

# BLYTON CUM LAUGHTON CE PRIMARY SCHOOL

England & Wales · Charity number 1127699

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2009-01-26

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Blyton C Of E School  
High Street  
Blyton  
Gainsborough  
DN21 3JX

**Phone** 01427628342

**Email** [enquiries@blyton.lincs.sch.uk](mailto:enquiries@blyton.lincs.sch.uk)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF THE PUPILS OF BLYTON CUM LAUGHTON C. E PRIMARY SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATIONAL, RECREATIONAL AND OTHER CHARITABLE FACILITIES IN AUGMENTATION OF SUCH FACILITIES FINANCED BY THE LOCAL EDUCATION AUTHORITY.

**Activities:** Money is spent enhancing curriculum opportunities for pupils by providing learning experiences such as theatre group, hiring topic based equipment, taking part in the church school festival.

## Classification

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- **How:** Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

## Geography

- **Area of benefit:** BLYTON CUM LAUGHTON
- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£28,933	£16,285	-	-
2024-08-31	£44,626	£38,106	-	-
2023-08-31	£52,010	£35,868	-	-
2022-08-31	£29,414	£16,444	-	-
2021-08-31	£9,107	£6,544	-	-

## Trustees

Name	Role	Appointed
Karl Duke	Chair	2016-09-01
CLARE ELIZABETH BELL		2011-09-02

**BLYTON CUM LAUGHTON CE PRIMARY SCHOOL**

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# Accounts

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# Blyton cum Laughton

## Church of England Primary School

High Street, Blyton, Gainsborough, Lincolnshire, DN21 3JX. Telephone: 01427 628342  
Church Road, Laughton, Gainsborough, Lincolnshire, DN21 3PP. Telephone: 01427 628348  
[www.blyton.lincs.sch.uk](http://www.blyton.lincs.sch.uk) Headteacher: Mr. Karl Duke BA(Hons), PGCE

Charity Number 1127699

Report for the year ending 31 August 2024

Prepared by: Mrs Geraldine Haynes, School Business Manager

Blyton cum Laughton CE Primary is a Church of England school (Diocese of Lincoln) and a 'Maintained Primary' (Lincolnshire County Council)

The school has a School Fund, which is registered as a charity.

We do not have any Trustees.

The School Fund enables parents to pay for the following activities:-

- Breakfast and After-School Clubs
- After-school Sports Clubs
- Trips – including residential trips

Parents pay for their children's activities via School Fund and then we transfer these payments into the school budget (by means of a cheque).

These payments are used to off-set the school's expenditure eg., staffing of the clubs and payment for coaches/accommodation for the trips.

### Cheque Signatories:-

Mr Karl Duke – Headteacher  
Mrs Lorna Batey – Assistant Headteacher  
Mrs Geraldine Haynes – Business Manager

The cheques, prepared by the Administrator Miss Taylor Miller, require two signatories.

### Auditor:-

The School Fund is audited each year by Mrs Lyndsey Scott: AAT Level 4 Diploma in Accounting (Association of Accounting Technicians). One copy of the Auditor's report is presented to the School Governors and a second is sent to Lincolnshire County Council's School Finance Department.





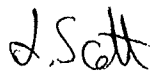


I hereby confirm that I have carried out a full and complete assessment of the school funds of Blyton cum Laughton C of E Primary School for the year ended 31.08.24.

I have found them to be true & complete to the best of my knowledge.

Name: Lyndsey Scott

AAT Level 4 Diploma in Accounting (Association of Accounting Technicians) & HND Business Studies

Signed: 

Date: 15-11-24

**BLYTON CUM LAUGHTON CE PRIMARY SCHOOL**

England & Wales - Charity number 1127699

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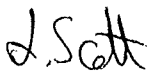


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Date: 15-11-24

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Name: Lyndsey Scott

AAT Level 4 Diploma in Accounting (Association of Accounting Technicians) & HND Business Studies

Signed: *L. Scott*

Date: *11-3-24*

**BLYTON CUM LAUGHTON CE PRIMARY SCHOOL**

England & Wales - Charity number 1127699

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# Accounts

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# Blyton cum Laughton Church of England Primary School

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School Fund  
School Fund Statement for 1 September 2021 to 31 August 2022

RECEIPTS	CASH	BANK	TOTAL	PAYMENTS		
Balance Brought Forward	£0.00	£9,833.86	£9,833.86			
After School Club - Carolyn			£5,976.88	After School Club - Carolyn		£0.00
After School Fun Clubs			£2,358.53	After School Fun Clubs		£0.00
Amazon Smile			£27.62	Amazon Smile		£0.00
Book & A Bite etc			£0.00	Book & A Bite etc		£0.00
Books			£105.76	Books		£0.00
Christmas			£1,106.75	Christmas		£0.00
Donations			£913.97	Donations		£75.00
Reimburse Budget			£0.00	Reimburse Budget		£16,886.24
Residential Trips			£8,686.20	Residential Trips		£0.00
Swimming			£1,481.82	Swimming		£0.00
Trips			£4,049.01	Trips		£339.00
Miscellaneous			£0.00	Miscellaneous		£289.00
CBAR			£1,630.00	CBAR		£0.00
TLOV			£151.50	TLOV		£0.00
RAND			£509.58	RAND		£0.00
ATYDD			£454.00	ATYDD		£0.00
HURD			£1,746.48	HURD		£0.00
YEO			£215.50	YEO		£0.00
				Miscellaneous Petty Cash Items (see attached list)		£0.00
				TOTAL RECEIPTS		£29,413.60
				TOTAL PAYMENTS		£16,589.24
				Balance Carried Forward		£39,247.46
				GRAND TOTAL		£39,247.46
Balance Carried Forward	-£145.00	£22,803.22	£22,658.22			

I (we) have obtained all the information and explanations which in my (our) opinion were necessary for the purpose of the examination. In my (our) opinion, proper books have been kept and the above statement of account is in agreement with the books of account, and in my opinion presents fairly the affairs of the fund.

Signed .....  
(Auditor of school fund (not involved in the day to day administration of the school fund account))

Date.....

I am sorry but I have  
tried to send the XL  
spreadsheet, but it will  
not upload.  
I could email it to  
you?  
Mrs G. Haugnes  
Business  
Manager





Lyndsey Scott  
1, Chesswick Avenue  
Keadby  
Scunthorpe  
North Lincolnshire  
DN17 3DF

To: Blyton cum Laughton C of E Primary School  
Blyton  
Gainsborough  
DN21 3JX

**Invoice: 8**

**Date: 14<sup>th</sup> November 2022**

To carry out an external assessment of the school funds for the year ended 31<sup>st</sup> August 2022.

Sub-total	£50.00
VAT	£0.00
<b>TOTAL</b>	<b>£50.00</b>

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Signed: 

Date: 14<sup>th</sup> November 2022