Hazelwood Parent Staff Association (HPSA) - Charity number 296649

Trustees Annual Report for the year ended 31 March 2026

The charitable object of HPSA is to advance the education of all pupils at Hazelwood Infant and Junior schools.

The Association aims to raise funds for the school and build community spirit among all members of the school's community. The Association relies on volunteers from within the school community and support from the wider local community.

HPSA's Executive Committee consists of the Chair, Vice Chair, Secretary and Treasurer with roles often being shared. All positions are proposed, seconded and voted upon at the AGM. The HPSA Committee was voted in at the AGM on 7 July 2025.

Current trustees (as at 31st March 2026) are:

Anna Morris – Vice Chair (appointed as Trustee on 12/07/2022)
Rhian Rajaratnam – Treasurer (appointed as Trustee on 07/07/2025)
Josh Newham – Headteacher, Hazelwood Schools (appointed as Trustee on 12/07/2022)
Catherine Findlater - School Business Manager (appointed as Trustee on 07/07/2025)

HPSA's main fundraising activities during the year were: Summer Fete, Christmas Fete, Christmas Trees, Quiz Night, School Discos and Fun Run.

Total receipts for the year was £43,857.

This year we made donations of £41,507 to the school to support development of its learning kitchen.

The Association's cash reserves remain healthy, with a balance at the year-end of £32,106.29.

For the future, the Association is committed to the continued funding of equipment and resources, as identified by the school leadership team. It also committed to continue to support clubs, garden areas, sports and small funding requests as discussed and agreed at regular open meetings.

The trustees and executive committee members would like to thank the staff, pupils and parents of Hazelwood Schools, as well as the wider community, for their continued support.

These accounts were approved by the trustees on 6th July 2026.

And signed on their behalf by:



Rhian Rajaratnam - HPSA Treasurer (appointed July 2025)
Registered charity in England and Wales No.296649
Registered Address: Hazelwood School, Hazelwood Lane, London N13 5HE

Hazelwood Parent Staff Association
Registered Charity Number 296649

Receipts and Payments Account for the year ended 31 March 2026

Receipts	**2025/2026 Unrestricted funds** £	**2024/2025 Unrestricted funds** £
Summer Fete	10,788.95	9,568.01
Christmas Fete	8,767.29	9,413.01
Party Pack		14.16
Quiz Night	1,190.50	2,441.07
Panto	1,042.66	918.70
School disco	1,123.77	1,374.00
Movie night	953.75	1,008.11
Ice creams	2,378.50	773.50
Christmas cards	364.10	421.00
Easy Fundraising	124.59	17.26
Floats	4,500.00	4,500.00
Merchandise		99.66
Costume sale		68.37
Summer picnic	130.74	589.36
Hazelwood's Got Talent		1,352.89
Year 6 show	380.83	
Astra Recycling bin	90.80	168.90
Crazy Hair Day		336.88
Parents Evening	196.20	355.32
Christmas Trees	3,080.60	2,747.89
Break the rules day	911.25	1,099.90
Iftar	523.09	513.48
Spare change challenge		1,781.23
Asda cashpoint		288.66
Eid bake sale	327.19	
Fun Run	1,359.00	
Hall hire	992.86	
Rave	3,740.68	
Sports Day	100.00	
World Book Day	789.99	
Petty Cash	200.00	
Total receipts	**44,057.34**	**39,851.36**
Payments		
Summer fete	3,323.15	2,950.16
Christmas Fete	3,432.11	2,810.51
Panto	353.20	110.04
PTA(insurance)	171.00	162.00
School disco	9.21	450.00
Donation to school	41,507.00	-
Other payments		-
Floats	4,500.00	4,500.00
Movie night	164.94	60.42
Bank charges	138.53	169.97
Kitchen	134.82	-
Merchandise	587.52	99.66
Ice creams	1,034.93	479.96
Musical bingo		-
Summer picnic	221.72	27.48
Crazy Hair Day		12.97
Hazelwood's Got Talent	138.89	131.22
Festival of lights		-
Christmas Trees	1,521.00	1,804.86
Iftar	137.15	43.18
Parents evening	33.55	12.24
Quiz night	41.00	444.49
Rave	1,312.94	
Big Dig	116.30	
World Book Day	254.60	
Hall Hire	153.00	
Year 6 show	184.05	
Total payments	**59,470.61**	**14,269.16**
Total Net Receipts	**- 15,413.27**	**25,582.20**
Cash Funds Brought Forward	**47,519.56**	**21,937.36**
Cash Funds Carried Forward	**32,106.29**	**47,519.56**

Hazelwood Parent Staff Association
Registered Charity Number 296649

Statement of Assets and Liabilities as at 31 March 2026

	31-Mar-26 Unrestricted Funds £	31-Mar-25 Unrestricted Funds £
Cash funds		
Current account	31,885	47,499
Petty cash	221	21
Total cash funds	32,106	47,520
Liabilities	-	-
Total funds	32,106	47,520

Signed on behalf of all trustees by

Print name

Rhian Rajavatsam

Date of approval

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees: HAZELWOOD PARENT STAFF ASSOCIATION

On accounts for the year ended: 31ST MARCH 2026 | **Charity no (if any)**: 296649

Set out on pages: 1 AND 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2026.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]~~. *Delete* [ ] *if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: L Muncaster **Date**: 17/6/26

Name: MRS LUNA MUNCASTER

Relevant professional qualification(s) or body: ASSOCIATE CHARTERED ACCOUNTANT (ICAEW)

(if any):	
Address:	40 VERA AVENUE LONDON N21 1RG

Section B Disclosure

Only complete if the examiner needs to highlight material 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.	