



Aston Rowant C+E Primary School
School Lane, Aston Rowant, Oxon OX49 5SU
01844 351671



office@aston-rowant.oxon.sch.uk

Headteacher: Mrs Helen France

PTA Reg. Charity No:
1091960

Aston Rowant PTA Meeting

Friday 24th April 2026, 9am, School Hall

Attendees:

Georgia Wilson (Chair)	Gemma Shepherd
Khalid Barakat (Treasurer)	Laura Gill
Laura Godfrey (Secretary)	Janine White
Jen Woodward (Committee Member)	Rachel Campbell
Laura Purse (Committee Member)	Jenny Wolfendale
Helen France	Abi Tindall
Dawn King	Jess Cobb
Hannah Robertson	Ulrika
Amy Whyte	Kuoppa-Jones

Apologies:

Alanah Payne (Committee Member)

1. Welcome from Chair – Georgia Wilson

- Thank you to all attendees and volunteers.

2. Treasurer's report – Khalid Barakat

- PTA finances are now managed using online accounting software which automatically categorises income and expenditure.
- Highlights for term:
 - o Quiz
 - o Cake raffle
 - o Easter hunt (chocolate kindly donated by Hannah, meaning all proceeds were profit)
 - o Easter film night
 - o Easter raffle
- Financial statements are attached with these minutes.

GRATITUDE RESILIENCE OUTREACH WONDER TRUST HARMONY

Growing together, rooted in God, enjoying fullness of life. (Colossians 2:1-7)



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3. Library update – Laura Purse

- Delivery
 - o Planning challenges encountered relating to tree protection/maintenance requirements.
 - o Follow-up meeting to be held to explore alternative location options.
 - o Reviewing implications of options on project costs.
 - o Delivery timescale currently being agreed, with summer or October under consideration.
 - o Securing planning permission remains the primary focus.

- Fundraising
 - o Total fundraising stands at £51,032.76 (received funds and awarded grants).
 - o Since last meeting (Jan'26):-
 - £3,891 secured in grants
 - £2,333.16 raised through the quiz
 - Total £6,224.16 raised since end of January 2026
 - o Revised fundraising target now £54,842.10 (reflecting current full project costs including outdoor works; subject to change).
 - o 93% of target achieved, with £3,809.34 remaining to raise.
 - o Exploring ability to claim Gift Aid on eligible donations made to the PTA for the library, with potential to raise an additional c.£1,400.

- Grant Funding Pipeline
 - o 2 grant applications currently under review.
 - o 4 additional funding providers in pipeline.
 - o 2 further providers to be approached once planning permission is secured.

- Overall Position
 - o Financial position remains strong based on current project costs.
 - o Priority remains obtaining planning permission and confirming delivery timeline.

4. Summer term fundraising

- Sydenham Fayre – Saturday 6th June, 12:30-4pm
 - o Volunteers needed to help with inflatable assault course

- Camping – Saturday 11th July
 - o Led by Jen Woodward

Enough volunteers secured – thank you to everyone who has signed up



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- Sports Day BBQ – Tuesday 14th July
 - o Note: Sports Day falls on a Tuesday this year
 - o Volunteers required
 - o A BBQ is also needed – please contact the PTA if you can lend one
- Summer Games Afternoon – Friday 17th July
 - o Afternoon event, after term has finished
 - o Volunteers required
- Raffle – Date TBC
 - o Summer/holiday-themed raffle
 - o Date and further details to be confirmed
- Summer Term Treats
 - o Weekly treats proposed throughout the Summer term
 - o The parent volunteer form to be updated – please contact the PTA if you're able to donate/collect the treats

5. Parent Volunteer Form

- The volunteer form will be updated and circulated with these minutes.
- A huge thank you to all parents who volunteer their time and support PTA events.

6. Election of Committee

- Georgia gave a warm reflection on her time as Chair, having started as Co-Chair with Amy. Highlights included:
 - o Fundraising for the iPads
 - o Pantomime and Christmas pub lunch
 - o Film nights and wreath-making workshops
 - o VR headsets, immersive history experiences (Mr Egypt, Great Fire of London)
 - o The library project
- Georgia shared her passion for history and immersive learning and expressed her hope that this continues under the next Chair. Mrs France also gave thanks for Georgia's contribution.
- Vote carried unanimously

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- New roles:
 - o Chair: Laura Godfrey
 - o Secretary: Hannah Robertson

- New committee members:
 - o Janine White
 - o Amy Whyte
 - o Jess Cobb

7. AOB

- Children's Disco: Request to bring back the disco, as it is very popular with pupils.
- Film Licence Costs: Reminder to factor in licence fees; suggestion of a parent film night to help viability.
- Panto: To be considered as part of forward planning for the year.
- Sail Shade: Possibility of applying for grants to fund a sail shade.
- Abi Tindall is taking notes on behalf of the Governors.

8. Date of next meeting

- To be confirmed

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Financial Activities Detail

Aston Rowant Primary PTA
1 September, 2025-23 April, 2026

TRANSACTION DATE	TRANSACTION TYPE	NO. NAME	LOCATION	CLASS FULL NAME	DESCRIPTION	ITEM SPLIT ACCOUNT	AMOUNT	BALANCE
Ordinary Income/Expenses								
Income								
Donations								
24/09/2025	Deposit			Donations - general	THE PAROCHIAL CHUR PATRONAL FESTIVAL XXXXXXXXXXXX085135 309856 10 24SEP25 16:06	Aston Rowant CE School PTA	100.00	100.00
18/12/2025	Deposit	Aston Rowant School:Library Fund		Donations Library	MRS A J EVANS LIBRARY-EVANS XXXXXXXX735200F7SW 405162 10 18DEC25 15:38	Aston Rowant CE School PTA	500.00	600.00
26/03/2026	Deposit	Aston Rowant School:Library Fund		Donations Library	500450	Aston Rowant CE School PTA	1,000.00	1,600.00
Total for Donations							£1,600.00	
Total for Income with sub-accounts							£1,600.00	
Cost of Goods Sold								
Gross Profit							£1,600.00	
Expenses								
Net Ordinary Income							£1,600.00	
Other Income/Expense								
Other Income								
Other Expense								
Net Other Income								
Net Income							£1,600.00	

Financial Activities by Class

Aston Rowant Primary PTA

1 September, 2025-22 April, 2026

	DONATIONS - GENERAL	DONATIONS LIBRARY	MONTHLY SUBS	TOTAL
Income				
Donations	100.00	1,500.00	144.00	1,744.00
Total for Income	100.00	1,500.00	144.00	£1,744.00
Cost of Sales				
Total	100.00	1,500.00	144.00	£1,744.00
Expenditures				
Net Operating Income	100.00	1,500.00	144.00	£1,744.00
Other Income				
Other Expenditures				
Net Other Income				
Net Income/(Expenditure)	100.00	1,500.00	144.00	£1,744.00

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INTUIT quickbooks Aston Rowant Primary PTA

Good morning, Khalid!

Accounting Expenses & Pay Bills Sales & Get Paid Customers Team Projects Inventory VAT

Business Feed
Nothing new right now. Check back soon!

Create actions: Record expense, Create invoice, Add bank deposit, Create cheque, Show all

Business at a glance

PROFIT & LOSS This financial year
 Net profit for FY26: £27,061 (99%)
 ↑ Up 184% from FY 25

EXPENSES This financial year
 Spending for FY26: £2,177 (100%)
 ↓ Down 33% from FY 25

CASH FLOW 12 months
 Today's cash balance: £35,174

Smart suggestions
 Sales, Accounts receivable

BANK ACCOUNTS As of today
 Today's bank balance: £35,174

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