

HENSALL PAROCHIAL SCHOOL TRUST

England & Wales · Charity number 532310

Details

Status Registered

Legal form Trust

Registered 1974-08-08

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

Contact

Address Millstone Bungalow
Station Road
Hensall
Goole
DN14 0QR

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Activities

Objects: PROPERTY TO BE APPLIED AS AND FOR A SCHOOL FOR POOR PERSONS OF AND I THE ECCLESIASTICAL DISTRICT OF HENSALL AND FOR THE RESIDENCE OF THE SCHOOLMASTER OR SCHOOLMISTRESS OF THE SAID SCHOOL AND FOR NO OTHER PURPOSE WHATEVER SUCH SCHOOL TO BE CONDUCTED IN CONFORMITY WITH THE PRINCIPLES OF THE CHURCH OF ENGLAND.

Activities: Development of education at Hensall C.P School.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People

Geography

- **Area of benefit:** ECCLESIASTICAL DISTRICT OF HENSALL
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,213	£5,700	-	-
2024-03-31	£13,142	£5,700	-	-
2023-03-31	£26,501	£7,177	-	-
2022-03-31	£33,688	£100	-	-
2021-03-31	£825	£100	-	-

Trustees

Name	Role	Appointed
MARION PINCHBECK		
Rev Peter Wilfred Hibbs		2025-12-01
Susan Triffitt		2025-12-01

HENSALL PAROCHIAL SCHOOL TRUST

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Accounts

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Hensall Parochial School Trustees
Income and Expenditure for Year Ending 31st March 2023

	Date	Amount	Cambridge & Counties Account 1	Account 2
Receipts				
b/f	01.04.22	118,993.37	39,528.61	
Hensall School Rent	09.05.22	2,712.50		
Transfer from Dep account	15.06.22	46,771.84		
Cambridge & Counties Bank	13.08.22	60,000.00		60,000.00
Hensall School Rent	23.07.22	2,712.50		
Hensall School Rent	14.11.22	2,712.50		
rent	08.12.22	632.46	632.46	
school	22.11.22	-2,712.50		
Hensall School Rent	03.01.23	2,712.50		
Interest	07.01.23	10.07		
Northern Electric plc	03.01.23	9.20		
Hensall School Rent	06.03.23	2,712.50		
	Total	237,266.94	40,161.07	60,000.00
Payments				
Hensall Community Primary School	10.04.22	5,748.00		
Fowler Sandford LLP	10.04.22	720.00		
Cambridge & Counties Bank	13.08.22	60,000.00		
Transfer to current account	15.06.22	46,771.84		
S Triffitt	24.11.22	100.00		
Postage	07.09.22	9.20		
Hensall District Council	24.11.22	600.00		
	Total	113,949.04		
	c/f	123,317.90	40,161.07	60,000.00

Santander Dep Acc	Current Acc	Interest	Rent	Admin	Officers Fees	Donations
46,771.84	32,692.92					
	2,712.50		2,712.50			
	46,771.84					
	2,712.50		2,712.50			
	2,712.50		2,712.50			
		632.46				
	-2,712.50		-2,712.50			
	2,712.50		2,712.50			
10.07		10.07				
	9.20		9.20			
	2,712.50		2,712.50			
46,781.91	90,323.96	642.53	25,859.20			
	5,748.00					5,748.00
	720.00				720.00	
	60,000.00					
46,771.84	100.00				100.00	
	9.20			9.20		
	600.00					600.00
46,771.84	67,177.20					6,348.00
10.07	23,146.76			9.20	820.00	

Transfer

46771.84
60,000.00

60,000.00
46,771.84

106771.84

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Hensall Parochial School Trustees
Income and Expenditure for Year Ending 31st March 2022

	Date	Amount	Cambridge & Counties	Santander dep acc	Santander Curr acc	Interest	Rent	Transfer	Officers Fees
b/f	05.01.21	85404.86	31328.98	46767.16	7308.72				
<u>Receipts</u>									
Cam & Counties Interest	15.11.21	689.23	689.23			689.23			
Cam & Counties dep	02.12.21	7500.00	7500.00					7500.00	
Cam & Counties Interest	02.12.21	10.40	10.40			10.40			
Northern Power Grid	25.02.22	9.20			9.20		9.20		
Hensall Sch rent	22.11.21	27550.00			27550.00		27550.00		
Bank interest Santander	11.01.22	4.68		4.68		4.68			
Hensall Sch rent	02.02.22	5425.00			5425.00		5425.00		
Total		<u>126593.37</u>	<u>39528.61</u>	<u>46771.84</u>	<u>40292.92</u>	<u>815.42</u>	<u>32984.20</u>	<u>7500.00</u>	
<u>Payments</u>									
S Triffitt	23.11.21	100.00			100.00				100.00
cambridge & Counties Bank	29.11.21	7500.00			7500.00		7500.00		
Total		<u>7600.00</u>			<u>7600.00</u>		<u>7500.00</u>	<u>7500.00</u>	<u>100.00</u>
C/F		<u>118993.37</u>	<u>39528.61</u>	<u>46771.84</u>	<u>32692.92</u>				