

# GISLINGHAM UNITED CHARITY

England & Wales · Charity number 208340

## Details

---

Other names	GISLINGHAM UNITED CHARITIES, GISLINGHAM UNITED CHARITY, PAROCHIAL CHARITIES
Status	Registered
Legal form	Other
Registered	1988-12-30
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

**Address** Lilac Cottage  
Mill Street  
Gislingham  
Eye  
Suffolk  
IP23 8JR

**Phone** 07931 850 813

**Email** [GISLINGHAMUNITEDCHARITY@GMAIL.COM](mailto:GISLINGHAMUNITEDCHARITY@GMAIL.COM)

## Activities

---

**Objects:** EDUCATIONAL BRANCH - TOWARDS SPECIAL BENEFITS FOR THE PUPILS OF GISLINGHAM CHURCH OF ENGLAND SCHOOL. ECCLESIASTICAL BRANCH - UPKEEP AND MAINTENANCE OF THE PARISH CHURCH OF ST. MARY, GISLINGHAM. NON ECCLESIASTICAL BRANCH - RELIEF OF THE POOR OF GISLINGHAM. PROVISION AND MAINTENANCE OF FACILITIES FOR RECREATION FOR THE INHABITANTS OF GISLINGHAM. GENERAL CHARITABLE PURPOSES. (FOR FURTHER DETAILS SEE CLAUSES 30 TO 34 OF THE SCHEME OF 30 NOVEMBER 1988).

**Activities:** To supply financial support for educational purposes and for parish organisations plus relief in need.

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- **Area of benefit:** PARISH OF GISLINGHAM
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£22,704	£9,808	-	-
2023-12-31	£16,036	£4,497	-	-
2022-12-31	£10,145	£8,018	-	-
2021-12-31	£360,397	£338,656	-	-
2020-12-31	£12,257	£16,840	-	-

## Trustees

Name	Role	Appointed
<b>Christopher Pitt</b>	Chair	2023-05-26
Heather Pauline Moore		2026-03-13
Kevin Chapman		2024-09-20
Paul Smith		2022-07-15
Peter Adams		2023-07-21
REVEREND DOCTOR ALAN HARDING		
Robert Walker		2025-01-10
Sheila Bailey		2021-11-19
Stuart James Wells		2026-03-13
Vikki Gant		2024-01-19

**GISLINGHAM UNITED CHARITY**

England & Wales - Charity number 208340

---

# Accounts

---

# **Gislingham United Charity**

**Registered Charity No: 208340**

## **Trustees' Annual Report & Accounts**

**Financial Year Ended 31 December 2021**

**Gislingham United Charity**

**Registered Charity Number: 208340**

### **INDEX**

**Receipts & Payments for the Financial Year Ended 31 December 2021**

**Statement of Assets & Liabilities at 31 December 2021**

**Notes to the Accounts - 31 December 2021**

**Trustees' Annual Report 2021**

## Gislingham United Charity

Registered Charity Number: 208340

### RECEIPTS & PAYMENTS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	<u>Restricted Funds</u>	<u>Endowment Funds</u>	<u>Total Funds</u>	<u>2020 Total Funds</u>
	£	£	£	£
<b><u>Receipts</u></b>				
Dividends on Investments	9572		9572	11233
Fee Rebates	125		125	208
Interest Earned	37		37	172
<b>Sub-total</b>	9734		9734	11613
Receipts from Sales of Investments		350663	350663	174698
<b>Total Receipts</b>	9734	350663	360397	186311
<b><u>Payments</u></b>				
Investment Management Fees	4296		4296	4693
Clerk's Salary & Expenses	2740		2740	1951
Grants & Awards	8915		8915	9415
Sundry Management Costs	1071		1071	334
<b>Sub-total</b>	17022		17022	16393
Purchase of Investments		321634	321634	160615
<b>Total Payments</b>	17022	321634	338656	177008
<b>Net of Receipts/(Payments)</b>	-7288	29029	21741	9303
<b>Cash Funds at 1 January 2020</b>			37037	27734
<b>Cash Funds at 31 December 2020</b>			22117	37037

## Gislingham United Charity

Registered Charity Number: 208340

### STATEMENT OF ASSETS & LIABILITIES AT 31 DECEMBER 2021

		2021	2020
		£	£
	<u>Notes</u>		
<b><u>Assets</u></b>			
Amenities Land	2	33514	33514
Other Land	3	1	1
Investment Portfolio (at valuation)		481832	455631
Investment Cash Balances	4	18180	27807
Cash at Bank		3937	9230
Cash in Hand	5	50	50
<b>Total Assets</b>		<b>537514</b>	<b>516233</b>

The Trustees do not consider that there are any material liabilities at 31 December 2021.

**These Accounts were approved by the Trustees at a meeting held on.....**

**Signed by the Chairman on behalf of all the Trustees:**

Signature:

Name:

Date of Approval:

## Gislingham United Charity

Registered Charity Number: 208340

### NOTES TO THE ACCOUNTS - 31 DECEMBER 2021

#### 1. Analysis of Receipts & Payments by Branch

	<u>Non-Ecclesiastical</u>	<u>Education</u>	<u>Ecclesiastical</u>	<u>Total</u>
	£	£	£	£
<b><u>Receipts</u></b>				
Dividends on Investments	1414	8147	11	9572
Fee Rebates	18	107	0	125
Interest Earned	6	31	0	37
Receipts from Sales of Investments	51793	298449	421	350663
<b>Total Receipts</b>	<b>53231</b>	<b>306734</b>	<b>432</b>	<b>360397</b>
<b><u>Payments</u></b>				
Investment Management Costs	635	3656	5	4296
Clerk's Salary & Expenses	405	2332	3	2740
Grants & Awards	1316	7588	11	8915
Sundry Management Costs	158	912	1	1071
Purchase of Investments	47505	273743	386	321634
<b>Total Payments</b>	<b>50019</b>	<b>288231</b>	<b>406</b>	<b>338656</b>
<b>Net of Receipts/(Payments)</b>	<b>3212</b>	<b>18503</b>	<b>26</b>	<b>21741</b>

Receipts & Payments are apportioned between Branches in the below stated percentages.

Grants are allocated to the actual Branch to which they pertain.

	%
Non-Ecclesiastical (1st Moiety - 7.74%. 2nd Moiety - 7.03%)	14.77
Education	85.11
Ecclesiastical	0.12

**2. Amenities Land**

The value of the 10.84 acres known as Charities Meadow is shown at the acquisition cost. Of this, 0.75 acres are leased to Suffolk County Council as an extension to the new school playing field for 50 years from 1 September 2002. This is in exchange for the use of the adjacent car parking facility and a reciprocal rent of £1 p.a.

**3. Other Land**

The Other Land comprises "Town House Yard" being a freehold property previously used as a playground (approx.0.25 acres) to the east of the Six Bells Public House in Gislingham, and is carried at a nominal value.

**4. Investment Cash Balances**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Transact General Investment Account 1 (Income)	0	7427
Transact General Investment Account 2 (Capital)	0	2452
Transact Income Account	0	1830
Charles Stanley Capital Account	16767	0
Charles Stanley Incomel Account	1413	0
<b>Total</b>	<b>18180</b>	<b>11709</b>

**5. Cash in Hand**

Held in the safe of St Mary's Church, Gislingham.

	£50	£50
--	-----	-----

## **6. Revised Branch Allocation Percentages**

The result of the correction to the split of the Branch payments  
for the purchase of the Charity Meadow, as per Ensors report Jan 2021

	%
Non-Ecclesiastical (1st Moiety - 9.60%. 2nd Moiety - 2.21%)	11.81
Education	88.07
Ecclesiastical	0.12

# R&H

Reading Cottage Hoxne Road Denham Eye Suffolk IP21 5DN  
E.mail: [steveholman@randhpartnership.co.uk](mailto:steveholman@randhpartnership.co.uk)



## PARTNERSHIP

Partners: B Rumsey & S Holman  
R&H Partnership is authorised and regulated by the Financial Conduct Authority.

27<sup>th</sup> May 2022.

To whom it may concern.

I can confirm that I have conducted an audit on Gislingham United Charity accounts and found them to be a true and correct record of their financial transactions for the year ending 31<sup>st</sup> December 2021.

Yours faithfully,

Steve Holman,  
Independent Financial Adviser  
Partner, R & H Partnership

