**Crayke Church of England Primary School**



 **Easingwold Road**

 **Crayke**

 **North Yorkshire YO61 4TZ**

 Tel/Fax: 01347 821767

 E.mail: admin@crayke.n-yorks.sch.uk

 Website: craykeschool.org

**HEADTEACHER – Mr. Andrew Buttery**

**Annual Report for the Year ended 31st March 2015**

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 31at March 2015 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

Mr. Andrew Buttery

Mrs. Aniko Sheppard

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

Lesley Hartley - Chair

28th September 2015

on behalf of the Board of Governors

**Income and Expenditure for**

**April 2014 – March 2015**

**Income 2014/15 2013/14**

Petty Cash 110.00 90.00

School Trips 1248.66 1434.00

Residential Trips 4932.50 5750.20

Sweatshirts 1386.50 1674.36

Photographs 206.20 167.28

Donations 640.70 581.05

Swimming 1176.50 525.00

Entertainments ----- 29.15

Football lessons ----- 74.00 Fairtrade 842.07 945.23

Sponsorship ----- 5.00

 CHASA 1485.18 2422.00

Young Voices ----- 1406.00

Visitors ----- 69.00

 12028.31 15172.27

**Expenditure**

Petty Cash 771.77 761.25

School Trips 2799.75 4059.15 Residential Trips 5850.50 5555.80 Sweatshirts 1365.71 969.36

Books 194.57 250.20

Donations 200.50 400.08

Swimming 520.00 474.20

Visitors to School 126.90 1071.60

Football lessons ----- 74.00

Fairtrade 547.51 710.31

Sponsorship 273.60 273.60 CHASA 910.65 539.00

Transfers ----- 10000.00

Young Voices ----- 1476.00 13561.46 26614.55

**Excess of Expenditure over Income 1533.15**