

# LEISTON WOMEN'S INSTITUTE

England & Wales · Charity number 1042716

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1994-12-10

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

## Contact

---

**Address** 9 Elmhurst Court  
Hamblin Road  
Woodbridge  
IP12 1HB

**Phone** 01394383471

**Email** [ann.nunn@btinternet.com](mailto:ann.nunn@btinternet.com)

## Activities

---

**Objects:** TO ENABLE WOMEN TO TAKE AN EFFECTIVE PART IN RURAL LIFE AND DEVELOPMENT

**Activities:** Enables members to enjoy friendship within their local communities, to develop their skills and talents through lifelong learning, to widen their horizons, to improve the quality of life in the community, and together, to influence local, national and international affairs. The Women's Institute is non-sectarian and non-party political.

## Classification

---

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** The General Public/mankind

## Geography

---

- **Area of benefit:** IN PRACTICE LEISTON
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£1,065	£4,980	-	-
2023-09-30	£211	£3,710	-	-
2022-09-30	£103,087	£1,035	-	-
2021-09-30	£1,178	£1,965	-	-
2020-09-30	£1,499	£2,737	-	-

## Trustees

Name	Role	Appointed
ANN VENETIA NUNN		2014-11-11
MRS JUDY GEATER		2011-12-31
SYLVIA A DAVIES		

**LEISTON WOMEN'S INSTITUTE**

England & Wales - Charity number 1042716

---

# Accounts

---



Suffolk East Federation of Women's Institutes

LEISTON

WI

## Annual Financial Statement

for the year ending

30<sup>th</sup>

SEPTEMBER

2022

(date)

(month)

(year)

Charity registration No . . . 1042716 . . . . . (if registered)

### Objects of the WI

The main purposes of the Women's Institute organisation are:

- (a) to advance the education of women and girls for the public benefit in all areas including (without limitation):
  - (i) local, national and international issues of political and social importance;
  - (ii) music, drama and other cultural subjects; and
  - (iii) all branches of agriculture, crafts, home economics, science, health and social welfare;
- (b) to promote sustainable development for the public benefit by:
  - (i) educating people in the preservation, conservation and protection of the environment and the prudent use of natural resources; and
  - (ii) promoting sustainable means of achieving economic growth and regeneration;
- (c) to advance health for the public benefit; and
- (d) to advance citizenship for the public benefit by the promotion of civic responsibility and volunteering.

RECEIPTS			
Before completing please read accompanying notes		THIS YEAR	LAST YEAR
1. RECEIPTS AT MEETINGS a) Raffles		30 65	8 00
b) Refreshments			
c) Sales table/Speaker commission			
d) Other			
2. SUBS New members pro rata WI share			
Oct - Dec 2021 @ £ Jan - Mar 2022 @ £			
FULL YEAR: (number) Renewing full members (22-23)			259 20
WI Share (if any) plus dual members all @ £			
Apr - June 2022 @ £ Jul - Sept 2022 @ £			
3. WI ACTIVITIES (Your WI & Group)			
River Trip			249 95
4. FUNDRAISING (Your WI)			
Transferred from hall account		102348 26	
Transferred from Hall A/C		708 05	
5. OTHER ITEMS a) Calendars and Diaries			19 20
b) Interest			
c) Donations			20 00
d) Gift Aid			
e) Grants			
f) Miscellaneous (eg prize winnings)			
g) ACWW (coins for friendship)			
h) Other			
<b>TOTAL (RECEIPTS)</b>		£ 103086 96	55635

TOTAL RECEIPTS (WI) 103086.96  
 LESS TOTAL PAYMENTS (WI) - 1034.63  
 = 102052.33 (Surplus/Deficit for the year) [A]

BALANCE at start of financial year

a) Current Account 447.20  
 b) In hand (Petty Cash) 0.00  
 c) Deposit Account \_\_\_\_\_  
 d) Other investments, at cost \_\_\_\_\_  
 Total [B] 447.20

RECONCILED BALANCE at end of financial year

a) Current Account 102468.88  
 b) In hand (Petty Cash) 30.71  
 c) Deposit Account \_\_\_\_\_  
 d) Other investments, at cost \_\_\_\_\_  
 Total [C] 102499.59

[C should equal B plus or minus A minus any outstanding payments as agent]

PAYMENTS						
Before completing please read accompanying notes		THIS YEAR		LAST YEAR		
<b>6. EXPENSES OF MEETINGS</b>						
a) Hire of hall, heat, light, caretaker		270	00	420	00	
b) Speakers / demonstrations / donations in lieu of speakers fees		188	00	75	00	
c) Raffle expenses				5	00	
d) Refreshments						
e) Small gifts / prizes / flowers etc						
f) Printing / stationery / postage				5	09	
g) Committee expenses not covered above						
<b>7. FEDERATION EVENTS paid for from WI funds (eg Quiz)</b>						
	Officers Reception	19	00			
<b>8. WI ACTIVITIES (Your WI and Group)</b>						
	afternoon tea at Lifford Park	230	00			
	Bressingham Gardens	159	83			
	River Trip			238	15	
<b>9. FUNDRAISING (Your WI)</b>						
<b>10. DONATIONS</b>						
a) ACWW (coins for friendship)				6	21	
b) Others within aims and objects of WI						
<b>11. OTHER ITEMS</b>						
a) Calendars and Diaries				19	20	
b) Delegates Expenses (NF AGM)		85	00			
c) Delegates Expenses (Fed Annual Meeting)						
d) Bursaries						
e) Independent Examiner fee		30	00	30	00	
f) Any other Keys Cut		12	80	12	00	
<b>TOTAL (PAYMENTS)</b>		£	1034	63	810	65

List of un-cleared cheques at year end: £93 On. Isl. Legion  
£60.00

12. MONIES RECEIVED & PASSED ON AS AGENT		IN	OUT	LAST YEAR				
Before completing please read accompanying notes								
<b>NFWI / SEFWI Affiliation fees</b>								
a) Pro rata new members	Oct - Dec 2021 ___ @ £11.20							
b) Pro rata new members	Jan - Mar 2022 ___ @ £5.60							
c) Full year renewals / new members	Apr 2022 13 @ £22.40	291	20	268	20			
d) Pro rata new members	Jul - Sept 2022 ___ @ £16.80							
e) Bulb orders								
f) NFWI Raffle								
g) 200 Club								
h) Federation Annual Meeting		30	00	30	00			
i) Other Federation Activities attended by members (please list)								
<b>Total receipts/payments as agent</b>		£	321	20	321	20	268	20

**LIST OF AMOUNTS OWED TO THE WI (DEBTORS)**

**At end of Financial Year**

**At beginning of Financial Year**

£ \_\_\_\_\_

£ \_\_\_\_\_

**LIST OF MONEY OWED BY THE WI (CREDITORS)**

£ \_\_\_\_\_

£ \_\_\_\_\_

**LIST OF MONEY OWED BY THE WI AS AGENT**

**At end of financial year**

**At beginning of financial year**

£ \_\_\_\_\_

£ \_\_\_\_\_

Approved by the Trustees (committee members) and signed on their behalf:

Signed [Signature] Treasurer  
 Name SILVIA DAVIES  
 Date 12.10.22

Signed [Signature] President  
 Name MRS. JUDITH GEATER  
 Date 12.10.22

**INDEPENDENT EXAMINER'S REPORT TO**

**THE MANAGEMENT COMMITTEE OF LEISTON WI FOR THE YEAR ENDED 30.9.22**

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply:

Signed: [Signature] Full Name: Jenny Keason Date: 2/11/22

Address: Hathedy, The Street, Ashfield, Nottingham NP14 6LX

