

SIXPENNY HANDLEY AND PENTRIDGE COMMUNITY CIO

England & Wales · Charity number 1172688

Details

Status Registered

Legal form CIO

Registered 2017-04-24

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

Contact

Address Unit 6
Town Farm Workshops
Dean Lane
Sixpenny Handley
Salisbury
SP5 5PA

Phone 01725552211

Email sixpennyhandley@dorset-aptc.gov.uk

Activities

Objects: FOR SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES IN THE PARISH OF SIXPENNY HANDLEY AND PENTRIDGE AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: The core function of the CCIO is to fundraise and allocate grants for the public benefit of groups and projects within the parish to which end at present there is a Grants Distribution Committee chaired by one of the Trustees and drawing its membership from the wider community.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Dorset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,666	£4,016	-	-
2024-03-31	£7,289	£8,661	-	-
2023-03-31	£7,969	£1,779	-	-
2022-03-31	£1,137	£467	-	-
2021-03-31	£680	£1,625	-	-

Trustees

Name	Role	Appointed
COLIN TAYLOR	Chair	2017-04-24
CIONA NICHOLSON		2017-05-08
COLIN CHAMBERS		2017-04-24
Leah Way		2024-04-24
Michael Bernard Catchpole		2022-09-08
Paul Styles		2017-06-23
Rosalie Adams		2024-04-24
Sonia Starr		2024-04-24
Stephen O'Neil Seagrave		2022-09-08

SIXPENNY HANDLEY AND PENTRIDGE COMMUNITY CIO

England & Wales - Charity number 1172688

Accounts

Annual Report and Accounts

Sixpenny Handley and Pentridge Community CIO
For the year ended 31 March 2025

Prepared by CBA Services Limited

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Reference and Administrative Details

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2025

Registered Charity Number

1172688

Company Registration Number

CE010121

Trustees

Mr Colin Taylor, Chair

Mrs Ciona Nicholson, Secretary, Treasurer

Mr Stephen O'Neil Seagrave

Mr Michael Bernard Catchpole

Mr Paul Styles

Mr Colin Chambers

Mrs Ros Adams (appointed 24 April 2024)

Ms Sonia Starr (appointed 24 April 2024)

Ms Leah Way (appointed 24 April 2024)

Principal Address

6 Town Farm Workshops, Dean Lane, Sixpenny Handley, Salisbury, Wiltshire, SP5 5PA

Advisers

CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

Trustees' Report

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2025

Objectives and Activities

Purpose

For such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales in the parish of Sixpenny Handley and Pentridge as the trustees may from time to time determine.

Activities

The core function of the CCIO is to fundraise and allocate grants for the public benefit of groups and projects within the parish to which end at present there is a Grants Distribution Committee chaired by one of the Trustees and drawing its membership from the wider community. This committee meets periodically to assess and authorise grant applications tendered from the community.

The CCIO is a community charitable umbrella for fundraising. It also incorporates the necessary policies and procedures required by current legislation for any organisation or group functioning in the parish that chooses to integrate. This enables volunteers to get on with what they really want to do and what they are good at. It also eliminates the need for a multiplicity of constitutions and associated administration demanded by the plethora of legislative burdens which are increasingly imposed these days. It is simple and flexible and in conjunction with our Parish Council, the Parochial Church Council and the Community Land Trust provides this parish with a collective and legal administrative infrastructure enabling us to do just about anything provided that it is legal. This establishes a sound basis for community teamwork and ensures that the necessary framework is already in place should the need arise, for instance, to establish a community transport network.

Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and Performance

The CCIO had a successful year with £5,666 being raised in total including £3,030 from the Big Session Community Event and £1,646 being raised specifically for the Skate Park project to extend and rebuild the existing facilities. The Crossroads Café in the Parish Office continued to flourish and together with the Magnicafe in the Church residents had more opportunities to come together for refreshments and conversation.

The Trustees approved grants to local organisations amounting to £3132. This included £1,312 for the Sixpenny Handley Village Hall sound system together with a further payment of £994 which had been approved previously, a total of £676 for equipment for the Crossroads Café and the Magnicafe, and £150 for a climbing frame for the Happy Nappy group.

Financial Review

The CCIO finances remain sound and stable. There are no liabilities and expenditure is controlled by available income. £7,012 is held in Restricted Funds for the Skatepark Project. £1,500 is retained as a balance in the account as a float available for pre-event finance to initiate major projects for the following year. A further £200 is also retained for the emergency replacement costs for the community defibrillator.

Structure, Governance and Management

Governing Document

CIO – Foundation registered 24 April 2017

Constitution

Charitable Incorporated Organisation

Trustees

Trustees are selected by election from residents in the Parish over the age of 18.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and accounts in accordance with applicable laws and regulations. In addition the trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of all the trustees

Colin Taylor
Colin Taylor (Dec 11, 2025 11:58:32 GMT)
.....

Mr Colin Taylor

Chair

Date.....

Accountants' Report

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2025

In accordance with our terms of engagement dated 10 May 2017, we have prepared for your approval the financial information of Sixpenny Handley and Pentridge Community CIO for the period ended 31 March 2025 from the entity's accounting records and from information and explanations you have given us.

This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial information of Sixpenny Handley and Pentridge Community CIO and state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the period ended 31 March 2025 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial accounts.

CBA Services Limited

[CBA Services Limited \(Jan 28, 2026 09:39:40 GMT\)](#)

Signature.....

CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

Date.....

Receipts and Payments

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2025

	2025 UNRESTRICTED FUNDS	2025 RESTRICTED FUNDS	2025 TOTAL FUNDS	2024
Receipts				
Voluntary Receipts	138	100	238	3,888
Activities for Generating Funds	3,881	1,547	5,428	3,402
Sub Total	4,019	1,647	5,666	7,289
Total Receipts	4,019	1,647	5,666	7,289
Payments				
Fundraising Costs	-	143	143	-
Costs of Charitable Activities	3,132	-	3,132	8,041
Governance Costs	740	-	740	620
Sub Total	3,872	143	4,016	8,661
Total Payments	3,872	143	4,016	8,661
Net of Receipts/(Payments)	147	1,503	1,650	(1,372)
	2025 UNRESTRICTED FUNDS	2025 RESTRICTED FUNDS	2025 TOTAL FUNDS	2024
Funds of The Charity				
Cash Funds Last Period End	3,159	5,509	8,668	10,040
Cash Funds This Period End	3,306	7,012	10,318	8,668

Statement of Assets and Liabilities

Sixpenny Handley and Pentridge Community CIO As at 31 March 2025

	31 MAR 2025	31 MAR 2024
Cash Funds		
Current Account	10,318	8,668
Total Cash Funds	10,318	8,668
Total Net Assets/(Liabilities)		
	10,318	8,668
Funds of the Charity		
Funds Last Period End	8,668	10,040
Net of Receipts/(Payments)	1,650	(1,372)
Total Funds of the Charity	10,318	8,668

Approval

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

Signed on behalf of all the trustees

Colin Taylor
[Colin Taylor \(Dec 11, 2025 11:58:32 GMT\)](#)

Mr Colin Taylor

Chair

Date.....

Notes to the Accounts

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2025

Basis of Preparation

The accounts have been compiled on the receipts and payments basis in accordance with the Charities Act 2011.

	2025	2024
1. Analysis of Receipts		
Voluntary Receipts		
Donations	238	3,888
Total Voluntary Receipts	238	3,888
Activities for Generating Funds		
Fundraising Events	5,428	3,402
Total Activities for Generating Funds	5,428	3,402
Total Analysis of Receipts	5,666	7,289

£4,019 (2024: £4,396) of the above income was attributable to unrestricted funds and £1,647 (2024: £2,893) was attributable to restricted funds.

	2025	2024
Analysis of Payments		
Fundraising Costs		
Cost of Fundraising Events	143	-
Total Fundraising Costs	143	-
Costs of Charitable Activities		
Grants and Donations	3,132	8,041
Total Costs of Charitable Activities	3,132	8,041
Governance Costs		
Audit & Accountancy fees	400	288
Insurance	340	332
Total Governance Costs	740	620
Total Analysis of Payments	4,016	8,661

£3,873 (2024: £8,661) of the above expense was attributable to unrestricted funds and £143 (2024: £nil) was attributable to restricted funds.

2025 2024

2. Grants and Donations

Sixpenny Forge	-	3,094
Serverside - defibrillator	-	203
Allotments Association	-	143
Woodcuts Scouts	-	720
Sixpenny Handley PTA	-	3,000
Sixpenny Handley Community Fund - Village Hall	2,462	276
Happy Nappy Community Fund	150	175
Andy Turner Community Fund	400	430
Hub Cafe	120	-
Total Grants and Donations	3,132	8,041
	2025	2024

3. Details of certain items of expenditure

Independent examiner's fees	-	-
Accountancy and other services	400	288
Total Details of certain items of expenditure	400	288

4. Charity funds

	Balance at 1 April 2024 £	Income £	Expenditure £	Transfer £	Balance at 31 March 2025 £
Unrestricted funds	3,159	4,019	(3,873)	-	3,306
Restricted funds					
Skatepark Fund	5,509	1,647	(143)	-	7,012
Total	5,509	1,647	(143)	-	7,012
Total funds	8,668	5,666	(4,016)	-	10,318

	Balance at 1 April 2023 £	Income £	Expenditure £	Transfer £	Balance at 31 March 2024 £
Unrestricted funds	7,424	4,396	(8,661)	-	3,159
Restricted funds					
Skatepark Fund	2,616	2,893	-	-	5,509
Total	2,616	2,893	-	-	5,509
Total funds	10,040	7,289	(8,661)	-	8,668

	2025	2024
5. Analysis of net assets between funds		
Current assets	10,318	8,668
Total Analysis of net assets between funds	10,318	8,668

6. Transactions with trustees and related parties

None of the trustees have been paid any remuneration or received any other benefit from an employment with the charity or a related entity.

No trustee expenses have been incurred.

These notes do not form part of the statutory accounts.

SIXPENNY HANDLEY AND PENTRIDGE COMMUNITY CIO

England & Wales - Charity number 1172688

Accounts

Annual Report and Accounts

Sixpenny Handley and Pentridge Community CIO
For the year ended 31 March 2024

Prepared by CBA Services Limited

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- 9 Notes to the Accounts

Reference and Administrative Details

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2024

Registered Charity Number

1172688

Company Registration Number

CE010121

Trustees

Mr Colin Taylor, Chair

Mrs Ciona Nicholson, Secretary, Treasurer

Mr Stephen O'Neil Seagrave

Mr Michael Bernard Catchpole

Mr Paul Styles

Mr Colin Chambers

Mrs Ros Adams (appointed 8 September 2022)

Ms Sonia Starr (appointed 24 April 2024)

Ms Leigh Way (appointed 24 April 2024)

Reverend David Miell DR (resigned 24 April 2024)

Mr David Lockyer (resigned 24 April 2024)

Principal Address

6 Town Farm Workshops, Dean Lane, Sixpenny Handley, Salisbury, Wiltshire, SP5 5PA

Advisers

CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

Trustees' Report

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2024

Objectives and Activities

Purpose

For such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales in the parish of Sixpenny Handley and Pentridge as the trustees may from time to time determine.

Activities

The core function of the CCIO is to fundraise and allocate grants for the public benefit of groups and projects within the parish to which end at present there is a Grants Distribution Committee chaired by one of the Trustees and drawing its membership from the wider community. This committee meets periodically to assess and authorise grant applications tendered from the community.

The CCIO is a community charitable umbrella for fundraising. It also incorporates the necessary policies and procedures required by current legislation for any organisation or group functioning in the parish that chooses to integrate. This enables volunteers to get on with what they really want to do and what they are good at. It also eliminates the need for a multiplicity of constitutions and associated administration demanded by the plethora of legislative burdens which are increasingly imposed these days. It is simple and flexible and in conjunction with our Parish Council, the Parochial Church Council and the Community Land Trust provides this parish with a collective and legal administrative infrastructure enabling us to do just about anything provided that it is legal. This establishes a sound basis for community teamwork and ensures that the necessary framework is already in place should the need arise, for instance, to establish a community transport network.

Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and Performance

The CCIO had a successful year with £7,289 being raised in total including £3,402 from the Big Session Community Event and £2,893 being raised specifically for the Skate Park project to extend and rebuild the existing facilities. The Crossroads Café in the Parish Office continued to flourish and together with the Magnicafe in the Church residents had more opportunities to come together for refreshments and conversation.

The previous year had finished with a substantial balance and the Trustees approved grants to local organisations amounting to £8,041.

Financial Review

The CCIO finances remain sound and stable. There are no liabilities and expenditure is controlled by available income. £5,509 is held in Restricted Funds for the Skatepark Project. £1,500 is retained as a balance in the account as a float available for pre-event finance to initiate major projects for the following year. A further £200 is also retained for the emergency replacement costs for the community defibrillator.

Structure, Governance and Management

Governing Document

CIO – Foundation registered 24 April 2017

Constitution

Charitable Incorporated Organisation

Trustees

Trustees are selected by election from residents in the Parish over the age of 18.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and accounts in accordance with applicable laws and regulations. In addition the trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of all the trustees

Colin Taylor

Colin Taylor (Jan 28, 2025 11:18 GMT)

Mr Colin Taylor

Chair

Date.....

Accountants' Report

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2024

In accordance with our terms of engagement dated 10 May 2017, we have prepared for your approval the financial information of Sixpenny Handley and Pentridge Community CIO for the period ended 31 March 2024 from the entity's accounting records and from information and explanations you have given us.

This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial information of Sixpenny Handley and Pentridge Community CIO and state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the period ended 31 March 2024 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial accounts.

CBA Services Limited
CBA Services Limited (Jan 28, 2025 13:06 GMT)

Signature.....

CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

Date.....

Receipts and Payments

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2024

	2024 UNRESTRICTED FUNDS	2024 RESTRICTED FUNDS	2024 TOTAL FUNDS	2023
Receipts				
Voluntary Receipts	995	2,893	3,888	3,720
Activities for Generating Funds	3,402	-	3,402	4,249
Sub Total	4,397	2,893	7,289	7,969
Total Receipts	4,397	2,893	7,289	7,969
Payments				
Costs of Charitable Activities	8,041	-	8,041	1,104
Governance Costs	620	-	620	675
Sub Total	8,661	-	8,661	1,779
Total Payments	8,661	-	8,661	1,779
Net of Receipts/(Payments)	(4,264)	2,893	(1,372)	6,190
	2024 UNRESTRICTED FUNDS	2024 RESTRICTED FUNDS	2024 TOTAL FUNDS	2023
Funds of The Charity				
Cash Funds Last Period End	7,423	2,616	10,040	3,850
Cash Funds This Period End	3,159	5,509	8,668	10,040

Statement of Assets and Liabilities

Sixpenny Handley and Pentridge Community CIO As at 31 March 2024

	31 MAR 2024	31 MAR 2023
Cash Funds		
Current Account	8,668	10,040
Total Cash Funds	8,668	10,040
Total Net Assets/(Liabilities)		
	8,668	10,040
Funds of the Charity		
Funds Last Period End	10,040	3,850
Net of Receipts/(Payments)	(1,372)	6,190
Total Funds of the Charity	8,668	10,040

Approval

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

Signed on behalf of all the trustees

Colin Taylor

 Colin Taylor (Jan 28, 2025 11:18 GMT)

Mr Colin Taylor

Chair

Date.....

Notes to the Accounts

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2024

Basis of Preparation

The accounts have been compiled on the receipts and payments basis in accordance with the Charities Act 2011.

	2024	2023
1. Analysis of Receipts		
Voluntary Receipts		
Donations	3,888	3,720
Total Voluntary Receipts	3,888	3,720
Activities for Generating Funds		
Community Fund	-	2,966
Fundraising Events	3,402	982
Sales	-	301
Total Activities for Generating Funds	3,402	4,249
Total Analysis of Receipts	7,289	7,969

£4,396 (2023: £4,249) of the above income was attributable to unrestricted funds and £2,893 (2023: £3,720) was attributable to restricted funds.

	2024	2023
Analysis of Payments		
Costs of Charitable Activities		
Grants and Donations	8,041	1,104
Total Costs of Charitable Activities	8,041	1,104
Governance Costs		
Audit & Accountancy fees	288	351
Insurance	332	324
Total Governance Costs	620	675
Total Analysis of Payments	8,661	1,779

£8,661 (2023: £675) of the above expense was attributable to unrestricted funds and £nil (2023: £1,104) was attributable to restricted funds.

2024 2023

2. Grants and Donations

Sixpenny Forge	3,094	-
Serverside - defibrillator	203	-
Allotments Association	143	-
Woodcuts Scouts	720	-
Sixpenny Handley PTA	3,000	-
Sixpenny Handley Community Fund - Village Hall	276	-
Happy Nappy Community Fund	175	-
Andy Turner Community Fund	430	-
Skatepark	-	1,104
Total Grants and Donations	8,041	1,104
	2024	2023

3. Details of certain items of expenditure

Independent examiner's fees	-	-
Accountancy and other services	288	351
Total Details of certain items of expenditure	288	351

4. Charity funds

	Balance at 1 April 2023 £	Income £	Expenditure £	Transfer £	Balance at 31 March 2024 £
Unrestricted funds	7,424	4,396	(8,661)	-	3,159
Restricted funds					
Skatepark Fund	2,616	2,893	-	-	5,509
Total	2,616	2,893	-	-	5,509
Total funds	10,040	7,289	(8,661)	-	8,668

	Balance at 1 April 2022 £	Income £	Expenditure £	Transfer £	Balance at 31 March 2023 £
Unrestricted funds	3,850	4,249	(675)	-	7,424
Restricted funds					
Skatepark Fund	-	3,720	(1,104)	-	2,616
Toal	-	3,720	(1,104)	-	2,616
Total funds	3,850	7,969	(1,779)	-	10,040

	2024	2023
5. Analysis of net assets between funds		
Current assets	8,668	10,040
Total Analysis of net assets between funds	8,668	10,040

6. Transactions with trustees and related parties

None of the trustees have been paid any remuneration or received any other benefit from an employment with the charity or a related entity.

No trustee expenses have been incurred.

These notes do not form part of the statutory accounts.

SIXPENNY HANDLEY AND PENTRIDGE COMMUNITY CIO

England & Wales - Charity number 1172688

Accounts

Annual Report and Accounts

Sixpenny Handley and Pentridge Community CIO
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CE010121

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Mrs Ciona Nicholson, Secretary, Treasurer

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Mr Michael Bernard Catchpole (appointed 8 September 2022)

Reverend David Miell DR (appointed 8 September 2022)

Mr Paul Styles

Mr David Lockyer

Mr Colin Chambers

Reverend Canon Richard Hancock (resigned 29 May 2022)

Principal Address

6 Town Farm Workshops, Dean Lane, Sixpenny Handley, Salisbury, Wiltshire, SP5 5PA

Advisers

CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

Trustees' Report

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2023

Objectives and Activities

Purpose

For such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales in the parish of Sixpenny Handley and Pentridge as the trustees may from time to time determine.

Activities

The core function of the CCIO is to fundraise and allocate grants for the public benefit of groups and projects within the parish to which end at present there is a Grants Distribution Committee chaired by one of the Trustees and drawing its membership from the wider community. This committee meets periodically to assess and authorise grant applications tendered from the community.

The CCIO is a community charitable umbrella for fundraising. It also incorporates the necessary policies and procedures required by current legislation for any organisation or group functioning in the parish that chooses to integrate. This enables volunteers to get on with what they really want to do and what they are good at. It also eliminates the need for a multiplicity of constitutions and associated administration demanded by the plethora of legislative burdens which are increasingly imposed these days. It is simple and flexible and in conjunction with our Parish Council, the Parochial Church Council and the Community Land Trust provides this parish with a collective and legal administrative infrastructure enabling us to do just about anything provided that it is legal. This establishes a sound basis for community teamwork and ensures that the necessary framework is already in place should the need arise, for instance, to establish a community transport network.

Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and Performance

Following the lifting of Covid-19 restrictions early in the year, the Entertainment Committee ran a successful Jubilee Picnic which was enjoyed by all and provided a worthwhile boost to our funds. The Skatepark team was set up and raised significant funds towards extending and rebuilding the existing facilities. The Crossroads Cafe in the Parish Office restarted and the Trustees agreed to provide finance of up to £1000 to support the expansion of the Handley Hub incorporating the Crossroads Cafe and the Magnicafe in the Church to provide more days when residents could come together for refreshments and conversation.

The year showed a substantial increase in funds and the Grants Committee met after the year end to consider grant applications.

Financial Review

The CCIO finances remain sound and stable. There are no liabilities and expenditure is controlled by available income. £2,616 is held in Restricted Funds for the Skatepark Project. £1,500 is retained as a balance in the account as a float available for pre-event finance to initiate major projects planned for the following year. A further £200 is also retained for the emergency replacement costs for the community defibrillator.

Structure, Governance and Management

Governing Document

CIO – Foundation registered 24 April 2017

Constitution

Charitable Incorporated Organisation

Trustees

Trustees are selected by election from residents in the Parish over the age of 18.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and accounts in accordance with applicable laws and regulations. In addition the trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of all the trustees

Colin Taylor
Colin Taylor (Jan 17, 2024 18:52 GMT)

Mr Colin Taylor

Chair

Date.....

Accountants' Report

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2023

In accordance with our terms of engagement dated 10 May 2017, we have prepared for your approval the financial information of Sixpenny Handley and Pentridge Community CIO for the period ended 31 March 2023 from the entity's accounting records and from information and explanations you have given us.

This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial information of Sixpenny Handley and Pentridge Community CIO and state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

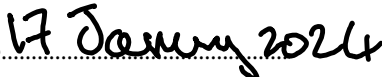
You have approved the financial information for the period ended 31 March 2023 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial accounts.

Signature..... 

CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

Date..... 

Receipts and Payments

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2023

	2023 UNRESTRICTED FUNDS	2023 RESTRICTED FUNDS	2023 TOTAL FUNDS	2022
Receipts				
Voluntary Receipts	-	3,720	3,720	740
Activities for Generating Funds	4,249	-	4,249	397
Sub Total	4,249	3,720	7,969	1,137
Total Receipts	4,249	3,720	7,969	1,137
Payments				
Costs of Charitable Activities	-	1,104	1,104	143
Governance Costs	675	-	675	324
Sub Total	675	1,104	1,779	467
Total Payments	675	1,104	1,779	467
Net of Receipts/(Payments)	3,574	2,616	6,190	670
Funds of The Charity				
Cash Funds Last Period End	3,850	-	3,850	3,179
Cash Funds This Period End	7,423	2,616	10,040	3,850

Statement of Assets and Liabilities

Sixpenny Handley and Pentridge Community CIO As at 31 March 2023

	31 MAR 2023	31 MAR 2022
Cash Funds		
Current Account	10,040	3,331
Entertainment Committee	-	518
Total Cash Funds	10,040	3,850
Total Net Assets/(Liabilities)	10,040	3,850
Funds of the Charity		
Funds Last Period End	3,850	3,179
Net of Receipts/(Payments)	6,190	670
Total Funds of the Charity	10,040	3,850

Approval

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

Signed on behalf of all the trustees

Colin Taylor

Colin Taylor (Jan 17, 2024 18:52 GMT)

Mr Colin Taylor

Chair

Date.....

Notes to the Accounts

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2023

Basis of Preparation

The accounts have been compiled on the receipts and payments basis in accordance with the Charities Act 2011.

	2023	2022
1. Analysis of Receipts		
Voluntary Receipts		
Donations	3,720	740
Total Voluntary Receipts	3,720	740
Activities for Generating Funds		
Community Fund	2,966	-
Fundraising Events	982	-
Sales	301	147
Sponsorship	-	250
Total Activities for Generating Funds	4,249	397
Total Analysis of Receipts	7,969	1,137

£4,249 (2022: £1,137) of the above income was attributable to unrestricted funds and £3,720 (2022: £nil) was attributable to restricted funds.

	2023	2022
Analysis of Payments		
Costs of Charitable Activities		
Grants and Donations	1,104	143
Total Costs of Charitable Activities	1,104	143
Governance Costs		
Audit & Accountancy fees	351	-
Insurance	324	324
Total Governance Costs	675	324
Total Analysis of Payments	1,779	467

£675 (2022: £467) of the above expense was attributable to unrestricted funds and £1,104 (2022: £nil) was attributable to restricted funds.

	2023	2022
2. Grants and Donations		
Covid Isolation Fund	-	143
Skatepark	1,104	-
Total Grants and Donations	1,104	143

2023 2022

3. Details of certain items of expenditure

Independent examiner's fees	-	-
Accountancy and other services	351	-
Total Details of certain items of expenditure	351	-

4. Charity funds

	Balance at 1 April 2022 £	Income £	Expenditure £	Transfer £	Balance at 31 March 2023 £
Unrestricted funds	3,850	4,249	(675)	-	7,424
Restricted funds					
Skatepark Fund	-	3,720	(1,104)		2,616
Total	-	3,720	(1,104)		2,616
Total funds	3,850	7,969	(1,779)		10,040

	Balance at 1 April 2021 £	Income £	Expenditure £	Transfer £	Balance at 31 March 2022 £
Unrestricted funds	3,179	1,137	(467)	-	3,850
Restricted funds	-	-	-	-	-
Total funds	3,179	1,137	(467)	-	3,850

2023 2022

5. Analysis of net assets between funds

Current assets	10,040	3,850
Total Analysis of net assets between funds	10,040	3,850

6. Transactions with trustees and related parties

None of the trustees have been paid any remuneration or received any other benefit from an employment with the charity or a related entity.

No trustee expenses have been incurred.

These notes do not form part of the statutory accounts.

SIXPENNY HANDLEY AND PENTRIDGE COMMUNITY CIO

England & Wales - Charity number 1172688

Accounts

Annual Report and Accounts

Sixpenny Handley and Pentridge Community CIO
For the period 1 April 2021 to 31 March 2022

Prepared by CBA Services Limited

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9	Notes to the Accounts

Reference and Administrative Details

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2022

Registered Charity Number

1172688

Company Registration Number

CE010121

Trustees

Mr Colin Taylor, Chair

Mrs Ciona Nicholson, Secretary, Treasurer

Mr Stephen O'Neil Seagrave (appointed 8 September 2022)

Mr Michael Bernard Catchpole (appointed 8 September 2022)

Reverend David Miell DR (appointed 8 September 2022)

Mr Paul Styles

Mr David Lockyer

Mr Colin Chambers

Reverend Canon Richard Hancock (resigned 29 May 2022)

Mrs Rosie New (resigned 1 December 2021)

Principal Address

6 Town Farm Workshops, Dean Lane, Sixpenny Handley, Salisbury, Wiltshire, SP5 5PA

Advisers

CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

Trustees' Report

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2022

Objectives and Activities

Purpose

For such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales in the parish of Sixpenny Handley and Pentridge as the trustees may from time to time determine.

Activities

The core function of the CCIO is to fundraise and allocate grants for the public benefit of groups and projects within the parish to which end at present there is a Grants Distribution Committee chaired by one of the Trustees and drawing its membership from the wider community. This committee meets periodically to assess and authorise grant applications tendered from the community.

The CCIO is a community charitable umbrella for fundraising. It also incorporates the necessary policies and procedures required by current legislation for any organisation or group functioning in the parish that chooses to integrate. This enables volunteers to get on with what they really want to do and what they are good at. It also eliminates the need for a multiplicity of constitutions and associated administration demanded by the plethora of legislative burdens which are increasingly imposed these days. It is simple and flexible and in conjunction with our Parish Council, the Parochial Church Council and the Community Land Trust provides this parish with a collective and legal administrative infrastructure enabling us to do just about anything provided that it is legal. This establishes a sound basis for community teamwork and ensures that the necessary framework is already in place should the need arise, for instance, to establish a community transport network.

Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and Performance

Because of the Covid-19 epidemic and associated Government restrictions there have been no fundraising activities and income has been virtually non-existent during this financial year and as a result no grants have been distributed.

However, in conjunction with the Parish Council a joint sum of £2,000 was set aside for the charitable relief of hardship during the Covid lockdown which was administered by the Community Support Group. A modest amount was spent for this purpose.

Financial Review

The CCIO finances remain sound and stable. There are no liabilities and expenditure is controlled by available income. £1,500 is retained as a balance in the account as a float available for pre-event finance to initiate major projects planned for the following year. A further £200 is also retained for the emergency replacement costs for the community defibrillator.

Structure, Governance and Management

Governing Document

CIO – Foundation registered 24 April 2017

Constitution

Charitable Incorporated Organisation

Trustees

Trustees are selected by election from residents in the Parish over the age of 18.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and accounts in accordance with applicable laws and regulations. In addition the trustees are responsible for keeping proper accounting records which are sufficient to show and explain the charity's transactions and to disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of all the trustees

.....

Mr Colin Taylor

Chair

Date.....

Accountants' Report

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2022

In accordance with our terms of engagement dated 10 May 2017, we have prepared for your approval the financial information of Sixpenny Handley and Pentridge Community CIO for the period ended 31 March 2022 from the entity's accounting records and from information and explanations you have given us.

This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial information of Sixpenny Handley and Pentridge Community CIO and state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the period ended 31 March 2022 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial accounts.

Signature.....

CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

Date.....

Receipts and Payments

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2022

	2022 UNRESTRICTED FUNDS	2022 RESTRICTED FUNDS	2022 TOTAL FUNDS	2021
Receipts				
Voluntary Receipts	740	-	740	580
Activities for Generating Funds	397	-	397	100
Sub Total	1,137	-	1,137	680
Total Receipts	1,137	-	1,137	680
Payments				
Costs of Charitable Activities	143	-	143	1,001
Governance Costs	324	-	324	624
Sub Total	467	-	467	1,625
Total Payments	467	-	467	1,625
Net of Receipts/(Payments)	670	-	670	(945)
Funds of The Charity				
Cash Funds Last Period End	3,179	-	3,179	4,124
Cash Funds This Period End	3,850	-	3,850	3,179

Statement of Assets and Liabilities

Sixpenny Handley and Pentridge Community CIO As at 31 March 2022

	31 MAR 2022	31 MAR 2021
Cash Funds		
Current Account	3,331	2,548
Entertainment Committee	518	518
Crossroads Cafe	-	113
Total Cash Funds	3,850	3,179
Total Net Assets/(Liabilities)		
	3,850	3,179
Funds of the Charity		
Funds Last Period End	3,179	4,124
Net of Receipts/(Payments)	670	(945)
Total Funds of the Charity	3,850	3,179

Approval

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

Signed on behalf of all the trustees

.....

Mr Colin Taylor

Chair

Date.....

Notes to the Accounts

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2022

Basis of Preparation

The accounts have been compiled on the receipts and payments basis in accordance with the Charities Act 2011.

	CAFE	CCIO	ENTERTAINMENT	2022	2021
1. Analysis of Receipts					
Voluntary Receipts					
Donations	-	740	-	740	350
Gift Aid	-	-	-	-	230
Total Voluntary Receipts	-	740	-	740	580
Activities for Generating Funds					
Fundraising Events	-	-	-	-	100
Sales	-	147	-	147	-
Sponsorship	-	250	-	250	-
Total Activities for Generating Funds	-	397	-	397	100
Total Analysis of Receipts	-	1,137	-	1,137	680
	CAFE	CCIO	ENTERTAINMENT	2022	2021

Analysis of Payments

Costs of Charitable Activities					
Grants and Donations	-	143	-	143	1,001
Total Costs of Charitable Activities	-	143	-	143	1,001
Governance Costs					
Audit & Accountancy fees	-	-	-	-	300
Insurance	-	324	-	324	324
Total Governance Costs	-	324	-	324	624
Total Analysis of Payments	-	467	-	467	1,625

All of the income and expenditure is attributable to unrestricted funds.

	CAFE	CCIO	ENTERTAINMENT	2022	2021
2. Grants and Donations					
Dorset Air Ambulance	-	-	-	-	1,001
Covid Isolation Fund	-	143	-	143	-
Total Grants and Donations	-	143	-	143	1,001
	CAFE	CCIO	ENTERTAINMENT	2022	2021

3. Details of certain items of expenditure

Independent examiner's fees	-	-	-	-	-
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	CAFE	CCIO	ENTERTAINMENT	2022	2021
Accountancy and other services	-	-	-	-	300
Total Details of certain items of expenditure	-	-	-	-	300

4. Charity funds

	Balance at 1 April 2021 £	Income £	Expenditure £	Transfer £	Balance at 31 March 2022 £
Unrestricted funds	3,179	1,137	(467)	-	3,850

	Balance at 1 April 2020 £	Income £	Expenditure £	Transfer £	Balance at 31 March 2021 £
Unrestricted funds	4,124	680	(1,625)	-	3,179

	CAFE	CCIO	ENTERTAINMENT	2022	2021
5. Analysis of net assets between funds					
Current assets	-	3,331	518	3,850	3,179
Total Analysis of net assets between funds	-	3,331	518	3,850	3,179

6. Transactions with trustees and related parties

None of the trustees have been paid any remuneration or received any other benefit from an employment with the charity or a related entity.

No trustee expenses have been incurred.

These notes do not form part of the statutory accounts.

SIXPENNY HANDLEY AND PENTRIDGE COMMUNITY CIO

England & Wales - Charity number 1172688

Accounts

Annual Report and Accounts

Sixpenny Handley and Pentridge Community CIO
For the year ended 31 March 2021

Prepared by CBA Services Limited

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Reference and Administrative Details

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2021

Registered Charity Number

1172688

Company Registration Number

CE010121

Trustees

Captain David A Lockyer, Chair

Mrs Ciona Nicholson, Secretary, Treasurer

Mr Colin Taylor

Mr Colin Chambers

Mr Paul Styles

Reverend Canon Richard Hancock

Mrs Rosie New

Principal Address

6 Town Farm Workshops, Dean Lane, Sixpenny Handley, Salisbury, Wiltshire, SP5 5PA

Advisers

CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

Trustees' Report

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2021

Objectives and Activities

Purpose

For such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales in the parish of Sixpenny Handley and Pentridge as the trustees may from time to time determine.

Activities

The core function of the CCIO is to fundraise and allocate grants for the public benefit of groups and projects within the parish to which end at present there is a Grants Distribution Committee chaired by one of the Trustees and drawing its membership from the wider community. This committee meets periodically to assess and authorise grant applications tendered from the community.

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Public Benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and Performance

Because of the Covid-19 epidemic and associated Government restrictions there have been no fundraising activities and income has been virtually non-existent during this financial year and as a result no grants have been distributed.

Financial Review

The CCIO finances remain sound and stable. There are no liabilities and expenditure is controlled by available income. £1,500 is retained as a balance in the account as a float available for pre-event finance to initiate major projects planned for the following year. A further £200 is also retained for the emergency replacement costs for the community defibrillator.

Structure, Governance and Management

Governing Document

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Trustees

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Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of all the trustees

.....

Captain David A Lockyer

Chair

Date.....

Accountants' Report

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2021

In accordance with our terms of engagement dated 10 May 2017, we have prepared for your approval the financial information of Sixpenny Handley and Pentridge Community CIO for the period ended 31 March 2021 from the entity's accounting records and from information and explanations you have given us.

This report is made solely to you, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial information of Sixpenny Handley and Pentridge Community CIO and state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial information for the period ended 31 March 2021 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial accounts.

Signature.....

CBA Services Limited

45 East Street, Blandford Forum, Dorset, DT11 7DX

Date.....

Receipts and Payments

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2021

	2021 UNRESTRICTED FUNDS	2021 TOTAL FUNDS	2020
Receipts			
Voluntary Receipts	580	580	325
Activities for Generating Funds	100	100	4,277
Sub Total	680	680	4,602
Total Receipts	680	680	4,602
Payments			
Costs of Charitable Activities	1,001	1,001	5,433
Governance Costs	624	624	624
Sub Total	1,625	1,625	6,056
Total Payments	1,625	1,625	6,056
Net of Receipts/(Payments)	(945)	(945)	(1,454)
	2021 UNRESTRICTED FUNDS	2021 TOTAL FUNDS	2020
Funds of The Charity			
Cash Funds Last Period End	4,124	4,124	5,578
Cash Funds This Period End	3,179	3,179	4,124

Statement of Assets and Liabilities

Sixpenny Handley and Pentridge Community CIO As at 31 March 2021

	31 MAR 2021	31 MAR 2020
Cash Funds		
Current Account	2,548	3,492
Entertainment Committee	518	518
Crossroads Cafe	113	113
Total Cash Funds	3,179	4,124
Total Net Assets/(Liabilities)		
	3,179	4,124
Funds of the Charity		
Funds Last Period End	4,124	5,578
Net of Receipts/(Payments)	(945)	(1,454)
Total Funds of the Charity	3,179	4,124

Approval

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

Signed on behalf of all the trustees

.....
Captain David A Lockyer

Chair

Date.....

Notes to the Accounts

Sixpenny Handley and Pentridge Community CIO For the year ended 31 March 2021

Basis of Preparation

The accounts have been compiled on the receipts and payments basis in accordance with the Charities Act 2011.

Due to the COVID-19 global pandemic, full analysis of the Cross Roads Cafe and Sixpenny Handley Entertainments Committee has not been provided since 2019.

	CAFE	CCIO	ENTERTAINMENT	2021	2020
Analysis of Receipts					
Voluntary Receipts					
Donations	-	350	-	350	300
Gift Aid	-	230	-	230	25
Total Voluntary Receipts	-	580	-	580	325
Activities for Generating Funds					
Fundraising Events	-	100	-	100	2,100
Sales	-	-	-	-	2,177
Total Activities for Generating Funds	-	100	-	100	4,277
Total Analysis of Receipts	-	680	-	680	4,602

	CAFE	CCIO	ENTERTAINMENT	2021	2020
Analysis of Payments					
Costs of Charitable Activities					
Grants and Donations	-	1,001	-	1,001	5,433
Total Costs of Charitable Activities	-	1,001	-	1,001	5,433
Governance Costs					
Audit & Accountancy fees	-	300	-	300	300
Insurance	-	324	-	324	324
Total Governance Costs	-	624	-	624	624
Total Analysis of Payments	-	1,625	-	1,625	6,056

	CAFE	CCIO	ENTERTAINMENT	2021	2020
Grants and Donations					
Dorset Air Ambulance	-	1,001	-	1,001	1,260
1st Woodcutts Scouts	-	-	-	-	900
Speed Indicator Device	-	-	-	-	1,323
St Mary's Church	-	-	-	-	900
Friends of Sixpenny Handley	-	-	-	-	900
Others	-	-	-	-	150
Total Grants and Donations	-	1,001	-	1,001	5,433

These notes do not form part of the statutory accounts.