

# BUXHALL VILLAGE HALL

England & Wales · Charity number 304724

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1964-06-16

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

## Contact

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**Address** Cleves Cottage  
Buxhall  
Stowmarket  
Suffolk  
IP14 3DJ

**Phone** 07964 045373

**Email** [emilybyam1@gmail.com](mailto:emilybyam1@gmail.com)

**Website** <http://buxhall.onesuffolk.net/village-hall/>

## Activities

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**Objects:** A VILLAGE HALL

**Activities:** Upkeep of a village hall

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** BUXHALL AND THE NEIGHBOURHOOD
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,399	£14,417	-	-
2023-12-31	£20,685	£35,461	-	-
2022-12-31	£6,141	£4,151	-	-
2021-12-31	£20,022	£9,895	-	-
2020-12-31	£13,719	£5,255	-	-

## Trustees

Name	Role	Appointed
<b>Wayne Charles Greenlaw</b>	Chair	2025-04-24
Benjamin Nickell		2025-04-24
Claire Farrell		2025-04-24
Emily Ann Byam		2025-04-24
Gillian Bottomley		2025-04-24
Janine Patching		2025-04-24
Michael Wakelyn Drury		2025-04-24
Miriam Proctor		2025-04-24
Sally Greenlaw		2025-04-24

**BUXHALL VILLAGE HALL**

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# Accounts

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## **Buxhall Village Hall Management Committee – Treasurers Summary Report for 2024.**

1. Great fundraising year with a total of £3922 raised through our tearoom, fun quizzes and donation from Elmswell bingo. All being earmarked for the refurbishment of the village hall.
2. Hall bookings went up by £1121 from last year.
3. Little Ernie receipts increased by £330.
4. The surplus for 2024 is skewed due to the receipt of the MSDC grant of £11,030.26 for the kitchen being received in January 2024 when we had already paid out most of the expenses for the kitchen.
5. Thanks to Hilary for her grant writing skills she secured the above grant for the village hall as well as living well in winter £1638.79 and the MSDC grant for the feasibility study of £4836. You can see how the monies have been spent using the notes to the accounts.
6. The biggest expense was in obtaining the feasibility study. The initial costs have been covered by the grant. Ben Nicol is now keeping a close eye on any work we would like to complete and the costs that may be incurred.
7. The other big expense has been buying equipment for the tearoom – again mostly covered by the Keep Warm in Winter grant.
8. The grants have kept us in a very good position financially.
9. We transferred the bulk of our money to Barclays savings account, pending opening a savings account with Wise Bank an online bank.

<b>Receipts and Payments 2024</b>	<b>Notes</b>	<b>2024</b>	<b>2023</b>
<b>Receipts</b>		<b>£</b>	<b>£</b>
Hall Hire Fees	1	2854.95	1746
Electricity meter receipts		600	318
Amazon Credits			46
Grants	2	17505.05	
Mid Suffolk Recycling credits		40.74	42
Quiz Night Donations		829	802
Events	3	867.24	
Table Tennis			50
Donations	4	854	508
Tea Rooms		2948.75	1736
BPC roof donation			13897
Little Ernie Draw Receipts		1870	1540
Bank Interest		28.48	

**£28,398.21**

<b>Payments</b>			
Water Rates		276	172
Electricity	5	946.01	515
Cleaning		312.98	175
LA License		70	567
Fire Safety	6	1189.32	186
First Aid			151
Insurance		739.77	619
Kitchen Refurbishment			15255
Repairs & Maintenance		1662.98	14138
Tea Room Expenses		737.32	234
Stationery and sundries		194.11	89
New equipment	7	3253.51	2395
Little Ernie Draw Prizes		760	965
Services	8	3806	
Stephanie Carr Evening	3	468.71	

**Excess of (Payments)/Receipts for the year** **14416.71**

<b>Balance Sheet as at 31 December 2024</b>	<b>2024</b>	<b>2023</b>
<b>Assets</b>		
Village Hall Barclays Community Account	4014.85	23619
Little Ernie Barclays Bank Account	1600	1104
Village Hall Barclays savings account	33028.48	
Tea Room Cash Float	132.20	61
Income not yet banked	9 174.97	185
	<b>38950.50</b>	<b>24969</b>

### **Representing**

Accumulated Fund		
Balance at 1st January 2023/ 24	24,969.00	39,745.00
Add deficit surplus for the year	13,981.50	-14,776.00
<b>Balance at 31 December 24</b>	<b>38,950.50</b>	<b>24,969.00</b>

£

20685

35461

**-£14,776**

## Independent Examiner's Report to the Trustees of Buxhall Village Hall

I report to the trustees on my examination of the Charity's accounts, prepared on the Receipts and Payments basis, for the year ended 31<sup>st</sup> December 2024.

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

- The accounts do not accord with the accounting records.

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

A handwritten signature in blue ink, appearing to read 'J. Biles', is written over a diagonal blue line.

Mr J Biles  
Mulletts Farm  
Brettenham Road  
Buxhall  
Stowmarket  
Suffolk  
IP14 3DX

3 July 2025