

# FRIENDS OF HAWKES FARM ACADEMY

England & Wales · Charity number 1069600

## Details

---

**Other names** FRIENDS OF HAWKES FARM SCHOOL

**Status** Registered

**Legal form** Other

**Registered** 1998-05-18

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

## Contact

---

**Address** Hawkes Farm Academy  
Hawks Road  
Hailsham  
BN27 1ND

**Phone** 01323 841466

**Email** [secretary@friendsofhawkesfarm.co.uk](mailto:secretary@friendsofhawkesfarm.co.uk)

**Website** <https://hawkesfarmacademy.org/>

## Activities

---

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

**Activities:** Committee members organise various fund raising events to raise vital funds to support and provide extra items of equipment for the children of the school. Large scale projects are funded by these events which the school cannot afford within the strict and tight education budgets.

## Classification

---

- **How:** Provides Other Finance, Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

## Geography

---

- **Area of benefit:** HAILSHAM
- East Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£16,597	£11,612	-	-
2024-07-31	£25,949	£20,250	-	-
2023-07-31	£23,533	£32,322	-	-
2022-07-31	£12,687	£11,383	-	-
2021-07-31	£1,358	£1,990	-	-
2020-07-31	£13,761	£21,155	-	-

## Trustees

Name	Role	Appointed
Abigail Morris		2025-10-06
Amanda Pannett		2023-10-02
Austin Gould		2024-09-16
Cassie Sedgwick		2025-10-06
Catherine Lodge		2023-10-02
Georgina Weaver		2023-10-02
Karina Matthews		2024-09-16
Natalie Fears		2024-09-16
Rebecca Burke		2025-10-06
Tom Lodge		2025-10-06

**FRIENDS OF HAWKES FARM ACADEMY**

England & Wales - Charity number 1069600

---

# Accounts

---

# **The Friends of Hawkes Farm Academy**

## **Financial Report for the year ended 31 July 2024**

### **Registered Charity 1069600**

We began the year with **£5,966.39**

If you look at page 1 of the Financial Statements, you will see a breakdown of the income and expenses for each of the activities and events that took place during the year.

Overall, we raised £16,700.96 during the year we had many of our usual fund raisers such as Winter Wonderland and Termly Discos but we also had some new events such as Night of Light and Fabric Wreath Making

On page 2 of the Financial Statements, you can see a breakdown of the general costs incurred during the year.  
These totalled £677.41

There is also on page 2 details of the charitable donations the Friends have made to the school for the children's enjoyment.  
These totalled £6505.54.

We therefore ended the year with £13,465.96 in bank and cash.

The Financial Statements have been independently examined by Mrs N Ridley a qualified accountant with over 16 years' experience.

The Independent Review was carried out in line with the Charities Act general directions. The report is attached to the Financial Statements.

**The Friends of Hawkes Farm Academy**  
**Financial Statements for the year ended 31 July 2024**  
**Registered Charity 1069600**

**Current Assets**

	<b>Opening Balance</b>	<b>Closing Balance</b>	<b>Movement</b>
Bank	6,262.91	8,030.27	1,767.36
Deposit	-	-	-
Cash	250.65	185.65	(65.00)
Stock	-	-	-
Outstanding Receipts	2,587.62	4,379.84	1,792.22
Outstanding Payments	(3,134.79)	870.20	4,004.99
<b>Total assets</b>	<b><u>5,966.39</u></b>	<b><u>13,465.96</u></b>	<b><u>7,499.57</u></b>

**Asset allocation**

	<b>Opening Balance</b>	<b>Movement</b>	<b>Transfer from General fund</b>	<b>Closing Balance</b>
Library	300.00	-	(41.95)	258.05
Coop Grant	-	-	1,077.91	1,077.91
Table tennis	-	-	-	-
Pond area	-	-	-	-
Y6 Leavers Fund	26.60	-	(6.60)	20.00
	<b><u>326.60</u></b>	<b><u>-</u></b>	<b><u>1,029.36</u></b>	<b><u>1,355.96</u></b>

	<b>Opening Balance</b>	<b>Movement</b>	<b>Transfer from General fund</b>	<b>Closing Balance</b>
General Funds	5,639.79	7,499.57	(1,029.36)	12,110.00
	<b><u>5,639.79</u></b>	<b><u>7,499.57</u></b>	<b><u>(1,029.36)</u></b>	<b><u>12,110.00</u></b>
<b>Total</b>				<b><u>13,465.96</u></b>

# The Friends of Hawkes Farm Academy

## Financial Statements for the year ended 31 July 2022

### Registered Charity 1069600

#### Bank Reconciliation

Balance at 31 July 2024		8,030.27
<b>Outstanding receipts</b>		
Red Nose Disco	634.51	
Mother's Day Tea	328.51	
Yr6 Leavers Hoodies	1,161.81	
Yr6 Leavers Books	246.95	
Summer Disco	1,271.72	
Summer Party	451.19	
Gunging	149.15	
Ice lolly Sales	51.00	
Pre loved Uniform	85.00	
	<hr/>	4,379.84
<b>Outstanding payments</b>		
Planetarium	870.20	
	<hr/>	(870.20)
		<hr/> <hr/>
		11,539.91

**The Friends of Hawkes Farm Academy**  
**Financial Statements for the year ended 31 July 2024**  
**Registered Charity 1069600**

	<u>Gross Income</u> (inc Barclays Matched funding where applicable)	<u>Expenses</u>	<u>Net Income</u>
<b><u>Principal events</u></b>			
Winter Wonderland	6,045.49	3,914.18	2,131.31
Christmas Raffle	780.81	213.50	567.31
Night of Lights	6,965.51	4,325.35	2,640.16
Summer Party and Gunging	695.34	274.18	421.16
<b><u>Other events</u></b>			
Autumn Disco	1,300.60	502.62	797.98
Spring Disco	1,122.66	293.02	829.64
Summer Disco	1,271.72	499.22	772.50
Wreath Making	252.00	122.43	129.57
Tree Decoration Sales	32.50	27.98	4.52
Mothers Day	331.01	165.53	165.48
Easter Tombola	298.10		298.10
Fathers Day Events	229.00	412.66	(183.66)
<b><u>Other Initiatives</u></b>			
Ice Lolly Friday	165.55	126.90	38.65
Sports Day Refreshments	99.17		99.17
Second Hand Uniform	789.67	266.61	523.06
Year 6 Fundraising for end of term party	282.95	454.64	(171.69)
<b><u>General receipts</u></b>			
Rotary Club - Santa Night	250.00		250.00
Hailsham Mayor	100.00		100.00
Hailsham Cricket Club New Projects	430.00		430.00
Easyfundraising	41.26		41.26
Bowes House For Pre Loved	200.00		200.00
Crane and Co	500.00		500.00
Coop Fund	2,279.19		2,279.19
Astra Textile Recycling	18.40		18.40
			<u>3,818.85</u>
		16,700.96	

**The Friends of Hawkes Farm Academy**  
**Financial Statements for the year ended 31 July 2024**  
**Registered Charity 1069600**

	<u>Gross Income</u> (inc Barclays Matched funding where applicable)	<u>Expenses</u>	<u>Net Income</u>
<b><u>General expenses</u></b>			
Parent teacher association membership fee		153.00	(153.00)
Lock etc for PTA Shed		15.00	(15.00)
Library software		309.00	(309.00)
Painting Library Stools		38.90	(38.90)
Equipment for Pre Loved Uniform Shed		109.94	(109.94)
Email Domain Renew		51.56	(51.56)
			(677.40)
<b><u>Donations</u></b>			
Jaws and Claws Visit		400.00	(400.00)
Leavers Hoodies	1,221.41	1,226.00	(4.59)
Leavers books	246.95	336.89	(89.94)
SATS celebrations		161.67	(161.67)
School Father Christmas visit		700.21	(700.21)
Pantomime		1,398.00	(1,398.00)
Church Christmas Tree		45.00	(45.00)
Red Nose Fund		40.70	(40.70)
Benches		1,201.28	(1,201.28)
Pre Loved Uniform Shed		1,250.00	(1,250.00)
Planetarium		870.20	(870.20)
Sports Equipment		343.95	(343.95)
			(6,505.54)
<b><u>Total</u></b>	<b><u>25,949.29</u></b>	<b><u>20,250.12</u></b>	<b><u>5,699.17</u></b>



Section A Independent Examiner's Report

Report to the trustees

Charity Name: FRIENDS OF HAWKES FARM ACADEMY

On accounts for the year ended

31 JULY 2024 Charity no (if any) 106 9600

Set out on pages

1 - 5 (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 DD/MM/YYYY.

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: [Signature]

Date: 15/9/24

Name: N H RIDLEY

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

FCCA

Address:

156 BATTLE ROAD

HAILSHAM EAST SUSSEX

BN27 1UD

**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.

None