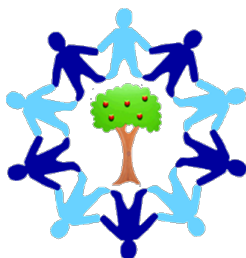


MINUTES OF MEETING

HARDWICK CAMBOURNE COMMUNITY PRIMARY SCHOOL PTA

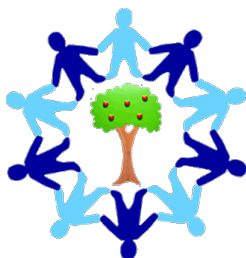
Venue	:	Belfry Hotel Cambourne	
Date	:	15/03/2022	
Time	:	19:30	
Attendance list		Charlotte Rayson (CR)	Co-Chair
		Shanie Leonard (SL)	Co-Chair
		Mel Hadley (MH)	Treasurer
		Peter Hudson (PH)	Secretary
Agenda 1. Introduction to Attendees and Apologies 2. Treasurers Report 3. Future Events 4. Funding Requests 5. Any Other Business			
Other attendees: See attendees list Nickie Sexton (NS) Nathalia Hunter (NH) excused part way through meeting Sarah Lane (SAL) Alison Berkeley (AB) Sean Turner (ST) Debora Anderson (DA) Kim Marchant (KM) Lisa Jones (LJ) Sharon Grieves (SG) By Zoom call: (overseen by (SL)) Cate Thompson (CT) Nikki Kerrs (NK)			



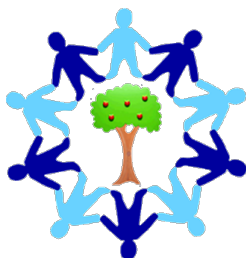
Apologies:

Jen McCarroll
Reiner Schulte
Nicole Swann
Shelly Slater
Kerry Jameson
Louise Coverdale
Lucy Yates
Ian Yates
Charlotte Cutmore
James Wakeling
Emily Samuels
Sophie Davis

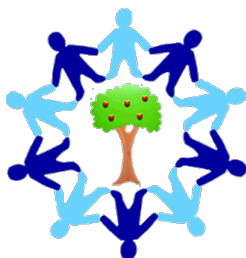
1	<u>INTRODUCTION TO ATTENDEES AND APOLOGIES</u>			
	CR opens meeting thanking attendees and notes attendees and absentees with apologies. CR notes the late start to the zoom call and issue with finding the space for the meeting at the Belfry today, and apologizes for any members that may have left the zoom call as a result.			
2	<u>TREASURERS REPORT</u>			
	Generated income / Profit from events 1st February – 15th March 2022			
	Event	Generated Income	Expense	Profit
	Donations	£71.00	£0.00	£71.00
	Your School lottery Including Parent Donations to 2/11/21-31-01-22	£171.20	£0.00	£171.20



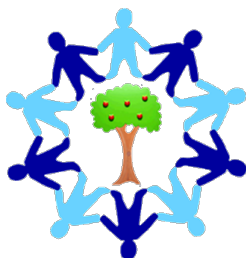
	EasyFundraising	£53.60	£0.00	£53.60
	Movie Afternoons	£627.00	£113.37	£513.63
	Essential Clothing commission	£443.49	£0.00	£443.49
	Labels	£21.00	£0.00	£21.00
	Amazon	£111.06	£0.00	£111.06
	Book Bingo carried over from 20/21	£204.00	£0.00	£204.00
	HW Quiz Night	£520.00	£38.00	£482.00
	Mother's Day	£810.00	£473.45 + bags	£336.55 - bags
	Krispy Kreme Sale	£296.00	£165.00	£131.00
	Total	£3,328.35	£789.82	£2,538.53
	Total profit Current bank balance is As of 15th March 2022			£2,538.53 £18,562.27
	Orders taken but not yet paid or run up to 15th March 2022			
	Hoodie payments	£1243.50	£1148.00	
	Easter Raffle	£236.00	£0.00	
	Afternoon tea carried to summer – date?	£132.50		
	CB Quiz Night	£115.00	£38.00	



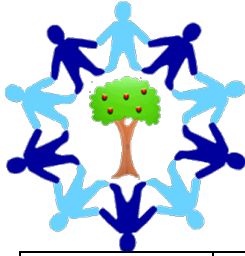
KS2 Discos	£510	£100.00											
Easter Hunt	£228.00	£114.00											
Total	£2,465.00	£1,400.00	£1,065.00										
Stock being held for future events	£514.35												
Expenditure													
<table><tr><td>Charitable Expenditure 2020/21</td><td>Amount</td></tr><tr><td>Sports Equipment</td><td>£800.00</td></tr><tr><td>£50 per class Payments</td><td>£439.47</td></tr><tr><td>Library Refurbishment both sites</td><td>£6580.00</td></tr><tr><td>Total</td><td>£7,819.47</td></tr></table>				Charitable Expenditure 2020/21	Amount	Sports Equipment	£800.00	£50 per class Payments	£439.47	Library Refurbishment both sites	£6580.00	Total	£7,819.47
Charitable Expenditure 2020/21	Amount												
Sports Equipment	£800.00												
£50 per class Payments	£439.47												
Library Refurbishment both sites	£6580.00												
Total	£7,819.47												
Total Charitable expenditure £7,819.47													
£50 per class payment£610.53 (nursery & reception have ordered / requested but not invoiced yet) 10 classes not ordered yet													
National Geographic Subscription £242.00 (In dispute as invoices all over the place)													
£50 per class payment £610.53 (nursery & reception have ordered / requested but not invoiced yet) 10 classes not ordered yet.													
Science Support £1,404.70													
Hill HW Drama Area contribution £500.00 (this has to be spent on the drama area at HW)													
Outside Drama area at CB – agreed 2019 £240.64 (legacy challenge 50 and persimmon & Taylor Wimpey Grants) This has to be spent on the outside area at Cb as per the agreement with Persimmon & Taylor Wimpey.													



	Total £2,997.87 Funds Available after committed £14,164.40 Funds available in premium ac. £2,300.03 Expected expenditure to come from upcoming events £1,400.00 Total available to PTA £ 16,464.43
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3	<u>FUTURE EVENTS</u>
	Dress down for donations day 18th March – colour 2 disco KS2 CB- Wednesday 20th March Raising awareness for World Downs Syndrome day with profit split. Upon suggestion from parent. Quiz night 26th March– challenging numbers may result in cancellation. Easter Bingo April 21st – HW Saturday 23rd 80's-90's Disco for adults at HW subject to approval by heads. CT approves with AB checked diary and hall is free. Krispy Kreme 20th May (provisional) – CT accepts as post SATs is a good time. 24th June – Spring Fling – CB LJ has booked a band with school guitar teacher. MH states that the food will be provided by Waffle&Co and Chicken n' Tings and potentially an Ice Cream provider. PTA will run a bar. A number of games are existing and any new suggestions welcome. A wristband system will be used



	(presold) for the bouncy castles which have already been booked and paid for (£320) 17th June dress down day for donations.
4	<u>FUNDING REQUESTS</u>
	Polydron construction shapes – £250 total cost, with each reception putting forward their £50 of previously allocated funding. £150 requested. Approved by show of hands Drama area HW - £1200 required for the provision of new outdoor drama staging. Location to be determined. £500 from Hill plus remaining cash from Persimmon grant. Approved on show of hands Mr. Hoban has requested 4 cameras and memory cards ~£150. Approved on show of hands. Discussion of iPad request and request for headphones. NK replies that there will be some further investigation and requirement will be identified.
5	<u>ANY OTHER BUSINESS</u>
	SL notes that there is a potential for running a car boot at HW, and there is potential for running a similar event at CB. Consider running during summer term. SL inquires whether cake and ice-cream sales may be brought back. CT confirms that it is possible. LJ asks if the container can be painted. CR will enquire about options.



	MH states that a parent has asked about running a Ukraine event. CT to look at specifics and revert. PH suggest school look at what playground painting might be good to take forward including repainting chess squares. CT to follow up with Ms Samuels. NK says storage at HW needs looking into before the use of outdoor chess and draughts can move forward effectively.
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All issues having been discussed; the meeting was adjourned at 20:50.

The next meeting will be the 26th April at Hardwick School staff room.

Signed:

For and on behalf of the board

Charlotte Rayson/Shanie Leonard (Deleted as required)

Secretary

Peter Hudson