

# SYLEHAM AND WINGFIELD VILLAGE HALL

England & Wales · Charity number 297332

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1987-09-11

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

## Contact

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**Address** Cairo  
Syleham  
Eye  
IP21 4LT

**Phone** 01379668023

**Email** [ife407@googlemail.com](mailto:ife407@googlemail.com)

## Activities

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**Objects:** PROVIDE A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF SYLEHAM & WINGFIELD IN THE COUNTY OF SUFFOLK WITHOUT SDISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Meetings, parties, sports activities, special events, voting station

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** PARISHES OF SYLEHAM AND WINGFIELD
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£19,953	£18,592	-	-
2024-04-30	£29,030	£23,084	-	-
2023-04-30	£15,619	£12,100	-	-
2022-04-30	£5,312	£7,930	-	-
2021-04-30	£10,051	£6,683	-	-

## Trustees

Name	Role	Appointed
<b>JULIE THOMPSON</b>	Chair	2018-02-21
DONNA BAKER		2017-05-17
MARY LEWIS		
MELANIE MURRAY		2018-08-15
Matthew Ife		2016-05-16
SIMON BAKER		
Sam Nicholls		2021-11-24
Simon Holland		2021-10-20
VALERIE RANSOME		

**SYLEHAM AND WINGFIELD VILLAGE HALL**

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# Accounts

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# SYLEHAM & WINGFIELD VILLAGE HALL COMMITTEE

Charity No – 297332

CHAIRMAN: MRS J THOMPSON  
SECRETARY: MR SIMON HOLLAND

## TREASURER'S YEAR END REPORT

30<sup>th</sup> April 2024

### Income

Balance as at 30.4.23 £7,654.26

Mid Suffolk – Roof Grant £6,900.00  
COIF/BARCLAYS TRANSFER £3,307.08  
Sports And Social Club £17,000.00  
Private Hire £2,082.00  
Lancaster Donations £717.00  
Lee Smith – Scrap Metal Skip £1,015.40

### Expenditure

Village Hall Insurance (Inc new land) £818.17  
EON Electricity £4,570.07  
Cleaning/Caretaking £2,267.26  
Annual Premises Licence £70.00  
Essex and Suffolk Water £182.06  
PRS Music License £154.80  
Annual TV License £159.00  
T R Oakes - Roof Repair £8,787.20  
BT- WIFI £953.18  
T G Askew Road Plannings £689.04  
Mills Decorating £1,770.00  
Sam Moore – Electrical Works £648.00  
Hearts – Fire Alarm £233.24  
Polytrade New Windows £493.81  
Mel Murray (Lancaster Plaque) £745.20  
Miscellaneous £542.94

Total Income for Year: £31,021.48

Total Expenditure for Year: £23,083.97

Bank balance as at 30.04.24 £14,275.77

TOTAL £38,675.74

£37,359.74

### Statement Review

BUSINESS SAVER Account as at 28<sup>th</sup> March 2024 - £658.93 (inc interest of £10.06)

COIF INVESTMENT Account as at 30<sup>th</sup> April 2024 – £25,145.13 (inc interest of £1275.54)

Checked and found *£1316* Cash Sign  
not paid into Bank A/c Print

This amount paid in Date  
on *20-11-24* *CTT*

*Bank Shortfall + 1316-*  
38675.74  
*Simon Jurrell*  
*G. J. TURRELL*  
*20-11-24*