### The Christian Blandford Fund

Shaw Well Gracious Lane End Sevenoaks Kent

**TN14 6HR** 

Registered Charity number – 1139614

### **Trustees**

Chair - Peter Blandford, Shaw Well, Gracious Lane End, TN14 6HR. DOB 2/4/1970

Trustee - Claudia Blandford , Shaw Well, Gracious Lane End, TN14 6HR. DOB 20/3/1970

Trustee - Neil Berrecloth - 3 Turner Parade, Barnsbury Park, N1 1HH. DOB 10/11/1966

Trustee - Darren Bowler - 12 Patten Rd, London, SW18 3RH. DOB 15/10/1969

Trustee - Amy Hancox 52 Brodrick Rd, London, SW17 7DY. DOB 15/2/1970

Trustee - William Bartholomew Fealey, 15 Oakley Gardens, Downhead Parks, Milton Keynes, MK159BH. DOB 18/06/1989 willfealey@gmail.com

## **Structure**

We are a small charity set up by Peter and Claudia Blandford when their son Christian was being treated for cancer at The Royal Marsden and St George's Hospitals. We set up our own charity rather than simply raising money for the hospital's so we could be more efficient in spending the money that we raise. We have 4 other trustees and most expenses are approved unanimously, if there is a disagreement, a majority is needed to approve an expense. We have been careful to recruit trustees who share our values and are willing to donate their time for no personal reward.

### **Activity in 2017/2018**

This was a very active fund raising year

W agreed to try and raise £100k in order to pay for some, much needed, improvements at St George's in Tooting where Christian was treated. We decided to host a triathlon in the Lake District which was quite expensive to organise. Because we felt all money raised should go to the charity, the Blandford family made a donation which covered the cost of most people's entry with more than the rest being covered by the participants.

We were delighted to have raised over £100,000, unfortunately there have been logistical issues at St George's so we have not yet been able to spend it but we are keeping the money aside for these, much needed improvements.

In this financial year we paid for decorative walls in the children's cancer walls is Leeds Hospital and some fantastic artwork in the York teaching hospital children's ward. As usual we did Father Christmas rounds at St George's and paid for the toys donates and a small sum for chocolates for the staff.

In this financial year nothing was paid to trustees or in administration. Small expenses for travel and admin were covered by the trustees themselves.



# Receipts and Payments Accounts

Charity name	The Christian Blandford Fund											
Charity number (if any)	1 1	3	9	6	1	4						
For the period from (start date)	0 2	0	4	1	7			to (end date)	0 1	0	4 1	8

Section A	Receipts and	payments			
A1 Receipts	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Donations	36570			36570	
HMRC Gift Aid	298			298	
Sub total	36868			36868	
A2 Asset and investment sales, etc	00000				
Total receipts	36868			36868	
A3 Payments					
Donations	4727			4727	
Bank and Finance Charges	60			60	
Fundraising Event	14550			14550	
(Event to be held in 2019)					
Sub total	19337			19337	
A4 Asset and investment purchases, etc				1000=	
Total payments				19337	
Net of receipts/(payments)	17531			17531	
A5 Transfers between funds	00000			20092	
A6 Cash funds last year end	30983			30983	
Cash funds this year end	48514			48514	

Section B	Statement of assets and liabilities at the end of the period					
	Details	Unrestricted funds to the nearest	Restricted funds to the nearest £	Endowment funds to the nearest		
B1 Cash funds	CAF Bank Account	48514				
	Total cash funds	48514				
(agree balances w	vith receipts and payments account(s))					
	Detaile	Unrestricted funds to the nearest	Restricted funds to the nearest	Endowment funds to the nearest		
B2 Other monetary assets	Details	£	£	£		
bz otner monetary assets						
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)		
B3 Investment assets						
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)		
B4 Assets retained for the charity's own use						
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)		
D3 Liavilities						
Signed by one or two trustees on behalf of all the trustees	Signature	Print	Date of approval			
	P. Blens	Peter Bl	4/1/2019			

# Independent examiner's report to the trustees of The Christian Blandford Fund Registered with the Charity Commissioners Number 1139614

I report to the trustees on my examination of the accounts of The Christian Blandford Fund (the Trust) for the year ended 1 April 2018.

#### 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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.

Signed: Ish hares

Name: Andrew Philip Lines CTA

Address: 1 Rock Cottages, Causeway, Beer, Devon, EX12 3LQ

Date: 3 January 2019