



**Crayke Church of England Primary School**  
**Easingwold Road**  
**Crayke**  
**North Yorkshire YO61 4TZ**  
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**HEADTEACHER – Mr. Andrew Buttery**

### **Annual Report for the Year ended 31st March 2014**

The Crayke Church of England School Fund is governed by a Constitution and is a registered charity no. 1051985. Its address is at Crayke Church of England Primary School, Easingwold Road, Crayke. YO61 4TZ. The charity trustees during the year to 31st March 2014 were the governors of the school, namely

Mrs. Lesley Hartley	Chair
Mr. Dean Fielding	Vice Chair
Mr. Norman Jackson	
Rev. Liz Hassall	
Mrs. Fiona Warriner	
Mrs. Ann Chappell	
Mrs. Sharon McBroom	
Mr. Paul Reid	
Mrs. Heather Ellerker	
Mrs. Aniko Sheppard	Acting Headteacher
Mrs. Pauline Manfield	
Mrs. Carolyn Cotterill	Clerk and Treasurer

The object of the fund is to advance the education of the pupils of the school by providing or assisting the provision of education, recreational and other charitable facilities in augmentation of such facilities financed by the Local Authority.

During the year the main activities of the fund were school trips, the sale of sweatshirts and visitors to the school.

The school fund has no restricted funds.

Lesley Hartley - Chair  
30<sup>th</sup> September 2014  
on behalf of the Board of Governors

**'TRY YOUR BEST IN EVERYTHING YOU DO'**

Registered Charity No. 1051985



**Income and Expenditure for**  
**April 2013 – March 2014**

<u>Income</u>	<u>2013/14</u>	<u>2012/13</u>
Petty Cash	90.00	340.67
School Trips	1434.00	2953.45
Residential Trips	5750.20	3789.40
Sweatshirts	1674.36	1313.80
Photographs	167.28	91.00
Donations	581.05	10445.14
Swimming	525.00	569.00
Entertainments	29.15	570.92
Football lessons	74.00	242.00
Orchestra	----	25.00
Fairtrade	945.23	844.95
Sponsorship	5.00	106.20
CHASA	2422.00	626.00
Creative Club	----	150.00
Young Voices	1406.00	----
Visitors	69.00	----
	<u>15172.27</u>	<u>22067.53</u>

**Expenditure**

Petty Cash	761.25	1917.22
School Trips	4059.15	3504.50
Residential Trips	5555.80	4140.00
Sweatshirts	969.36	1175.31
Books	250.20	781.56
Donations	400.08	374.00
Swimming	474.20	844.60
Visitors to School	1071.60	541.18
Football lessons	74.00	338.00
Fairtrade	710.31	6.99
Sponsorship	273.60	273.60
CHASA	539.00	536.20
Transfers	10000.00	771.70
Young Voices	1476.00	----
	<u>26614.55</u>	<u>15204.86</u>

**Excess of Expenditure over Income      11442.28**

**Excess of Income over Expenditure**

**The income figure for 2012/13 was inflated by £10,000 due to a charitable grant given for the outdoor classroom that could only be paid into a charity account. This was then transferred during 2013/14 into the capital account to pay for the outdoor provision.**

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