



**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 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 31st 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

28<sup>th</sup> September 2015

on behalf of the Board of Governors

**Income and Expenditure for**  
**April 2014 – March 2015**

<b><u>Income</u></b>	<b><u>2014/15</u></b>	<b><u>2013/14</u></b>
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
	<u>12028.31</u>	<u>15172.27</u>

**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
	<u>13561.46</u>	<u>26614.55</u>

**Excess of Expenditure over Income                    1533.15**