

# WETHERINGSETT SUMMER CAMP

England & Wales - Charity number 1188509

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-03-12

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

## Contact

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**Address** Tiger Lodge  
Valley Lane  
Great Finborough  
Stowmarket  
IP14 3BD

**Phone** 01449675652

**Email** [wetheringsettcamps@gmail.com](mailto:wetheringsettcamps@gmail.com)

**Website** <http://wetheringsettcamp.co.uk>

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN SUFFOLK AND THE SURROUNDING NEIGHBOURHOOD.

**Activities:** The purposes of the CIO are the advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Suffolk and the surrounding neighbourhood.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People

## Geography

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- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£16,428	£18,259	-	-
2024-12-31	£19,095	£16,277	-	-
2023-12-31	£14,678	£13,856	-	-
2022-12-31	£10,746	£12,359	-	-
2021-12-31	£16,249	£11,009	-	-
2020-12-31	£6,152	£1,224	-	-

## Trustees

Name	Role	Appointed
<b>Eleanor Rachel Havers</b>	Chair	2020-03-12
Amelia Grace Oliver		2020-03-12
Andrew Harrington Sampson		2020-03-12
Lydia Maxwell		2023-02-28
Naomi Jane Moran		2020-03-12

**WETHERINGSETT SUMMER CAMP**

England & Wales - Charity number 1188509

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# Accounts

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Wetheringsett Summer Camp	1188509
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CC16a

## Receipts and payments accounts

For the period from	01/01/2025	To	31/12/2025
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations	4,168	-	-	4,168	7,046
Camp fees	11,685	-	-	11,685	11,515
Other income	575	-	-	575	534
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>16,428</b>	<b>-</b>	<b>-</b>	<b>16,428</b>	<b>19,095</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>16,428</b>	<b>-</b>	<b>-</b>	<b>16,428</b>	<b>19,095</b>
<b>A3 Payments</b>					
Food	7,644	-	-	7,644	6,924
Books	437	-	-	437	792
Craft	60	-	-	60	483
Reunion accomodation	1,984	-	-	1,984	1,940
Safeguarding	657	-	-	657	705
Trips out	1,592	-	-	1,592	1,671
Other	2,085	-	-	2,085	1,928
Utilities	1,000	-	-	1,000	-
	-	-	-	-	-
<b>Sub total</b>	<b>15,459</b>	<b>-</b>	<b>-</b>	<b>15,459</b>	<b>14,443</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Tents	2,800	-	-	2,800	1,834
	-	-	-	-	-
<b>Sub total</b>	<b>2,800</b>	<b>-</b>	<b>-</b>	<b>2,800</b>	<b>1,834</b>
<b>Total payments</b>	<b>18,259</b>	<b>-</b>	<b>-</b>	<b>18,259</b>	<b>16,277</b>
<b>Net of receipts/(payments)</b>	<b>- 1,831</b>	<b>-</b>	<b>-</b>	<b>- 1,831</b>	<b>2,818</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,364</b>	<b>-</b>	<b>-</b>	<b>9,364</b>	<b>6,546</b>
<b>Cash funds this year end</b>	<b>7,533</b>	<b>-</b>	<b>-</b>	<b>7,533</b>	<b>9,364</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank	7,533	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,533</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Storage container (2022)- 10 years	Unrestricted	2,106	1,264
	Shower Unit (2023)- 5 years	Unrestricted	725	290
	Tables (2024)- 5 years	Unrestricted	1,834	1,467
	Tents (2025)- 10 years	Unrestricted	2,800	2,520
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		<b>Naomi Moran</b>		
		<b>Eleanor Havers</b>		

**WETHERINGSETT SUMMER CAMP**

England & Wales - Charity number 1188509

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# Accounts

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## Receipts and payments accounts

CC16a

For the period from	1/1/2024	To	12/31/2024
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	7,046	-	-	7,046	4,053
Camp fees	11,515	-	-	11,515	8,490
Other income	534	-	-	534	2,135
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>19,095</b>	<b>-</b>	<b>-</b>	<b>19,095</b>	<b>14,678</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,095</b>	<b>-</b>	<b>-</b>	<b>19,095</b>	<b>14,678</b>
<b>A3 Payments</b>					
Food	6,924	-	-	6,924	7,251
Books	792	-	-	792	443
Craft	483	-	-	483	180
Hire premises	1,940	-	-	1,940	1,308
Safeguarding	705	-	-	705	270
Trips out	1,671	-	-	1,671	940
Other	1,928	-	-	1,928	1,699
Utilities	-	-	-	-	1,765



		-	-	-
		-	-	-
		-	-	-
		-	-	-

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)
Storage container (2022)	Unrestricted	2,106	1,750
Shower Unit (2023)	Unrestricted	725	325
Tables (2024)	Unrestricted	1,834	1,500
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the charity's own use**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	

**B5 Liabilities**


Signed by one or two trustees on behalf  
of all the trustees

Signature	Print Name	Date of approval
 Eleanor Havers	<b>Naomi Moran</b>	1/2/2025
	<b>Eleanor Havers</b>	1/2/2025

**WETHERINGSETT SUMMER CAMP**

England & Wales - Charity number 1188509

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Wetheringsett Summer Camp

1188509

## Receipts and payments accounts

CC16a

For the period from	1/1/2023	To	12/31/2023
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	4,053	-	-	4,053	2,181
Camp fees	8,490	-	-	8,490	8,565
Other income	2,135	-	-	2,135	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,678</b>	<b>-</b>	<b>-</b>	<b>14,678</b>	<b>10,746</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,678</b>	<b>-</b>	<b>-</b>	<b>14,678</b>	<b>10,746</b>
<b>A3 Payments</b>					
Food	7,251	-	-	7,251	5,771
Books	443	-	-	443	1,473
Craft	180	-	-	180	342
Hire premises	1,308	-	-	1,308	1,610
Safeguarding	270	-	-	270	239
Trips out	940	-	-	940	1,785
Other	1,699	-	-	1,699	1,139
Utilities	1,765	-	-	1,765	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,856</b>	<b>-</b>	<b>-</b>	<b>13,856</b>	<b>12,359</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Shower unit	725	-	-	725	2,106
	-	-	-	-	-
<b>Sub total</b>	<b>725</b>	<b>-</b>	<b>-</b>	<b>725</b>	<b>2,106</b>
<b>Total payments</b>	<b>14,581</b>	<b>-</b>	<b>-</b>	<b>14,581</b>	<b>14,465</b>
<b>Net of receipts/(payments)</b>	<b>97</b>	<b>-</b>	<b>-</b>	<b>97</b>	<b>- 3,719</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,449</b>	<b>-</b>	<b>-</b>	<b>6,449</b>	<b>10,168</b>
<b>Cash funds this year end</b>	<b>6,546</b>	<b>-</b>	<b>-</b>	<b>6,546</b>	<b>6,449</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank	6,546	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,546</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Storage container (2022)	Unrestricted	2,106	2,000
	Shower Unit (2023)	Unrestricted	725	500
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Naomi Moran	2/14/2024
	Eleanor Havers	Eleanor Havers	2/21/2024

**WETHERINGSETT SUMMER CAMP**

England & Wales - Charity number 1188509

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# Accounts

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Wetheringsett Summer Camp	1188509
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## Receipts and payments accounts

For the period from	1/1/2022	To	12/31/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Donations	2,181	-	-	2,181
Camp fees	8,565	-	-	8,565
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	10,746	-	-	10,746
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	10,746	-	-	10,746
<b>A3 Payments</b>				
Food	5,771	-	-	5,771
Books	1,473	-	-	1,473
Craft	342	-	-	342
Hire premises	1,610	-	-	1,610
Safeguarding	239	-	-	239
Trips out	1,785	-	-	1,785
Other	1,139	-	-	1,139
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	12,359	-	-	12,359
<b>A4 Asset and investment purchases, (see table)</b>				
Storage container	2,106	-	-	2,106
	-	-	-	-
<b>Sub total</b>	2,106	-	-	2,106
<b>Total payments</b>	14,465	-	-	14,465
<b>Net of receipts/(payments)</b>	- 3,719	-	-	- 3,719
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	10,168	-	-	10,168
<b>Cash funds this year end</b>	6,449	-	-	6,449

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank	6,449	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>6,449</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Storage container	Unrestricted	2,106
			-
			-
			-
			-
			-
			-
		12	-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Naomi Moran
	Eleanor Havers

**CC16a**

**Last year**

**to the nearest £**

<b>7,000</b>
<b>9,249</b>
-
-
-
-
-
-
<b>16,249</b>

-
-
-

<b>16,249</b>
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<b>5,406</b>
<b>666</b>
<b>484</b>
<b>1,836</b>
<b>190</b>
<b>1,801</b>
<b>626</b>
-
-
<b>11,009</b>

-
-
-

<b>11,009</b>
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<b>5,240</b>
-
<b>4,928</b>
<b>10,168</b>



**Endowment funds**  
to nearest £

-
-
-
-

OK

**Endowment funds**  
to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


**Date of approval**


**WETHERINGSETT SUMMER CAMP**

England & Wales - Charity number 1188509

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# Accounts

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Wetheringsett Summer Camp	1188509
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## Receipts and payments accounts

For the period from	1/1/2021	To	12/31/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Donations	7,000	-	-	7,000
Camp fees	9,249	-	-	9,249
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	16,249	-	-	16,249
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	16,249	-	-	16,249
<b>A3 Payments</b>				
Food	5,406	-	-	5,406
Books	666	-	-	666
Craft	484	-	-	484
Hire premises	1,836	-	-	1,836
Safeguarding	190	-	-	190
Trips out	1,801	-	-	1,801
Other	626	-	-	626
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	11,009	-	-	11,009
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	11,009	-	-	11,009
<b>Net of receipts/(payments)</b>	5,240	-	-	5,240
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	4,928	-	-	4,928
<b>Cash funds this year end</b>	10,168	-	-	10,168

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank	10,168	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>10,168</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Naomi Moran
	Eleanor Havers

**CC16a**



**Last year**  
**to the nearest £**

-
-
-
-
-
-
-
-
-
-
-

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-
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-
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-
-
-
-



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

1/31/2022
1/31/2022