

APPLETON WISKE VILLAGE HALL CIO

England & Wales · Charity number 1188135

Details

Status Registered

Legal form CIO

Registered 2020-02-24

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

Contact

Address Appleton Wiske Village Hall
Anvil House
Front Street
Appleton Wiske
Northallerton
DL6 2AB

Phone 07437114078

Email philwhyman@hotmail.com

Website www.appletonwiske.com

Activities

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 APPLETON WISKE (“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: Establish and run a Village Hall and to promote for the benefit of the inhabitants of the village of the parish of Appleton Wiske

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,215	£15,266	-	-
2023-12-31	£12,037	£13,977	-	-
2022-12-31	£13,735	£19,829	-	-
2021-12-31	£0	£0	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Beryl Baines		2020-02-24
James Boddy		2024-12-09
Linda Whyman		2020-02-24
Philip Whyman		2020-02-24
RICHARD JOHNSON		2020-02-24
Susan Boddy		2020-02-24

APPLETON WISKE VILLAGE HALL CIO

England & Wales - Charity number 1188135

Accounts

REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

FOR

APPLETON WISKE VILLAGE HALL CIO

CPT
Evolve Business Centre
Cygnet Way
Houghton Le Spring
Tyne & Wear
DH4 5QY

APPLETON WISKE VILLAGE HALL CIO

**CONTENTS OF THE REPORT
For the Year Ended 31 December 2024**

	Page
Report of the Trustees	1-2
Accountant's Report	3
Income and Expenditure Account	4

APPLETON WISKE VILLAGE HALL CIO

Report of the Trustees

For the Year Ended 31 December 2024

The Trustees present their annual report and accounts for year ended 31 December 2024.

REFERENCES AND ADMINISTRATIVE DETAILS

Registered Charity number

1188135

Registered address

Appleton Wiske Village Hall
Front Street
Appleton Wiske
Northallerton
DL6 2AB

Trustees

Philip Whyman	Treasurer
Heather Dove	Trustee
Beryl Baines	Trustee
Linda Whyman	Trustee
Brian Rawling	Trustee
Richard Johnson	Trustee
Aidan Preston	Chair
Susan Boddy	Trustee
Chris Brannen	Trustee (appointed 21 April 2024)
Jimmy Boddy	Trustee (appointed 9 December 2024)

Bank

Barclays Bank

Accountants

CPT
Chartered Certified Accountants
Evolve Business Centre
Cygnet Way
Houghton le Spring
Tyne and Wear
DH4 5QY

APPLETON WISKE VILLAGE HALL CIO

Report of the Trustees

For the Year Ended 31 December 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

The entity was constituted as a Charitable Incorporated Organisation (CIO) as a body corporate under Part 11 of the Charities Act 2011 on 24 February 2020 and registered with the Charity Commission on the same day.

OBJECTIVES AND ACTIVITIES

The objects of the CIO are to run and promote a village hall for the benefit of the inhabitants of the village of Appleton Wiske and, 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.

PUBLIC BENEFIT

Trustees confirm that the CIO has complied with its duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising its powers and duties. The Trustees believe that all of the CIO's work has public benefit.

FINANCIAL REVIEW

Review of the accounts for the year.

Although use of the Hall has further recovered post pandemic during the year, inflation has impacted operating costs and expenditure exceeded income during the year. +

FUTURE PLANS

The CIO is committed to developing the Hall's services and activities in a non discriminatory manner.

This set of accounts has been prepared for registration with the Charity Commission as a legal requirement.

Approved by order of the board of Trustees on 12 May 2025 and signed on its behalf by:


.....

Mr Aidan Preston – Chair

APPLETON WISKE VILLAGE HALL CIO

ACCOUNTANTS' REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the attached Financial Statements for the year ended 31st December 2024 from the accounting records of our client and from the information and explanations supplied to us. The assets of the organisation are not reflected in the attached and all capital expenditure has been recorded at cost price in the Income and Expenditure Account. Income reflects charges for use of the hall and glasses/tablecloths for the year but the financial statements do not include any accruals or prepayments.

CPT

CPT
Chartered Certified Accountants
Evolve Business Centre
Cygnet Way
Houghton le Spring
SH4 5QY

Date : 25/4/25

APPLETON WISKE VILLAGE HALL CIO

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1 JANUARY 2024 to 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
<u>Income</u>				
Hire of hall	9,960		9,633	
Hire of glasses and crockery	40		70	
Hire of tablecloths	70	10,070	100	9,803
	<hr/>		<hr/>	
<u>Fundraising Events</u>				
Tote	2,085		2,055	
Other	-	2,085	-	2,055
	<hr/>		<hr/>	
<u>Other Income</u>				
Bank and building society interest	497		179	
Insurance claim	1,558		-	
Donations	5	2,060	-	179
	<hr/>		<hr/>	
		14,215		12,036
<u>Expenditure</u>				
Cleaner	3,790		4,235	
Water	736		1,040	
Oil	2,298		2,085	
Electricity	531		798	
Insurance	984		953	
Cleaning and other materials	542		561	
Laundry	70		100	
Printing, postage and stationery	7		29	
Advertising	20		20	
Music licence	155		139	
Lottery licence	20		20	
Miscellaneous	26		17	
Green waste licence	42		43	
Tote prizes	1,040		1,020	
Accountancy	288		240	
Plants and planting	200		200	
Repairs and renewals	4,517		2,477	
Subscriptions	-	15,266	-	13,977
	<hr/>		<hr/>	
(Deficit) for the Year		<u>(1,051)</u>		<u>(1,941)</u>

Treasurer : *A. Whymper*

Date : *12 May 2025*

APPLETON WISKE VILLAGE HALL CIO

MOVEMENT OF FUNDS FOR THE YEAR ENDED 31 DECEMBER 2024

Balances as at 1 January 2024

Barclays CIO Current Account	6,653
Cash in Hand	245
Savings Account	17,797
Amounts owed by hirers etc	599

Excess of expenditure over income for the year ended 31 December 2024	(1,051)
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24,243

Balance at 31 December 2024

Barclays CIO Current Account	4,685
Cash in Hand	1
Savings Account	18,269
Amounts owed by hirers etc	1,288

24,243

APPLETON WISKE VILLAGE HALL CIO

England & Wales - Charity number 1188135

Accounts

REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

FOR

APPLETON WISKE VILLAGE HALL CIO

CPT
80 Victoria Road
Darlington
County Durham
DL1 5JG

APPLETON WISKE VILLAGE HALL CIO

**CONTENTS OF THE REPORT
For the Year Ended 31 December 2023**

	Page
Report of the Trustees	1-2
Accountant's Report	3
Income and Expenditure Account	4

APPLETON WISKE VILLAGE HALL CIO

Report of the Trustees

For the Year Ended 31 December 2023

The Trustees present their annual report and accounts for year ended 31 December 2023.

REFERENCES AND ADMINISTRATIVE DETAILS

Registered Charity number

1188135

Registered address

Appleton Wiske Village Hall
Front Street
Appleton Wiske
Northallerton
DL6 2AB

Trustees

Philip Whyman	Treasurer
Heather Dove	Trustee
Beryl Baines	Trustee
Linda Whyman	Trustee
Brian Rawling	Trustee
Richard Johnson	Trustee
Aidan Preston	Chair
Susan Boddy	Trustee

Bank

Barclays Bank

Accountants

CPT
Chartered Certified Accountants
80 Victoria Road
Darlington
County Durham
DL1 5JG

APPLETON WISKE VILLAGE HALL CIO

Report of the Trustees

For the Year Ended 31 December 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

The entity was constituted as a Charitable Incorporated Organisation (CIO) as a body corporate under Part 11 of the Charities Act 2011 on 24 February 2020 and registered with the Charity Commission on the same day.

OBJECTIVES AND ACTIVITIES

The objects of the CIO are to run and promote a village hall for the benefit of the inhabitants of the village of Appleton Wiske and, 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.

PUBLIC BENEFIT

Trustees confirm that the CIO has complied with its duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising its powers and duties. The Trustees believe that all of the CIO's work has public benefit.

FINANCIAL REVIEW

Review of the accounts for the year.

Although use of the Hall has further recovered post pandemic during the year, inflation has impacted operating costs and expenditure exceeded income during the year. Hall hire charges were increased on 1 January 2023, the first increase since 2017, to offset the operating cost increases.

FUTURE PLANS

The CIO is committed to developing the Hall's services and activities in a non discriminatory manner.

This set of accounts has been prepared for registration with the Charity Commission as a legal requirement.

Approved by order of the board of Trustees on 10/4/24 and signed on its behalf by:



.....
Mr Aidan Preston – Chair

APPLETON WISKE VILLAGE HALL CIO

ACCOUNTANTS' REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the attached Financial Statements for the year ended 31st December 2023 from the accounting records of our client and from the information and explanations supplied to us. The assets of the organisation are not reflected in the attached and all capital expenditure has been recorded at cost price in the Income and Expenditure Account. Income reflects charges for use of the hall and glasses/tablecloths for the year but the financial statements do not include any accruals or prepayments.

CPT

CPT
Chartered Certified Accountants
80 Victoria Road
Darlington
County Durham
DL1 5JG

Date : *10/4/24*

APPLETON WISKE VILLAGE HALL CIO

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1 JANUARY 2023 to 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
<u>Income</u>				
Hire of hall	9,633		7,589	
Hire of glasses and crockery	70		70	
Hire of tablecloths	100	9,803	140	7,799
	<hr/>		<hr/>	
<u>Fundraising Events</u>				
Tote	2,055		2,190	
Other	-	2,055	-	2,190
	<hr/>		<hr/>	
<u>Other Income</u>				
Bank and building society interest	179		79	
Grants	-	179	3,667	3,746
	<hr/>		<hr/>	
		12,037		13,735
		<hr/>		<hr/>
<u>Expenditure</u>				
Cleaner	4,235		3,905	
Water	1,040		947	
Oil	2,085		2,788	
Electricity	798		739	
Insurance	953		882	
Cleaning and other materials	561		448	
Laundry	100		140	
Printing, postage and stationery	29		16	
Advertising	20		20	
Music licence	139		132	
Lottery licence	20		20	
Miscellaneous	17		-	
Green waste licence	43		40	
Tote prizes	1,020		1,060	
Accountancy	240		180	
Plants and planting	200		478	
Repairs and renewals	2,477		7,992	
Subscriptions	-	13,977	42	19,829
	<hr/>		<hr/>	
		<hr/>		<hr/>
(Deficit) for the Year		(1,940)		(6,094)

Treasurer : *P. Whymann*

Date : *10/4/24*

APPLETON WISKE VILLAGE HALL CIO

MOVEMENT OF FUNDS FOR THE YEAR ENDED 31 DECEMBER 2023

Balances as at 1 January 2023

Barclays CIO Current Account	8,282
Cash in Hand	394
Savings Account	17,618
Amounts owed by hirers etc	940
Excess of expenditure over income for the year ended 31 December 2023	(1,940)

25,294

Balance at 31 December 2023

Barclays CIO Current Account	6,653
Cash in Hand	245
Savings Account	17,797
Amounts owed by hirers etc	599

25,294

APPLETON WISKE VILLAGE HALL CIO

England & Wales - Charity number 1188135

Accounts

REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

FOR

APPLETON WISKE VILLAGE HALL CIO

CPT
80 Victoria Road
Darlington
County Durham
DL1 5JG

APPLETON WISKE VILLAGE HALL CIO

**CONTENTS OF THE REPORT
For the Year Ended 31 December 2022**

	Page
Report of the Trustees	1-2
Accountant's Report	3
Receipts and Payments Account	4

APPLETON WISKE VILLAGE HALL CIO

Report of the Trustees

For the Year Ended 31 December 2022

The Trustees present their annual report and accounts for year ended 31 December 2022.

The CIO commenced trading on 1 January 2022.

REFERENCES AND ADMINISTRATIVE DETAILS

Registered Charity number

1188135

Registered address

Appleton Wiske Village Hall
Front Street
Appleton Wiske
Northallerton
DL6 2AB

Trustees

Philip Whyman

Heather Dove

Beryl Baines

Linda Whyman

Brian Rawling

Richard Johnson

Aidan Preston

Jusan Boddy

Treasurer (appointed 21 April 2022)

Trustee

Trustee

Trustee

Trustee (resigned as Treasurer 21 April 2022)

Trustee

Chair

Trustee

Bank

Barclays Bank

Accountants

CPT

Chartered Certified Accountants

80 Victoria Road

Darlington

County Durham

DL1 5JG

APPLETON WISKE VILLAGE HALL CIO

Report of the Trustees

For the Year Ended 31 December 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

The entity was constituted as a Charitable Incorporated Organisation (CIO) as a body corporate under Part 11 of the Charities Act 2011 on 24 February 2020 and registered with the Charity Commission on the same day.

OBJECTIVES AND ACTIVITIES

The objects of the CIO are to run and promote a village hall for the benefit of the inhabitants of the village of Appleton Wiske and, 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.

PUBLIC BENEFIT

Trustees confirm that the CIO has complied with its duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising its powers and duties. The Trustees believe that all of the CIO's work has public benefit.

FINANCIAL REVIEW

Review of the accounts for the year.

Although use of the Hall began to recover post pandemic during the year, inflation has impacted operating costs and expenditure exceeded income significantly during the year. The Hall invested in new energy efficient lighting, partly funded by grants received, to reduce ongoing costs. Hall hire charges were increased on 1 January 2023, the first increase since 2017, to offset the operating cost increases.

ACHIEVEMENTS AND PERFORMANCE

The CIO took over all assets and liabilities of the Appleton Wiske Village Hall Registered Charity on 1 January 2022. This will provide a more up to date framework for managing the Hall and has removed the liability of the Trustees.

FUTURE PLANS

The CIO is committed to developing the Hall's services and activities in a non discriminatory manner.

This set of accounts has been prepared for registration with the Charity Commission as a legal requirement.

Approved by order of the board of Trustees on 27 April 2023 and signed on its behalf by:



Mr Aidan Preston – Chair

APPLETON WISKE VILLAGE HALL
Charitable Incorporated Organisation

ACCOUNTANTS' REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the attached Financial Statements for the year ended 31st December 2022 from the accounting records of our client and from the information and explanations supplied to us. The assets of the organisation are not reflected in the attached and all capital expenditure has been recorded at cost price in the Income and Expenditure Account. Income reflects charges for use of the hall and glasses/tablecloths for the year but the financial statements do not include any accruals or prepayments.

CPT

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Chartered Certified Accountants
80 Victoria Road
Darlington
County Durham
DL1 5JG

Date : 25/4/23

APPLETON WISKE VILLAGE HALL
Charitable Incorporated Organisation

MOVEMENT OF FUNDS FOR THE YEAR ENDED 31 DECEMBER 2022

Balances introduced as at 1 January 2022

Santander Current Account	5,789
Monmouthshire Building Society - Savings	17,539
Barclays Current Account	10,000

Excess of expenditure over income for the year ended 31 December 2022	(6,094)
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27,234

Balance at 31 December 2022

Barclays CIO Current Account	8,282
Cash in Hand	394
Savings Account	17,618
Amounts owed by hirers etc	940

27,234

APPLETON WISKE VILLAGE HALL CIO

England & Wales - Charity number 1188135

Accounts

REPORT FOR THE PERIOD ENDED 31 DECEMBER 2021

FOR

APPLETON WISKE VILLAGE HALL CIO

CPT
80 Victoria Road
Darlington
County Durham
DL1 5JG

APPLETON WISKE VILLAGE HALL CIO

**CONTENTS OF THE REPORT
For the Year Ended 31 December 2021**

	Page
Report of the Trustees	1-2
Accountant's Report	3
Receipts and Payments Account	4

APPLETON WISKE VILLAGE HALL CIO

Report of the Trustees

For the Year Ended 31 December 2021

The Trustees present their annual report and accounts for year ended 31 December 2021.

During the year, the CIO was dormant.

REFERERNCES AND ADMINISTRATIVE DETAILS

Registered Charity number

1188135

Registered address

Appleton Wiske Village Hall
Front Street
Appleton Wiske
Northallerton
DL6 2AB

Trustees

Philip Whyman	Trustee
Heather Dove	Trustee
Beryl Baines	Trustee
Linda Whyman	Trustee
Brian Rawling	Treasurer
Richard Johnson	Trustee
Aidan Preston	Chair
Susan Boddy	Trustee

Bank

Barclays Bank

Accountants

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Chartered Certified Accountants
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APPLETON WISKE VILLAGE HALL CIO

Report of the Trustees

For the Year Ended 31 December 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

The entity was constituted as a Charitable Incorporated Organisation (CIO) as a body corporate under Part 11 of the Charities Act 2011 on 24 February 2020 and registered with the Charity Commission on the same day.

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PUBLIC BENEFIT

Trustees confirm that the CIO has complied with its duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising its powers and duties. The Trustees believe that all of the CIO's work has public benefit.

FINANCIAL REVIEW

Review of the accounts for the year.

No transactions took place during the year.

ACHIEVEMENTS AND PERFORMANCE

The CIO was dormant during the reporting year, apart from the transfer of ownership of the Village Hall from the Trustees of the Appleton Wiske Village Hall Registered Charity completed in November 2021.

FUTURE PLANS

The CIO took over all assets and liabilities of the Appleton Wiske Village Hall Registered Charity on 1 January 2022. The CIO plans to continue running the Village Hall in the same way as the Registered Charity ran the village Hall. The Register Charity will now be wound up.

This set of accounts (albeit with no transactions having taken place) has been prepared for registration with the Charity Commission as a legal requirement.

Accounts for the Registered Charity have been prepared as a separate document.

Approved by order of the board of Trustees on12-4-22..... and signed on its behalf by:



Mr Aidan Preston – Chair

APPLETON WISKE VILLAGE HALL
Charitable Incorporated Organisation

ACCOUNTANTS' REPORT

In accordance with instructions given to us we have prepared, without carrying out an audit, the attached Financial Statements for the year ended 31st December 2021 from the accounting records of our client and from the information and explanations supplied to us. The assets of the organisation are not reflected in the attached and all capital expenditure has been recorded at cost price in the Income and Expenditure Account. Income reflects charges for use of the hall and glasses/tablecloths for the year but the financial statements do not include any accruals or prepayments.

CPT

CPT
Chartered Certified Accountants
80 Victoria Road
Darlington
County Durham
DL1 5JG

Date : 12/4/22

APPLETON WISKE VILLAGE HALL
Charitable Incorporated Organisation

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 1 JANUARY 2021 to 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
<u>Income</u>				
Hire of hall	-		-	
Hire of glasses and crockery	-		-	
Hire of tablecloths	-	-	-	-
	-	-	-	-
<u>Fundraising Events</u>				
Tote	-		-	
Other	-	-	-	-
	-	-	-	-
<u>Other Income</u>				
Bank and building society interest	-		-	
Donation	-		-	
Grants	-	-	-	-
	-	-	-	-
<u>Expenditure</u>				
Cleaner	-		-	
Water	-		-	
Oil	-		-	
Electricity	-		-	
Insurance	-		-	
Cleaning and other materials	-		-	
Laundry	-		-	
Printing, postage and stationery	-		-	
Advertising	-		-	
Music licence	-		-	
Lottery licence	-		-	
Green waste licence	-		-	
Tote prizes	-		-	
Accountancy	-		-	
Legal Expenses	-		-	
Plants and planting	-		-	
Repairs and renewals	-		-	
	-	-	-	-
Surplus/(Deficit) for the Year	-	-	-	-

Treasurer : *B Rawlin*

Date : *12.04.22*

APPLETON WISKE VILLAGE HALL CIO

England & Wales - Charity number 1188135

Accounts

APPLETON WISKE VILLAGE HALL CIO

REPORT OF THE TRUSTEES
for the Period Ended 31 December 2020

The Trustees present their annual report and accounts for the first period from 24 February 2020 to 31 December 2020.

During this period, the CIO was dormant.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188135

Registered address

Front Street
Appleton Wiske
Northallerton
DL6 2AB

Trustees

Phillip Whyman	Trustee
Heather Dove	Trustee
Beryl Baines	Trustee
Lynda Whyman	Trustee
Brian Rawling	Treasurer
Richard Johnson	Trustee
Aidan Preston	Chair
Susan Boddy	Trustee

Accountants:

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