



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 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.



School Fund Statement for 1 September 2023 to 31 August 2024

[illegible]

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 L. Scott

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


Date 15-11-24

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