

Bluntisham Saywell's School Charities Annual Report 2017

The charities consist of two separate Trusts set up many years ago; one under the will of a former Rector of Bluntisham cum Earith the Revd. Samuel Saywell who in his will left some land in Earith Washes, the rents from which to be used for the education of the poor children of the parish.

The second trust was also established by a former Rector, the Revd. Tillard, to provide a school to be used for the education of poor children in the parish in the religious principles of the established church of England ...for the teaching of boys in reading, writing, casting of accounts and girls in reading, writing, sewing, knitting, mending and makingand to provide a place for the rector, curates, and successors to use as a lecture room within the said parish to promote the growth of piety within the said parish or a similar purpose in such a manner as the rector and successor rectors from time to time think fit.

The trustees have agreed a proposed scheme and have requested the Charity Commission to finalise the scheme whereby they can modernise the objects of the old school trust (charities); steps are in hand to finalise this scheme. The trustees will work on a further scheme in relation to the School Wash Land if needed to enable them to effectively manage the properties owned by them.

Both of these charities were at one time registered with the Charity Commission but, under various changes in charity law, charities with incomes of less than £5,000 per year are no longer required to be registered. As the annual incomes for both are below this threshold they are no longer registered.

The Trustees receive requests from time to time from schools, educational groups and occasionally individuals who require financial assistance and make grants and awards within the principles of the establishing trusts.

The trustees of the charity are:

The Rector: Rev Sheila Anthony

The Churchwardens: Mike Bateman; Andrew Edney

Two nominees of Bluntisham Parish Council: Jane Godfrey, Sue Everest

Any requests for support for educational purposes should be made to the trustees in writing

Jane Godfrey, 59 Wood End Bluntisham PE28 3LE - pmdgodfrey@btinternet.com

The trustees believe that they have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

The reports and accounts for 2017 are attached.

At meetings this year trustees agreed grants/awards for the following:

- 1) Grant to BENCH Youth group at St Marys for equipment (£350)
- 2) Approved Grant to Bluntisham Cricket Club towards cricket nets (to be paid in 2018)

Bluntisham Saywells School Charity

Annual Report and Accounts For The Year Ended 31 December 2017

WORKING ACCOUNT

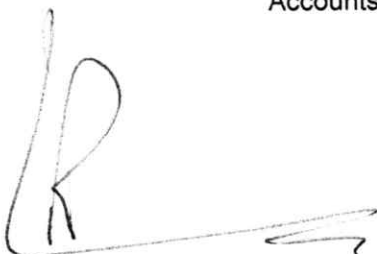
<u>2016</u>		<u>2017</u>	
£		£	£
	<u>Receipts</u>		
567.36	BAC Stage repayment of buildings insurance		574.39
10.00	BAC Stage rent 2016/17		0.00
500.00	Transferred from Wash Rent Account		350.00
<u>1,077.36</u>	<u>Total Receipts</u>		<u>924.39</u>
	<u>Payments</u>		
567.36	Ecclesiastical Insurance		574.39
500.00	Grant: - Somersham Town Band		
	Grant: - St Mary's PCC Bench Youth Group	<u>350.00</u>	
<u>500.00</u>			350.00
<u>1,067.36</u>	<u>Total Payments</u>		<u>924.39</u>
	Surplus/(Deficit) for Year		0.00
10.00			
911.85	Balance B/F at 31 December 2016		921.85
<u>921.85</u>	Balance C/F at 31 December 2017		<u>921.85</u>

ACCUMULATED WASH RENT ACCOUNT

<u>2016</u>		<u>2017</u>	
£		£	
	<u>Receipts</u>		
280.00	Rent from S & E Dow		450.00
46.73	Electricity wayleave		47.17
4.05	Bank Interest		4.06
<u>330.78</u>	<u>Total Receipts</u>		<u>501.23</u>
	<u>Payments</u>		
500.00	Transfer to Working Account: 2017 Grants		350.00
<u>500.00</u>	<u>Total Payments</u>		<u>350.00</u>
	Surplus/(Deficit) for Year		151.23
(169.22)			
8,127.57	Balance B/F at 31 December 2016		7,958.35
<u>7,958.35</u>	Balance C/F at 31 December 2017		<u>8,109.58</u>

AUDIT CERTIFICATE

I confirm that the above figures are in accordance with the books, that they have been agreed with the bank statements and that I have audited the above Statement of Accounts to the best of my ability.



Mr Roger Tacq
4 Old Farm Court, Bluntisham, Cambs

26 February 2018