

# FRIENDS OF HALWILL SCHOOL

England & Wales · Charity number 1116245

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2006-09-28

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

## Contact

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**Address** Greendown Cottage  
Northlew  
Okehampton  
Devon  
EX20 3NF

**Phone** 07969065571

**Email** [friendsofhalwillschool@gmail.com](mailto:friendsofhalwillschool@gmail.com)

**Website** [halwill.devon.sch.uk](http://halwill.devon.sch.uk)

## Activities

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**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:** Friends of Halwill School = hold various fund raising events to raise money for the school

## Classification

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

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, DEVON.
- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-27	£2,174	£2,713	-	-
2023-10-27	£1,409	£812	-	-
2022-10-27	£2,668	£1,028	-	-
2021-10-27	£31,366	£32,587	-	-
2020-10-27	£1,499	£152	-	-

## Trustees

Name	Role	Appointed
Rebecca Osborne		2023-10-25
Tiffany Perry		2022-10-19

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# Accounts

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POSTMASTER.  
BEAWORTHY SPSO.  
HALWILL  
BEAWORTHY  
DEVON EX215XW.  
01409221221

I have examined Halwill PTA accounts  
and have found that everything agrees to  
statements and cheque stubs.

MICHAEL WILLIAM CHARLES CROCKER  13/10/2022.



# Friends of Halwill School

## Treasurers Report

October '2020 - October 2021

This year cannot be compared to any other year!

No fundraising took place only payments made to school on request & purchases for various items.

A very generous donation from Halwill Parish Council was received & transferred to Devon County Council for the purchase of Chrome books for the children.

We also received a large sum of money from the sale of the Halwill town playground (Former primary school) This was to be transferred to Devon County Council less the £500 paid to Mr J. Ogbourne for an overpayment of rent for the ground.

our account balance on 24.11.21 stands at £1,560.44 which is less than we would usually like to hold but considering the circumstances it could be worse!

we will move forward to the next year and aim to get back to fundraising.

Tina Ody Treasurer

28.10.2020 - 27.10.2021

Income

Expenditure

15.10.2021 - Transfer of funds  
to Devon County  
Council from sale of  
Halwill Town playground.

Total Income

£ 31,365.60

Total Expenditure

£ 32,587.49

Loss of £ 1,221.89

Confirmed balance in account on 24.11.21  
£ 1,560.44

28.10.2020 - 27.10.2021

## Income

## Expenditure

10.12.20 - Donation from  
Halwill parish council  
£ 2,500

11.10.21 - sale of playground  
from Halwill Town school  
cheque received from  
Peter, Peter & Wright  
Solicitors  
£ 28,865.60

30.11.20 - Libbi York  
xmas gifts  
£ 258.66

30.11.20 Libbi York  
xmas lights  
£ 9.00

30.11.20 Parentkind  
PTA insurance  
£ 74.00

17.12.20 Devon county  
council  
for purchase of Chrome  
books £ 2,500



28.04.21 Jayne Miners  
£ 225.09 for purchase of books

21.05.21 Donation for Leavers  
£ 35.14 Hoodies (year 6)


22.06.21 classes 1-4  
£ 620.00 school trip

13.10.21 J. Ogbourne for  
overpayment of rent on the  
£ 300.00 Halwill town playground land

# Friends Of Halwill School Money Release Form

Date of Request	25 110 21	Date Cheque Required by	29 110 21
Total Cost	£ 28,365.60	Amount Required from Friends	£ 28,365.60
Cheque to be made payable to	Deron County Council	Cheque to be passed to	Mrs Alford
<p>Full details of request:</p> <p>Funds from the sale of the <sup>Halwill</sup> old school playing fields were paid into the Friends account as the Governors (who owned the land) did not have a bank account, on the understanding, it would be transferred back to the school.</p>			
Signature (person making request)			
Accepted/Declined	Accepted	Signature (Friends Chairperson or Treasurer)	

# Friends Of Halwill School Money Release Form

Date of Request	23 1/21 20	Date Cheque Required by	23 1/21 20
Total Cost	£ 2,500	Amount Required from Friends	£ 2500
Cheque to be made payable to	Derby County Council	Cheque to be passed to	Mrs Alford
Full details of request: Donation received from Halwill Parish Council for Chrome Books to be bought for children			
Signature (person making request)			
Accepted/Declined	Accepted	Signature (Friends Chairperson or Treasurer)	