

PINCHBECK'S SCHOOL, BUTTERWICK

England & Wales · Charity number 527673

Details

Status Registered

Legal form Other

Registered 1964-09-16

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

Contact

Address Poynton Lodge
Shore Road
Freiston
Boston
Lincolnshire
PE22 0NH

Phone 01205760357

Email alistair@freistonfarms.co.uk

Activities

Objects: MAINTENANCE OF A SCHOOL FOR BOYS AND GIRLS AND INFANTS, AS PUBLIC ELEMENTARY SCHOOL. PROVISION OF SCHOLARSHIPS AND EXHIBITIONS FOR BOYS AND GIRLS ATTENDING P.E.S. IN THE PARISHES OF BUTTERWICK, FREISTON, WRANGLE, LEAKE, LEVERTON, BENINGTON, FISHTOFT, AND SKIRBECK. PROVIDING A SCHOOL LENDING LIBRARY, AND PRIZES OR EXHIBITIONS TENABLE AT A TRAINING COLLEGE FOR TEACHERS.

Activities: Governing body for endowed trust school.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** SEE OBJECT
- Lincolnshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £66,360 | £54,096 | - | - |
| 2023-12-31 | £74,656 | £36,344 | - | - |
| 2022-12-31 | £51,718 | £88,682 | - | - |
| 2021-12-31 | £207,537 | £25,442 | - | - |
| 2020-12-31 | £74,719 | £70,736 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------------|-------|------------|
| ALISTAIR JOHN GODWIN | Chair | 2011-01-01 |
| Dennis Bell | | 2018-08-15 |
| HELEN DOWER | | 2011-01-01 |
| PETER WATSON | | |
| Rev Andrew Higginson | | 2009-01-01 |
| Thomas Benson Huck | | 2024-03-01 |

PINCHBECK'S SCHOOL, BUTTERWICK

England & Wales - Charity number 527673

Accounts

REGISTERED CHARITY NUMBER: 527673

PINCHBECK'S SCHOOL, BUTTERWICK

RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2024

YEAR ENDED 31 DECEMBER 2024

| Contents | Page |
|--|----------------|
| Trustees Report | 1 and 2 |
| Independent Examiners Report | 3 |
| Receipts and Payments Accounts | 4 |
| Statement of Assets and Liabilities | 5 |
| Notes to the Receipts and Payments Accounts | 6 |

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Pinchbeck's School, Butterwick was registered as a charity on 16 September 1964 (number 527673). The contact address is Butterwick Primary School, Butterwick, Boston, Lincolnshire, PE22 0HU.

OBJECTIVES AND ACTIVITIES

The objects of the charity are:

1. Maintenance of a school for boys and girls and infants, as public elementary school.
2. Provision of scholarships and exhibitions for boys and girls attending P.E.S. in the parishes of Butterwick, Freiston, Wrangle, Leake, Leverton, Benington, Fishtoft and Skirbeck.
3. Providing a school lending library and prizes or exhibitions tenable at a training college for teachers.

The charity receives income from the rental of various properties and land that it holds as its assets. In addition interest is received on monies held on deposit. The charity operates to support the local school as set out in its constitution and makes resources available for the education of children in the surrounding area.

ACHIEVEMENT AND PERFORMANCE

Rental income received is detailed in note 1 to the receipts and payments accounts.

Interest received was dependent on the monies held on deposit and the interest rates applicable during the year.

In planning the activities of the charity the trustees are mindful of the guidance issued by the Charity Commission with regard to public benefit.

All trustees give their time voluntarily and received no remuneration or other benefits.

The position of Clerk is a paid role for which £2,000 per annum is received.

FINANCIAL REVIEW

The results for the year are shown in the receipts and payments accounts on pages 4 to 6.

The charity holds cash at bank, all of which represents unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur. Any surplus funds which are not likely to be needed in the foreseeable future are placed on deposit to earn interest.

The trustees maintain the reserves of the charity at a level deemed sufficient for the charity to operate in such a manner to meet its objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a Scheme dated 23 October 1876.

New trustees are recruited by word of mouth by local people, by recommendation of existing trustees and by people in the community who volunteer. Any new trustee needs to have the relevant skills set to complement the existing board of trustees. New trustees are given the necessary training as required.

The trustees have assessed the risks to which the charity is exposed. Risk to rental income includes any inundation by salt water of the arable farm land which is rented out. Investment risk is deemed low as monies are invested in low risk portfolios.

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024 – continued

TRUSTEES

The trustees who held office during the year were:

Mr A Godwin (Chair)

Mr P Watson

Rev A Higginson

Mrs H Dower

Mr D Bell

Mr J Debnam – resigned March 2024

Mr T Huck

Approved by the Trustees and signed on their behalf



Trustee – Mr A Godwin (Chair)

Date:

18/08/25



Trustee – Mr P Watson

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF

Independent examiner's report to the trustees of Pinchbeck's School, Butterwick

I report to the charity trustees on my examination of the accounts of Pinchbeck's School, Butterwick for the year ended 31 December 2024 which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



John Chappelle Bsc (Hons) FCA
Insight for Knowledge Limited
Acorn House
Church Lane
Croft
Lincolnshire
PE24 4RN

Dated:

18/08/25

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024**

| <u>UNRESTRICTED FUND</u> | 2024 | 2023 |
|--|----------------------|----------------------|
| | £ | £ |
| RECEIPTS | | |
| Rental income from: | | |
| Properties | 18,100 | 13,920 |
| Land | <u>22,392</u> | <u>60,274</u> |
| | 40,492 | 74,194 |
| Interest received - National Savings | 493 | 426 |
| Sundry income - wayleave | 36 | 36 |
| Sundry income – compensation | <u>25,338</u> | <u> </u> |
| | 25,867 | 462 |
| TOTAL RECEIPTS | 66,360 | 74,656 |
| PAYMENTS | | |
| Contributions paid to Butterwick School | 30,348 | 14,905 |
| Contributions paid to Butterwick School kitchen | 838 | 2,797 |
| Payment of insurance for Butterwick School kitchen | 1,302 | 1,248 |
| Rental property expenses: | | |
| Repairs etc. | 2,361 | 6,382 |
| Utilities (water rates etc.) | 817 | 974 |
| Insurance | 1,090 | 1,068 |
| Gardening services | 3,803 | 1,470 |
| Legal and professional fees | 11,428 | 3,210 |
| Teaching staff retirement and leaving gifts | - | 369 |
| Clerk fees | 2,000 | 4,000 |
| Stationery | 110 | - |
| Other – room hire meetings | - | - |
| Other – bank charges | <u>-</u> | <u>(78)</u> |
| TOTAL PAYMENTS | 54,096 | 36,344 |
| NET RECEIPTS FOR THE YEAR | <u>12,263</u> | <u>38,311</u> |

**STATEMENTS OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2024**

| | 2024 | 2023 |
|---|-----------------------|-----------------------|
| | £ | £ |
| MONETARY ASSETS | | |
| Lloyds Bank – Treasurers account | 155,716 | 143,946 |
| National Savings | 49,668 | 49,175 |
| Brooks Macdonald Investment – Original £400,000 | 429,948 | 402,400 |
| | <u>635,333</u> | <u>595,521</u> |
| NET ASSETS | <u>635,333</u> | <u>595,521</u> |
| REPRESENTED BY: | 2024 | 2023 |
| | £ | £ |
| Unrestricted funds: | | |
| Balance brought forward | 595,521 | 522,913 |
| Net receipts/(payments) for the year | 12,263 | 38,311 |
| Investment gains/(loss) loss on Brooks MacDonald Investment | 27,549 | 34,296 |
| TOTAL FUNDS | <u>635,333</u> | <u>595,521</u> |

OTHER ASSETS

In addition to the funds noted above, the charity owns various property and land as detailed in note 1.

APPROVAL

The receipts and payments accounts were approved by the Trustees and signed on their behalf by:



Trustee – Mr A Godwin (Chair)



Trustee – Mr P Watson

Date: 18/08/25 .

**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1. RENTAL INCOME ANALYSIS

| | | 2024 | 2023 |
|---|---|-------------------|-------------------|
| | | £ | £ |
| Properties: | | | |
| | Pinchbeck House, Butterwick | 8,400 | 8,400 |
| | School Farm Cottage | 5,980 | 5,520 |
| | The Nursery Building | 3,720 | 8,680 |
| | | | |
| Land: | | | |
| | School Farm, Friskney | 70 acres | 16,305 |
| | Butterwick Ings, Boston | 11.75 acres | 820 |
| | Boys School Lane, Butterwick Road, Freiston | 9.16 acres | 5,243 |
| | Main Road, Benington | 2.296 acres | - |
| | Fishtoft (in total) | 32.819 acres | - |
| | RAF outmarsh re: School Farm, Friskney | 25 | - |
| | Wayleave | - | 36 |
| | Sundry | | 889 |
| TOTAL RENTAL INCOME RECEIVED | | 40,492 | 74,194 |

The charity obtained vacant possession of School Farm House when the School Farm, Friskney tenancy was surrendered during 2015. Whilst the School Farm land was re-let, the charity retained the School Farm House and buildings separately, which have subsequently been sold

2. TRUSTEES

As noted on page 1, clerks fees of £2,000 are paid.

3. FUNDS

All funds of the charity are unrestricted funds.

4. BROOKS MACDONALD INVESTMENT

The £429,948 valuation is at 26/02/2025, nearest valuation to the year end.

PINCHBECK'S SCHOOL, BUTTERWICK

England & Wales - Charity number 527673

Accounts

REGISTERED CHARITY NUMBER: 527673

PINCHBECK'S SCHOOL, BUTTERWICK

**RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2023**

YEAR ENDED 31 DECEMBER 2023

| Contents | Page |
|--|----------------|
| Trustees Report | 1 and 2 |
| Independent Examiners Report | 3 |
| Receipts and Payments Accounts | 4 |
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INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF

Independent examiner's report to the trustees of Pinchbeck's School, Butterwick

I report to the charity trustees on my examination of the accounts of Pinchbeck's School, Butterwick for the year ended 31 December 2023 which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



John Chappelle Bsc (Hons) FCA
Insight for Knowledge Limited
Acorn House
Church Lane
Croft
Lincolnshire
PE24 4RN

Dated:

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023**

| <u>UNRESTRICTED FUND</u> | 2023 | 2022 |
|--|----------------------|------------------------|
| | £ | £ |
| RECEIPTS | | |
| Rental income from: | | |
| Properties | 13,920 | 13,460 |
| Land | <u>60,274</u> | <u>38,197</u> |
| | 74,194 | 51,657 |
| Sale of School Farm Cottage and barn | - | - |
| Interest received - National Savings | 426 | 25 |
| Sundry income - wayleave | 36 | 36 |
| Eon refund | - | - |
| AWA refund | - | - |
| ELDC refund | - | - |
| Insurance refund | <u>-</u> | <u>-</u> |
| | 462 | 61 |
| TOTAL RECEIPTS | 74,656 | 51,718 |
| PAYMENTS | | |
| Contributions paid to Butterwick School | 14,905 | 69,011 |
| Contributions paid to Butterwick School kitchen | 2,797 | 3,772 |
| Payment of insurance for Butterwick School kitchen | 1,248 | 1,145 |
| Rental property expenses: | | |
| Repairs etc. | 6,382 | 4,035 |
| Utilities (water rates etc.) | 974 | 845 |
| Insurance | 1,068 | 1,028 |
| Gardening services | 1,470 | 2,747 |
| Legal and professional fees | 3,210 | 6,000 |
| Teaching staff retirement and leaving gifts | 369 | 80 |
| Clerk fees | 4,000 | - |
| Other – room hire meetings | 0 | 20 |
| Other – bank charges | <u>(78)</u> | <u>-</u> |
| TOTAL PAYMENTS | <u>36,344</u> | <u>88,682</u> |
| NET RECEIPTS FOR THE YEAR | <u>38,311</u> | <u>(36,963)</u> |

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Pinchbeck's School, Butterwick was registered as a charity on 16 September 1964 (number 527673). The contact address is Butterwick Primary School, Butterwick, Boston, Lincolnshire, PE22 0HU.

OBJECTIVES AND ACTIVITIES

The objects of the charity are:

1. Maintenance of a school for boys and girls and infants, as public elementary school.
2. Provision of scholarships and exhibitions for boys and girls attending P.E.S. in the parishes of Butterwick, Freiston, Wrangle, Leake, Leverton, Benington, Fishtoft and Skirbeck.
3. Providing a school lending library and prizes or exhibitions tenable at a training college for teachers.

The charity receives income from the rental of various properties and land that it holds as its assets. In addition interest is received on monies held on deposit. The charity operates to support the local school as set out in its constitution and makes resources available for the education of children in the surrounding area.

ACHIEVEMENT AND PERFORMANCE

Rental income received is detailed in note 1 to the receipts and payments accounts.

Interest received was dependent on the monies held on deposit and the interest rates applicable during the year.

In planning the activities of the charity the trustees are mindful of the guidance issued by the Charity Commission with regard to public benefit.

All trustees give their time voluntarily and received no remuneration or other benefits.

The position of Clerk is a paid role for which £2,000 per annum is received.

FINANCIAL REVIEW

The results for the year are shown in the receipts and payments accounts on pages 4 to 6.

The charity holds cash at bank, all of which represents unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur. Any surplus funds which are not likely to be needed in the foreseeable future are placed on deposit to earn interest.

The trustees maintain the reserves of the charity at a level deemed sufficient for the charity to operate in such a manner to meet its objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a Scheme dated 23 October 1876.

New trustees are recruited by word of mouth by local people, by recommendation of existing trustees and by people in the community who volunteer. Any new trustee needs to have the relevant skills set to complement the existing board of trustees. New trustees are given the necessary training as required.

The trustees have assessed the risks to which the charity is exposed. Risk to rental income includes any inundation by salt water of the arable farm land which is rented out. Investment risk is deemed low as monies are invested in low risk portfolios.

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2023 – continued

TRUSTEES

The trustees who held office during the year were:

Mr A Godwin (Chair)

Mr P Watson

Rev A Higginson

Mrs H Dower

Mr D Bell

Mr J Debnam

Mr T Huck (1st meeting June 2023)

Approved by the Trustees and signed on their behalf



Trustee – Mr A Godwin (Chair)

Date: 25/9/2024.



Trustee – Mr P Watson

**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

1. RENTAL INCOME ANALYSIS

| | | 2023 | 2022 |
|---|--------------|--------------------------|--------------------------|
| | | £ | £ |
| Properties: | | | |
| Pinchbeck House, Butterwick | | 8,400 | 8,400 |
| School Farm Cottage | | 5,520 | 5,060 |
| The Nursery Building | | 8,680 | - |
| | | | |
| Land: | | | |
| School Farm, Friskney | 70 acres | 32,110 | 32,110 |
| Butterwick Ings, Boston | 11.75 acres | 820 | 820 |
| Boys School Lane, Butterwick Road, Freiston | 9.16 acres | 6,870 | - |
| Main Road, Benington | 2.296 acres | 827 | - |
| Doves Lane, Butterwick | 2 acres | - | - |
| Fishtoft (in total) | 32.819 acres | 10,042 | 5,242 |
| RAF outmarsh re: School Farm, Friskney | | - | 25 |
| Wayleave | | 36 | - |
| Sundry | | 889 | - |
| TOTAL RENTAL INCOME RECEIVED | | <u>74,194</u> | <u>51,657</u> |

The charity obtained vacant possession of School Farm House when the School Farm, Friskney tenancy was surrendered during 2015. Whilst the School Farm land was re-let, the charity retained the School Farm House and buildings separately.

2. TRUSTEES

As noted on page 3, clerks fees of £2,000 per year were made, being for 2022 and 2023

3. FUNDS

All funds of the charity are unrestricted funds.

4. BROOKS MACDONALD INVESTMENT

The £402,400 valuation is at 25/01/2024, nearest valuation to the year end.

**STATEMENTS OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2023**

| | 2023 | 2022 |
|---|----------------|----------------|
| | £ | £ |
| MONETARY ASSETS | | |
| Lloyds Bank – Treasurers account | 143,946 | 106,060 |
| National Savings | 49,175 | 48,749 |
| Brooks Macdonald Investment – Original £400,000 | 402,400 | 368,104 |
| | <u>595,521</u> | <u>522,913</u> |
| Unpaid invoices | | |
| NET ASSETS | <u>595,521</u> | <u>522,913</u> |
| REPRESENTED BY: | | |
| | 2023 | 2022 |
| | £ | £ |
| Unrestricted funds: | | |
| Balance brought forward | 522,913 | 591,772 |
| Net receipts/(payments) for the year | 38,311 | (39,963) |
| Investment gains/(loss) loss on Brooks MacDonald Investment | 34,296 | (31,896) |
| TOTAL FUNDS | <u>595,521</u> | <u>522,913</u> |

OTHER ASSETS

In addition to the funds noted above, the charity owns various property and land as detailed in note 1.

APPROVAL

The receipts and payments accounts were approved by the Trustees and signed on their behalf by:

Trustee – Mr A Godwin (Chair)

Date: 

Trustee – Mr P Watson



PINCHBECK'S SCHOOL, BUTTERWICK

England & Wales - Charity number 527673

Accounts

NUMBER: 527673

REGISTERED CHARITY

**PINCHBECK'S SCHOOL,
BUTTERWICK**

**TRUSTEES REPORT
RECEIPTS AND PAYMENTS
ACCOUNTS FOR THE YEAR
ENDED
31 DECEMBER 2022**

YEAR ENDED 31 DECEMBER 2022

| Contents | Page |
|--|-------------|
| Trustees Report | 1 and 2 |
| Independent Examiners Report | 3 |
| Receipts and Payments Accounts | 4 |
| Statement of Assets and Liabilities | 5 |
| Notes to the Receipts and Payments Accounts | 6 |

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2022.

Pinchbeck's School, Butterwick was registered as a charity on 16 September 1964 (registered charity number 527673).

OBJECTIVES AND ACTIVITIES

The objects of the charity are:

1. Maintenance of a school for boys and girls and infants, as public elementary school.
2. Provision of scholarships and exhibitions for boys and girls attending P.E.S. in the parishes of Butterwick, Freiston, Wrangle, Leake, Leverton, Benington, Fishtoft and Skirbeck.
3. Providing a school lending library and prizes or exhibitions tenable at a training college for teachers.

The charity receives income from the rental of various properties and land that it holds as its assets. In addition interest is received on monies held on deposit. The charity operates to support the local school as set out in its constitution and makes resources available for the education of children in the surrounding area.

In planning the activities of the charity the trustees are mindful of the guidance issued by the Charity Commission with regard to public benefit.

Additional information

All trustees give their time voluntarily and receive no remuneration or other benefits.

ACHIEVEMENT AND PERFORMANCE

Rental income received is detailed in note 1 to the receipts and payments accounts.

Interest received was dependent on the monies held on deposit and the interest rates applicable during the year.

Monies invested are in ethical based low/risk portfolios.

Additional information

The charity continues to support the running of the school kitchen, and contribute to maintaining the school building and grounds. In particular support is provided to the school to ensure children with special needs have one to one support pending educational health support from the local education authority.

FINANCIAL REVIEW

The results for the year are shown in the receipts and payments accounts on pages 4 to 6.

The charity holds cash at bank, all of which represents unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur. Any surplus funds which are not likely to be needed in the foreseeable future are placed on deposit to earn interest.

The trustees maintain the reserves of the charity at a level deemed sufficient for the charity to operate in such a manner to meet its objectives.

Additional information

The charity's principal sources of fund are rents from various properties and lands, and interest earned on deposits and investments.

The charity has a policy of investing in ethical based low/medium portfolios.

The charity has a policy of identifying opportunities to purchase additional land to rent.

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2022 - continued

The trustees have assessed the risks to which the charity is exposed:

- Risk to rental income includes any inundation by salt water of the arable farm land which is rented out.
- Unexpected expenditure in relation to residential property is mitigated by ensuring properties are well maintained and adequately insured.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a Scheme dated 23 October 1876.

Type of governing document is a trust deed. The charity is constituted as an endowed trust.

New trustees are recruited by word of mouth by local people, by recommendation of existing trustees and by people in the community who volunteer. Any new trustee needs to have the relevant skills set to complement the existing board of trustees. New trustees are given the necessary training as required.

Additional information

New trustees are given the necessary induction and training required.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity name: Pinchbeck's School, Butterwick
Registered charity number: 527673

Charity's principal address:
Butterwick Primary School
Butterwick
BOSTON
Lincolnshire PE22 0HU

TRUSTEES

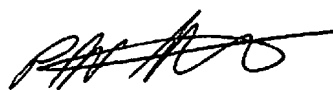
The trustees who held office during the year were:

Mr A Godwin (Chair)
Mr P Watson
Mr P Walsh - Deceased 16 November 2022
Rev A Higginson
Mrs H Dower
Mr D Bell
Mr J Debnam

Approved by the Trustees and signed on their behalf



Trustee - Mr A Godwin (Chair)
Date: 30/08/2023



Trustee - Mr P Watson

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES

Independent examiner's report to the trustees of Pinchbeck's School, Butterwick

I report to the charity trustees on my examination of the accounts of Pinchbeck's School, Butterwick for the year ended 31 December 2022 which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

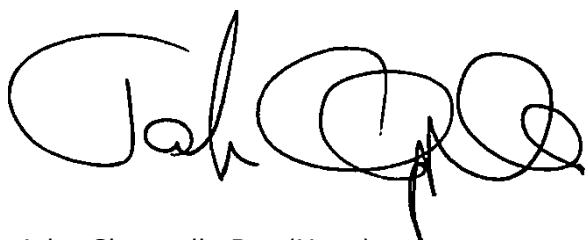
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



John Chappelle Bsc (Hons)
FCA Insight for Knowledge
Limited Acorn House
Church Lane
Croft
Lincolnshire
PE24 4RN

Dated: 30/08/23

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022**

| <u>UNRESTRICTED FUND</u> | 2022 | 2021 |
|---|-------------------|-----------------|
| | £ | £ |
| RECEIPTS | | |
| Rental income from: | | |
| Properties | 13,460 | 17,020 |
| Land | - <u>38,197</u> | - <u>41,400</u> |
| | 51,657 | 58,420 |
| Sale of School Farm Cottage and barn | - | 147,000 |
| Interest received - National Savings | 25 | 1,439 |
| Sundry income - wayleave | 36 | 36 |
| Eon refund | - | - |
| AWA refund | - | 185 |
| ELDC refund | - | 259 |
| Insurance refund | - = | - <u>198</u> |
| | 61 | 149,117 |
| TOTAL RECEIPTS | 51,718 | 207,537 |
| PAYMENTS | | |
| Contributions paid to Butterwick School | 69,011 | 6,393 |
| Contributions paid to Butterwick School kitchen | 3,772 | 3,098 |
| Payment of insurance for Butterwick School | 1,145 | 641 |
| Rental property expenses: | | |
| Repairs etc. | 4,035 | 3,045 |
| Utilities (water rates etc.) | 845 | 1,413 |
| Insurance | 1,028 | 866 |
| Gardening services | 2,747 | 1,545 |
| Legal and professional fees | 6,000 | 6,591 |
| Teaching staff retirement and leaving gifts | 80 | 350 |
| Clerk fees | - | 1,500 |
| Other - room hire meetings | 20 | - |
| | | - = |
| TOTAL PAYMENTS | 88,682 | 25,442 |
| NET RECEIPTS FOR THE YEAR | - (36,964) | 182,095 |

**STATEMENTS OF ASSETS AND
LIABILITIES AS AT 31
DECEMBER 2022**

| | 2022 | 2021 |
|--|---------------------------------|----------------------|
| | £ | £ |
| MONETARY ASSETS | | |
| Lloyds Bank - Treasurers account | 106,06 | 340,71 |
| National Savings | 48,74 | 251,72 |
| Brooks Macdonald Investment - Original £400,000 | As at 18/10/2022 368,10 4 | - |
| | <u>522,91</u> | <u>592,43</u> |
| Unpaid invoices | <u> </u> | <u>(664)</u> |
| NET ASSETS | <u>522,91</u> | <u>591,77</u> |
| REPRESENTED BY: | 2022 | 2021 |
| | £ | £ |
| Unrestricted funds: | | |
| Balance brought forward | 591,77 | 409,67 |
| Net receipts/(payments) for the year | (39,963 | 182,09 |
| Investment loss on Brooks MacDonald Investment | (31,896) | |
| TOTAL FUNDS | <u>522,91</u> | <u>591,77</u> |

OTHER ASSETS

In addition to the funds noted above, the charity owns various property and land as detailed in note 1.

APPROVAL

The receipts and payments accounts were approved by the Trustees and signed on their behalf by:



Trustee - Mr A Godwin (Chair)



Trustee - Mr P

Watson Date: 30/08/2023

**NOTES TO THE RECEIPTS AND
PAYMENTS ACCOUNTS FOR THE YEAR
ENDED 31 DECEMBER 2022**

1. RENTAL INCOME ANALYSIS

| | | 2022 | 2021 |
|---|--------------|---------------------|---------------------|
| | | £ | £ |
| Properties: | | | |
| Pinchbeck House, Butterwick | | 8,400 | 8,40 |
| School Farm Cottage | | 5,060 | 5,52 |
| The Nursery Building | | - | 3,10 0 |
| Land: | | | |
| School Farm, Friskney | 70 acres | 32,11 | 32,50 |
| Butterwick Ings, Boston | 11.75 acres | 820 | 820 |
| Boys School Lane, Butterwick Road, | 9.16 acres | - | - |
| Main Road, Benington | 2.296 acres | - | 413 |
| Doves Lane, Butterwick | 2 acres | - | - |
| Fishtoft (in total) | 32.819 acres | 5,242 | 7,64 |
| RAF outmarsh re: School Farm, Friskney | | - <u>25</u> | <u>25</u> |
| TOTAL RENTAL INCOME RECEIVED | | <u>51,65</u> | <u>58,42</u> |

The charity obtained vacant possession of School Farm House when the School Farm, Friskney tenancy was surrendered during 2015. Whilst the School Farm land was re-let, the charity retained the School Farm House and buildings separately.

During 2021 the charity sold School Farm Cottage and a barn.

2. TRUSTEES

No clerk expenses paid in 2022. During the year 2021 one of the trustees received £1,500 for acting as clerk.

No expenses were claimed by the Trustees (2021 - none).

3. FUNDS

All funds of the charity are unrestricted funds.

4. BROOKS MACDONALD INVESTMENT

By valuation at 21/03/2023 the investment had risen to £390,422 from £368,104 at 18/10/2022. A recovery of £22,318.

PINCHBECK'S SCHOOL, BUTTERWICK

England & Wales - Charity number 527673

Accounts

PINCHBECK'S SCHOOL, BUTTERWICK

**RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2021**

PINCHBECK'S SCHOOL, BUTTERWICK

YEAR ENDED 31 DECEMBER 2021

| Contents | Page |
|--|----------------|
| Trustees Report | 1 and 2 |
| Independent Examiners Report | 3 |
| Receipts and Payments Accounts | 4 |
| Statement of Assets and Liabilities | 5 |
| Notes to the Receipts and Payments Accounts | 6 |

PINCHBECK'S SCHOOL, BUTTERWICK

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Pinchbeck's School, Butterwick was registered as a charity on 16 September 1964 (number 527673). The contact address is Butterwick Primary School, Butterwick, Boston, Lincolnshire, PE22 0HU.

OBJECTIVES AND ACTIVITIES

The objects of the charity are:

1. Maintenance of a school for boys and girls and infants, as public elementary school.
2. Provision of scholarships and exhibitions for boys and girls attending P.E.S. in the parishes of Butterwick, Freiston, Wrangle, Leake, Leverton, Benington, Fishtoft and Skirbeck.
3. Providing a school lending library and prizes or exhibitions tenable at a training college for teachers.

The charity receives income from the rental of various properties and land that it holds as its assets. In addition interest is received on monies held on deposit. The charity operates to support the local school as set out in its constitution and makes resources available for the education of children in the surrounding area.

ACHIEVEMENT AND PERFORMANCE

Rental income received is detailed in note 1 to the receipts and payments accounts.

Interest received was dependent on the monies held on deposit and the interest rates applicable during the year.

In planning the activities of the charity the trustees are mindful of the guidance issued by the Charity Commission with regard to public benefit.

All trustees give their time voluntarily and received no remuneration or other benefits.

FINANCIAL REVIEW

The results for the year are shown in the receipts and payments accounts on pages 4 to 6.

The charity holds cash at bank, all of which represents unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur. Any surplus funds which are not likely to be needed in the foreseeable future are placed on deposit to earn interest.

The trustees maintain the reserves of the charity at a level deemed sufficient for the charity to operate in such a manner to meet its objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a Scheme dated 23 October 1876.

New trustees are recruited by word of mouth by local people, by recommendation of existing trustees and by people in the community who volunteer. Any new trustee needs to have the relevant skills set to complement the existing board of trustees. New trustees are given the necessary training as required.

The trustees have assessed the risks to which the charity is exposed. Risk to rental income includes any inundation by salt water of the arable farm land which is rented out. Investment risk is deemed low as monies are invested in low risk portfolios.

PINCHBECK'S SCHOOL, BUTTERWICK

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021 - continued

TRUSTEES

The trustees who held office during the year were:

Mr A Godwin (Chair)

Mr P Watson

Mr P Walsh

Mrs J Meacock - resigned 28 July 2021

Rev A Higginson

Mrs H Dower

Mr D Bell

Mr J Debnam

Approved by the Trustees and signed on their behalf



Trustee – Mr A Godwin (Chair)



Trustee – Mr P Watson

Date: 19 October 2022

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
PINCHBECK'S SCHOOL, BUTTERWICK**

Independent examiner's report to the trustees of Pinchbeck's School, Butterwick

I report to the charity trustees on my examination of the accounts of Pinchbeck's School, Butterwick for the year ended 31 December 2021 which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



T G Godson FCA
Duncan & Toplis Limited
Chartered Accountants
5 Resolution Close
Endeavour Park
Boston
Lincolnshire
PE21 7TT

Dated: 24 October 2022

PINCHBECK'S SCHOOL, BUTTERWICK

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

| <u>UNRESTRICTED FUND</u> | 2021 | | 2020 | |
|--|------|-----------------------|------|----------------------|
| | £ | £ | | |
| RECEIPTS | | | | |
| Rental income from: | | | | |
| Properties | | 17,020 | | 17,020 |
| Land | | <u>41,400</u> | | <u>57,540</u> |
| | | 58,420 | | 74,562 |
| Sale of School Farm Cottage and barn | | 147,000 | | - |
| Interest received - National Savings | | 1,439 | | 23 |
| Sundry income - wayleave | | 36 | | 36 |
| Eon refund | | - | | 100 |
| AWA refund | | 185 | | - |
| ELDC refund | | 259 | | - |
| Insurance refund | | <u>198</u> | | <u>-</u> |
| | | <u>149,117</u> | | <u>159</u> |
| TOTAL RECEIPTS | | 207,537 | | 74,719 |
| PAYMENTS | | | | |
| Contributions paid to Butterwick School | | 6,393 | | 53,953 |
| Contributions paid to Butterwick School kitchen | | 3,098 | | 3,034 |
| Payment of insurance for Butterwick School kitchen | | 641 | | 646 |
| Rental property expenses: | | | | |
| Repairs etc. | | 3,045 | | 1,317 |
| Utilities (water rates etc.) | | 1,413 | | 4,913 |
| Insurance | | 866 | | 1,114 |
| Gardening services | | 1,545 | | 1,567 |
| Legal and professional fees | | 6,591 | | 2,597 |
| Teaching staff retirement and leaving gifts | | 350 | | - |
| Clerk fees | | 1,500 | | - |
| Planning application – School Farm | | <u>-</u> | | <u>1,595</u> |
| TOTAL PAYMENTS | | <u>25,442</u> | | <u>70,736</u> |
| NET RECEIPTS FOR THE YEAR | | <u>182,095</u> | | <u>3,983</u> |

PINCHBECK'S SCHOOL, BUTTERWICK

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2021

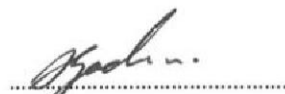
| | 2021 £ | 2020 £ |
|--------------------------------------|----------------|----------------|
| MONETARY ASSETS | | |
| Lloyds Bank - Treasurers account | 340,713 | 159,393 |
| National Savings | <u>251,723</u> | <u>250,284</u> |
| | <u>592,436</u> | <u>409,677</u> |
| Unpaid invoices | <u>(664)</u> | <u>-</u> |
| NET ASSETS | <u>591,772</u> | <u>409,677</u> |
| REPRESENTED BY : | 2021 £ | 2020 £ |
| Unrestricted funds: | | |
| Balance as brought forward | 409,677 | 405,694 |
| Net receipts/(payments) for the year | <u>182,095</u> | <u>3,983</u> |
| TOTAL FUNDS | <u>591,772</u> | <u>409,677</u> |

OTHER ASSETS

In addition to the funds noted above, the charity owns various property and land as detailed in note 1.

APPROVAL

The receipts and payments accounts were approved by the Trustees and signed on their behalf by:



Trustee – Mr A Godwin (Chair)



Trustee – Mr P Watson

Date: 19 October 2022

PINCHBECK'S SCHOOL, BUTTERWICK

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1. RENTAL INCOME ANALYSIS

| | 2021 | 2020 | |
|---|---------------|---------------|--------|
| | £ | £ | |
| Properties: | | | |
| Pinchbeck House, Butterwick | 8,400 | 8,400 | |
| School Farm Cottage | 5,520 | 5,520 | |
| The Nursery Building | 3,100 | 3,100 | |
| School Farm House and buildings | - | - | |
| Land: | | | |
| School Farm, Friskney | 70 acres | 32,500 | 48,750 |
| Butterwick Ings, Boston | 11.75 acres | 820 | 820 |
| Boys School Lane, Butterwick Road, Freiston | 9.16 acres | - | 2,290 |
| Main Road, Benington | 2.296 acres | 413 | 413 |
| Doves Lane, Butterwick | 2 acres | - | - |
| Fishtoft (in total) | 32.819 acres | 7,642 | 5,242 |
| RAF outmarsh re: School Farm, Friskney | | 25 | 25 |
| TOTAL RENTAL INCOME RECEIVED | 58,420 | 74,560 | |

The charity obtained vacant possession of School Farm House when the School Farm, Friskney tenancy was surrendered during 2015. Whilst the School Farm land was re-let, the charity retained the School Farm House and buildings separately.

During 2021 the charity sold School Farm Cottage and a barn.

2. TRUSTEES

During the year one of the trustees received £1,500 for acting as clerk. (2020 - Nil). The payment was made after the individual had ceased to be a trustee.

No expenses were claimed by the Trustees (2020 – none).

3. FUNDS

All funds of the charity are unrestricted funds.

PINCHBECK'S SCHOOL, BUTTERWICK

England & Wales - Charity number 527673

Accounts

PINCHBECK'S SCHOOL, BUTTERWICK
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2020

PINCHBECK'S SCHOOL, BUTTERWICK

YEAR ENDED 31 DECEMBER 2020

| Contents | Page |
|--|----------------|
| Trustees Report | 1 and 2 |
| Independent Examiners Report | 3 |
| Receipts and Payments Accounts | 4 |
| Statement of Assets and Liabilities | 5 |
| Notes to the Receipts and Payments Accounts | 6 |

PINCHBECK'S SCHOOL, BUTTERWICK

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2020.

REFERENCE AND ADMINISTRATIVE DETAILS

Pinchbeck's School, Butterwick was registered as a charity on 16 September 1964 (number 527673). The contact address is Butterwick Primary School, Butterwick, Boston, Lincolnshire, PE22 0HU.

OBJECTIVES AND ACTIVITIES

The objects of the charity are:

1. Maintenance of a school for boys and girls and infants, as public elementary school.
2. Provision of scholarships and exhibitions for boys and girls attending P.E.S. in the parishes of Butterwick, Freiston, Wrangle, Leake, Leverton, Benington, Fishtoft and Skirbeck.
3. Providing a school lending library and prizes or exhibitions tenable at a training college for teachers.

The charity receives income from the rental of various properties and land that it holds as its assets. In addition interest is received on monies held on deposit. The charity operates to support the local school as set out in its constitution and makes resources available for the education of children in the surrounding area.

ACHIEVEMENT AND PERFORMANCE

Rental income received is detailed in note 1 to the receipts and payments accounts. All property and land held by the charity generated rental income except for School Farm House which became vacant during 2015.

Interest received was dependent on the monies held on deposit and the interest rates applicable during the year.

In planning the activities of the charity the trustees are mindful of the guidance issued by the Charity Commission with regard to public benefit.

All trustees give their time voluntarily and received no remuneration or other benefits.

FINANCIAL REVIEW

The results for the year are shown in the receipts and payments accounts on pages 4 to 6.

The charity holds cash at bank, all of which represents unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur. Any surplus funds which are not likely to be needed in the foreseeable future are placed on deposit to earn interest.

The trustees maintain the reserves of the charity at a level deemed sufficient for the charity to operate in such a manner to meet its objectives.

No additional risk to the charity from the current Covid-19 pandemic is perceived, but this will continue to be monitored.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity governing document is a Scheme dated 23 October 1876.

New trustees are recruited by word of mouth by local people, by recommendation of existing trustees and by people in the community who volunteer. Any new trustee needs to have the relevant skills set to complement the existing board of trustees. New trustees are given the necessary training as required.

The trustees have assessed the risks to which the charity is exposed. Risk to rental income includes any inundation by salt water of the arable farm land which is rented out. Investment risk is deemed low as monies are invested in low risk portfolios.

PINCHBECK'S SCHOOL, BUTTERWICK

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2020 - continued

TRUSTEES

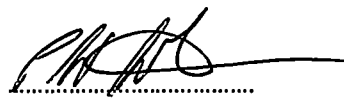
The trustees who held office during the year were:

- Mr A Godwin (Chair)
- Mr P Watson
- Mr P Walsh
- Mrs J Meacock
- Rev A Higginson
- Mrs H Dower
- Mr D Bell
- Mr J Debnam

Approved by the Trustees and signed on their behalf



Trustee – Mr A Godwin (Chair)



Trustee – Mr P Watson

Date: 14 Septemberr 2021

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
PINCHBECK'S SCHOOL, BUTTERWICK**

Independent examiner's report to the trustees of Pinchbeck's School, Butterwick

I report to the charity trustees on my examination of the accounts of Pinchbeck's School, Butterwick for the year ended 31 December 2020 which are set out on pages 4 to 6.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



T G Godson FCA
Duncan & Toplis Limited
Chartered Accountants
5 Resolution Close
Endeavour Park
Boston
Lincolnshire
PE21 7TT

Dated: 21 September 2021

PINCHBECK'S SCHOOL, BUTTERWICK

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020**

| <u>UNRESTRICTED FUND</u> | 2020 | | 2019 | |
|--|------|----------------------|------|----------------------|
| | £ | £ | | |
| RECEIPTS | | | | |
| Rental income from: | | | | |
| Properties | | 17,020 | | 17,640 |
| Land | | <u>57,540</u> | | <u>30,562</u> |
| | | 74,560 | | 48,202 |
| Interest received - National Savings | | 23 | | 2 |
| Sundry income - Wayleave | | 36 | | 36 |
| Eon refund | | 100 | | |
| Insurance Settlement – School Farm House | | <u>-</u> | | <u>12,324</u> |
| | | <u>159</u> | | <u>12,362</u> |
| TOTAL RECEIPTS | | 74,719 | | 60,564 |
| PAYMENTS | | | | |
| Contributions paid to Butterwick School | | 53,953 | | 10,388 |
| Contributions paid to Butterwick School kitchen | | 3,034 | | 1,476 |
| Payment of insurance for Butterwick School kitchen | | 646 | | 602 |
| Rental property expenses: | | | | |
| Repairs etc. | | 1,317 | | 2,782 |
| Utilities (water rates etc.) | | 4,913 | | 3,558 |
| Insurance | | 1,114 | | 2,207 |
| Gardening services | | 1,567 | | 1,875 |
| Legal and professional fees | | 2,597 | | 3,118 |
| Teaching staff retirement and leaving gifts | | - | | 296 |
| Clerk | | - | | 1,500 |
| Planning application – School Farm | | <u>1,595</u> | | <u>820</u> |
| TOTAL PAYMENTS | | <u>70,736</u> | | <u>28,622</u> |
| NET RECEIPTS FOR THE YEAR | | <u>3,983</u> | | <u>31,942</u> |

PINCHBECK'S SCHOOL, BUTTERWICK

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2020**

| | 2020 £ | 2019 £ |
|----------------------------------|-----------------------|-----------------------|
| MONETARY ASSETS | | |
| Lloyds Bank - Treasurers account | 159,393 | 355,433 |
| National Savings | <u>250,284</u> | <u>50,261</u> |
| NET ASSETS | <u><u>409,677</u></u> | <u><u>405,694</u></u> |

| REPRESENTED BY : | 2020 £ | 2019 £ |
|-------------------------|-----------|-----------|
|-------------------------|-----------|-----------|

Unrestricted funds:


| | | |
|--------------------------------------|-----------------------|-----------------------|
| Balance as brought forward | 405,694 | 373,752 |
| Net receipts/(payments) for the year | <u>3,983</u> | <u>31,942</u> |
| TOTAL FUNDS | <u><u>409,677</u></u> | <u><u>405,694</u></u> |


OTHER ASSETS

In addition to the funds noted above, the charity owns various property and land as detailed in note 1.

APPROVAL

The receipts and payments accounts were approved by the Trustees and signed on their behalf by:


.....
Trustee – Mr A Godwin (Chair)


.....
Trustee – Mr P Watson

Date: 14 September 2021

PINCHBECK'S SCHOOL, BUTTERWICK

**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

1. RENTAL INCOME ANALYSIS

| | 2020 | 2019 |
|--|---------------|---------------|
| | £ | £ |
| Properties: | | |
| Pinchbeck House, Butterwick | 8,400 | 8,400 |
| School Farm Cottage | 5,520 | 5,520 |
| The Nursery Building | 3,100 | 3,720 |
| The Scout Hut - <i>vacated during 2016</i> | - | - |
| School Farm House and buildings | - | - |
| | | |
| Land: | | |
| School Farm, Friskney 70 acres | 48,750 | 16,250 |
| Butterwick Ings, Boston 11.75 acres | 820 | 820 |
| Boys School Lane, Butterwick Road, Freiston 9.16 acres | 2,290 | 4,580 |
| Main Road, Benington 2.296 acres | 413 | 827 |
| Doves Lane, Butterwick 2 acres | - | - |
| Fishtoft (in total) 32.819 acres | 5,242 | 8,060 |
| RAF outmarsh re: School Farm, Friskney | 25 | 25 |
| | | |
| TOTAL RENTAL INCOME RECEIVED | <u>74,560</u> | <u>48,202</u> |

The charity obtained vacant possession of School Farm House when the School Farm, Friskney tenancy was surrendered during 2015. Whilst the School Farm land was re-let, the charity retained the School Farm House and buildings separately.

The scout hut was sold in 2014 as part of the sale of the 'Old Girls School' and is no longer an asset of the charity. However, there was a notice period for vacating the building for which rent was received.

2. TRUSTEES

During 2019 one of the trustees received £1,500 for acting as clerk.
No expenses were claimed by the Trustees (2019 – none).

3. FUNDS

All funds of the charity are unrestricted funds.