

ELMSETT AND ALDHAM VILLAGE HALL AND RECREATION GROUND CHARITY

England & Wales · Charity number 1042016

Details

Other names ELMSETT & ALDHAM VILLAGE HALL

Status Registered

Legal form Other

Registered 1994-11-09

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

Contact

Address The Street
Elmsett
Ipswich
IP7 6PA

Phone 000000000

Email elmsettvillehall@gmail.com

Activities

Objects: TO PROVIDE OR ASSIST IN THE PROVISION FOR THE INHABITANTS OF THE PARISHES OF ELMSETT AND ALDHAM AND THE NEIGHBOURHOOD THEREOF OF FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION, IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: supply of village hall and playing field facilities

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

Geography

- **Area of benefit:** PARISHES OF ELMSETT AND ALDHAM
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,409	£29,010	-	-
2024-03-31	£15,760	£22,706	-	-
2023-03-31	£26,299	£27,240	-	-
2022-03-31	£20,577	£16,710	-	-
2021-03-31	£9,453	£13,861	-	-

Trustees

Name	Role	Appointed
Robert Farran Scott	Chair	2024-07-05
Fiona Watt		2021-07-06
Janice King		2025-06-20
Paul John Firman		2024-07-05

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Accounts

Elmsett & Aldham Village Hall Accounts 2022/23

Income	22/23	21/22	Expenses	22/23	21/22
Account balances @ 31/3/22	£	£		£	£
Business Account	96591.03	70151.76	Utilities	3693.35	3160.87
Current Account	6025.12	28684.31			
Cash in Hand	135.02	47.94			
	102751.17	98884.01	Caretaking/cleaning	3030.34	3468.46
Hiring Charges			Hall Maintenance	780.98	806.38
Regular Users	12863.90	12169.61	Sundries	12186.36	983.82
Other Users	1825.50	2600.00			
	14689.40	14769.61	Pavillion	5355.02	4435.52
Other Income			Meadow	2054.00	3725.11
Energy Refund	75.97		Petty Cash	139.58	130.22
Insurance Claim	7237.98			27239.63	16710.38
Interest	220.78	8.13	Account balances as at 31/03/23		
Donations	615.00	1789.00	Business Account	100811.81	96591.03
100 Club	960.00	760.00	Current Account	955.42	6025.12
Fundraising		583.80	Cash in Hand	43.44	135.02
Grants	2500	2667		101810.67	102751.17
	11609.73	5807.93			
Total	129050.30	119461.55		129050.30	119461.55

There are no matters to report in respect of the accounts for the year 2022/23

These accounts are a true and fair representation based upon the financial records presented to me.

G. Wilson

27/04/2023