

# OFFTON AND WILLISHAM VILLAGE HALL

England & Wales · Charity number 289722

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1984-11-20

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

## Contact

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**Address** 7 Lower Coney Grove  
Offton  
Ipswich  
IP8 4RA

**Phone** 01473657431

**Email** [info@owvillagehall.co.uk](mailto:info@owvillagehall.co.uk)

**Website** <http://www.owvillagehall.co.uk/>

## Activities

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**Objects:** PHYSICAL AND MENTAL TRAINING AND RECREATION AND MORAL AND INTELLECTUAL DEVELOPMENT THROUGH THE MEDIUM OF READING AND RECREATION ROOMS LIBRARY LECTURES CLASSES RECREATION OR OTHERWISE AS MAY BE FOUND EXPEDIENT FOR THE BENEFIT OF THE INHABITANTS OF THE PARISHES OF OFFTON AND WILLISHAM AND ITS IMMEDIATE VICINITY WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS.

**Activities:** Management of new Village Hall and amenity area.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** THE PARISHES OF OFFTON AND WILLISHAM
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,241	£36,038	-	-
2024-03-31	£19,890	£17,151	-	-
2023-03-31	£10,661	£11,278	-	-
2022-03-31	£9,990	£14,172	-	-
2021-03-31	£22,647	£1,853	-	-

## Trustees

Name	Role	Appointed
COLIN PINSON-ROXBURGH	Chair	
JAMES CRICKMORE		
JANET CRICKMORE		
Jessica Marie Tappenden		2022-03-17
Mary Anne Ainger		2023-09-21
ROBIN DERRIMAN		2002-01-01
ROBIN GWYNNE DERRIMAN		
SUE BROWNE		2013-01-08
TREVOR RONALD SEDDON		

**OFFTON AND WILLISHAM VILLAGE HALL**

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# Accounts

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Date: 11/04/2025  
Time: 09:33:58

ARCHIVE <Year End 2024> Offton &  
Profit and Loss

Page: 1

From: Month 1, April 2024  
To: Month 12, March 2025

Chart of Accounts: Default Layout of Accounts [PARTIAL]

	<u>Period</u>	<u>Year to Date</u>	
Sales			
Events	4,290.64	4,290.64	
Bowls Club	914.25	914.25	
Hire Charges	3,714.37	3,714.37	
Parish Council	800.00	800.00	
Recycling	767.47	767.47	
Miscellaneous Income	101.96	101.96	
County & District Council Grants	18,400.00	18,400.00	
	28,988.69		28,988.69
Purchases			
Consumables	574.01	574.01	
Events	83.18	83.18	
Miscellaneous Purchases	109.99	109.99	
	767.18		767.18
Direct Expenses			
Charitable Donations	165.00	165.00	
Licences	816.00	816.00	
	981.00		981.00
Gross Profit/(Loss):	<u>27,240.51</u>		<u>27,240.51</u>
Overheads			
Heat, Light & Water	2,445.42	2,445.42	
Telephone & Broadband	600.23	600.23	
Insurance	1,736.63	1,736.63	
Hall Maintenance	4,957.00	4,957.00	
Repairs & Renewals	26,394.07	26,394.07	
Miscellaneous Expenses	368.80	368.80	
Bad Debt Write Off	(954.00)	(954.00)	
Accounts Software	489.60	489.60	
	36,037.75		36,037.75
Net Profit/(Loss):	<u>(8,797.24)</u>		<u>(8,797.24)</u>