



**Bleasdale
School**

Learning Together / Achieving Together

BLEASDALE SCHOOL FUND ACCOUNT

YEAR ENDING 31ST MARCH 2021 – BALANCE SHEET

EXPENDITURE		INCOME	
		School Council	
		Donations	3559.40
Short Breaks	200.00	Trip & Events	295.11
Fundraising	20.00	Grants	1000.00
Resources	526.31	Uniforms	1295.06
Misc	9039.59	Fundraising	0.00
FE Enterprise	47.45	Misc	8704.77
Trips & Events	0.00	Short Breaks	200.00
Uniforms	759.95	FE Enterprise	3.13
Residential PM	48.00	Residential PM	0.00
14-16 Enterprise	40.00	14-16 Enterprise	73.94
Total	£10,681.30	Total	£15,131.41

Surplus as at 31st March 2021 ACCUMULATED FUND

Balance brought forward from 19/20	£10,442.37
Surplus 20/21	£ 4,450.11
Total to carry forward	£14,892.48



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SignedKairen Dexter..... (Headteacher)

Date08/12/21.....

Independent Examiner Statement

We have examined all the financial records relating to this fund and in my view the Accounts and Balance sheet show a true and fair view of the operation of the fund.

SignedDeborah Sproat..... (Independent Examiner)

Date07/12/21.....