Lady Boswell's School
Parent Teacher Association

Registered charity no. 1034434

Report and Accounts

1 September 2025 – 31 August 2026

Your PTA's donations to the school totalled £27,875 in the 2025-26 academic year. Thank you for supporting our events - here's what we bought!

Year 6 Classroom Furniture **£4,813**



Windows 11 Upgrade **£4,332**



350th Anniversary Celebration – Coach Travel to Rochester Cathedral **£3,450**



Football Goals **£2,221**



Cooling Fans for Classrooms **£2,058**



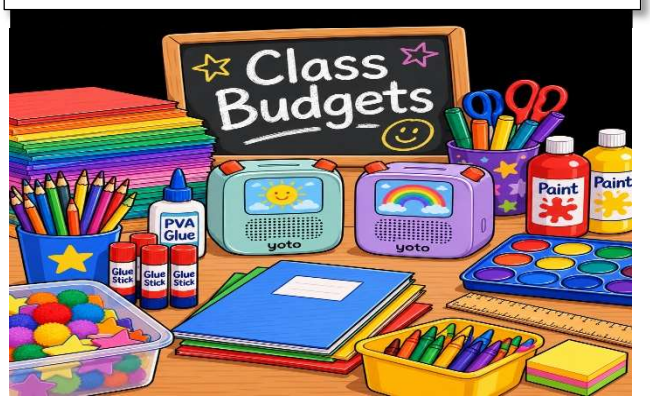
Pantomime **£1,399**



Forest School **£1,255**



Classroom Resources **£977**



Black History Month Workshops **£913**



Projector for School Hall **£836**



Year 5 – Mayans Workshop **£756**



Geography Resources **£697**



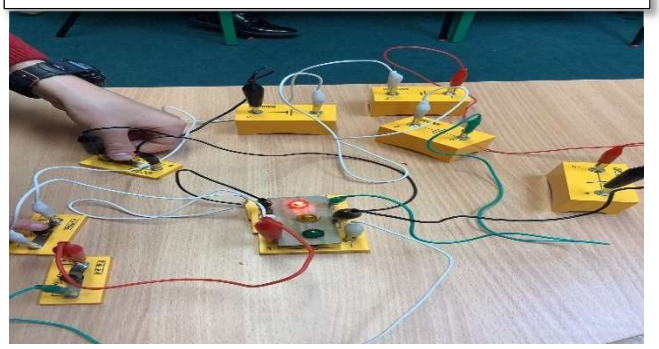
Year 3 – Ancient Egyptian Day **£621**



Lizzie Yarnold – Olympian visit **£581**



Science Equipment **£500**



Year 2 – Great Fire of London Day **£496**



High Ropes – Year 6 Residential **£434**



DT Resources **£380**



Headphones for Computer Suite **£342**



Class Books **£312**



Easter Eggs **£142**



Christmas Crackers **£125**



Christmas Tree **£120**



Sensational Science Show **£116**



Review of the Year 2025-26

The Committee is pleased to report a fundraising total for the academic year of £36,929 and donations to the school of £27,875.

Fundraising:
It was another record-breaking year of fundraising, with an amazing **£36,929 raised!** The biggest fundraiser was our biennial Spring Ball and Silent Auction, held at The Darenth, which together brought in an impressive £8,371. The annual Christmas Market and Summer Fair were also hugely successful, generating £7,252 and £6,358 respectively. Our summer term cake and fruit sales were as popular as ever, contributing £2,396 to the total, while match funding added a fantastic £2,169. **Please do check with your employer to see whether your company offers match funding. It is such a simple and effective way to generate additional funds for our school, at no extra cost to you!**

The Rainbow Raffle was a great success again, with a profit of £1,968. Thank you to everyone who donated prizes, bought tickets and supported the raffle.

The school discos proved to be a popular event for the children, while raising £1,577 for the PTA. The children also enjoyed choosing primroses for their loved ones at our Mother's Day plant sale, generating £1,082 in profit. The Colour Run was another firm favourite, adding £1,016 to our fundraising total.

We were also fortunate to be awarded £1,000 in donations and grants. Furthermore, our colourful Father's Day socks brought in £967, while second-hand uniform sales continued to provide a valuable service to our school community, contributing an additional £948.

Break the Rules Day was a big hit with the children, generating £930, and our Christmas card project raised £569. Finally, Easyfundraising, Stikins and My Nametags contributed £190, £106 and £29 respectively.

A huge thank you to everyone who contributed, volunteered, donated or supported our fundraising activities throughout the year. Your generosity and enthusiasm make such a difference to our school community!

Donations to School: these accounts show the analysis of the **£27,875 donations** to school in 2025-26:

Outdoors £3,476
Football goals (£2,221) and Forest School (£1,255)

IT, DT & Other Equipment £5,554
Windows 11 upgrade (£4,332), Science equipment (£500), DT resources (£380) and Headphones for computer suite (£342)

Classrooms £8,857
Year 6 classroom furniture (£4,813), Cooling fans for classrooms (£2,058), Classroom resources (£977), Geography resources (£697) and Class books (£312)

Curriculum Enrichment £3,483
Black History Month Workshops (£913), Year 2 – Great Fire of London Day (£496), Year 3 - Ancient Egyptian Day (£621), Year 5 – Mayans workshop (£756), Lizzie Yarnold – Olympian visit (£581) and Sensational Science workshop (£116)

Lady Boswell's 350th Anniversary £3,450
Whole school 350th celebration at Rochester Cathedral – coach travel (£3,450)

Other £3,055
Pantomime (£1,399), Projector for school hall (£836), High ropes – Year 6 residential (£434), easter eggs (£142), Christmas crackers (£125) and Christmas tree (£120)

At the start of the current financial year, 1 September 2025, the PTA held £36,891 on deposit in interest bearing accounts. At 31 August 2026 this figure was £47,419. 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, 24th October 2026

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 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), Louise Mullen (Co-Treasurer), Alix Carnegie, Isida Pierce, Naomi Hunt and Manuela Magalhaes. The following new members were also appointed: Annelie Fee (Sept 2025), Eileen Stone (Oct 2025), Charlotte Durell (Oct 2025), Vienna Francis (Nov 2025), Rebecca Payne (Co-Treasurer) (Jan 2026), John Cuthbertson (Feb 2026), Kylie Taylor (Mar 2026), Hannah Arpino (Mar 2026) and Iona Stretton (Jun 2026). The following members stepped down: Gersande Coudyser (Sept 2025), Celia McDonnell (Sept 2025), Sarah O'Prey (Nov 2025), Gemma Bailey (Dec 2025), Jill Bond (Secretary) (Jan 2026), Rebecca Rushton (Co-Treasurer/Vice-Chair) (Jan 2026) and Erica Popplewell (July 2026). 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

This year's PTA Report and Accounts provide a wonderful reflection of the success of last year's initiatives and the generosity with which they were embraced by the Lady Boswell's community.

The accounts offer a valuable insight into how the funds we have collectively helped to raise have been allocated. The impact of this support across the School, enriching the experiences and opportunities available to every child, cannot be overstated.

Of course, the work of the PTA extends far beyond fundraising. We are immensely grateful to past and present PTA Committee members for their enthusiasm, creativity, energy and unwavering commitment to bringing our community together through such wonderful events, as well as providing valued services such as the Pre-Loved Uniform Shop. Their contribution plays a vital role in making Lady Boswell's such a special community.

Looking ahead, the continued success of the PTA relies on welcoming new volunteers and fresh ideas. Whether you are able to spare a little time or would like to become more actively involved, every contribution is valued and makes a difference. If you would like to learn more about the Committee's work or explore ways to get involved, please contact ladyboswellspta@googlemail.com. The Committee would be delighted to hear from you.

On behalf of all the children and staff at Lady Boswell's, thank you for your continued generosity, encouragement and support. The collective efforts of our community make a tangible difference to school life, and together, we can continue to ensure that Lady Boswell's is a place where every child has the opportunity to learn, grow and thrive.

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?

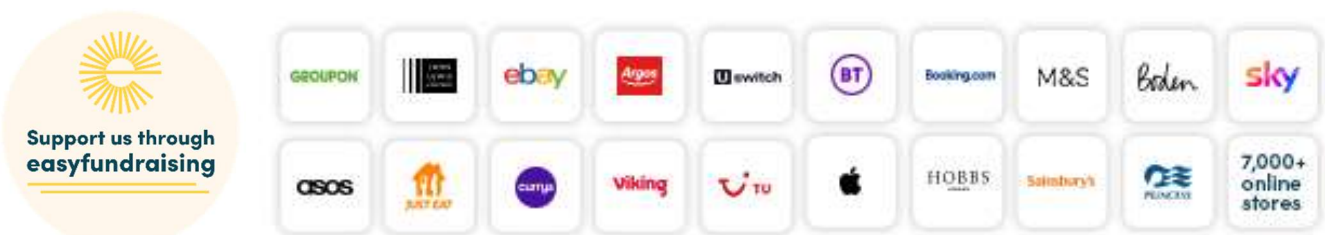
Do **YOU** have contacts/suppliers who could help the school save money, to add to the PTA database?

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 24 years your PTA has helped parents raise the amazing sum of over £450,000. Well done!

Match 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 offer match 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

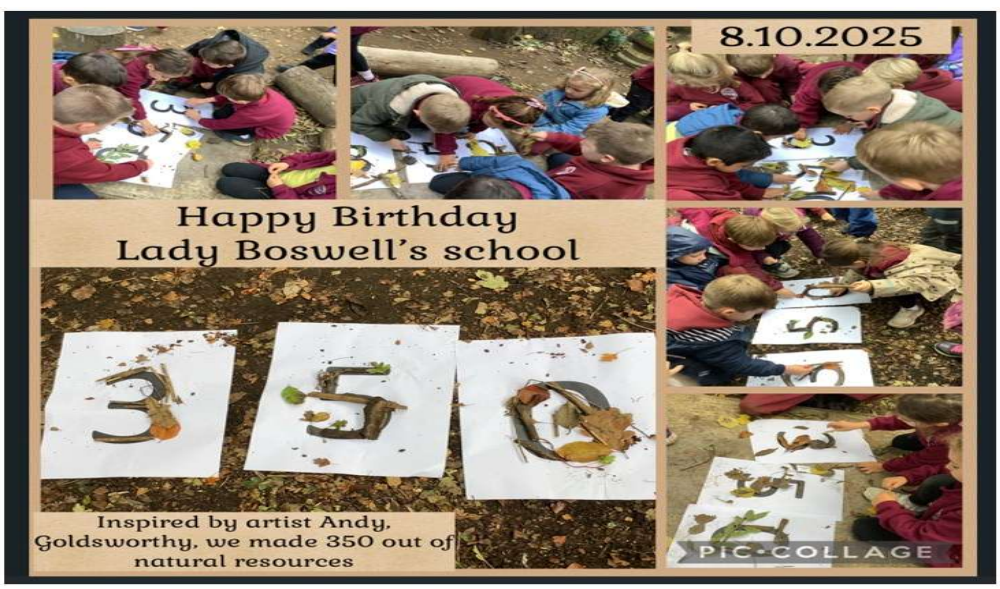
Stikins

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 2025 - 31 August 2026				
INCOME & EXPENDITURE	**Income**		**Expenditure**	**Surplus/(Deficit)**
	£		**£**	**£**
Fundraising				
Spring Ball & Silent Auction	16,113		(7,742)	8,371
Christmas Fair & Grotto	7,857		(606)	7,252
Summer Fair	9,317		(2,959)	6,358
Cake & Ice Lolly Sales	2,396		-	2,396
Match Funding	2,169		-	2,169
Rainbow Raffle	2,030		(62)	1,968
Disco	2,271		(695)	1,577
Mother's Day Plants	1,874		(792)	1,082
Colour Run	1,302		(285)	1,016
Donations & Grants	1,000		-	1,000
Father's Day Socks	1,436		(469)	967
Second-hand Uniform	948		-	948
Break The Rules Day	930		-	930
Christmas Cards	569		-	569
Easyfundraising	190		-	190
Stikins	106		-	106
My Nametags	29		-	29
	50,538		(13,609)	36,929
Other Items				
Interest and charges on CAF bank accounts (1)	252		(55)	197
Subscriptions & licenses (2)	-		(551)	(551)
Contribution to leavers' yearbooks	-		(320)	(320)
Sundry	-		(58)	(58)
	252		(984)	(733)
Surplus 2025/26 before Donations to School	50,790		(14,593)	36,196
Donations to School				(27,875)
Change in Net Assets				8,321
STATEMENT OF ASSETS & LIABILITIES AS AT 31 AUGUST 2026				
	As at 31/08/26		**As at 31/08/25**	
ASSETS	**£**		**£**	**£**
Cash at bank and in hand	47,419		36,891	
Prepayments (3)	545		-	
Accrued income - Gift Aid	372		186	
Accrued income - Match Funding	300		3,238	
	48,636		40,315	
LIABILITIES				
Accrued expenses	-		-	
	48,636		40,315	8,321

NOTES TO THE ACCOUNTS	
(1) CAF (Charities Aid Foundation)	
(2) Subscriptions & licenses	**£**
PTA Events Subscription	360
Lottery License - Sevenoaks District Council	20
Parentkind Membership*	171
	551
**Parentkind is the national association of Parent Teacher Associations*	
(3) Prepayments	**£**
Happy's Circus prepayment	545
	545
Analysis of Donations to School 2025-26	
	£
Outdoors	
Football Goals	2,221
Forest School	1,255
	3,476
IT, DT & Other Equipment	
Windows 11 Upgrade	4,332
Science Equipment	500
DT Resources	380
Headphones for Computer Suite	342
	5,554
Classrooms	
Year 6 Classroom Furniture	4,813
Cooling Fans for Classrooms	2,058
Classroom Resources	977
Geography Resources	697
Class Books	312
	8,857
Curriculum Enrichment	
Black History Month Workshops	913
Year 2 - Great Fire of London Day	496
Year 3 - Egyptian Day	621
Year 5 - Mayans Workshop	756
Lizzie Yarnold - Olympian Visit	581
Sensational Science Workshop	116
	3,483
Lady Boswell's 350th Anniversary	
Rochester Cathedral Celebration - Coach Travel	3,450
	3,450
Other	
Pantomime	1,399
Projector for School Hall	836
High Ropes - Year 6 Residential	434
Easter Eggs	142
Christmas Crackers	125
Christmas Tree	120
	3,055
Total Donations to School 2025-26	**27,875**

Twenty-Four Year Summary of Fundraising and Donations

Year	Fundraising	Donations to school
	£	£
2025-26	36,929	27,875
2024-25	36,807	28,970
2023-24	36,728	28,233
2022-23	35,673	36,993
2021-22	32,084	22,518
2020-21	11,812	10,796
2019-20	10,202	16,971
2018-19	28,104	15,381
2017-18	20,031	18,397
2016-17	28,676	31,737
2015-16	14,569	9,600
2014-15	24,895	25,389
2013-14	27,999	38,519
2012-13	12,382	8,017
2011-12	19,651	13,320
2010-11	18,790	15,794
2009-10	9,301	13,322
2008-09	7,091	4,328
2007-08	10,457	7,473
2006-07	4,554	5,975
2005-06	7,850	5,995
2004-05	4,942	7,223
2003-04	4,534	2,548
2002-03	6,150	-
	450,211	395,375

Report and Accounts produced by

Louise Mullen

Louise Mullen, Co-Treasurer

24th October 2026

Accounts examined and approved by

Victoria Humphreys

Victoria Humphreys

1st November 2026

Signed on behalf of the trustees

Rebecca Payne

Rebecca Payne, Co-Treasurer

6th November 2026