

Hook Schools Community Association

England & Wales · Charity number 281872

Details

Other names	HOOK SCHOOL PARENTS ASSOCIATION, HOOK SCHOOLS PARENTS ASSOCIATION
Status	Registered
Legal form	Other
Registered	1981-02-25
Register	View on the Charity Commission register

Contact

Address	Hook Junior School Ravenscroft Hook Hampshire RG27 9NN
Phone	01256 762468
Email	contactus@hs-ca.org.uk
Website	https://hs-ca.org.uk/

Activities

Objects: The object of the association (the objects) is 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 school2 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 children attending Hook Junior School or Hook Infant School, Hook, Hampshire (Hook Schools) or the successors to these institutions. This is completed via a series of school-located events which allow us to raise funds for the use of the two schools co-located within the Hook area.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** CATCHMENT AREA OF HOOK COUNTY PRIMARY SCHOOL
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£83,346	£50,904	-	-
2023-08-31	£61,260	£33,287	-	-
2022-08-31	£85,650	£49,816	-	-
2021-08-31	£7,503	£1,481	-	-
2020-08-31	£51,428	£33,150	-	-

Trustees

Name	Role	Appointed
Christine Elizabeth Gregory		2024-09-19
Christopher Mark Gazzard		2024-09-19
Laura Powell		2023-10-18
Tanya Piggins		2019-10-21

Hook Schools Community Association

England & Wales - Charity number 281872

Accounts

Hook Schools Community Association

Annual Report 2023-24

Charity Details

The HSCA exists to raise funds for both Hook Infants School, sited at Church View, Hook, RG27 9LR and Hook Junior School, sited at Ravenscroft, Hook, RG27 9NN. It is a registered charity number 281872.

Trustees

The trustees are the members of the HSCA Committee, elected from volunteer parents at the Annual General Meeting usually held in the first few weeks of the first term of each academic year.

Objectives

The objectives are to raise funds for both schools. The donation to the schools may be used by the head teachers in any way which furthers the education of the children. The fundraising is primarily done by running events which are of interest to children, their parents or the local population.

Activities

Please see the breakdown in the accounts.

Financial Review

Both schools were given £14,800 during the year as their annual contribution. A further £19,207.44 was transferred to Hook Infant School following the Infants Flood Campaign in the summer of 2024. Overall, the current account balance increased by £2,842.26.

HSCA
Summary 2023/24
Profit and Loss

	2023/24	2022/23
	£	£
AGM & Year R Meeting	(100.08)	(64.48)
Fireshow	12,937.69	14,809.21
Christmas Fair	4,760.44	4,285.72
School Discos	-	653.87
Bag 2 School	389.00	447.20
Summer Fair	7,156.36	3,958.56
Licences, Affiliations, Websites & Training	(695.95)	(665.19)
Sponsorship & Donations	1,050.48	350.00
General Expenses	(478.34)	(839.60)
Mother's Day Gift Sale	1,119.25	764.00
Father's Day Gift Sale	867.50	755.36
Beer Festival	-	1,371.38
School Uniform Sales	797.71	311.25
Gin Festival	-	45.00
Gin Sales	10.00	55.00
Supporter Donations	-	50.00
Infant School Fun Day	1,223.09	1,596.38
Village Connect Walk	-	9.61
Year 6 Festival	(225.91)	79.89
	<u>28,811.24</u>	<u>27,973.16</u>
Less: Donations to School	(29,600.00)	(33,110.16)
Infants Flood Campaign (one-off fundraising)		
Donations received	22,838.46	
Donations transferred in this accounting period	(19,207.44)	
Net Increase / Decrease	4,469.10	(7,875.37)
Opening Bank Balances		
Natwest	£ 36,207.83	£ 41,344.83
Totals	£ 36,207.83	£ 41,344.83
Closing Bank Balances		
Natwest	£39,050.09	£ 36,207.83
Totals	£39,050.09	£ 36,207.83
Net change in bank balances	£2,842.26	-£ 5,137.00

Paul Collins
10 Bow Field
HOOK
Hampshire
RG27 9SA

27th May 2025

To: The Charities Commission

cc: Trustees, Hook Schools Community Association

**Audit of Hook Schools Community Association Accounts for the Period 1
September 2023 to 31 August 2024**

Following a review and audit of the accounts filed to me by the Hook Schools Community Association (“HSCA”), I am happy to confirm that they represent a True and Fair view of the financial position of the Charity at that time.

	£
I can confirm that the gross earnings recorded were <i>including Infants Flood Campaign fundraising of</i>	83,345.82 22,838.46
The costs of the events during the period were <i>including Infants Flood Campaign fundraising transferred to the Infant School</i>	50,903.56 19,207.44
This created a net earnings for the period of <i>including Infants Flood Campaign fundraising yet to be transferred to the schools</i>	32,442.26 3,631.02

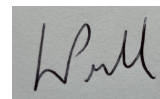
A contribution of £14,800 each had been given to both the Hook Infant School and the Hook Junior School, totaling a contribution of £29,600. A further £22,838.46 was donated through the HSCA specifically for the Infant School for the Infants Flood Campaign - £19,207.44 was paid to the Infant School during this accounting period.

The movement in bank balances of £2,842.26 is consistent with the above reconciliation.

Regards



Paul Collins
Independent Auditor



Laura Powell
Treasurer, HSCA

Hook Schools Community Association

England & Wales - Charity number 281872

Accounts

Hook Schools Community Association

Annual Report 2022-23

Charity Details

The HSCA exists to raise funds for both Hook Infants School, sited at Church View, Hook, RG27 9LR and Hook Junior School, sited at Ravenscroft, Hook, RG27 9NN. It is a registered charity number 281872.

Trustees

The trustees are the members of the HSCA Committee, elected from volunteer parents at the Annual General Meeting usually held in the first few weeks of the first term of each academic year.

Objectives

The objectives are to raise funds for both schools. The donation to the schools may be used by the head teachers in any way which furthers the education of the children. The fundraising is primarily done by running events which are of interest to children, their parents or the local population.

Activities

Please see the breakdown in the accounts

Financial Review

Following the donation of £33,110.16 to the schools, the current account balance decreased by £5,137.00.

**HSPA
Summary 2022/23
Profit and Loss**

	2022/23	2021/22
	£	£
AGM & Year R Meeting	(64.48)	-
Fireshow	14,809.21	17,006.43
Christmas Fair	4,285.72	4,643.65
School Discos	653.87	-
Bag 2 School	447.20	435.20
Summer Fair	3,958.56	2,418.96
Licences, Affiliations, Websites & Training	(665.19)	(907.09)
Sponsorship & Donations	350.00	500.00
General Expenses	(839.60)	(1,682.55)
Mother's Day Gift Sale	764.00	960.29
Father's Day Gift Sale	755.36	744.18
Beer Festival	1,371.38	3,062.13
School Uniform Sales	311.25	68.00
Circus	-	3,133.10
Gin Festival	-	2,389.91
Gin Sales	100.00	130.00
Supporter Donations	50.00	-
Infant School Fun Day	1,596.38	1,903.38
Village Connect Walk	9.61	981.13
Handepay Referrals	-	50.00
Year 6 Festival	79.89	11.81
	<u>27,973.16</u>	<u>35,848.53</u>
Less: Donations to School	(33,110.16)	(6,000.00)
Net Increase / Decrease	(7,875.37)	29,826.43
Opening Bank Balances		
Natwest	£ 41,344.83	£ 11,511.30
Totals	£ 41,344.83	£ 11,511.30
Closing Bank Balances		
Natwest	£ 36,207.83	£ 41,344.83
Totals	£ 36,207.83	£ 41,344.83

Net change in bank balances

-£ 5,137.00 £ 29,833.53

Paul Collins
10 Bow Field
HOOK
Hampshire
RG27 9SA

8th May 2024

To: The Charities Commission

cc: Sarah Brown, Chair, Hook Schools Community Association

**Audit of Hook Schools Community Association Accounts for the Period 1
September 2022 to 31 August 2023**

Following a review and audit of the accounts filed to me by the Hook Schools Community Association (“HSCA”), I am happy to confirm that they represent a True and Fair view of the financial position of the Charity at that time.

	£
I can confirm that the gross earnings recorded were	61,259.95
The costs of the events during the period were	33,286.79
This created a net earnings for the period of	27,973.16

A contribution of £16,000 each had been given to both the Hook Infant School and the Hook Junior School, totaling a contribution of £32,000. A further £1,110.16 was donated to the schools for additional equipment. This was paid to the schools during this accounting period.

The movement in bank balances of -£5,137.00 is consistent with the above reconciliation.

Regards



**Paul Collins
Independent Auditor**



**Laura Powell
Treasurer, HSCA**

Hook Schools Community Association

England & Wales - Charity number 281872

Accounts

Hook Schools Community Association

Annual Report 2021-22

Charity Details

The HSCA exists to raise funds for both Hook Infants School, sited at Church View, Hook, RG27 9LR and Hook Junior School, sited at Ravenscroft, Hook, RG27 9NN. It is a registered charity number 281872.

Trustees

The trustees are the members of the HSCA Committee, elected from volunteer parents at the Annual General Meeting usually held in the first few weeks of the first term of each academic year.

Objectives

The objectives are to raise funds for both schools. The donation to the schools may be used by the head teachers in any way which furthers the education of the children. The fundraising is primarily done by running events which are of interest to children, their parents or the local population.

Activities

Please see the breakdown in the accounts

Financial Review

Following the donation of £6,000 to the schools, the current account balance increased by £29,833.53.

**HSCA
Summary 2021/22
Profit and Loss**

	2021/22	2020/21
	£	£
Fireshow	17,006.43	-
Christmas Fair	4,511.71	-
Christmas Raffle	-	1,030.95
Bag 2 School	435.20	557.70
Summer Fair	2,418.96	-
Summer Raffle	-	1,936.78
Licences, Affiliations, Websites & Training	(907.09)	(287.00)
Sponsorship & Donations	500.00	100.00
General Expenses	(394.79)	-
Equipment	(1,129.43)	-
Mother's Day Gift Sale	960.29	-
Father's Day Gift Sale	744.18	-
Beer Festival	3,062.13	-
School Uniform Sales	53.00	645.89
Circus	3,133.10	(360.00)
Gin Festival	2,363.52	-
Gin Sales	130.00	1,265.10
Supporter Donations	-	1,142.73
Christmas Sale	-	312.00
Infant School Fun Day	1,903.38	(322.05)
Village Connect Walk	981.13	
Handepay Referrals	50.00	
Year 6 Festival	11.81	
	<u>35,833.53</u>	<u>6,022.10</u>
Less: Donations to School	(6,000.00)	(18,680.16)
Net Increase / Decrease	£29,811.43	-£12,255.88
Opening Bank Balances		
	Natwest	11,511.30
	Totals	£24,169.36
Closing Bank Balances		
	Natwest	£41,344.83
	Totals	£11,511.30
Net change in bank balances	£29,833.53	-£12,658.06

Paul Collins
10 Bow Field
HOOK
Hampshire
RG27 9SA

24th May 2023

To: The Charities Commission

cc: Sarah Brown, Chair, Hook Schools Community Association

**Audit of Hook Schools Community Association Accounts for the Period 1
September 2021 to 31 August 2022**

Following a review and audit of the accounts filed to me by the Hook Schools Community Association (“HSCA”), I am happy to confirm that they represent a True and Fair view of the financial position of the Charity at that time.

	£
I can confirm that the gross earnings recorded were	85,649.85
The costs of the events during the period were	49,816.32
This created a net earnings for the period of	35,833.53

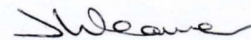
A contribution of £3,000 each had been given to both the Hook Infant School and the Hook Junior School, totaling a contribution of £6,000. This was paid to the schools during this accounting period.

The movement in bank balances of £29,833.53 is consistent with the above reconciliation.

Regards



Paul Collins
Independent Auditor



Jayne Weaver
Treasurer, HSCA

Hook Schools Community Association

England & Wales - Charity number 281872

Accounts

Hook Schools Parents Association

Annual Report 2019-20

Charity Details

The HSPA exists to raise funds for both Hook Infants School, sited at Church View, Hook, RG27 9LR and Hook Junior School, sited at Ravenscroft, Hook, RG27 9NN. It is a registered charity number 281872.

Trustees

The trustees are the members of the HSPA Committee, elected from volunteer parents at the Annual General Meeting usually held in the first few weeks of the first term of each academic year.

Objectives

The objectives are to raise funds for both schools. The donation to the schools may be used by the head teachers in any way which furthers the education of the children. The fundraising is primarily done by running events which are of interest to children, their parents or the local population.

Activities

Please see the breakdown in the accounts

Financial Review

Following the donation of £31,683.71 to the schools, the current account balance decreased by £13,405.73.

HSPA
Summary 2019/20
Profit and Loss

	2019/20	2018/19
	£	£
AGM & Year R Meeting	(60.27)	(52.07)
Fireshow	7,232.03	11,655.13
Christmas Fair	5,033.16	3,650.36
School Discos	668.12	1,747.40
Bag 2 School	302.40	553.20
Hook Fun Run	-	787.19
Summer Fair	-	4,173.45
Licences & Affiliation	(142.00)	(179.00)
Sponsorship & Donations	350.00	1,593.92
Ice Cream Sales	-	165.60
General Expenses	(504.81)	(459.80)
Winter Ball	4,808.03	-
Mother's Day Gift Sale	342.82	872.76
Father's Day Gift Sale	-	707.77
Beer Festival	-	3,062.58
School Uniform Sales	270.50	-
Hook Village Show	-	-
Circus	-	2,836.51
Gin Festival	(22.00)	3,698.21
Total	<u>18,277.98</u>	<u>34,813.21</u>
Less: Donations to School	(31,683.71)	(26,931.72)
Net Increase / Decrease	-£13,405.73	£7,881.49
Opening Bank Balances		
	Lloyds TSB	£37,575.09
	Totals	£29,693.60
Closing Bank Balances		
	Natwest	£24,169.36
	Lloyds TSB	£0.00
	Totals	£37,575.09
Net change in bank balances	-£13,405.73	£7,881.49

Paul Collins
10 Bow Field
HOOK
Hampshire
RG27 9SA

17th June 2021

To: The Charities Commission

cc: Sarah Brown, Chairman, Hook Schools Parents Association

Audit of Hook Schools Parents Association Accounts for the Period 1 September 2019 to 31 August 2020


Following a review and audit of the accounts filed to me by the Hook Schools Parents Association ("HSPA"), I am happy to confirm that they represent a True and Fair view of the financial position of the Charity at that time.

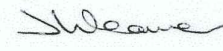
	£
I can confirm that the gross earnings recorded were	51,427.67
The costs of the events during the period were	33,149.69
This created a net earnings for the period of	18,277.98

A contribution of £15,000 each had been given to both the Hook Infant School and the Hook Junior School, totaling a contribution of £30,000. A further £1,683.71 was donated to the schools for additional equipment. This was paid to the schools during this accounting period.

The movement in bank balances of -£13,405.73 is consistent with the above reconciliation.

Regards


Paul Collins
Independent Auditor


Jayne Weaver
Treasurer, HSPA