

Hardwick & Cambourne Community Primary School PTA

England & Wales · Charity number 1122748

Details

Other names	HARDWICK COMMUNITY PRIMARY SCHOOL, HARDWICK COMMUNITY PRIMARY SCHOOL PTA
Status	Registered
Legal form	Other
Registered	2008-02-12
Register	View on the Charity Commission register

Contact

Address	Hardwick & Cambourne School Sheepfold Lane Cambridge Cambridge CB23 6FR
Phone	01954719085
Email	office@hardwick.cambs.sch.uk
Website	https://www.hardwickandcambourneprimary.co.uk/

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL;2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: FUNDING EQUIPMENT FOR THE PRIMARY SCHOOL

Classification

- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, CAMBRIDGESHIRE.
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£19,292	£21,215	-	-
2024-08-31	£32,830	£38,993	-	-
2023-08-31	£24,989	£17,707	-	-
2022-08-31	£42,153	£30,874	-	-
2021-08-31	£18,689	£15,952	-	-
2020-08-31	£16,420	£25,505	-	-

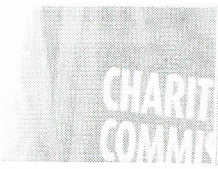
Trustees

Name	Role	Appointed
Alison Sibley		2024-09-24
Anna James		2022-09-27
CHARLOTTE CUTMORE		2023-09-28
JAMES WAKELING		2023-09-28
Kym Ellis		2022-09-27
Natalia Hunter		2024-03-12
Steve Riley		2023-09-28

Hardwick & Cambourne Community Primary School PTA

England & Wales - Charity number 1122748

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2023		31	08	2024

Section A Reference and administration details

Charity name **Hardwick & Cambourne Community Primary School PTA**

Other names charity is known by

Registered charity number (if any) **1122748**

Charity's principal address **Hardwick & Cambourne School**
Sheepfold Lane
Cambridge
Postcode **CB23 6FR**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alison Sibley	Co- Chair	Appointed 24/09/2024	
2	Natalia Hunter	Co- Chair	Appointed 12/03/2024	
3	James Wakeling	Co- Chair	Appointed 28/09/2023	
4	Steve Riley	Co- Chair	Appointed 28/09/2023	
5	Charlotte Cutmore	Co- Chair	Appointed 28/09/2023	
6	Kym Ellis	Co- Chair	Appointed 27/09/2022	
7	Anna James	Treasurer	Appointed 27/09/2022	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Our aims throughout the year are to raise funds through fundraising events which the children can enjoy as well as raising funds to enable us to purchase little extras which the school can't afford and enrich the school lives of the children.

We place our reports on the school website for all to view should they wish too.

Main Activities in 2024 on both sites included running a total of 56 events over the two sites

Noteworthy events making the following contributions after costs

Cambourne Fun Raisin 29/10/23 £569
Cambourne Christmas Fair 02/12/2023 £1,761
Hardwick Music Quiz 10/11/2023 £481
Hardwick Play Raffle & Events 31/12/23 £469
Combined Christmas Raffle £1,401
Hardwick Psychic Night 22/03/2024 £618
Cambourne Circus 19/06/24 £2,234
Hardwick Fun Raisin 15/04/24 £531
Hardwick Music Quiz 26/04/24 £437
Hardwick Iron May 11/06/24 £800
Hardwick Summer Carnival 13/07/24 £3,032
HCCPS Summer Raffle 19/07/24 £664

The trustees have adhered to the standards of behaviour that we all expect from each other to ensure our charity is well run and everyone is kept safe

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity made grants and donations for activities for the total of £28,927 to 38 individual funding requests and committed spends

Committed spends towards events and activities for the year totalled £2,574 whilst a further amount of £26,353 was made to individual funding requests made by teachers and committee members for the benefit of the children and the school

Most significant of these (over £500) were as follows

Cambourne Reception Equipment £8,125

6 x Ipad Trollies £5,710

Outside Benches £4,209

Amazon Wishlist Fulfilled £3,835

Bookstands & 70 x Ipad Cases £991

Cambourne Storage Units £677

Section E

Financial review

Brief statement of the charity's policy on reserves

The Policy on reserves for the year was to ensure that where possible and sensible, any funds would be released back to school for the benefit of the children and ensure that reserves did not drop below £10,000. This represented three years worth of committed spending

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JAMES WAKEFIELD	
Position (eg Secretary, Chair, etc)	Co Chair	
Date	4/6/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hardwick & Cambourne Community Primary
School PTA

1122748

Receipts and payments accounts

CC16a

For the period from	01-Sep-23	To	31-Aug-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, legacies & grants	59	-	-	59	674
Fundraising events:	-	-	-	-	-
Stripe sales	13,479	-	-	13,479	11,720
Sumup sales	6,662	-	-	6,662	3,815
Cash sales	11,243	-	-	11,243	6,959
Easy fundraising	60	-	-	60	156
Amazon Smile	-	-	-	-	461
School lottery	1,063	-	-	1,063	1,193
Green people	179	-	-	179	215
Interest received	85	-	-	85	10
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,830	-	-	32,830	25,203
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,830	-	-	32,830	25,203
A3 Payments					
Cost of fundraising events	9,825	-	-	9,825	6,938
Insurance	153	-	-	153	140
Administrative costs	88	-	-	88	236
Accountancy	-	-	-	-	360
Grants and donations paid	28,927	-	-	28,927	10,433
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,993	-	-	38,993	18,107
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,993	-	-	38,993	18,107
Net of receipts/(payments)	- 6,163	-	-	- 6,163	7,096
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,901	-	-	29,901	22,805
Cash funds this year end	23,738	-	-	23,738	29,901

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Community Account	12,396	-	-
	Premium Account	11,342	-	-
		-	-	-
	Total cash funds	23,738	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


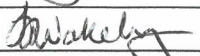
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Stock	Unrestricted	357	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANNA JAMES	04-06-25
	JAMES WAKEING	04-06-25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Hardwick & Cambourne Community Primary School PTA

**On accounts for the year
ended**

31 August 2024

**Charity no
(if any)**

1122748

Set out on pages

1-7

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

04/06/2025

Name:

Hannah Wisbey

**Relevant professional
qualification(s) or body
(if any):**

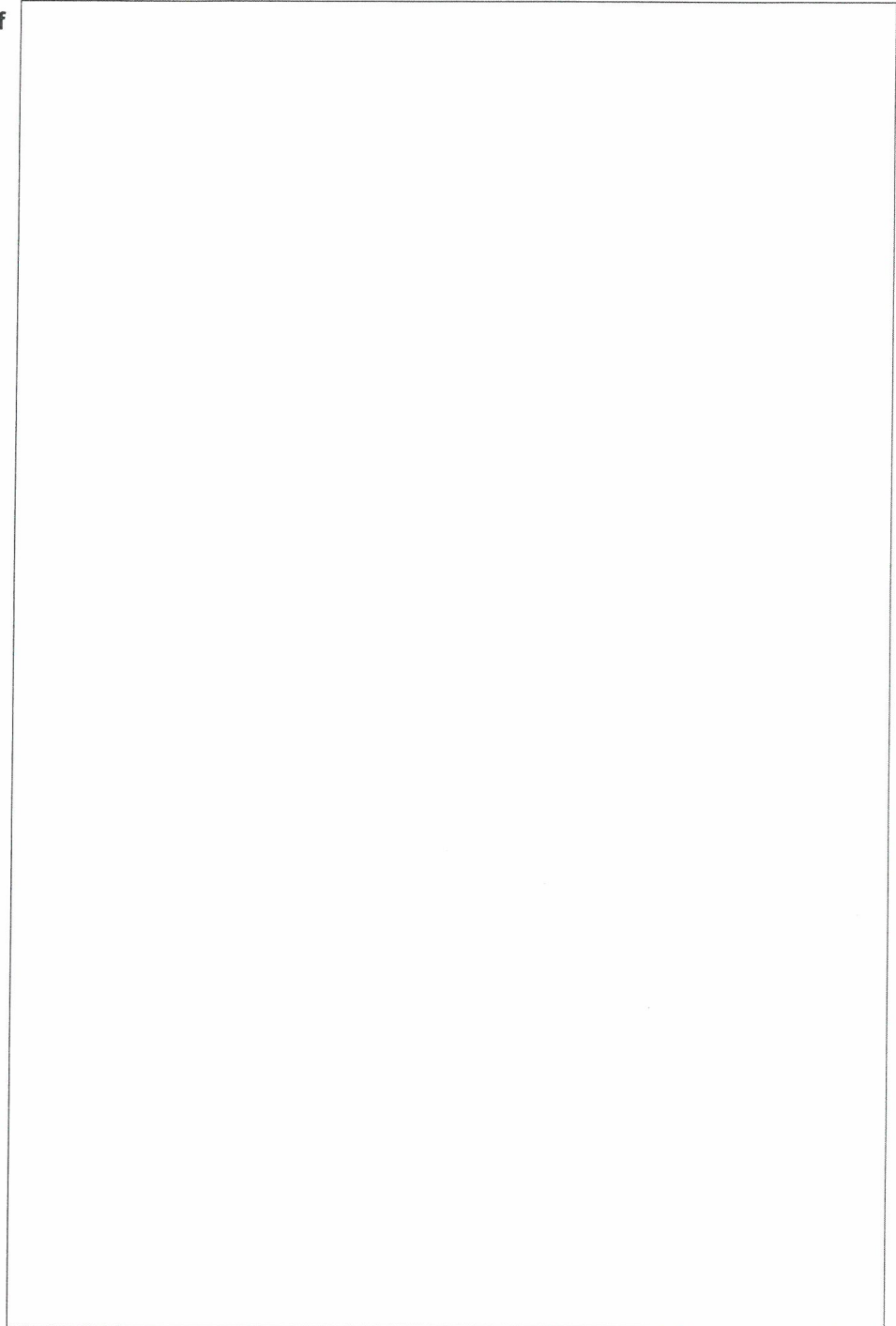
FCA – membership number 1844234

Address:

The Forge, Church Street, Woodhurst, Cambs, PE28 3BN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Hardwick & Cambourne Community Primary School PTA

England & Wales - Charity number 1122748

Accounts



Hardwick & Cambourne Community Primary School PTA

Registered Charity Number: 1122748

Chairpersons – Charlotte Rayson & Shanie Leonard

Secretary – Peter Hudson Treasurer – Melanie Hadley

Treasurers Report for the Hardwick & Cambourne PTA AGM – September 2022

Income	2021/2022	2020/2021	2019/2020	2018/2019	2017/2018	2016/2017*
The total taken from the 28 events we held is	£32,655.73	£14,144.48	£14,893.27	£23,343.53	£18,050.95	
We have donation & commission income of	£9,497.43	£4,544.75	£1,523.45	£2,408.53	£4,128.38	
Interest on Business Premium	£0.29	£0.50	£3.73	£3.45	£3.45	
Total Income	£42,153.45	£18,583.73*	£16,420.45	£25,755.51	£22,182.78	£16,329.61
Expenses						
Events Expenses total	£12,840.54	£7,178.60*	-£4,944.85	-£5,836.75	-£4,065.03	
We have general running expenses including excess stock	£1875.54	-£695.65	-£765.29	-£632.20	-£239.90	
We have miscellaneous expenses of (rain / sun damaged stock)	£85.88	-£7.00	-£47.12	-£229.37		
Total Expenses	£14,801.96	£7,881.25	-£5,757.26	-£6,698.32	-£4,304.93	-£2,426.52
Total profit from the events for the year	£27,351.49	£10,702.48	£10,663.19	£19,057.19	£17,877.85	£13,903.09



Hardwick & Cambourne Community Primary School PTA

Registered Charity Number: 1122748

Chairpersons – Charlotte Rayson & Shanie Leonard
Secretary – Peter Hudson Treasurer – Melanie Hadley

We have funded some amazing things for the school this year:

	2021/22	2020/2021	2019/2020	2018/2019	2017/2018	2016/2017
Buddy System			£452.90			
The replacement Trim Trail at Hardwick Campus					£6,026.70	
Trees at Cambourne				£945.00		
Literacy Prizes	£271.44		£42.04			
Purchased new books for both sites/Library	£7,258.00			£79.00	£3,703.93	
Sports Equipment	£800.00	£266.96	£645.45	£74.39	£192.92	
Music			£604.00	£57.00	£198.34	
Visualizers				£817.00		
Nursery Subscription				£102.00		
Notice Boards				£1,077.60		
Literacy Subscriptions	£332.00	£120.00	£120.00			
Literacy Support			£1,474.95			
Language Nuts			£333.00	£333.00		
Disco Lights	£69.99			£94.98		
Disco Speakers				£364.28		
Clocks for all Classrooms & Communal /outdoor Areas	£265.00		£356.49			
Recycling			£141.36			
Paper					£448.74	
Cameras	£235.92		£505.79			
Sewing Machine				£79.99	£69.99	
Writing area improvements				£141.99		
Shed for Hardwick				£462.64		
Arts projects	£341.04				£445.02	
Pastoral Care				£89.28		
Improving reading areas and Hardwick Library			£281.19	£1,257.79		
Improving the Reception outdoor area	£114.20		£112.61		£99.35	£50.00
Reception aprons/roleplay	£264.45		£165.00			
KS1 Aprons			£39.96			
Year 6 Leavers gifts	£330.00	£175.27	£227.61	£252.00	£144.00	
Year 6 Leavers books			£636.50			
Year 2/KS2 Times Tables	£29.18			£9.72		



Hardwick & Cambourne Community Primary School PTA

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Magnetic Easels			£184.00			
Water Tables	£93.99			£474.00		
Website improvements				£1,298.50		
Outdoor play areas	£237.54		£188.65	£97.18		
Reception book bags	£381.00	£381.00	£533.40	£388.80	£631.80	
Giant outdoor play equipment				£1,645.90		
Ipads			£4,234.47			
School Council			£157.77	£149.78	£73.33	
Picnic Benches at Hardwick		£599.75				
Sports day	£32.67	£39.00		£45.00	£415.06	
Freezers	£129.00			£109.00		
Spanish Dictionaries for Yr 5 / replacement of Dictionaries to be kept in school from 2019				£334.80	£431.20	£326.15
Classroom improvements / 5p Challenge award	£1187.19	£100.00	£396.83			
Year 6 leavers Party	£322.07	£271.44	£154.91	£266.33	£79.95	
Christmas Parties	£137.49	£144.12	£113.88	£98.73	£142.80	
Sound Stations & Headphones			£804.30			
SumDog Subscription		£966.00	£759.00	£888.00		
Gardening Club	£103.92	£14.00		£311.47	£117.36	
Reception Pen Pots			£101.40			
Storage Container at Cambourne			£2,034.00			
South Cambs Sports Partnership			£900.00	£900.00		
Staff storage			£312.00			
Thank you flowers				£18.00	£71.90	
Memorial Bench				£429.95		
General School Support (includes birthday party help)	£500.00	£344.98	£423.97	£69.40		
RESPECT wall signs			£1,696.00			
Charitable Donations	£883.87	£142.50	£559.00	£65.00	£678.55	£1,247.58
Outreach COVID support			£56.23			
Plants for all classrooms		£514.01				
General improvements to Hardwick		£141.95				



Hardwick & Cambourne Community Primary School PTA

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Drama Area at Cambourne, Hardwick 2022)	£2699.22	£2,055.93				
Reception class improvements at Hardwick		£194.03				
Woodwork Benches both sites	£142.38	£788.00				
Maths support KS1		£812.23				
Science Support	£869.10					
Cost of Charitable activities					£0.50p	
Total Charitable Donations to School	£18,000.66	£8,071.17	£19,748.66	£13,827.50	£13,971.44	£17,226.10

Looking forward Annual Committed Funding for 22/23

Book bags for Reception	£550.00
Sports Day Ice-pops	£50.00
Year 6 leavers gifts/lunch	£705.00
Christmas Parties	£150.00
Science Support	£830.90
Playground Markings both sites	£3,000.00
Total Estimated Committed Funding	£5,785.90

On-going General Running Expenses

Lottery licence (expires 31 st December 2022)	£20.00
Movie licence (Feb 23)	£180.00
Insurance (Parentkind due January 2023)	£130.00
Printer Ink	£300.00
Total	£630.00

Total overall committed funding for 22/23 £6,515.90



Hardwick & Cambourne Community Primary School PTA

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Conclusion: Trustees Annual Report

So what does this mean...

We started the year (1st September 2021) with **£11,028.53** (this was an increase of £2,274.02 on the previous year 2020/2021 in the PTA account.

The current bank balance for the Community Account is **£20,505.33** (31st August 2022) an increase of **£9,474.80** on the previous year (2020/21)

I hold £50 in petty cash as a general float for events at Cambourne and £30 is held at Hardwick. – Total £80

The Business Premium account has a balance of £2,300.76 (Interest income of £0.35p, refund for afternoon tea was given by mistake from this account, hence the £7.50 reduction on last year)

This leaves us with overall profit of **£27,351.49** a massive increase on last year of **£16,649.01** on the 2020/21 year, this is amazing.

A big part of our income this year has come from generous donations from friends of and families at the school and the option on the website to allow donations to be made has been very popular. The gift aid we can also claim on these donations has also helped us out. We have run 28 fundraising events which have supported both Hardwick & Cambourne Campus by purchasing library books, play equipment, sports equipment and art supplies plus lots more. Funds raised have come from parent/carers taking part in our fundraising events, events such as school discos, fetes, sponsored reads and movie nights.

Our charitable expenditure has increased by £9,929.49 to **£18,000.66** – **we had a huge spend of over £7,000 on the library refurbishments at both sites.**

The closing figure for 2021/2022 of actual funds available to the PTA dated to 31st August 22 is **£22,886.09**

Thank you to all of you who have supported these events and I am sure that another great year is ahead for Hardwick & Cambourne Community Primary School. These accounts have been independently examined by Hardcastle Burton.

Melanie Hadley

Treasurer

Hardwick & Cambourne PTA

31/08/2022



Hardwick & Cambourne Community Primary School PTA

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Chairpersons – Charlotte Rayson & Shanie Leonard
Secretary – Peter Hudson Treasurer – Melanie Hadley

Charity number 1122748

Trustees – Melanie Hadley, Charlotte Rayson, Peter Hudson & Shanie Leonard

Hardwick & Cambourne Community Primary School PTA

Sheepfold Lane

Cambourne

Cambridge

CB23 6FE

We hold meetings every half term and email out to the whole school advising of meeting dates. We offer recruitment for volunteers via email and social media. We have a solid team of about 4-6 volunteers who manage the day to day running of the charity. Our trustees are all named roles within the charity.

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Recycling			£141.36			
Paper					£448.74	
Cameras	£235.92		£505.79			
Sewing Machine				£79.99	£69.99	
Writing area improvements				£141.99		
Shed for Hardwick				£462.64		
Arts projects	£341.04				£445.02	
Pastoral Care				£89.28		
Improving reading areas and Hardwick Library			£281.19	£1,257.79		
Improving the Reception outdoor area	£114.20		£112.61		£99.35	£50.00
Reception aprons/roleplay	£264.45		£165.00			
KS1 Aprons			£39.96			
Year 6 Leavers gifts	£330.00	£175.27	£227.61	£252.00	£144.00	
Year 6 Leavers books			£636.50			
Year 2/KS2 Times Tables	£29.18			£9.72		



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Magnetic Easels			£184.00			
Water Tables	£93.99			£474.00		
Website improvements				£1,298.50		
Outdoor play areas	£237.54		£188.65	£97.18		
Reception book bags	£381.00	£381.00	£533.40	£388.80	£631.80	
Giant outdoor play equipment				£1,645.90		
Ipads			£4,234.47			
School Council			£157.77	£149.78	£73.33	
Picnic Benches at Hardwick		£599.75				
Sports day	£32.67	£39.00		£45.00	£415.06	
Freezers	£129.00			£109.00		
Spanish Dictionaries for Yr 5 / replacement of Dictionaries to be kept in school from 2019				£334.80	£431.20	£326.15
Classroom improvements / 5p Challenge award	£1187.19	£100.00	£396.83			
Year 6 leavers Party	£322.07	£271.44	£154.91	£266.33	£79.95	
Christmas Parties	£137.49	£144.12	£113.88	£98.73	£142.80	
Sound Stations & Headphones			£804.30			
SumDog Subscription		£966.00	£759.00	£888.00		
Gardening Club	£103.92	£14.00		£311.47	£117.36	
Reception Pen Pots			£101.40			
Storage Container at Cambourne			£2,034.00			
South Cambs Sports Partnership			£900.00	£900.00		
Staff storage			£312.00			
Thank you flowers				£18.00	£71.90	
Memorial Bench				£429.95		
General School Support (includes birthday party help)	£500.00	£344.98	£423.97	£69.40		
RESPECT wall signs			£1,696.00			
Charitable Donations	£883.87	£142.50	£559.00	£65.00	£678.55	£1,247.58
Outreach COVID support			£56.23			
Plants for all classrooms		£514.01				
General improvements to Hardwick		£141.95				



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Drama Area at Cambourne, Hardwick 2022)	£2699.22	£2,055.93				
Reception class improvements at Hardwick		£194.03				
Woodwork Benches both sites	£142.38	£788.00				
Maths support KS1		£812.23				
Science Support	£869.10					
Cost of Charitable activities					£0.50p	
Total Charitable Donations to School	£18,000.66	£8,071.17	£19,748.66	£13,827.50	£13,971.44	£17,226.10

Looking forward Annual Committed Funding for 22/23

Book bags for Reception	£550.00
Sports Day Ice-pops	£50.00
Year 6 leavers gifts/lunch	£705.00
Christmas Parties	£150.00
Science Support	£830.90
Playground Markings both sites	£3,000.00
Total Estimated Committed Funding	£5,785.90

On-going General Running Expenses

Lottery licence (expires 31 st December 2022)	£20.00
Movie licence (Feb 23)	£180.00
Insurance (Parentkind due January 2023)	£130.00
Printer Ink	£300.00
Total	£630.00

Total overall committed funding for 22/23 £6,515.90



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Conclusion: Trustees Annual Report

So what does this mean...

We started the year (1st September 2021) with **£11,028.53** (this was an increase of £2,274.02 on the previous year 2020/2021 in the PTA account.

The current bank balance for the Community Account is **£20,505.33** (31st August 2022) an increase of **£9,474.80** on the previous year (2020/21)

I hold £50 in petty cash as a general float for events at Cambourne and £30 is held at Hardwick. – Total £80

The Business Premium account has a balance of £2,300.76 (Interest income of £0.35p, refund for afternoon tea was given by mistake from this account, hence the £7.50 reduction on last year)

This leaves us with overall profit of **£27,351.49** a massive increase on last year of **£16,649.01** on the 2020/21 year, this is amazing.

A big part of our income this year has come from generous donations from friends of and families at the school and the option on the website to allow donations to be made has been very popular. The gift aid we can also claim on these donations has also helped us out. We have run 28 fundraising events which have supported both Hardwick & Cambourne Campus by purchasing library books, play equipment, sports equipment and art supplies plus lots more. Funds raised have come from parent/carers taking part in our fundraising events, events such as school discos, fetes, sponsored reads and movie nights.

Our charitable expenditure has increased by £9,929.49 to **£18,000.66** – **we had a huge spend of over £7,000 on the library refurbishments at both sites.**

The closing figure for 2021/2022 of actual funds available to the PTA dated to 31st August 22 is **£22,886.09**

Thank you to all of you who have supported these events and I am sure that another great year is ahead for Hardwick & Cambourne Community Primary School. These accounts have been independently examined by Hardcastle Burton.

Melanie Hadley

Treasurer

Hardwick & Cambourne PTA

31/08/2022