

**THE BLOWER FOUNDATION**
**CHARITY NUMBER: 1106369**
**Receipts and Payments Accounts for year ending March 31st 2024**

<b>Opening Balance</b>	8,495
<b>Receipts</b>	
Interest Received	140
Grants	-
Donations by Individuals	40,150
Corporate Donations	74
Fundraising	-
Book Sales	-
Archive Sales	-
HMRC Tax reclaim on Gifts in YR	-
<b>Subtotal</b>	<b>40,364</b>

<b>Payments</b>	
Bank Charges	-
Publications, printing, stationery & postage	-
Property Costs	-
Archiving & Other Wages	525
Sundry Expenses for exhibitions	-
John Clenshaw Scholarship	-
Jeremy Howard Scholarship	-
Other grant aid or donations	-
Research Scholarship funding	-
<b>Subtotal</b>	<b>525</b>

<b>Surplus/deficit for the year</b>	<b>39,839</b>
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<b>Closing Balances</b>	<b>48,334</b>
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**Statement of Assets & Liabilities at 31st March 2023**

<b>Assets</b>	
Fixed Assets at Net Book Value	-
<b>Total Assets</b>	<b>-</b>

<b>Bank Balances</b>	
Interactive Investor Funds - 5708505	48,000
Barclays Bank Account	334
Other Funds	-
<b>Closing Balance</b>	<b>48,334</b>
<b>Total Net Assets</b>	<b>48,334</b>

**Notes**

- 1) The CCLA Account was closed in August 2023 and funds transferred to Barclays Account
- 2) An Interactive Investor Account (5708505) was opened by Stedman Blower on the Foundation's behalf in the year and the CCLA sum transferred in along with Mr Gutman's significant donation, all fees and charges at nil cost to the Foundation. See Agreement between Stedman Blower Ltd & Blower Foundation dated 16th November 2023.

<b>Donations IN</b>		<b>Individual</b>	<b>Corporate</b>	<b>Grants</b>
Anthony Gutman	27.10.24	40,000.00		
Anthony Battson	21.03.24	100.00		
Robert Newbery	18.12.23	50.00		
Rock-a-fella Barbers	05.12.23	24.00		
Liphook Tree Surgery	28.11.23	50.00		

<b>TOTAL</b>	<b>40,224.00</b>	<b>-</b>	<b>-</b>
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<b>Donations OUT</b>			
Mollie Gower	04.09.24	Archiving & publications	525.00

<b>TOTAL</b>	<b>525.00</b>
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**Notes to the Accounts:**

Signed as Trustee      Damien Blower

Signed as Trustee      Stephen Donkin

Signed as Trustee      Robert Blower

**Independent Examiner's Report**

**John Neale Esq, of**  
**22 Maiden Court, 1 Nightingale Walk, Farnham, Surrey, GU9 7GW**

I have examined the Accounts for the Blower Foundation in this financial year and am satisfied.

Signed as Independent Examiner

Dated this day the

1<sup>st</sup> August 2024