

SURVIVING WINTER IN HADLEIGH – CHARITY NUMBER 1162885

REGISTERED ADDRESS: 1 WENTWORTH CLOSE, HADLEIGH, SUFFOLK IP7 5SA

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST JULY 2024

TRUSTEES:

The charity consists of five unpaid trustees:

Mr. J.P. Gower (Treasurer), Ms. Karen Gower (Secretary), Ms. Nicola Gower (Trustee),

Mr. Ben Hall (Trustee) and Mr. N. Webber (Chair),

The declared aim of the charity is, “The relief of financial hardship, particularly fuel poverty, of people living in and around Hadleigh, Suffolk” by providing funds to enable people to keep warm and otherwise survive winter in Hadleigh.

The charity received total income of £3,548 including a grant from the Town Council (£1,500) other local charities (£1500) private donations (£500) and bank interest of £48. The easing of the “fuel crisis” reduced demand on the charity to 16 appeals for help and paid out a total of £2,060 mainly to people who could not afford to top-up prepayment meter cards for electricity and gas.

The grant from the Town Council helped restore the reserves of the charity to their former level. The charity will continue to solicit funds from other local charities, grants and private donations to continue to help people suffering “fuel poverty”. We anticipate a further depletion of our reserves following the withdrawal of the “Winter Fuel Allowance” for millions of pensioners.

J.P. GOWER (Treasurer)

"SURVIVING WINTER IN HADLEIGH" - REGISTERED CHARITY NUMBER 1162885
1 WENTWORTH CLOSE, HADLEIGH, IPSWICH, SUFFOLK IP7 5SA
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31 JULY 2024

			£
INCOME	BANK & CASH BALANCES BROUGHT FORWARD	01.08.2023	6,578.14
	DONATIONS RECEIVED		3,500.00
	BANK INTEREST RECEIVED		48.15
			10,126.29
EXPENDITURE	PAID TO PEOPLE IN NEED		-2,060.00
	BALANCE CARRIED FORWARD	31.07.2024	8,066.29
REPRESENTED BY:			
	BANK CURRENT ACCOUNT		3,975.88
	BANK DEPOSIT ACCOUNT		4,083.01
	CASH IN HAND		7.40
			8,066.29

"SURVIVING WINTER IN HADLEIGH"	REGISTERED CHARITY NUMBER
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BANK AND CASH CONTROL 2023 - 2024		CURRENT	DEPOSIT	CASH
		30.13.52	30.13.52	
DATE	DETAILS	18595168	18595860	
01.08.23	BALANCES BROUGHT FORWARD	2,535.88	4,034.86	7.40
01.08.23	DONATION	500.00		
08.08.23	DONATION D.STOKES	100.00		
10.08.23	INTEREST		2.47	
10.09.23	INTEREST		3.08	
18.09.23	ROTARY CLUB HADLEIGH	250.00		
10.10.23	INTEREST		2.98	
26.10.23	HADLEIGH TOWN COUNCIL	1,500.00		
10.11.23	INTEREST		3.38	
15.11.23	REIMBURSE PETER GOWER	-235.00		
30.11.23	D.STOKES DONATION	200.00		
08.12.23	MISS RACHEL MASON	-200.00		
10.12.23	INTEREST		4.47	
18.12.23	MISS HOLLY BUTLER	-200.00		
28.12.23	FRANEY CHARITY CHEQUE 10/12	100.00		
09.01.24	MRS.S.KING FOR BOXFORD	-250.00		
10.01.24	INTEREST		4.62	
12.01.24	C.A.F. MR & MRS. ROGER YOUNG	100.00		
26.01.24	MISS NATALIE MILLS	-250.00		
02.02.24	ROTARY CLUB HADLEIGH	400.00		
10.02.24	INTEREST		4.61	
10.03.24	INTEREST		4.32	
14.03.24	DAVID STOKES	100.00		
04.04.24	MS. MICHELLE JONES - CHEQUE	-250.00		
10.04.24	INTEREST		4.62	
16.04.24	REIMBURSE PETER GOWER	-205.00		
10.05.24	INTEREST		4.48	
06.06.24	MRS.S.KING FOR BOXFORD	-200.00		
10.06.24	INTEREST		4.63	
12.06.24	BRETT VALLEY LODGE	250.00		
10.07.24	INTEREST		4.49	
18.07.24	MR. JACK PUGH	-200.00		
22.07.24	REIMBURSE PETER GOWER	-70.00		
		3,975.88	4,083.01	7.40

1162885

TOTAL			
£			
6,578.14	CREDITOR AMOUNT OUTSTANDING £195		
500.00	03.05.23	MICHELLE ANDERSON	-50.00
100.00		KEVIN J. ANDERSON	-50.00
2.47	31.05.23	MICHELLE ANDERSON	-50.00
3.08	24.06.23	MICHELLE ANDERSON	-25.00
250.00	27.07.23	MICHELLE ANDERSON	-20.00
2.98	ADD	14.09.23 MICHELLE ANDERSON	-20.00
1,500.00		09.10.23 MICHELLE ANDERSON	-20.00
3.38			
-235.00		-235.00	REPAID
200.00			
-200.00	08.12.23	MICHELLE ANDERSON	-30.00 FROM PERSONAL CASH
4.47	04.01.24	MICHELLE ANDERSON	-25.00 FROM PERSONAL CASH
-200.00	19.02.24	MICHELLE ANDERSON	-25.00 FROM PERSONAL CASH
100.00	19.03.24	MICHELLE ANDERSON	-25.00 FROM PERSONAL CASH
-250.00	12.04.24	MILLIE STONE	-100.00 FROM PERSONAL CASH
4.62		-205.00	
100.00			
-250.00	06.06.24	MRS. K. MARRIOTT	-50.00 FROM PERSONAL CASH
400.00	10.06.24	MICHELLE ANDERSON	-20.00 FROM PERSONAL CASH
4.61		-70.00	REPAID
4.32			
100.00			
-250.00	BANK AND CASH BALANCES B/FWD	6,578.14	
4.62	DONATIONS RECEIVED	3,500.00	
-205.00	BANK INTEREST RECEIVED	48.15	
4.48		10,126.29	
-200.00	PAID OUT TO NEEDY CAUSES	-2,060.00	
4.63	BANK AND CASH BALANCES C/FWD	8,066.29	
250.00			
4.49			
-200.00			
-70.00			
8,066.29			
	MILLIE STONE	-50.00	

MICHELLE ANDERSON HISTORY

15.01.23	MICHELLE ANDERSON	-50.00	FUNDED FROM PERSONAL CASH
23.01.23	MICHELLE ANDERSON	-50.00	FUNDED FROM PERSONAL CASH
30.01.23	MICHELLE ANDERSON	-50.00	FUNDED FROM PERSONAL CASH
04.02.23	MICHELLE ANDERSON	-30.00	FUNDED FROM PERSONAL CASH
16.02.23	MICHELLE ANDERSON	-60.00	FUNDED FROM PERSONAL CASH
10.03.23	MICHELLE ANDERSON	-35.00	FUNDED FROM PERSONAL CASH
10.04.23	MICHELLE ANDERSON	-30.00	FUNDED FROM PERSONAL CASH
03.05.23	MICHELLE ANDERSON	-50.00	FUNDED FROM PERSONAL CASH
31.05.23	MICHELLE ANDERSON	-50.00	FUNDED FROM PERSONAL CASH
24.06.23	MICHELLE ANDERSON	-25.00	FUNDED FROM PERSONAL CASH
27.07.23	MICHELLE ANDERSON	-20.00	FUNDED FROM PERSONAL CASH
14.09.23	MICHELLE ANDERSON	-20.00	FUNDED FROM PERSONAL CASH
09.10.23	MICHELLE ANDERSON	-20.00	FUNDED FROM PERSONAL CASH
08.12.23	MICHELLE ANDERSON	-30.00	FUNDED FROM PERSONAL CASH
04.01.24	MICHELLE ANDERSON	-25.00	FUNDED FROM PERSONAL CASH
19.02.24	MICHELLE ANDERSON	-25.00	FUNDED FROM PERSONAL CASH
20.03.24	MICHELLE ANDERSON	-25.00	FUNDED FROM PERSONAL CASH
		-595.00	

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