Donations & Grants	1,062	-	1,062
Film Night	1,187	(246)	941
Break The Rules Day	930	-	930
Christmas Cards	653	-	653
Wreath Workshop	380	-	380
Bedtime Read	391	(72)	319
Easyfundraising	176	-	176
Stikins	137	-	137
My Nametags	117	-	117
	43,609	(6,802)	36,807
Other Items			
Interest and charges on CAF bank accounts (1)	325	(60)	265
Interest on Gift Aid	22	-	22
Subscriptions & licenses (2)	-	(542)	(542)
Contribution to leavers' yearbooks	-	(320)	(320)
Sundry	-	(27)	(27)
	347	(948)	(601)
Surplus 2024/25 before Donations to School	43,956	(7,750)	36,206
Donations to School			(28,970)
Change in Net Assets			7,236
STATEMENT OF ASSETS & LIABILITIES AS AT 31 AUGUST 2025			
	As at 31/08/25	As at 31/08/24	
ASSETS	£	£	£
Cash at bank and in hand	36,891	44,213	
Accrued income - Gift Aid	186	399	
Accrued income - Matchfunding	3,238	1,142	
	40,315	45,754	
LIABILITIES			
Accrued expenses	-	(12,675)	
	40,315	33,079	7,236

NOTES TO THE ACCOUNTS				
(1) CAF (Charities Aid Foundation)				
(2) Subscriptions & licenses		£		
PTA Events Subscription		360		
Lottery License - Sevenoaks District Council		20		
Parentkind Membership*		162		
		<u>542</u>		
<i>*Parentkind is the national association of Parent Teacher Associations</i>				
Analysis of Donations to School 2024-25				
		£		
Outdoors				
Outdoor Handwashing Station		3,240		
Playground Improvements		1,600		
KS2 Picnic Benches		1,179		
		<u>6,019</u>		
IT, DT & Other Equipment				
Wifi Upgrade		4,986		
DT Resources		300		
		<u>5,286</u>		
Classrooms				
Year 1 Classroom Furniture		4,701		
Classroom Resources		2,697		
Class Books		418		
		<u>7,816</u>		
Curriculum Enrichment				
Black History Month Workshops		895		
Science Week		401		
Year R - Dinosaur Day		449		
Year 1 - Space Day		363		
Year 2 - Great Fire of London Day		496		
Year 3 - Egyptian Day		571		
Year 4 - Roman Day		332		
Year 4 - Ancient Greek Day		505		
Year 5 - Anglo Saxon & Viking Day		554		
Year 5 - Mayans Workshop		706		
Author Visit		424		
Sensational Science Workshop		113		
		<u>5,809</u>		
Lady Boswell's 350th Anniversary				
350th Anniversary Mosaic		1,400		
350th Anniversary Tie Pins		636		
		<u>2,036</u>		
Other				
Pantomime		1,399		
Year 6 Transition Books		201		
Easter Eggs		161		
Christmas Crackers		123		
Christmas Tree		120		
		<u>2,004</u>		
Total Donations to School 2024-25		28,970		

