

GARRETTS GREEN NURSERY SCHOOL FUND
SCHOOL FUND ACCOUNTS SUMMARY 2021/ 2022

We would usually have had several workshops and invited family members to share sessions at Nursery with their children but unfortunately COVID 19 restricted our activities this year.

INCOME	£	EXPENDITURE	£
School Fund	935.04	Cooking /Refreshments	399.36
Uniform		Resources/Equipment/	633.19
Charity Donations	591.97	Donations to Charities	509.94
Photographs	181.25	Entertainers / Chicks / Animal Man	620.00
		Fruit	573.54
Total Income	1708.26	Total Expenditure	2736.03
Book Balance 29.07.21	2219.45	Bank Statement 29.08.22	1242.76
Plus Income	1708.26	Less unrepresented cheques	51.08
Less Expenditure	2736.03		
Book Balance 31.08.22	1191.68	Bank Balance	1191.68
		Cash Float	3.30

We buy lots of equipment with School Fund for the children to play with.

Dolls, prams, bikes and lots of dressing up clothes.

Resources for water and sand play, maths equipment and puppets for phonics work.

Books, welly bags and book bags and lots of nice food for our parties, celebrations and tasting sessions.

All of the children received a Fun to Learn and a Maths pack with lots of exciting activities and information inside.

Children make pancakes, butter, decorate biscuits. They make play dough and get their fingers moving by doing Dough Gym.

Healthy food sessions are held to tell they children about healthy eating

We had great fun at our Christmas party with entertainment provided by Roy the Magician and Belle the Face Painter. Santa kindly brought books for all of the children

We would have had some eggs and an incubator and watched the chicks hatch and had some caterpillars to watch turn into butterflies. COVID 19 made us postpone them until next year

To celebrate Chinese New Year the Animal Man brought lots of animals for us to look at and hold and told us all about them. Also everyone had a red envelope with lucky money inside

We had a party to celebrate Diwali but our workshops with the parents about Maths and Phonics, Gardening and Growing were postponed. i

Fundraising enabled us to make donations to :

Macmillan Cancer Care

Children in Need

Sport Relief

St Giles Church

Save the Children