

J&B CLEAVER FOUNDATION

England & Wales · Charity number 1174794

Details

Status Registered

Legal form CIO

Registered 2017-09-22

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

Contact

Address Furley Page
39-40 St. Margarets Street
Canterbury
CT1 2TX

Phone 01227863140

Activities

Objects: THE OBJECTS OF THE CIO ARE:(A) THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY, OF PEOPLE LIVING IN KENT, SUSSEX AND DEVON BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS SERVICES OR FACILITIES; AND(B) TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) FOR THE BENEFIT OF THE PUBLIC, AS THE TRUSTEES SEE FIT FROM TIME TO TIME, IN PARTICULAR, BUT NOT LIMITED TO, MAKING GRANTS TO CHARITIES, OR OTHER ORGANISATIONS WORKING TO ADVANCE CHARITABLE PURPOSES IN KENT, SUSSEX AND DEVON.

Activities: Grant Giving

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Devon
- East Sussex
- Kent
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£60	-
2022-12-31		£0	£2,061	-
2021-12-31		£0	£61	-
2020-12-31		£125	£1,561	-

Trustees

Name	Role	Appointed
JOHN STEPHEN CLEAVER	Chair	2017-09-22
BARBARA CLEAVER		2017-09-22
FURLEY PAGE EXECUTOR & TRUSTEE COMPANY LIMITED		2017-09-22

J&B CLEAVER FOUNDATION

England & Wales - Charity number 1174794

Accounts

**J AND B CLEAVER FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2024**

Balance at 01.01.24	70,857.40	
 Receipts		
01.01.24 - 31.12.24	-	
 Payments		
15.01.24 Bank Charge		5.00
15.02.24 Bank Charge		5.00
15.03.24 Bank Charge		5.00
15.04.24 Bank Charge		5.00
15.05.24 Bank Charge		5.00
15.06.24 Bank Charge		5.00
15.07.24 Bank Charge		5.00
15.08.24 Bank Charge		5.00
16.09.24 Bank Charge		5.00
16.10.24 Bank Charge		5.00
15.11.24 Bank Charge		5.00
16.12.24 Bank Charge		5.00
 Balance as at 31.12.24 per bank statement		 70,797.40
	<hr/>	<hr/>
	<u>70,857.40</u>	<u>70,857.40</u>
 Summary		
Balance at 01.01.22	70,857.40	
Interest	-	
Grants		-
Bank charges		60.00
Balance as at 31.12.23 per bank statement		70,797.40
	<hr/>	<hr/>
	<u>70,857.40</u>	<u>70,857.40</u>

J&B CLEAVER FOUNDATION

England & Wales - Charity number 1174794

Accounts

**J AND B CLEAVER FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2023**

Balance at 01.01.23	70,917.40	
 Receipts		
01.01.23 - 31.12.23	-	
 Payments		
17.01.23 Bank Charge		5.00
15.02.23 Bank Charge		5.00
15.03.23 Bank Charge		5.00
19.04.23 Bank Charge		5.00
17.05.23 Bank Charge		5.00
15.06.23 Bank Charge		5.00
17.07.23 Bank Charge		5.00
15.08.23 Bank Charge		5.00
15.09.23 Bank Charge		5.00
16.10.23 Bank Charge		5.00
15.11.23 Bank Charge		5.00
15.12.23 Bank Charge		5.00
 Balance as at 31.12.22 per bank statement		 70,857.40
	<hr style="border: 1px solid black;"/>	<hr style="border: 1px solid black;"/>
	<u>70,917.40</u>	<u>70,917.40</u>
 Summary		
Balance at 01.01.22	70,917.40	
Interest	-	
Grants		-
Bank charges		60.00
Balance as at 31.12.23 per bank statement		70,857.40
	<hr style="border: 1px solid black;"/>	<hr style="border: 1px solid black;"/>
	<u>70,917.40</u>	<u>70,917.40</u>

J&B CLEAVER FOUNDATION

England & Wales - Charity number 1174794

Accounts

**J AND B CLEAVER FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2022**

Balance at 01.01.22	72,978.60	
 Receipts		
01.01.22 - 31.12.22	-	
 Payments		
18.01.22 Bank Charge		5.00
15.02.22 Bank Charge		5.00
15.03.22 Bank Charge		5.00
19.04.22 Bank Charge		5.00
17.05.22 Bank Charge		5.00
14.06.22 KSS Air Ambulance Trust		1,000.00
17.06.22 Bank Charge		5.00
15.07.22 Bank Charge		5.60
27.07.22 Kent Autistic Trust		1,000.00
15.08.22 Bank Charge		5.60
15.09.22 Bank Charge		5.00
17.10.22 Bank Charge		5.00
15.11.22 Bank Charge		5.00
15.12.22 Bank Charge		5.00
 Balance as at 31.12.22 per bank statement		 70,917.40
	 <u>72,978.60</u>	 <u>72,978.60</u>
 Summary		
Balance at 01.01.22	72,978.60	
Interest	-	
Grants		2,000.00
Bank charges		61.20
Balance as at 31.12.22 per bank statement		70,917.40
	 <u>72,978.60</u>	 <u>72,978.60</u>

J&B CLEAVER FOUNDATION

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Accounts

**J AND B CLEAVER FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2021**

Balance at 01.01.21	73,039.20
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Receipts

01.01.21 - 31.12.21	-
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Payments

18.01.21 Bank charge	5.60
15.02.21 Bank charge	5.00
15.03.21 Bank charge	5.00
19.04.21 Bank charge	5.00
18.05.21 Bank charge	5.00
15.06.21 Bank charge	5.00
15.07.21 Bank charge	5.00
16.08.21 Bank charge	5.00
15.09.21 Bank charge	5.00
15.10.21 Bank charge	5.00
15.11.21 Bank charge	5.00
15.12.21 Bank charge	5.00

Balance as at 31.12.21 per bank statement	72,978.60
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73,039.20	73,039.20

Summary

Balance at 01.01.21	73,039.20
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Interest	-
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Grants	-
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Bank charges	60.60
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Balance as at 31.12.20 per bank statement	72,978.60
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73,039.20	73,039.20

J&B CLEAVER FOUNDATION

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Accounts

**J AND B CLEAVER FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2020**

Balance at 01.01.20		74,475.35
 Receipts		
31.01.20	Interest	18.91
28.02.20	Interest	17.69
31.03.20	Interest	18.91
30.04.20	Interest	18.30
29.05.20	Interest	18.91
30.06.20	Interest	18.30
31.07.20	Interest	14.03
30.08.20	Interest	-
30.09.20	Interest	-
31.10.20	Interest	-
30.11.20	Interest	-
31.12.20	Interest	-
 Payments		
16.01.20	Bank charge	6.20
17.02.20	Bank charge	5.00
16.03.20	Bank charge	5.00
17.04.20	Bank charge	5.00
19.05.20	Bank charge	5.00
15.06.20	Bank charge	5.00
15.07.20	Bank charge	5.00
17.08.20	Bank charge	5.00
15.09.20	Bank charge	5.00
15.10.20	Bank charge	5.00
16.11.20	Bank charge	5.00
16.12.20	Bank charge	5.00
16.12.20	Cheque no 000009	1,500.00
 Balance as at 31.12.20 per bank statement		 73,039.20
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
	74,600.40	74,600.40
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>

See summary below

**J AND B CLEAVER FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2020**

Summary

Balance at 01.01.20	74,475.35	
Interest	125.05	
Grants		1,500.00
Bank charges		61.20
Balance as at 31.12.20 per bank statement		73,039.20
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	<u>74,600.40</u>	<u>74,600.40</u>