



Crayke Church of England Primary School
Easingwold Road

Crayke

North Yorkshire YO61 4TZ

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HEADTEACHER – Mrs Judi Jackson

Annual Report for the Year ended 31st March 2020

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 2019 were governors of the school namely -

Mr. Norman Jackson

Rev. Liz Hassall

Mr. Andrew Buttery (left 31.12.19) / Mrs J Jackson (started 1.1.20)

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 and petty cash. The school fund has no restricted funds.

Hugh Porter - Chair

26.11.20

on behalf of the Board of Governors



CRAYKE CHURCH OF ENGLAND SCHOOL FUND

Income and Expenditure for April 2019 – March 2020

<u>Income</u>	<u>2019/20</u>	<u>2018/19</u>
Petty Cash	771.28	1509.65
School Trips	3115.79	3456.14
Residential Trips	1473.13	1821.72
Sweatshirts		40.00
Photographs/Books	46.44	
Donations	100.00	
Young Voices		713.00
CHASA	<u>400.00</u>	<u> </u>
	<u>5906.64</u>	<u>7540.51</u>
<u>Expenditure</u>		
Petty Cash	695.43	1806.20
School Trips	3605.98	4185.20
Residential Trips	1376.29	2452.90
Sweatshirts		
Books		112.43
Donations		
Young Voices		718.00
Visitors	<u>400.00</u>	<u> </u>
	<u>6077.70</u>	<u>9274.73</u>

Excess of Expenditure over income - £171.06