

CHURCH LANDS

England & Wales · Charity number 207509

Details

Status Registered

Legal form Other

Registered 1962-07-06

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

Contact

Address 20 Myrtle Drive
Burwell
Cambridge
CB25 0AJ

Phone 01638743556

Activities

Objects: THE REPAIR OF THE PARISH CHURCH OF BURWELL.

Activities: Receives land rental monies which are then divided between the Education Fund, which gives out grants for educational purposes, and the Church Fund for preservation of the church.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance
- **What:** Education/training, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- **Area of benefit:** BURWELL
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£74,675	£4,591	-	-
2023-08-31	£14,654	£12,836	-	-
2022-08-31	£38,444	£38,444	-	-
2021-08-31	£11,514	£11,514	-	-
2020-08-31	£9,970	£9,970	-	-

Trustees

Name	Role	Appointed
Rev ELEANOR JANE WILLIAMS	Chair	2011-06-20
Christine Cannon		2025-04-07
Dr Kevin Leslie Powell		2026-03-30
Dr Stephen Charles Martin		2021-06-21
JACQUELINE MAY LUCAS		2015-12-07
Jeremy Lander		2021-06-21
MARY HELEN HAMMOND		2011-12-13
William Benjamin Lucas		2025-04-07

CHURCH LANDS

England & Wales - Charity number 207509

Accounts

Burwell Church Lands Charity

Annual Report for the year 1 September 2023 to 31 August 2024

Charity names: Church Lands (registered number 207509)

Burwell Education Foundation (registered number 311330)

Contact address: c/o 20 Myrtle Drive, Burwell

Church Lands is governed by a Chancery Scheme of 7 June 1855 as varied by Schemes of 9 August 1887 and 15 May 1963, and a Determination Order of 27 September 1904. Burwell Education Foundation is governed by a Scheme dated 8 July 1924.

Nine Trustees, appointed by existing Trustees, manage the Charity. Eight were in position until 4 December 2023 when Jackie Morgan resigned. They were: Mary Hammond, Ken Hurrell, Jeremy Lander, Jackie Lucas, Steve Martin, Jackie Morgan, Simon Ogilvie and Eleanor Williams, with one vacancy. The Charity met on four occasions.

The same four tenants as for the previous financial year continued their tenancies.

The Clerk's annual fee plus expenses totalled £695.25.

The Agreement with Cambridgeshire County Council for an Easement to have an electric cable pass through the Charity's land near the Devil's Dyke, Reach was signed off on 25 September 2023 and £58,059 paid to the Charity. CCC also paid £1,700 to the Charity, to be paid to the Clerk.

Income of £74,695.76 was received as follows in the General Fund: £13,686 from renting land to local farmers, £545.74 from interest paid by the Charity's bank accounts, £442.85 from interest paid by the Scottish Widows account, £2.17 from a wayleave paid by the National Grid, £59,759 from Cambridgeshire County Council (see above), and a grant of £260 was returned.

This income was used to pay for the running of the Charity (£1870.25). £600 was left untouched to be paid to the Clerk regarding the Easement, in the next financial year. The returned grant of £260 was returned to the Education Fund. The gift of £10,000 made in 2021 by the PCC for Guildhall works was repaid to the PCC, together with the final payment of £2000 of the loan from the PCC in 2021. The remaining income was divided between Burwell Education Fund (£29,982.76) and the Church Fund (£29,982.75). Trustees decided to set aside most of the capital from the deed of easement in the Church Fund, to give sufficient funds for future Guildhall repairs.

Children from Burwell received grants from the Burwell Education Fund via the Acorn Trust, Burwell Early Learners, Spring Montessori and Burwell Village College to the total of £5275. A grant of £575 was made, but the cheque not cashed until after this financial year.

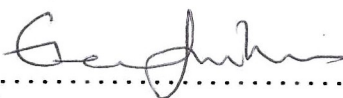

The Church Fund was used to pay £600 for the upgrade of extraction fans for the toilets and for a new controller for the boiler in the Guildhall, which is owned by the Charity. Back payments that had been due in 2021 and 2022 of £4591 were paid to St Mary's Burwell Preservation Trust. A further sum will be paid of £2155.13, which is the balance in the Church Fund as at 31.8.24, after deduction of funds to be set aside for the Guildhall.

The Charity continued to invest £9,317.32 in a Scottish Widows account.

Signed (2 Trustees)

Names

Date


.....
ELEANOR WILLIAMS

.....
SIMON OGILVIE
25/6/25

Independent Examiner's statement
 I have examined the books and
 records given to me in connection
 with these accounts. ~~As soon~~
 Nothing has come to my attention to
 suggest material inaccuracy or
 omission.

Judy Swann ACA
 25th June 2025

BURWELL CHURCH LANDS

Annual Accounts from 1 September 2023 to 31 August 2024

General Account

Income	74,695.76
less *	260.00
less **	600.00
less Expenditure	<u>13,870.25</u>
Excess Income	<u>59,965.51</u>

(Includes £12000 repayment to PCC)
 This is split equally: £29,982.76 Education Fund
 and £29,982.75 Church Fund

Old School Trust & Education Fund

Opening Balance	1,777.11
plus Share of Income	29,982.76
Subtotal	31,759.87
less Expenditure	5,015.00
less Guildhall Works	<u>0.00</u>
Closing Balance	<u>26,744.87</u>

(Grants awarded less grant returned)

Church Fund

Opening Balance	2,363.94
plus Share of Income	29,982.75
Subtotal	32,346.69
less Expenditure	4,591.56
less Guildhall Works	<u>600.00</u>
Closing Balance	<u>27,155.13</u>

Note: £9,317.32 is held in a Scottish
 Widows account and the capital of
 £4,100 is not to be utilised (see minutes
 of 22.6.15, 7.12.15 and 27.9.21)

Closing Balances

Education Fund	26,744.87
Church Fund	<u>27,155.13</u>
Total	<u>53,900.00</u>

*Returned grant to be included in
 Education Fund only, not General
 Account.

General Account

Opening Balance	4,141.05
plus Income	74,695.76
less *	260.00
less **	<u>600.00</u>
Subtotal	77,976.81
less General Expenses	1,870.25
less Church Fund Expenses	4,591.56
less Education Fund Expenses	<u>5,015.00</u>
Subtotal	66,500.00
less Guildhall Works	<u>12,600.00</u>
Closing Balance	<u>53,900.00</u>

**Easement fee re Solar Farm included
 the Clerk's costs (£1700) and was paid
 by Cambs CC, via solicitors, to the
 Charity. This £1700 fee is not income
 for the Charity. £1100 was paid to the
 Clerk in this financial year. This was
 deducted from the General Account's
 Income (included with the
 Expenditure/running costs of the
 Charity). £600 is to be paid to the Clerk
 in the next financial year.

Total Funds in bank

CAF Cash	901.67
CAF Gold	<u>54,174.08</u>
Bank Balance at 31 Aug 2024	<u>55,075.75</u>
less **	600.00
less ***	575.75
Balance available at 31.8.2024	<u>53,900.00</u>

***Cheque number 200 for £575 (plus
 cheque drawn fee of £0.75) was not
 cashed during this financial year. It is
 included in the Accounts Book, but not
 in the Bank Statement.

Independent Examiner's statement
 I have examined the books and
 records given to me in connection
 with these accounts. ~~As soon~~
 Nothing has come to my attention to
 suggest material inaccuracy or
 omission.

Judy Swann ACA
 25th June 2025

BURWELL CHURCH LANDS

Annual Accounts from 1 September 2023 to 31 August 2024

General Account

Income	74,695.76
less *	260.00
less **	600.00
less Expenditure	<u>13,870.25</u>
Excess Income	<u>59,965.51</u>

(Includes £12000 repayment to PCC)
 This is split equally: £29,982.76 Education Fund
 and £29,982.75 Church Fund

Old School Trust & Education Fund

Opening Balance	1,777.11
plus Share of Income	29,982.76
Subtotal	31,759.87
less Expenditure	5,015.00
less Guildhall Works	<u>0.00</u>
Closing Balance	<u>26,744.87</u>

(Grants awarded less grant returned)

Church Fund

Opening Balance	2,363.94
plus Share of Income	29,982.75
Subtotal	32,346.69
less Expenditure	4,591.56
less Guildhall Works	<u>600.00</u>
Closing Balance	<u>27,155.13</u>

Note: £9,317.32 is held in a Scottish
 Widows account and the capital of
 £4,100 is not to be utilised (see minutes
 of 22.6.15, 7.12.15 and 27.9.21)

Closing Balances

Education Fund	26,744.87
Church Fund	<u>27,155.13</u>
Total	<u>53,900.00</u>

*Returned grant to be included in
 Education Fund only, not General
 Account.

General Account

Opening Balance	4,141.05
plus Income	74,695.76
less *	260.00
less **	<u>600.00</u>
Subtotal	77,976.81
less General Expenses	1,870.25
less Church Fund Expenses	4,591.56
less Education Fund Expenses	<u>5,015.00</u>
Subtotal	66,500.00
less Guildhall Works	<u>12,600.00</u>
Closing Balance	<u>53,900.00</u>

**Easement fee re Solar Farm included
 the Clerk's costs (£1700) and was paid
 by Cambs CC, via solicitors, to the
 Charity. This £1700 fee is not income
 for the Charity. £1100 was paid to the
 Clerk in this financial year. This was
 deducted from the General Account's
 Income (included with the
 Expenditure/running costs of the
 Charity). £600 is to be paid to the Clerk
 in the next financial year.

Total Funds in bank

CAF Cash	901.67
CAF Gold	<u>54,174.08</u>
Bank Balance at 31 Aug 2024	<u>55,075.75</u>
less **	600.00
less ***	575.75
Balance available at 31.8.2024	<u>53,900.00</u>

***Cheque number 200 for £575 (plus
 cheque drawn fee of £0.75) was not
 cashed during this financial year. It is
 included in the Accounts Book, but not
 in the Bank Statement.