

BOLTON LE SANDS FREE GRAMMAR SCHOOL

England & Wales · Charity number 1005668

Details

Status Registered

Legal form Other

Registered 1991-11-07

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

Contact

Address 3 Town End
Bolton Le Sands
Carnforth
LA5 8JF

Phone 01524824384

Email mimijude2002@yahoo.co.uk

Website bolton.le.sands

Activities

Objects: VILLAGE HALL

Activities: Provision of accomodation and facilities for a wide range of village organisations to meet for educational and leisure purposes.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** BOLTON LE SANDS
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,761	£4,907	-	-
2023-12-31	£4,142	£4,205	-	-
2022-12-31	£12,067	£12,067	-	-
2021-12-31	£32,539	£32,539	-	-
2020-12-31	£31,136	£31,136	-	-

Trustees

Name	Role	Appointed
ANTHONY WOOF JACKSON MBE JP	Chair	
JOAN BAKER		
Josephine Ann Haigh		2025-05-16
KEITH BUDDEN		2011-06-12
Kevin Beaumont		2021-11-22
Leonard William Johnson		2025-01-17
Rev Peter Graham Hamborg		2022-07-11
SHEILA POLLITT		

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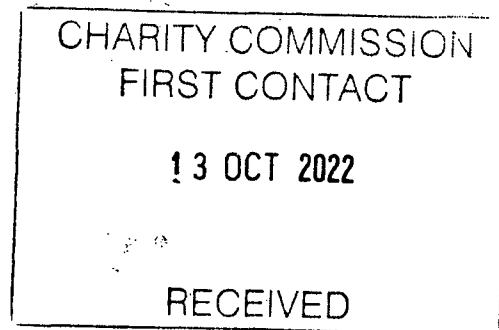
Accounts

ANNUAL AUDIT CERTIFICATE FOR BOLTON LE SANDS FREE GRAMMAS SCHOOL...No1005668

I confirm that I have examined the records of income and expenditure and found all to be in order.

The Statement of Accounts is a true record of the financial affairs of the Charity at the end of December 2021.

R S Day *nBB*
5/10/22





St. Michaels Lane

Bolton le Sands

Carnforth

Lancashire

Registered Charity Number 1005668

TRUSTEES REPORT FOR 2021

An almost "back to normal" year.

We were very pleased to receive a further payment from the "Locked down closed Business payment scheme."

Since March we were able to hold our Trustees meetings in the Hall, and we had a steady return of most of our old "customers" to a well maintained and welcoming building

The old style construction with solid walls and not having a daily airing has been dealt with by using our two de-humidifiers daily which has reduced the amount of moisture in the walls.

The heating and hot water system was checked and serviced and our fire extinguishing equipment too.

The first users were a supervised exercise/dance class for Children in April, and our Local Authority who had kindly advised us on anti Covid procedures, said user groups could re-commence meetings from the 17th May.

We were unable to take part in the Heritage Open days Scheme.

Our friend Ron Baker, Secretary Joan's husband died, and he was always helping in so many ways that he was regarded as an unofficial Trustee. His work and advice will be sorely missed.

Our Vicar Trustee moved to a new Parish in Cheshire.


A new Trustee, Mr Kevin Beaumont was welcomed to the team in November.

Tony Jackson, Chairman of Trustees.

Please reply to my home address...

**Hawksheads Farm, 1 The Nook, Bolton le Sands,
Carnforth, LA5 8DR. Telephone 01524 823432**

Bolton-le-Sands
Old Free Grammar School
Statement of accounts for year ending 31st December 2021

Receipts	Payments
Balance at Bank 31st December 2019	Cleaning
9107.04/	505.00/
Cash in hand	Fire extinguisher Service
nil /	99.30 /
Rents	Repairs and maintenance
376.73/	839.16/
Hire of School	Rates and Insurance
1961.00/	1027.51/
Miscellaneous (3 donations, 1 transfer	Gas and electricity
<u>21094.52/</u>	722.38/
2 refunds plus 6 grants)	Miscellaneous (door handle, keys)
32,539.29/	97.98/
	Furniture
	nil
	Cash in hand 31st December 2021
	nil
	Balance at Bank 31st December 2021
	<u>6327.96/</u>
	9619.29/
	Less unpresented cheque
	<u>120.00/</u>
	9499.29/
	Plus cheque not cleared
	40.00 /
	<u>9539.29/</u>
	Plus transfers to Fabric account
	<u>23,000.00/</u>
	32,539.29/
Audited and found correct by:	Fabric Fund
 27/1/22	Balance at Bank 31st December 2020
	1901.57/
	Bank Interest 1st January 2021
	48.06/
	Deposits during 2019
	23,000.00/
	Withdrawals during 2021
	<u>nil</u>
	Balance at bank 31st December 2021
	24,949.63/

BOLTON LE SANDS FREE GRAMMAR SCHOOL

England & Wales - Charity number 1005668

Accounts

**Bolton-le-Sands
Old Free Grammar School
Statement of accounts for year ending 31st December 2020**

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TRUSTEES REPORT FOR 2020

A strange year with many problems but fortunately for us the clouds had some silver linings.

We had made applications to different organisations to help with our need to make repairs to the Main Hall floor, upgrade the kitchen, and do some decorating. Pending our dry rot work we warned our users that it would be necessary to close for a while, but COVID regulations made it impossible to use the building any way.

Generous grants from the Duchy of Lancaster, £ 1,000, and the Harold and Alice Bridges Charity, £ 2,000, and a very welcome £ 10,000 from the Retail and Hospitality Grant Scheme enabled work to begin.

Mr. R. P Cowley and his team did a splendid job removing wet and dry rot timbers and replacing them with appropriately treated ones together with spraying with the proper fluid and the insertion of new air vents. The chemicals were from "Kingfisher" who provide a Guarantee.

The main hall and kitchen floors were dealt with and also damp penetration of the kitchen walls. New cupboards were supplied and fitted in the kitchen and floor coverings replaced. A damp ceiling in the lobby leading to the toilets was treated by our Decorator and the kitchen and entrance hall painted.

During the drying out period our De-humidifier was a great help, and realising that we were going to be closed for some time a new De-humidifier was purchased and by carefully tending these through autumn and winter damp and moisture in the building was kept to a minimum.

In September we were able to open for classes that could comply with the Regulations and appropriate signage and treatments were made available as well as the ability to enter at the front and go out via the rear door.

We had not been able to have our regular meetings but dealt with business by occasionally meeting in a garden. There and in the School distance and other regulations were observed.

We look forward to 2021 with a building in excellent condition considering its age, and many of our regular users wanting to return.

Tony Jackson, Chairman of Trustees.