

ANNUAL REPORT AND  
UNAUDITED FINANCIAL STATEMENTS OF  
LONG MELFORD HOSPITAL

FOR THE YEAR ENDED

31 December 2024

LONG MELFORD HOSPITAL

TRUSTEES

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Chair. Mrs Jennifer Blackler, Brook House, Hall Street, Long Melford, CO10 9JQ

Deputy Chair. Ms Deborah Blake, Somerset Cottage, Hall Street, Long Melford, CO10 9JT

Ms. Anne Hinds, 39 Blunden Close, Long Melford, CO10 9LL

Lady Amy Hyde-Parker, Melford Hall, Long Melford, CO10 9AA

Mrs Melonie Clubb, 76 Swanfield, Long Melford, CO10 9EX

Dr. Mark Chambers, Wigfield House, Laurel Drive, Long Melford, CO10 9ER

Rev. Matthew Lawson, The Rectory, The Green, Long Melford, CO10 9DT

Mrs Cheryl Morgan, Flat 7, Holy Trinity Hospital, 20 Church Walk, Long Melford.

## LONG MELFORD HOSPITAL

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## LONG REPORT OF THE

Long Melford Hospital  
Walk, Long Melford  
Commissioners  
Hospital) Order

A body of ten Trustees  
the ten Trustees  
their offices as  
appointed by resolution  
December 2024

LONG MELFORD HOSPITAL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
LONG MELFORD HOSPITAL

I report on the accounts of the Charity for the year ended 31 December 2023 which are set out on pages 3 to 4.

**Responsibilities and basis of report**

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the act.

**Independent Examiner's Statement**

I confirm that I am qualified to undertake the examination because I am a member of The Association of Chartered Accountants, which is one of the listed bodies.

I have completed my examination; I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity as required by section 130 of the act: or
- (2) the accounts do not accord with those records.
- (3) the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper undertaking of the accounts to be reached.

*Nick Farr*

Mr Nicholas Farr FCA  
Independent Examiner  
Moore Green  
Chartered Accountants  
22, Friars Street,  
Sudbury,  
Suffolk.  
CO10 2AA

Date: 28/10/2025...

LONG MELFORD HOSPITAL  
STATEMENT OF FINANCIAL ACTIVITIES FOR THE  
YEAR ENDED AS AT 31 DECEMBER 2024

<b>INCOME FROM:</b>	<b><u>2024</u></b>
WMC	9,425.00
Cordell Cottages	17,635.66
Investment Interest	3,891.52
Shimpling Hall Farm	50,000.00
HP Land Rental	2,800.00
Wayleave	1,314.02
Refunds	959.38
Lloyds Bank Interest	2.62
<b>TOTAL INCOME</b>	<b><u>86,028.20</u></b>
 <b>EXPENDITURE ON:</b>	
Wages / Subcontractors	20,361.53
Subscriptions	419.00
Training	256.12
Office/Stationery	100.19
Repairs/Maintenance	32,796.59
Telephone	3,253.90
Utilities	18,199.83
Council Tax	2,350.13
Professional Fees	8,138.60
Insurance	12,338.47
Cordell Cottages Repairs	58,247.95
Cordell Cottages Fees	2,771.94
Shimpling Farm Insurance	4,765.85
Refund	959.38
<b>TOTAL EXPENDITURE</b>	<b><u>164,959.48</u></b>
<b>NET INCOME (EXPENDITURE)</b>	<b>- 78,931.28</b>
 <b>TOTAL FUNDS BROUGHT FORWARD AT 1ST JANUARY 2024</b>	 <b>36,050.49</b>
Inter account transfer from Suffolk Building Society	170,000.00
Inter account transfer from Aviva	40,000.00
Lloyds Treasurers Account	13,895.94
Lloyds Savings Account	223.27
<b>TOTAL FUNDS CARRIED FORWARD AT 31ST DECEMBER 2024</b>	<b><u>167,119.21</u></b>

LONG MELFORD HOSPITAL

LIST OF ASSETS AT 31 DECEMBER 2024

2024

**1. Investments**

<b>Suffolk Building Society</b>	Balance at 31 December 2023	40,934.98
	Gross Interest	147.55
	Transfer to Lloyds Treasurer Account	-40,000.00
	Transfer from Lloyds Treasurer Account	
	<b>Balance at 31 December 2024</b>	<b>£1,082.53</b>
<b>COIF Charities Investment Fund - Scheme 020667</b>	Funds at 31 December 2023	£267,718.80
	<b>Funds at 31 December 2024</b>	<b>£281,337.15</b>
<b>M&amp;G Charifund Income Units</b>	Funds at 31 December 2023	£39,476.57
	<b>Funds at 31 December 2024</b>	<b>£40,505.72</b>
<b>COIF Charities Investment Fund Accumulation</b>	Funds at 31 December 2023	£50,855.99
	<b>Funds at 31 December 2024</b>	<b>£52,004.83</b>
<b>Aviva Wrap UK Ltd</b>	Funds at 31 December 2023	£43,767.59
	<b>Funds at 31 December 2024</b>	<b>£34,494.68</b>
		<hr/>
		£409,424.91

**2. Land & Buildings**

The Hospital premises at Long Melford, comprising 12 self-contained flats for alms people, Warden's flat, communal room, Boardroom and cellars with yards and gardens.

Hall Farm, Shimpling comprising 735.93 acres let to K.L. and R.K.C. Rush with modern farmhouse, grainstore and various farm buildings, and 2 modern farm cottages (Numbers 1 & 2 Cordell Cottages). Rent £50,000 p.a., with effect from Michaelmas 2016.

14 acres of land at Rookwoods, Acton let to Hyde Parker Farms.  
Rent (last reviewed with effect from October 2010) £1,400.00 p.a.