

Friends of Suffolk Archives**Registered Charity No 288042****Receipts and Payments Account for the year ended 31 December 2025**

		General Fund	
		2025	2024
		£	£
Receipts	Subscriptions	1,128.00	1,248.00
	Legacies/special donations	486.00	1,335.00
	Collections and donations	487.00	506.00
	Gift aid tax reclaim	244.53	373.82
Total Receipts		<u>2,345.53</u>	<u>3,462.82</u>
Payments	Administration	679.00	189.00
	Insurance	148.40	148.40
	Website	11.99	23.99
	Refunds		52.00
	Purchases		
	Hundred of Lowestoft Grant 1608	440.97	
	Stoke Park, Ipswich photographs	245.80	
	Keys Auctions (3 lots inc 19th century pamphlets)	443.78	
	Woodbridge Manor Priory docs	197.33	
	Witnesham - charter etc	470.56	
	Suffolk Congregational Union	160.10	
	Great Wenham Banns	45.00	
	Long Melford photograph album	181.53	
	Hawes Loes Hundred	1,500.00	
	Woodbridge documents	86.82	
	Builders' ledgers	195.00	
	Pageant Postcards		30.00
	Freston		49.70
	Barrow Windmills		54.25
	Thorney Hall		1,097.60
	Benacre Game Book		283.52
	Robert Ryece documents		1,500.00
	Lowestoft - George Webb		1,097.47
	Plans of Stoke College Estates		1,850.00
	Gisleham & Gt Thurlow papers		109.84
	William Wigston tour diary		395.00
	Felixstowe & Bungay sale particulars		<u>230.29</u>
Total Payments		<u>4,806.28</u>	<u>7,111.06</u>
Net payments for the period		-2,460.75	-3,648.24
Bank balances at 1 January 2025		13,303.10	16,951.34
Net payments		<u>-2,460.75</u>	<u>-3,648.24</u>
Bank balances at 31 December 2025		<u>10,842.35</u>	<u>13,303.10</u>

Friends of Suffolk Archives
Registered Charity No 288042
Statement of Assets and Liabilities at 31 December 2025

	2025	2024
	£	£
Monetary Assets		
Co-operative Bank	8,766.10	11,977.85
Lloyds Current account	<u>2,076.25</u>	<u>1,325.25</u>
	<u>10,842.35</u>	<u>13,303.10</u>

FRIENDS OF SUFFOLK ARCHIVES

Registered Charity No 288042

I have reviewed the accounts of the Friends of Suffolk Archives for the year ended 31 December 2025 and confirm that they have been prepared in accordance with the charity's books and records

S J Cook

Stephen Cook

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Bury St Edmunds
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01 October 2026

