

THE FRIENDS OF THOMAS CORAM SCHOOL

England & Wales · Charity number 1059645

Details

Status Registered

Legal form Other

Registered 1996-12-09

Register [View on the Charity Commission register](#)

Contact

Address Thomas Coram C of E School
Swing Gate Lane
Berkhamsted
HP4 2RP

Phone 01442 866757

Email friends@thomascoram.herts.sch.uk

Website <https://www.thomascoram.herts.sch.uk/>

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL.

Activities: The Friends of Thomas Coram exists to raise money to benefit all the children who attend the Thomas Coram School.

Classification

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

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£24,766	£40,345	-	-
2023-08-31	£41,133	£53,021	-	-
2022-08-31	£33,556	£15,645	-	-
2021-08-31	£4,536	£3,351	-	-
2020-08-31	£10,296	£14,418	-	-

Trustees

Name	Role	Appointed
Roberta Hardwick	Chair	2026-01-21
Andrew Elliott		2024-10-16
Gillian Drought		2026-01-21
Mari Craig		2026-01-21
Sarah Marshall		2026-01-21

THE FRIENDS OF THOMAS CORAM SCHOOL

England & Wales - Charity number 1059645

Accounts



FRIENDS OF THOMAS CORAM SCHOOL

REGISTERED CHARITY NUMBER 1059645

ANNUAL REPORT AND ACCOUNTS
YEAR ENDED 31ST AUGUST 2023

Prepared by: Shelley Sparkes

FRIENDS OF THOMAS CORAM SCHOOL ANNUAL REPORT

YEAR ENDING 31ST AUGUST 2023

1. General

Charity Registration

The 'Friends of Thomas Coram School' has been a registered charity since November 1996. Its Registered Charity Number is 1059645. Its purpose is to raise funds to benefit the pupils at Thomas Coram Church of England School, Berkhamsted.

2. Total Net Income

Christmas Fair Net Income: £5,161.69 (2021 £5,916.93)

The committee decided to keep the Christmas fair in its new format, held during school hours for each individual year group. There were fun stalls with a variety of games and prizes to be won and tickets included a gift pack for each student. Christmas shop tickets were purchased separately. Parents still had the opportunity to take part in the Silent auction and hamper raffle and overall, this was the most profitable event of the year.

Outdoor Cinema: Net Income: £688.16 (2021 £1370)

Tickets were offered to all families for the opportunity to watch Pinocchio in the school grounds under starlight. Unfortunately, the weather had other ideas and it was held within the school hall.

Dress down day: Net Income £225.89 (2021 £0.00)

A dress down day was held in the autumn term.

Quiz Night: Net Income £1,563.51 (2021 £1,498.66)

The quiz night was run early in the autumn term as an opportunity for new parents to meet and show off their general knowledge skills. Income was generated by a cake auction on the evening and a heads and tails game, in addition to ticket sales. This quiz night raised a record breaking amount!

Donut Fridays: Net Income £584.71

Children were given the opportunity to pre-pay for a donut on the last Friday of each term.

Scarecrow Festival: Net Income: £339.08

This was a new event devised by the co-chairs where families were given the opportunity to do a trail around Berkhamsted in the October half term to witness some spectacular scarecrows made by TC pupils. They had to note down which famous book characters the scarecrows were and were given the chance to enter a competition for guessing them all correctly!

Film Nights: Net Income £402.60 (2021 £753.05)

Film nights were held throughout January 2023 with tickets and goody bags sold via the TicketTailor platform.

Second hand uniform: Net Income £322.90 (2021 £150)

2nd hand uniform was sold again at new parents meetings and school fairs.

Amazon Smile: Net Income £63.26 (2021 £46.21)

This was a new initiative promoted in 2020 whereby Amazon will donate 0.5% of the net purchase price of eligible orders to the chosen charity of the shopper.

Disco: Net Income £867.13 (2022 £1,303.32)

A disco was held in the Spring term, split into LKS2 and UKS2. Profits were increased from selling snacks at the event.

TC Fest: Net Income £3,085.92

This was a new event devised by the co-chairs in place of the Circus held previous years. The event was held in the school field with live singers, bbq, inflatable course and lots of stalls selling sweets, books, face painting and some fun activities.

Sports Day Drinks: Net Income £286.82 (2022 £229.44)

Refreshments were supplied at the school sports day including a variety of cakes, drinks and fresh fruit on a very hot day!

Ice Cream Fri-Yay: Net Income £153.68 (2022 £172.60)

Ice creams were sold on the last Friday of the Summer term (in the pouring rain!).

Coronation Printing -£30.53

Balance in Account:

NATWEST ACCOUNT: £ 29,700.49

TOTAL: £ 29,700.49

3. Expenditure

Sunshades: £11,846.19

2 large sunshades were constructed in the school field to support outdoor learning and forest school. The expenditure also covered flooring and picnic tables.

WOW Days: £1,958.54

New initiative to provide each year group with a WOW day to support their topic (Roman day, Stone age workshop, Yoga workshop)

Forest School: £3,145.14

To provide training and materials for each class to have an afternoon of forest school once a month

Travel/Young Voices Subsidy/Panto £2,584.22

Year 6 Leavers Hoodies: £1,241.40

Teachers Thank You Gift £191.57

New school uniform stock from old provider £473.23

PSHE Floorbooks £288.57

Antipollution Sign for car park £72.00

Feel Good week bootcamp £120.00

Justgiving donation to GOS £251.01

2021_22 School Funding £6,153.21

Spending Summary:

Item	Amount
Sunshades	£11,846.19
WOW Days	£1,958.54
Forest School	£3,145.14
Travel/Young Voices Subsidy/Panto	£2,584.22
Year 6 Leavers Hoodies	£1,241.40
Teachers Thank you gift	£191.57
New school uniform stock from old provider	£473.23
PSHE Floorbooks	£288.57
Antipollution Sign for car park	£72.00
Feel Good week bootcamp	£120.00
Justgiving donation to GOS	£251.01
2021_22 School Funding	£6,153.21
TOTAL	£ 28,325.08

FTC Administration Costs: £ 979.57

This includes the items below:

Parentkind - PTA-UK Membership Fee: £140 (2022 £116)

This covers the period January 2022 to December 2023. The fee includes insurances for the activities of the charity.

Sumup Card Machines: £93.60

Required to enable cashless sales at events

Costco Trolley: £47.97

For events

Amazon Prime Membership: £95.00

Required to save on delivery costs for event based items and film nights

B&Q Shed £603

Required for FOTC storage

Total Spending: £29,304.65

4. Committee members 2022/2023

Parent Representatives

Lisa Greenfield (Co-Chair)

Tiff Randall (Co-Chair)

Shelley Sparkes (Treasurer)

School Representatives

Report prepared by:

Shelley Sparkes (Treasurer)

Date of AGM: 11th October 2023

FRIENDS OF THOMAS CORAM SCHOOL

Income and Expenditure Account for the year ended 31st August 2023.

	31st August 2023	31st August 2022
INCOME		
Christmas Fair	£ 6,224.24	£6,941.47
Outdoor Cinema	£ 702.14	£1,855.53
Film Nights	£ 454.85	£831.77
Disco	£ 968.83	£1,462.40
Quiz Night	£ 2,333.96	£2,204.24
Donuts	£ 584.71	£665.79
Year6 Leavers Hoodies		£132.00
Wreath Making		£359.08
Second Hand Uniform	£ 370.47	£150.00
Misc		£32.00
Amazon Smile	£ 75.42	£46.21
Dress Down Day	£ 225.89	£471.70
Xmas Hampers (2020)		£608.40
Summer Hampers (2021)		£1,048.50
Big Night In		£280.14
Coin count		£262.61
Jubilee Party		£2,736.70
Sponsored Bounce		£1,791.18
Sports Day	£ 336.82	£394.93
Ice Cream Fri-Yay	£ 153.68	£190.00
Circus		£6,897.90
Scarecrow Festival (October 22 Half Term)	£ 359.08	
TC Fest	£ 4,853.96	
New Uniform	£ 272.68	
Coronation Prints	£ 48.47	
Misc/Previous Year	£ 3,597.97	
TOTAL INCOME	£ 21,563.17	£ 29,362.55
EXPENDITURE		
Christmas Fair	-£ 1,078.00	£ 1,095.62
Outdoor Cinema	-£ 13.98	£ 484.80
Film Nights	-£ 52.25	£ 78.72
Disco (Autumn Term)	-£ 101.70	£ 159.08
Quiz Night	-£ 770.45	£ 705.58
Bake Off	£ -	£ 39.13
Wreath Making	£ -	£ 288.00
Misc	£ -	£ 42.00
Big Night In	£ -	£ 47.42
Jubilee Party	£ -	£ 1,042.27
Sponsored Bounce	£ -	£ 400.00
Sports Day	-£ 50.00	£ 165.49

Ice Cream Fri-Yay	-£	57.87	£	17.40
Circus	£	-	£	870.88
Scarecrow Festival (October 22 Half Term)	-£	20.00		
TC Fest	-£	1,710.17		
New Uniform	£	-		
Coronation Prints	-£	79.00		
Misc/Previous Year	-£	213.88		
FUNDRAISING COSTS	-£	4,147.30	£	5,436.39
NET FUNDS RAISED	£	17,415.87	£	23,926.16
OTHER COSTS				
School funding			£	151.36
Y6 Leavers Hoodies	£	1,241.40	£	1,995.29
Gazebo's x 4			£	440.00
Sunshades x 2			£	1,000.00
Trees x 4			£	2,103.72
PTA Admin	£839.57			
Sunshades	£11,846.19			
WOW Days	£1,958.54			
Forest School	£3,145.14			
Travel/Young Voices Subsidy/Panto	£2,584.22			
Teachers Thank you gift	£191.57			
New school uniform stock from old provider	£473.23			
PSHE Floorbooks	£288.57			
Antipollution Sign for car park	£72.00			
Feel Good week bootcamp	£120.00			
Justgiving donation to GOS	£251.01			
2021_22 School Funding	£6,153.21			
PTA-UK Membership fees	£	140.00	£	116.00
Tickettailor Annual Subscription			£	191.62
Sub total	£	29,304.65	£	5,997.99
TOTAL EXPENDITURE	£	33,451.95	£	11,434.38
SURPLUS INCOME OVER EXPENDITURE	-£	11,888.78	£	17,928.17

STATEMENT OF FINANCIAL POSITION AS AT 31ST AUGUST 2023

Opening balance as at 1st September 2022

	£
Nat West Current Account	41,589.27
Total assets at 1 st September 2022	41,589.27
Total income (loss) to 31 st August 2023	11,888.78
Total assets at 31st August 2023	29,700.49
Represented by:	
Nat West Current Account	29,700.49
Balance of cash at bank and in hand at 31st August 2023	29,700.49

CHAIRPERSON

SIGNED: Tiffany Randall
DATE 11th October 2023

TREASURER

SIGNED: Shelley Sparkes
DATE 11th October 2023

2022_23 Fundraising Summary

Event	Income	Expenditure	Profit	2021_22 Profit	Comparison
Open Air Cinema	£ 702.14	-£ 13.98	£ 688.16	£1,370.73	-£ 682.57
Dress down day (inc Donations)	£ 225.89	£ -	£ 225.89		£ 225.89

Quiz Night (Held 18/11/2022)	£ 2,333.96	-£ 770.45	£ 1,563.51	£1,498.66	£ 64.85
Donut Sales (inc Donations)	£ 584.71	£ -	£ 584.71		£ 584.71
Xmas Fair	£ 6,224.24	-£ 1,062.55	£ 5,161.69	£5,916.93	-£ 755.24
Scarecrow Festival (October 22 Half Term)	£ 359.08	-£ 20.00	£ 339.08		£ 339.08
Film Night (Jan 2023)	£ 454.85	-£ 52.25	£ 402.60	£753.05	-£ 350.45
Second Hand uniform	£ 322.90	£ -	£ 322.90	£150	£ 172.90
Amazon Smile	£ 63.26	£ -	£ 63.26	£46.21	£ 17.05
Disco (Spring Term)	£ 968.83	-£ 101.70	£ 867.13	£1,303.32	-£ 436.19
TC Festival (July 2023)	£ 4,853.96	-£ 1,768.04	£ 3,085.92	£3,077.02	£ 127.45
New Uniform	£ 320.25	£ -	£ 320.25		£ 320.25
Coronation Prints	£ 48.47	-£ 79.00	-£ 30.53		-£ 30.53
Sports Day	£ 336.82	-£ 50.00	£ 286.82	£229.44	-£ 229.44
Ice Cream FriYay	£ 153.68	£ -	£ 153.68	£172.6	-£ 172.60
Year 6 Young Enterprise Event					
Pond Funding (not in totals)	£2,000.00				
Totals	£17,953.04	-£ 3,917.97	£ 14,035.07		

Extra Events held 2021_22;

Bake Off	£ 665.79
Coin Count	£ 262.61
Jubilee Party	£2,736.70
Sponsored Bounce	£1,791.18
Summer Hampers (2022)	£ 635.40
Silent Auction (Summer)	£ 934.00



FRIENDS OF THOMAS CORAM SCHOOL

REGISTERED CHARITY NUMBER 1059645

ANNUAL REPORT AND ACCOUNTS
YEAR ENDED 31ST AUGUST 2023

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YEAR ENDING 31ST AUGUST 2023

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Report prepared by:

Shelley Sparkes (Treasurer)

Date of AGM: 11th October 2023

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CHAIRPERSON

SIGNED: Tiffany Randall
DATE 11th October 2023

TREASURER

SIGNED: Shelley Sparkes
DATE 11th October 2023

2022_23 Fundraising Summary

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Silent Auction (Summer)	£ 934.00

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England & Wales - Charity number 1059645

Accounts



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2. Total Net Income

Christmas Fair Net Income: £5,916.93 (2019 £4,502.83)

Due to Covid the Christmas fair was a different format this year and held during school hours for each individual year group. There were fun stalls with a variety of games and prizes to be won and tickets included a gift pack for each student. Christmas shop tickets were purchased separately. Parents still had the opportunity to take part in the Silent auction and hamper raffle and overall, this was the most profitable event of the year.

Big Night In: Net Income: £232.72

This was a new event devised by the co-chairs where families were given the opportunity to purchase a pack of movie night goodies and do an online quiz.

Outdoor Cinema: Net Income: £1,370 (2019 £949.403)

This was a new event devised by the co-chairs and proved to be very popular. Tickets were offered to all families for the opportunity to watch Spacejam in the school grounds under starlight with a hotdog included in the ticket price.

Disco: Net Income £1,303.32 (2019 £525.65)

A disco was held in the autumn term, split into LKS2 and UKS2. Profits were increased from selling snacks at the event.

Quiz Night: Net Income £1,498.66 (2019 £725.39)

The quiz night was run early in the autumn term as an opportunity for new parents to meet and show off their general knowledge skills. Income was generated by a cake auction on the evening and a heads and tails game, in addition to ticket sales. This quiz night raised a record breaking amount!

Film Nights: Net Income £753.05 (2020 £1,356.72)

Film nights were held throughout January 2022 with tickets and goody bags sold via the TicketTailor platform.

Bake Off: Net Income £626.66

Children were given the opportunity to enter a competition by baking a cake based on 3 themes. All entries were sold after judging. This proved hugely popular and there were some amazing entries!

Coin Count: Net Income £262.61 (2018 £515)

A coin count was organised that ran a competition between the classes to bring in the largest weight of coppers and foreign coins. These were then cashed in at the bank. It gave the children a very good opportunity to understand and discuss money from around the world and how they managed to collect the coins.

Jubilee Party: Net Income £1,694.43

This was a new event devised by the co-chairs to celebrate the Queens platinum jubilee. The event was held in the school field with a live band, hotdogs and some stalls selling sweets and light wands.

Sponsored Bounce: Net Income £1,391.18 (2019 £2,961)

In conjunction with the sports week that the school runs a sponsored bounce was organized where children gained sponsorship from family and friends to complete a number of bounces.

Sports Day Drinks: Net Income £229.44 (2019 £415)

Refreshments were supplied at the school sports day including a variety of cakes, drinks and fresh fruit on a very hot day!

Ice Cream Fri-Yay: Net Income £172.60

Ice creams were sold on the last Friday of the Summer term.

Circus: Net Income £6,027.02 (2019 £3,107)

As an alternative to the camping event a Circus was organised on a Sunday afternoon to set up and perform at the school. Tickets were offered to all schools in Berkhamsted to maximise attendance. A BBQ, where you could preorder, and a bar were also ran. The event was very successful and proved to be the second biggest fundraiser of the year

Hoodies: Net Income £132 (2021 £123.60)

School leavers were given the option of purchasing a hoodie to commemorate their time at Thomas Coram School. The cost was kept to a minimum to ensure all leavers could enjoy one of these with additional charges only levied for the adult sizes.

Second hand uniform: Net Income £150

2nd hand uniform was sold again at new parents meetings and school fairs.

Amazon Smile: Net Income £46.21 (2020 £54.18)

This was a new initiative promoted in 2020 whereby Amazon will donate 0.5% of the net purchase price of eligible orders to the chosen charity of the shopper.

Balance in Account:		
NATWEST ACCOUNT:	£	41,589.27
TOTAL:	£	41,589.27

3. Expenditure

Sunshades: £1,000.00

This is the deposit for 2 large sunshades to be constructed in the school field to support outdoor learning and forest school

Jubilee Trees: £2,103.72

4 trees were planted in the school grounds

Gazebo's: £440.00

To provide shade for summer events like Sports day

Year 6 Leavers Hoodies: £1,995.29

Teachers Thank You Gift £151.36

Spending Summary:

Item	Amount
Sunshades	£1,000.00
Jubilee Trees	£ 2,103.72
Gazebos	£440.00
Year 6 Leavers Hoodies	£ 1,995.29
Teachers Thank you gift	£151.36
TOTAL	£ 5,690.37

FTC Administration Costs: £ 307.62

This includes the items below:

Parentkind - PTA-UK Membership Fee: £116 (2021 £111)

This covers the period January 2021 to December 2022. The fee includes insurances for the activities of the charity.

TicketTailor annual subscription: £191.62 (2020 £238.80)

Required to enable online ticket sales and donations which has been a necessity in Covid times

Total Spending: £ 5,997.99

4. Committee members 2021/2022

Parent Representatives

Lisa Greenfield (Co-Chair)

Tiff Randall (Co-Chair)

Shelley Sparkes (Treasurer)

School Representatives

Report prepared by:

Shelley Sparkes (Treasurer)

Date of AGM: 13th October 2022

FRIENDS OF THOMAS CORAM SCHOOL

Income and Expenditure Account for the year ended 31st August 2022.

	31st August 2022	31st August 2021
INCOME		
Christmas Fair	£ 6,941.47	£ -
Outdoor Cinema	£ 1,855.53	£ -
Film Nights	£ 831.77	£ 1,436.55
Disco (Autumn Term)	£ 1,462.40	£ -
Quiz Night	£ 2,204.24	£ -
Cake Sales	£ 665.79	£ -
Year6 Leavers Hoodies	£ 132.00	£ 123.60
Wreath Making	£ 359.08	£ 1,013.33
Second Hand Uniform	£ 150.00	£ -
Misc	£ 32.00	£ 50.00
Christmas Tree Place	£ -	£ 35.00
Amazon Smile	£ 46.21	£ 54.18
Giving Machine	£ -	£ 15.78
Virtual Balloon Race	£ -	£ 432.22
Dress Down Day (2020)	£ 471.70	£ 546.09
Cookbook	£ -	£ 829.00
Xmas Hampers (2020)	£ 608.40	
Summer Hampers (2021)	£ 1,048.50	
Big Night In	£ 280.14	
Coin count	£ 262.61	
Jubilee Party	£ 2,736.70	
Sponsored Bounce	£ 1,791.18	
Sports Day	£ 394.93	
Ice Cream Fri-Yay	£ 190.00	
Circus	£ 6,897.90	
TOTAL INCOME	£ 29,362.55	£ 4,535.75
EXPENDITURE		
Christmas Fair	£ 1,095.62	£ -
Outdoor Cinema	£ 484.80	£ -
Film Nights	£ 78.72	£ 79.83
Disco (Autumn Term)	£ 159.08	
Quiz Night	£ 705.58	£ -
Bake Off	£ 39.13	£ -
Wreath Making	£ 288.00	£ 792.00
Misc	£ 42.00	
Big Night In	£ 47.42	
Jubilee Party	£ 1,042.27	
Sponsored Bounce	£ 400.00	
Sports Day	£ 165.49	
Ice Cream Fri-Yay	£ 17.40	

Circus	£	870.88	
FUNDRAISING COSTS	£	5,436.39	£ 871.83
NET FUNDS RAISED	£	23,926.16	£ 3,663.92
OTHER COSTS			
School funding	£	151.36	£ 484.90
Y6 Leavers Hoodies	£	1,995.29	£ 1,624.49
Gazebo's x 4	£	440.00	
Sunshades x 2	£	1,000.00	
Trees x 4	£	2,103.72	
PTA-UK Membership fees	£	116.00	£ 111.00
Tickettailor Annual Subscription	£	191.62	£ 258.30
Sub total	£	5,997.99	£ 2,478.69
TOTAL EXPENDITURE	£	11,434.38	£ 3,350.52
SURPLUS INCOME OVER EXPENDITURE	£	17,928.17	£ 1,185.23

STATEMENT OF FINANCIAL POSITION AS AT 31ST AUGUST 2022

Opening balance as at 1st September 2021

	£
Nat West Current Account	23,678.10
Total assets at 1 st September 2021	23,678.10
Total income (loss) to 31 st August 2022	17,911.17
Total assets at 31st August 2022	41,589.27
Represented by:	
Nat West Current Account	41,589.27
Balance of cash at bank and in hand at 31st August 2022	41,589.27

CHAIRPERSON

SIGNED: Tiffany Randall
DATE 13th October 2022

TREASURER

SIGNED: Shelley Sparkes

DATE 13th October 2022

2021_22 Actual Fundraising

Event	Income	Expenditure	Profit	School Funding	Expenditure2
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Open Air Cinema	£ 1,855.53	-£ 484.80	£ 1,370.73	Trees	£ 2,103.72
Disco (Autumn Term)	£ 1,462.40	-£ 159.08	£ 1,303.32	Leavers Hoodies	£ 1,863.29
Quiz Night (Held 12/11/2021)	£ 2,204.24	-£ 705.58	£ 1,498.66	Sunshades	£ 11,760.00
Xmas Fair	£ 7,300.55	-£ 1,383.62	£ 5,916.93	Gazebos	£ 440.00
Big Night In	£ 280.14	-£ 47.42	£ 232.72	Calm Club	£ 99.74
Film Nights	£ 831.77	-£ 78.72	£ 753.05	Xmas Panto	£ 240.00
Bake Off	£ 665.79	-£ 39.13	£ 626.66	Circus Day	£ 384.00
Coin Count	£ 262.61	£ -	£ 262.61	Doodlebug workshop	£ 250.00
Jubilee Party	£ 2,736.70	-£ 1,042.27	£ 1,694.43	Gospel Choir	£ 825.00
Sponsored Bounce	£ 1,791.18	-£ 400.00	£ 1,391.18	Junk Orchestra	£ 1,038.00
Sports Day	£ 394.93	-£ 165.49	£ 229.44	Worries to wellness w/s	£ 562.97
Ice Cream Fri-Yay	£ 190.00	-£ 17.40	£ 172.60	Teachers Thank You	£ 151.36
Circus	£ 6,897.90	-£ 3,820.88	£ 3,077.02		
Summer Hampers (2022)	£ 635.40	£ -	£ 635.40		
Silent Auction (Summer)	£ 934.00	£ -	£ 934.00		
Second hand Uniform	£ 150.00				
Amazon Smile	£ 46.21				
PTA/Ticket Tailor Membership		-£ 307.62			
Totals	£28,639.35	-£ 8,344.39	£ 20,098.75		£ 19,718.08

Notes

*£2128.60 raised 2020_21 but banked in 2021_22 period

**£1569.40 raised 2021_22 but banked in 2022_23 period

***£2950 Circus invoice unpaid

***£13079 School invoice unpaid

Balance in Account:

NATWEST ACCOUNT: £ 41,589.27



FRIENDS OF THOMAS CORAM SCHOOL

REGISTERED CHARITY NUMBER 1059645

ANNUAL REPORT AND ACCOUNTS
YEAR ENDED 31ST AUGUST 2022

Prepared by: Shelley Sparkes

FRIENDS OF THOMAS CORAM SCHOOL ANNUAL REPORT

YEAR ENDING 31ST AUGUST 2022

1. General

Charity Registration

The 'Friends of Thomas Coram School' has been a registered charity since November 1996. Its Registered Charity Number is 1059645. Its purpose is to raise funds to benefit the pupils at Thomas Coram Church of England School, Berkhamsted.

2. Total Net Income

Christmas Fair Net Income: £5,916.93 (2019 £4,502.83)

Due to Covid the Christmas fair was a different format this year and held during school hours for each individual year group. There were fun stalls with a variety of games and prizes to be won and tickets included a gift pack for each student. Christmas shop tickets were purchased separately. Parents still had the opportunity to take part in the Silent auction and hamper raffle and overall, this was the most profitable event of the year.

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Children were given the opportunity to enter a competition by baking a cake based on 3 themes. All entries were sold after judging. This proved hugely popular and there were some amazing entries!

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A coin count was organised that ran a competition between the classes to bring in the largest weight of coppers and foreign coins. These were then cashed in at the bank. It gave the children a very good opportunity to understand and discuss money from around the world and how they managed to collect the coins.

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NATWEST ACCOUNT:	£	41,589.27
TOTAL:	£	41,589.27

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To provide shade for summer events like Sports day

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Teachers Thank You Gift £151.36

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This includes the items below:

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Tiff Randall (Co-Chair)

Shelley Sparkes (Treasurer)

School Representatives

Report prepared by:

Shelley Sparkes (Treasurer)

Date of AGM: 13th October 2022

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Cookbook	£ -	£ 829.00
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SIGNED: Tiffany Randall
DATE 13th October 2022

TREASURER

SIGNED: Shelley Sparkes

DATE 13th October 2022

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**£1569.40 raised 2021_22 but banked in 2022_23 period

***£2950 Circus invoice unpaid

***£13079 School invoice unpaid

Balance in Account:

NATWEST ACCOUNT: £ 41,589.27

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