



**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 2017**

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 2017 were the governors of the school namely -

Mr. Hugh Porter	Chair
Mr. Daniel Curtois	Vice Chair
Mr. Norman Jackson	
Rev. Liz Hassall	
Mrs. Fiona Warriner	
Mrs. Ann Chappell	
Mr. Michael Pepper	
Ms. Sally Bunce	
Mr. Peter Wilson	
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.

Hugh Porter - Chair  
9<sup>th</sup> November 2017  
on behalf of the Board of Governors



## CRAYKE CHURCH OF ENGLAND SCHOOL FUND

### Income and Expenditure for April 2016 – March 2017

<u>Income</u>	<u>2016/17</u>	<u>2015/16</u>
Petty Cash	1474.52	226.07
School Trips	2051.00	1154.00
Residential Trips	1184.00	2443.25
Sweatshirts	1599.00	1485.80
Photographs	200.45	127.42
Donations	1849.32	2703.48
Swimming	1157.50	658.50
Fairtrade	-----	-----
CHASA	<u>345.69</u>	<u>905.50</u>
	<u>9861.48</u>	<u>9704.02</u>
<u>Expenditure</u>		
Petty Cash	2086.39	1051.53
School Trips	3705.95	2631.00
Residential Trips	1520.00	2656.25
Sweatshirts	1648.79	1241.74
Books	84.68	312.25
Donations	-----	739.86
Swimming	1040.00	190.00
Visitors to School	----	125.70
Fairtrade	----	-----
Sponsorship	----	-----
CHASA	<u>----</u>	<u>405.50</u>
	<u>10085.81</u>	<u>9353.83</u>

**Excess of Expenditure over Income - £224.33**