

# SAXTON VILLAGE HALL CIO

England & Wales · Charity number 1170075

## Details

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Other names	SAXTON VILLAGE HALL
Status	Registered
Legal form	CIO
Registered	2016-11-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	15 Saxton Lane Saxton Tadcaster LS24 9QD
Phone	01937557150
Email	<a href="mailto:saxtonvillagehall@mail.com">saxtonvillagehall@mail.com</a>
Website	<a href="http://saxtonvillagehall.co.uk/">http://saxtonvillagehall.co.uk/</a>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF SAXTON-CUM-SCARTHINGWELL WITH LEAD ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

**Activities:** Village Hall activities

## Classification

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

## Geography

- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,985	£13,883	-	-
2024-03-31	£15,296	£12,513	-	-
2023-03-31	£11,615	£5,938	-	-
2022-03-31	£14,637	£5,118	-	-
2021-03-31	£472	£3,026	-	-

## Trustees

Name	Role	Appointed
Ruth Peel	Chair	2019-03-08
Anita Britton		2019-03-08
Chris Weston		2018-11-21
Eliza McCartney		2026-01-16
Erica Greenwood		2021-08-18
Jane Axtell		2019-09-11
John Bryan Wagstaff		2023-02-07
Julia Jefferson		2024-01-30
Linda Mitchell		2025-10-29
Martin Coleman		2025-10-29
Priscilla Hetheron		2022-09-21

**SAXTON VILLAGE HALL CIO**

England & Wales - Charity number 1170075

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# Accounts

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Charity Name	No (if any)
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CC16a


## Receipts and payments accounts

For the period from	Period start date	To	Period end date
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hire of Hall	9,231	-	-	9,231	-
Fund Raising Events	7,570	-	-	7,570	-
Interest	1,184	-	-	1,184	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>17,985</b>	<b>-</b>	<b>-</b>	<b>17,985</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,985</b>	<b>-</b>	<b>-</b>	<b>17,985</b>	<b>-</b>
<b>A3 Payments</b>					
Expenditure	13,883	-	-	13,883	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,883</b>	<b>-</b>	<b>-</b>	<b>13,883</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,883</b>	<b>-</b>	<b>-</b>	<b>13,883</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,102</b>	<b>-</b>	<b>-</b>	<b>4,102</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,105	-	-	31,105	-
<b>Cash funds this year end</b>	<b>35,207</b>	<b>-</b>	<b>-</b>	<b>35,207</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	14,022	-	-
	Savings Account	21,185	-	-
		-	-	-
	<b>Total cash funds</b>	<b>35,207</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Christine Mary Weston	31.12.2025	

**SAXTON VILLAGE HALL CIO**

England & Wales - Charity number 1170075

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01.04.2023	To	Period end date 31.03.2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Fund raising Events	6,813	-	-	6,813	-
Hire of Hall	8,483	-	-	8,483	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>15,296</b>	<b>-</b>	<b>-</b>	<b>15,296</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,296</b>	<b>-</b>	<b>-</b>	<b>15,296</b>	<b>-</b>
<b>A3 Payments</b>					
Costs	12,513	-	-	12,513	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,513</b>	<b>-</b>	<b>-</b>	<b>12,513</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,513</b>	<b>-</b>	<b>-</b>	<b>12,513</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>2,783</b>	<b>-</b>	<b>-</b>	<b>2,783</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,322	-	-	28,322	-
<b>Cash funds this year end</b>	<b>31,105</b>	<b>-</b>	<b>-</b>	<b>31,105</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		31,105	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>31,105</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Christine Mary Weston	Date of approval 06.01.2025
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**SAXTON VILLAGE HALL CIO**

England & Wales - Charity number 1170075

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

Receipts and payments accounts			
For the period from	1 01.04.2022	To	Period end date 31.03.2023

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Fund raising Events	5,622	-	-	5,622	-
Hire of Hall	5,993	-	-	5,993	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,615</b>	<b>-</b>	<b>-</b>	<b>11,615</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,615</b>	<b>-</b>	<b>-</b>	<b>11,615</b>	<b>-</b>
<b>A3 Payments</b>					
Costs	5,938	-	-	5,938	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,938</b>	<b>-</b>	<b>-</b>	<b>5,938</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,938</b>	<b>-</b>	<b>-</b>	<b>5,938</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,677</b>	<b>-</b>	<b>-</b>	<b>5,677</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,645	-	-	22,645	-
<b>Cash funds this year end</b>	<b>28,322</b>	<b>-</b>	<b>-</b>	<b>28,322</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		28,322	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	28,322	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

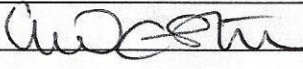
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CHRISTINE MARY HEBRON	3/1/2024

**SAXTON VILLAGE HALL CIO**

England & Wales - Charity number 1170075

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name \_\_\_\_\_ No (if any) \_\_\_\_\_

## Receipts and payments accounts

CC16a

For the period from \_\_\_\_\_ Period start date 01.04.2021 To \_\_\_\_\_ Period end date 31.03.2022

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Fund raising events	3,208	-	-	3,208	-
Hire of hall	3,429	-	-	3,429	-
Grant	8,000	-	-	8,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,637</b>	<b>-</b>	<b>-</b>	<b>14,637</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,637</b>	<b>-</b>	<b>-</b>	<b>14,637</b>	<b>-</b>
<b>A3 Payments</b>					
Costs	5,118	-	-	5,118	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,118</b>	<b>-</b>	<b>-</b>	<b>5,118</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,118</b>	<b>-</b>	<b>-</b>	<b>5,118</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>9,519</b>	<b>-</b>	<b>-</b>	<b>9,519</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,126	-	-	13,126	-
<b>Cash funds this year end</b>	<b>22,645</b>	<b>-</b>	<b>-</b>	<b>22,645</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		22,645	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,645</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Christine M Weston	04.01.2023