

FRIENDS OF CROSS IN HAND CE PRIMARY SCHOOL ASSOCIATION

England & Wales · Charity number 1089270

Details

Status Registered

Legal form Other

Registered 2001-11-09

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

Contact

Address Cross In Hand C Of E Primary School
Sheepsetting Lane
Cross In Hand
Heathfield
TN21 0XG

Phone 01435 862941

Email friendsofcih@gmail.com

Website <https://mail.heathfieldcc.e-sussex.sch.uk/crossinhand/>

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY1. 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: To advance the education of the pupils by providing and assisting with equipment. Also to foster relationships with staff & parents, and to engage in activities which supports the school. This is achieved by a variety of money raising events, and also some non-money making events.

Classification

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

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE PUPILS OF CROSS IN HAND C.E. PRIMARY SCHOOL
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£12,395	£18,029	-	-
2023-08-31	£26,309	£27,668	-	-
2022-08-31	£28,012	£20,859	-	-
2021-08-31	£27,395	£15,825	-	-
2020-08-31	£13,006	£12,009	-	-

Trustees

Name	Role	Appointed
Alix Lee	Chair	2022-11-07
Katharine Walter		2022-02-28

FRIENDS OF CROSS IN HAND CE PRIMARY SCHOOL ASSOCIATION

England & Wales - Charity number 1089270

Accounts

FRIENDS OF CROSS IN HAND CE PRIMARY SCHOOL ASSOCIATION

Charity number: 1089270

Accounts 1 September 2022 to 31 August 2023



ACCOUNTING INFORMATION

Receipts £26,309.42
Payments £27,668.17
Profit/(loss) (£1,358.75)

There are two bank accounts that make up the total income and expenditure for the FRIENDS OF CROSS IN HAND CE PRIMARY SCHOOL ASSOCIATION. The figures above summarise totals of what has happened during the year for both.

All gross income is either donations from external sources and/or originally fundraised by the Friends of Cross in Hand Primary School Association Trustees and Volunteers. There are also incoming funds for swimming lessons or parties paid for by parents or external sources.

Outgoings from the account are for expenses required to have fundraising events and also to the School.

The loss during this particular year was due to high swimming pool expenses. Any losses throughout the year are covered by the funds in the bank accounts.

External auditor check:

Signed 

Name C. Howells

Date 2/5/25

Friends of Cross in Hand Primary School Association

Year to 31st August 2023

Control summary

Event Title	Income	Expenditure	P/(L)
Pool Account	£9,703.24	£16,949.70	-£7,246.46
	£9,703.24	£16,949.70	-£7,246.46

Event Title	Income	Expenditure	P/(L)
Summer Fair	£3,186.71	£1,008.39	£2,178.32
Christmas Fair	£2,376.01	£438.69	£1,937.32
Film Night	£317.32	£157.46	£159.86
Christmas Cards	£615.80	£511.06	£104.74
Breakfast with Santa	£375.84	£395.00	-£19.16
Breakfast with Easter Bunny	£161.93	£55.48	£106.45
Donuts	£954.66	£619.00	£335.66
Easter Hat Parade	£97.50	£25.98	£71.52
Cake Sales	£1,215.64	£0.00	£1,215.64
Splashathon September 2022	£716.34	£0.00	£716.34
Tea Towels	£755.84	£612.80	£143.04
Other Events	£1,498.09	£814.64	£683.45
Bunny Bounce	£2,110.90	£103.50	£2,007.40
Splashathon 2023	£901.85	£0.00	£901.85
Stock	£0.00	£199.52	-£199.52
Non-event	£1,321.75	£5,776.95	-£4,455.20
	£16,606.18	£10,718.47	£5,887.71

P/L -£1,358.75

Start of Year £26,803.12

End of Year £25,444.37

P/L for year

-£1,358.75

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England & Wales - Charity number 1089270

Accounts

FRIENDS OF CROSS IN HAND CE PRIMARY SCHOOL ASSOCIATION

Charity number: 1089270

Accounts 1 September 2021 to 31 August 2022



ACCOUNTING INFORMATION


Receipts £28,012.43
Payments £20,859.30
Profit/loss £7,153.13

There are two bank accounts that make up the total income and expenditure for the FRIENDS OF CROSS IN HAND CE PRIMARY SCHOOL ASSOCIATION. The figures above summarise totals of what has happened during the year for both.

All gross income is either donations from external sources and/or originally fundraised by the Friends of Cross in Hand Primary School Association Trustees and Volunteers. There are also incoming funds for swimming lessons or parties paid for by parents or external sources.

Outgoings from the account are for expenses required to have fundraising events and also to the School.

External auditor check:

Signed 

Name C. Howells

Date 22-6-23

Friends of Cross in Hand Primary School
Charity Number: 1082970

Account for the Year Ended 31st August 2022

	2021-22	
	£	£
Receipts		
Breakfast with Easter Bunny	£207.20	
Breakfast with Santa	£348.27	
Cake Sales	£1,117.49	
Donuts Term 1	£707.29	
Donuts Term 5	£384.53	
General Income (FROM SCHOOL)	£1,082.33	
Bunny Bounce	£2,544.65	
Summer Fair	£6,012.50	
Tea towels	£594.00	
Xmas cards	£409.80	
Xmas fair	£2,919.88	
Useful uniform	£44.50	
Splash	£7,857.52	
Grants, Donation and Commission	£450.17	
Gift Aid and interest	£5.58	
Suspense	£860.72	
Account Transfer	£2,466.00	
	£28,012.43	

Payments		
Breakfast with Easter Bunny	£65.86	
Breakfast with Santa	£76.96	
Cake Sales	£8.00	
Donuts Term 1	£368.50	
Donuts Term 5	£220.00	
General Expenditure	£709.81	
Bunny Bounce	£98.70	
Summer Fair	£1,808.98	
Tea towels	£395.10	
Xmas cards	£314.08	
Xmas fair	£1,021.05	
Useful uniform	£0.00	
Splash	£7,439.50	
Donations to School	£3,946.76	
Gift Aid and interest	£0.00	
Suspense	£1,920.00	
Account Transfer	£2,466.00	
	£20,859.30	

Net Receipts (Payments) for the Year £7,153.13

Statement of Assets and Liabilities at 31st August 2022

Monetary Assets

Current account	£11,612.83
Savings Account	£14,289.79
	£25,902.62

Registered Charity: 1089270

Accounts

FRIENDS OF CROSS IN HAND CE PRIMARY SCHOOL ASSOCIATION

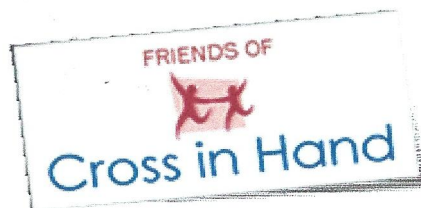
England & Wales - Charity number 1089270

Accounts

FRIENDS OF CROSS IN HAND CE PRIMARY SCHOOL ASSOCIATION

Charity number: 1089270

Accounts 1 September 2020 to 31 August 2021



ACCOUNTING INFORMATION

Income	£ 27,394.87
Expenses	£ 15,824.85
Profit/loss	£ 11,570.02

There are two bank accounts that make up the total income and expenditure for the FRIENDS OF CROSS IN HAND CE PRIMARY SCHOOL ASSOCIATION

All gross income is either donations from external sources and/or originally fundraised by the Friends of Cross in Hand Primary School Association Trustees and Volunteers (there are also transfers within the two accounts using this originating money). There are also incoming funds for swimming lessons or parties paid for by parents or external sources. Outgoings from the account are for expenses required to have fundraising events and also to the School

ANALYSIS FOR INFORMATION PURPOSES

	Business Current Account	Business Reserve Account	Totals
Total deposits to bank account	£ 19,142.44	£ 23,216.77	£ 42,359.21
Less transfers out to related account	£ 14,964.34	£ -	£ 14,964.34
Net income used for P & L	£ 4,178.10	£ 23,216.77	£ 27,394.87
Total payments out of bank account	£ 17,533.28	£ 13,255.91	£ 30,789.19
Less transfers out to other account	£ 14,964.34	£ -	£ 14,964.34
Net Expenditure used for P & L	£ 2,568.94	£ 13,255.91	£ 15,824.85
Profit/Loss	£ 1,609.16	£ 9,960.86	£ 11,570.02

FRIENDS OF CROSS IN HAND CE PRIMARY SCHOOL ASSOCIATION

Charity number: 1089270

Accounts 1 September 2020 to 31 August 2021

Audited and signed by

Signature



Name

C. Howells

Date

27 May 22