

BLAKE COTTAGE CAMPAIGN

There were 743 separate donations beginning at one pound. Statistically one donor gave 78% of the funds, ten donors 95% or 18 donors provided 96%.

Donations and campaign expenses were made through the Blake Society until the Blake Cottage Trust was set up at law as a registered charity and could open its first bank account.

The Cottage was purchased on 21 September 2015 and here is the summary of the financial position at 31 October 2015 (the Annual Accounting date of both the Blake Society and the Blake Cottage Trust).

DONATIONS

Given through the Blake Society:

Heritage Lottery Fund	£ 10,000
West Sussex County Council	£ 10,000
Indiegogo crowdfunding	£ 3,333
Anonymous Trust	£100,000
Patron	£ 10,000
Mercers' Company	£ 2,000
JustGiving (Blake Society)	£ 21,733
JustGiving (Big Blake Project)	£ 3,611
Cheques	£ 8,020
Cash	£ 62
Total	£168,759

EXPENDITURE

Paid through the Blake Society

Legal Fees (Bircham Dyson Bell)	£25,323
Survey & Valuation	£ 2,964
Promotional media	£ 1,201
JustGiving monthly fees	£ 216
Total	£29,704

DONATIONS less EXPENDITURE £139,055 transferred to Blake Cottage Trust

THE BLAKE COTTAGE TRUST

INCOME

Blake Society	£139,055
Anonymous Trust	£300,000
Sainsbury's Monument Trust	£ 25,000
Bircham Dyson Bell	£ 15,260
Total	£479,315

EXPENDITURE

Insurance on Cottage for first year to 20/9/2016	£ 1,600
Trustee Expenses	£ 344
Bank Charges	£ 25
Total	£ 1,969

Net Movement in Funds £477,346 represented in the Balance Sheet

BALANCE SHEET

Cottage	£497,419
Creditors	£ 21,534
Cash in Hand	£ 1,461