

# WIGGINTON COMMUNITY PAVILION TRUST

England & Wales · Charity number 1195613

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2021-08-24

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

## Contact

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**Address** John Jeffery Community Pavilion  
Playing Field  
Mill Lane  
Wigginton  
York  
YO32 2PY

**Phone** 01904631794

**Email** [enquiries@wiggintonpavilion.co.uk](mailto:enquiries@wiggintonpavilion.co.uk)

**Website** <http://wiggintonpavilion.co.uk>

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF WIGGINTON AND THE SURROUNDING AREA 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 CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** To promote for the benefit of the inhabitants of Wigginton and the surrounding area 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 in the interests of social welfare, with the objective of improving the condition of life of the said inhabitants

## Classification

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

## Geography

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- North Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,785	£47,484	-	-
2024-03-31	£35,528	£23,194	-	-
2023-03-31	£27,272	£17,972	-	-
2022-03-31	£42,806	£24,076	-	-

## Trustees

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Name	Role	Appointed
<b>Paul Hurst</b>	Chair	2021-02-24
Adam Ryding		2021-02-24
David William Moorhouse		2021-02-24
Michael John Scrowston		2021-02-24
Richard Charles Denton		2021-02-24
Richard James Carr BSc Hons		2021-02-24
Tracey Marie Waddingham		2021-02-24

**WIGGINTON COMMUNITY PAVILION TRUST**

England & Wales - Charity number 1195613

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# Accounts

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	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Extractor canopy	Unrestricted	-	-
	Toilet roll dispenser	Unrestricted	-	-
	Giddle	Unrestricted	-	-
	Kitchen - boards & crockery	Unrestricted	-	-
	Vacuum cleaner	Unrestricted	-	-
	Tables & rack	Unrestricted	-	-
	Oven	Unrestricted	-	-
	Misc kitchen accessories	Unrestricted	-	-
	Chairs	Unrestricted	-	-
	Notice board and hygiene	Unrestricted	-	-
	Massage table	Unrestricted	-	-
	Lockable office cupboard	Unrestricted	-	-
	Blinds - main hall	Unrestricted	-	-
	Hygiene and kitchen equipment	Unrestricted	-	-
	Baby change table	Unrestricted	-	-
	Karcher window cleaner	Unrestricted	-	-
	Hall - Acqoustics tiles	Unrestricted	-	-
	Fridge & freezer	Unrestricted	-	-
	WIFI router	Unrestricted	-	-
	Noitce boards	Unrestricted	-	-
	Audio visual kit	Unrestricted	-	-
	Motorised screen	Unrestricted	-	-
	Defibrualator & cabinet	Unrestricted	-	-
	Closures, mirrors & bins	Unrestricted	-	-
	CCTV and screens	Unrestricted	-	-
	Microwave	Unrestricted	-	-
	Washing machine	Unrestricted	-	-
	Leaf blower	Unrestricted	-	-
	Pressure washer	Unrestricted	-	-
	Carpet cleaner	Unrestricted	-	-
	Ladder and bins	Unrestricted	-	-
	Hand driers	Unrestricted	-	-
Boot cleaner	Unrestricted	-	-	
TV Box	Unrestricted	-	-	
Drinks Fountain	Unrestricted	-	-	
Tool Box	Unrestricted	-	-	

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	

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

Signature	Print Name	Date of approval
	Paul Hurst	31/12/2025
	Michael Scrowston	31/12/2025

**WIGGINTON COMMUNITY PAVILION TRUST**  
**Income & Expenditure Account for the 12 Months Ended 31 March 2025**

		31 March 2025		31 March 2024	
		£	£	£	£
<b>INCOME</b>					
Room Hire	Meeting Room		17,108		16,897
	Changing Rooms		8,184		18,216
	Food & Drink Sales		-		-
			<u>25,292</u>		<u>35,113</u>
Bank Interest		493		416	
Donations & Grants		-		-	
			<u>493</u>		<u>416</u>
<b>Total income</b>			<u>25,785</u>		<u>35,528</u>
<b>EXPENDITURE</b>					
Operating Costs	Electricity, Gas & Water	(6,597)		(8,989)	
	Rates	(633)		(645)	
	Insurance	(1,668)		(1,691)	
	Communications	(2,042)		(937)	
	Honorarium	(1,500)		(1,500)	
	Cleaning	(6,323)		(5,888)	
	Security	(804)		(756)	
	Repairs & Maintenance	(3,746)		(1,671)	
			<u>(23,313)</u>		<u>(22,077)</u>
			2,472		13,451
Sundry	Miscellaneous	(280)		(354)	
	Fixtures & Fittings	(891)		(1,199)	
			<u>(1,171)</u>		<u>(1,553)</u>
<b>Surplus on Operations</b>			<u>1,301</u>		<u>11,898</u>
Exceptional Item	Car Park - Resurfacing		(23,000)		-
<b>Net Surplus/(Deficit)</b>			<u>(21,699)</u>		<u>11,898</u>

**WIGGINTON COMMUNITY PAVILION TRUST**  
**Balance Sheet as at 31 March 2025**

		£	£
<b>ASSETS</b>			
Bank Accounts			
	Barclays Community	2,009	3,967
	Barclays Business Premium	28,313	48,054
		<u>30,322</u>	<u>52,021</u>
<b>LIABILITIES</b>			
Income & Expenditure			
	Opening balance	52,021	40,123
	Month/Year to date	(21,699)	11,898
		<u>30,322</u>	<u>52,021</u>

Michael Scrowston, Vice Chair & Treasurer

*M. Scrowston*

30.5.2025

Paul Hurst, Chair

*P. Hurst*

30.5.2025

**Auditor's Statement**

I have examined the Income & Expenditure Account for the 12 months ended 31 March 2025, and have received satisfactory answers to questions I have asked.

Therefore, I am able to report without any reservation that, in my opinion, they represent a true and fair record of the financial affairs of the Wigginton Community Pavilion Trust as at 31 March 2025.

Andrew Forshaw, Honorary Auditor

*A. Forshaw* ACA

30.5.2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Wigginton Community Pavilion Trust

On accounts for the year ended

31 March 2025

Charity no (if any)

1195613

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2025.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

31.12.2025

Name:

Andrew R Forshaw

Relevant professional qualification(s) or body (if any):

Association of the Institute of Chartered Accountants in England and Wales (ACA)

Address:

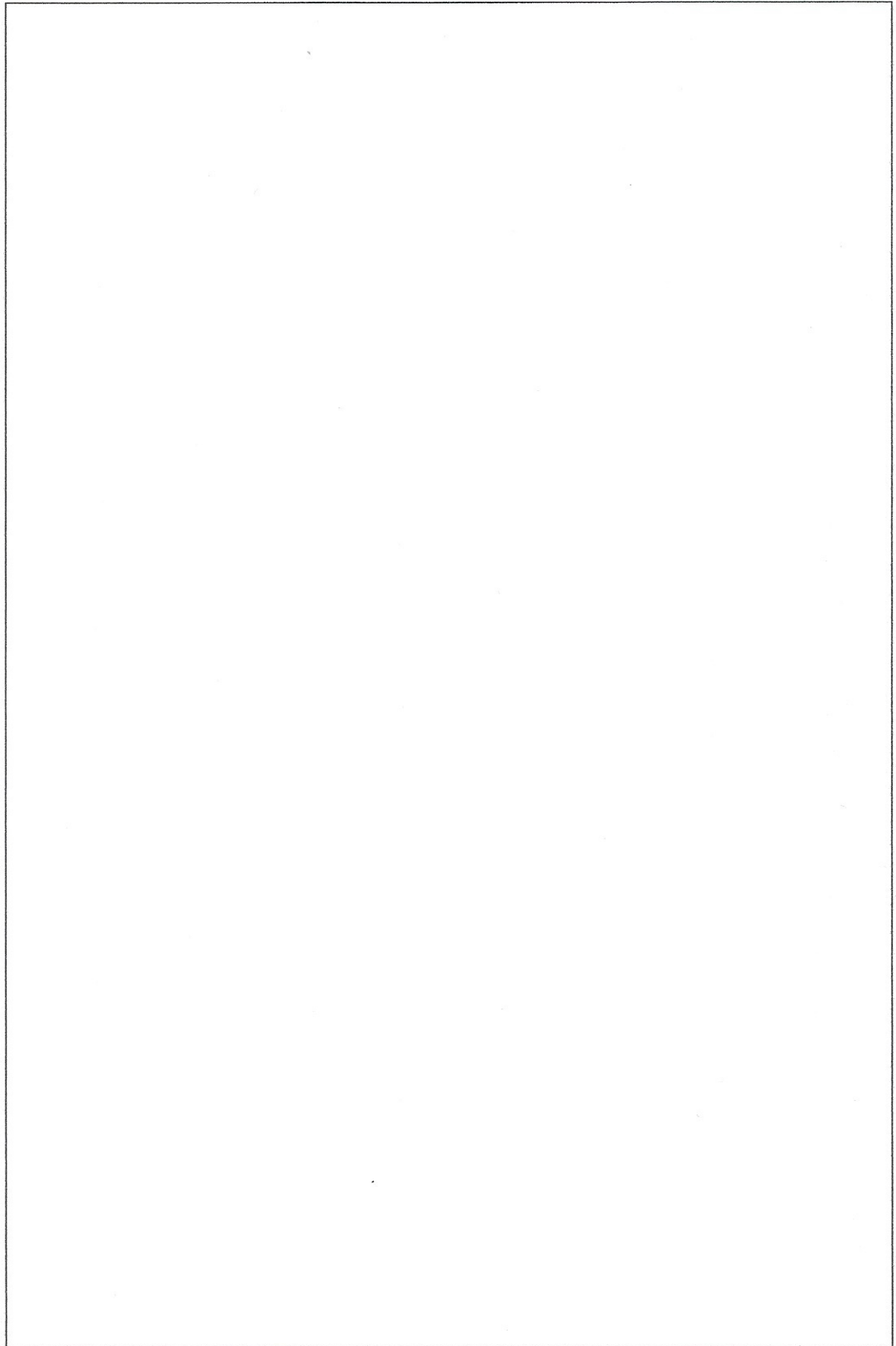
82 Almsford Road

Acomb, York, North Yorkshire

YO26 5NT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**WIGGINTON COMMUNITY PAVILION TRUST**

England & Wales - Charity number 1195613

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# Accounts

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**WIGGINTON COMMUNITY PAVILION TRUST**  
**Income & Expenditure Account for the 12 Months Ended 31 March 2024**

		31 March 2024		31 March 2023	
		£	£	£	£
<b>INCOME</b>					
Room Hire	Meeting Room		16,897		15,537
	Changing Rooms		18,216		10,543
	Food & Drink				
	Sales	-		1,540	
	Costs	-		(392)	
			-		1,148
			35,113		27,228
Interest			416		44
<b>Total income</b>			35,528		27,272
<b>EXPENDITURE</b>					
Operating Costs	Electricity, Gas & Water	(8,989)		(2,610)	
	Rates	(584)		(553)	
	Insurance	(1,691)		(1,784)	
	Communications	(937)		(777)	
	Honorarium	(1,125)		(2,000)	
	Cleaning	(5,888)		(5,770)	
	Security	(756)		(712)	
	Repairs & Maintenance	(1,671)		(258)	
			(21,641)		(14,464)
<b>Surplus on Operations</b>			13,887		12,808
Sundry	Miscellaneous	(354)		(443)	
	Fixtures & Fittings	(1,199)		(3,065)	
			(1,553)		(3,508)
<b>Net Surplus/(Deficit)</b>			12,335		9,300

**WIGGINTON COMMUNITY PAVILION TRUST**  
**Balance Sheet as at 31 March 2024**

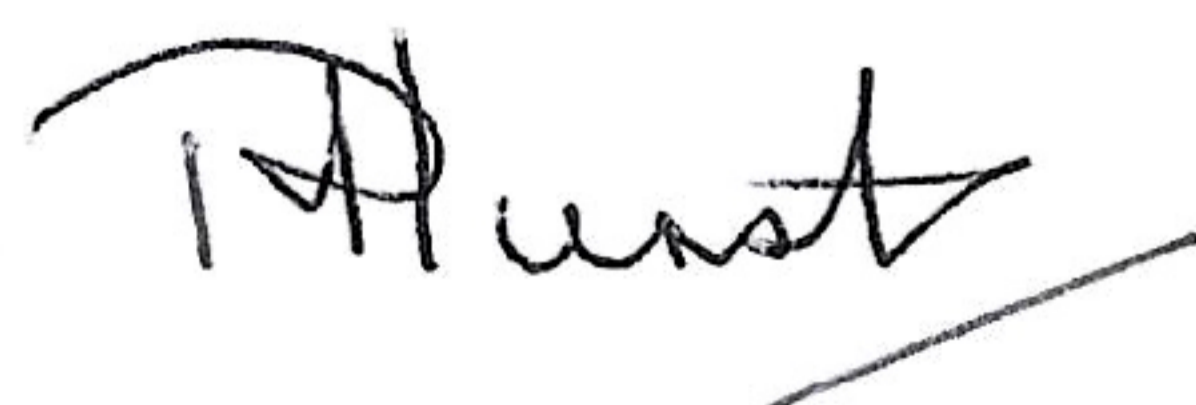
		£	£
<b>ASSETS</b>			
Bank Accounts			
Barclays Community		4,404	20,080
Barclays Business Premium		48,054	20,044
		52,458	40,124
		52,458	40,124
<b>LIABILITIES</b>			
Income & Expenditure			
Opening balance		40,123	30,824
Surplus		12,335	9,300
		52,458	40,124
		52,458	40,124

Michael Scrowston, Vice Chair & Treasurer



21.5.2024

Paul Hurst, Chair



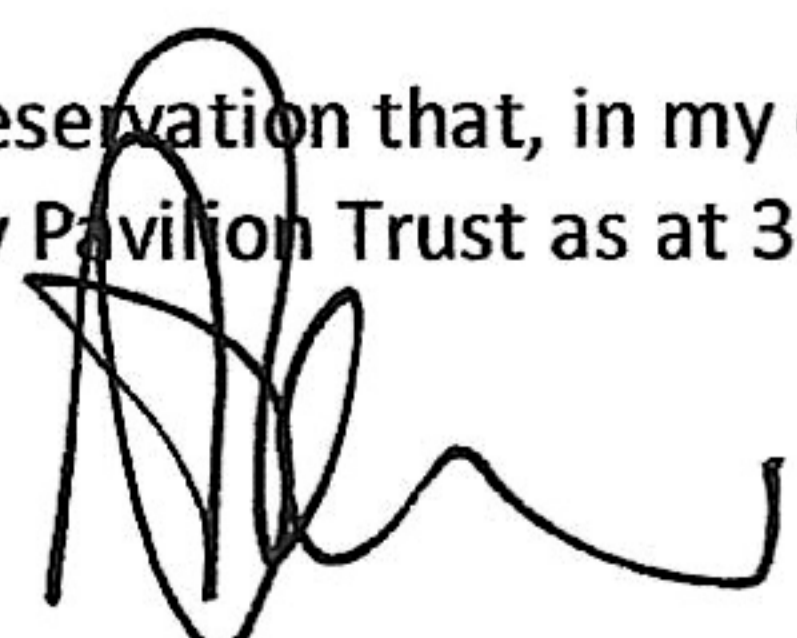
21.5.24

**Auditor's Statement**

I have examined the Income & Expenditure Account for the 12 months ended 31 March 2024, and have received satisfactory answers to questions I have asked.

Therefore, I am able to report without any reservation that, in my opinion, they represent a true and fair record of the financial affairs of the Wigginton Community Pavilion Trust as at 31 March 2024.

Andrew Forshaw, Honorary Auditor



21.5.24



Receipts and payments accounts

For the period from 01/04/2023 To 31/03/2024

Section A Receipts and payments

Table with columns: Unrestricted funds, Restricted funds, Endowment funds, Total funds, Last year. Rows include A1 Receipts (Meeting Room, Changing Room, Food & Drink, Donations and Grants, Interest), A2 Asset and investment sales, A3 Payments (Electricity, Gas & Water, Rates, Insurance, etc.), A4 Asset and investment purchases, A5 Transfers between funds, A6 Cash funds last year end.

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

Table with columns: Categories, Details, Unrestricted funds, Restricted funds, Endowment funds. Rows include B1 Cash funds (Barclays Bank plc), B2 Other monetary assets, B3 Investment assets, B4 Assets retained for the charity's own use (Extractor canopy, Toilet roll dispenser, Giddle, etc.), B5 Liabilities.

Signed by one or two trustees on behalf of all the trustees. Includes signature of Paul Hurst and Michael Scrowston, their print names, and the date of approval (21/05/2024).

**WIGGINTON COMMUNITY PAVILION TRUST**  
**Income & Expenditure Account for the 12 Months Ended 31 March 2024**

		31 March 2024		31 March 2023	
		£	£	£	£
<b>INCOME</b>					
	Room Hire		16,897		15,537
	Meeting Room				
	Changing Rooms		18,216		10,543
	Food & Drink				
	Sales	-		1,540	
	Costs	-		(392)	
			-		1,148
			35,113		27,228
	Interest		416		44
	<b>Total income</b>		35,528		27,272
<b>EXPENDITURE</b>					
Operating Costs	Electricity, Gas & Water	(8,989)		(2,610)	
	Rates	(584)		(553)	
	Insurance	(1,691)		(1,784)	
	Communications	(937)		(777)	
	Honorarium	(1,125)		(2,000)	
	Cleaning	(5,888)		(5,770)	
	Security	(756)		(712)	
	Repairs & Maintenance	(1,671)		(258)	
			(21,641)		(14,464)
	<b>Surplus on Operations</b>		13,887		12,808
	Sundry				
	Miscellaneous	(354)		(443)	
	Fixtures & Fittings	(1,199)		(3,065)	
			(1,553)		(3,508)
	<b>Net Surplus/(Deficit)</b>		12,335		9,300

**WIGGINTON COMMUNITY PAVILION TRUST**  
**Balance Sheet as at 31 March 2024**

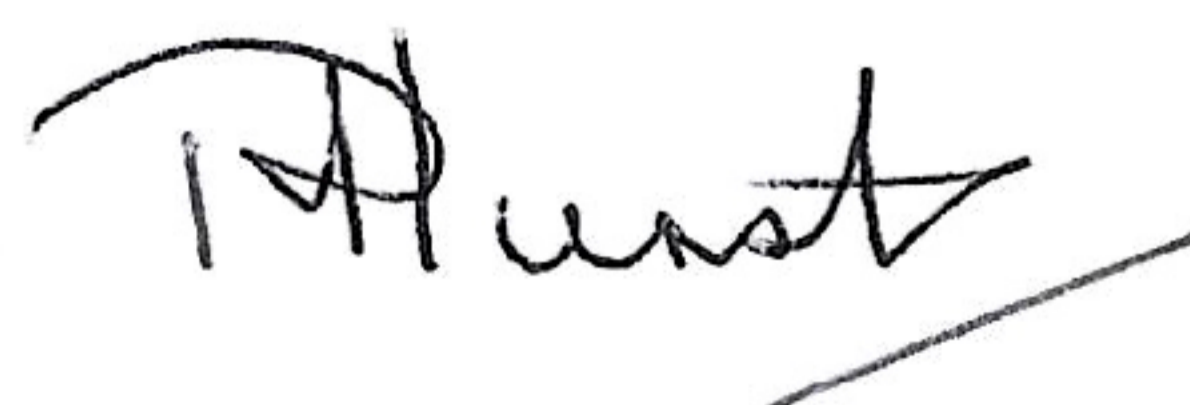
		£	£
<b>ASSETS</b>			
	Bank Accounts		
	Barclays Community	4,404	20,080
	Barclays Business Premium	48,054	20,044
		52,458	40,124
<b>LIABILITIES</b>			
	Income & Expenditure		
	Opening balance	40,123	30,824
	Surplus	12,335	9,300
		52,458	40,124

Michael Scrowston, Vice Chair & Treasurer



21.5.2024

Paul Hurst, Chair



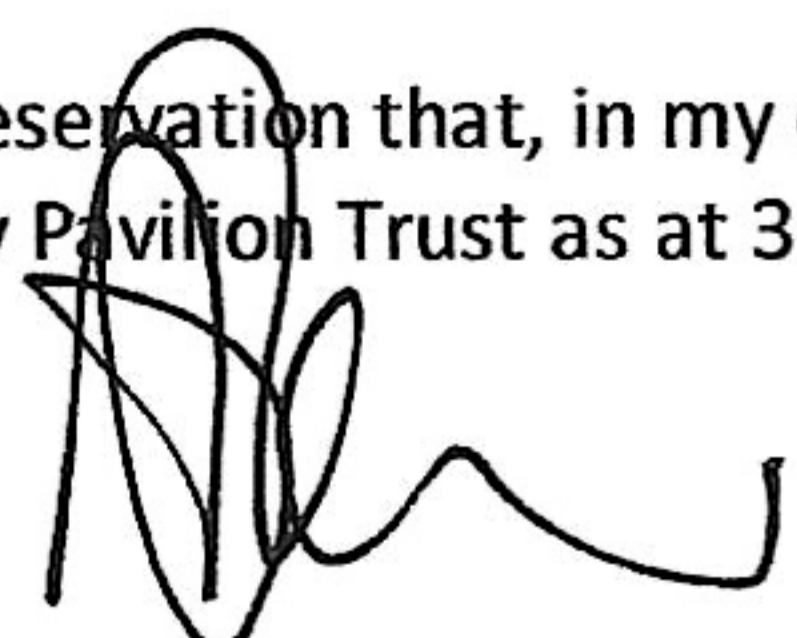
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Andrew Forshaw, Honorary Auditor



21.5.24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Wigginton Community Pavilion Trust

**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

1195613

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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**Independent  
examiner's statement**

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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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:** 21.5.2024

**Name:**

Andrew R Forshaw

**Relevant professional  
qualification(s) or body  
(if any):**

Association of the Institute of Chartered Accountants in England and Wales (ACA)

**Address:**

82 Almsford Road

Acomb, York, North Yorkshire

YO26 5NT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[A large empty rectangular box with a black border, intended for the examiner to provide details of items to be disclosed.]

**WIGGINTON COMMUNITY PAVILION TRUST**

England & Wales - Charity number 1195613

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# Accounts

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**Receipts and payments accounts**

CC16a

For the period  
from

01/04/2022

To

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>					
Meeting Room	15,537	-	-	15,537	11,998
Changing Room	10,543	-	-	10,543	6,340
Food & Drink	1,148	-	-	1,148	-
Donations and Grants	-	-	-	-	24,467
Interest	44	-	-	44	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,272</b>	<b>-</b>	<b>-</b>	<b>27,272</b>	<b>42,805</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>27,272</b>	<b>-</b>	<b>-</b>	<b>27,272</b>	<b>42,805</b>
<b>A3 Payments</b>					
Electricity, Gas & Water	2,610	-	-	2,610	2,296
Rates	553	-	-	553	519
Insurance	1,784	-	-	1,784	1,565
Communications	777	-	-	777	686
Honorarium	2,000	-	-	2,000	750
Cleaning	5,770	-	-	5,770	4,133
Security	712	-	-	712	712
Repairs & Maintenance	258	-	-	258	1,330
Miscellaneous	443	-	-	443	598
Fixtures & Fittings	3,065	-	-	3,065	11,487
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>17,972</b>	<b>-</b>	<b>-</b>	<b>17,972</b>	<b>24,076</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>17,972</b>	<b>-</b>	<b>-</b>	<b>17,972</b>	<b>24,076</b>
<b>Net of receipts/(payments)</b>	<b>9,300</b>	<b>-</b>	<b>-</b>	<b>9,300</b>	<b>18,729</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>30,824</b>	<b>-</b>	<b>-</b>	<b>30,824</b>	<b>12,095</b>
<b>Cash funds this year end</b>	<b>40,124</b>	<b>-</b>	<b>-</b>	<b>40,124</b>	<b>30,824</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>	Barclays Bank plc	40,124	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>40,124</b>	<b>-</b>	<b>-</b>

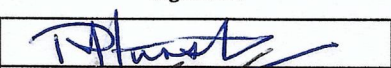

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-

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

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
Extractor canopy	Unrestricted	-	-
Toilet roll dispenser	Unrestricted	-	-
Giddle	Unrestricted	-	-
Kitchen - boards & crockery	Unrestricted	-	-
Vacuum cleaner	Unrestricted	-	-
Tables & rack	Unrestricted	-	-
Oven	Unrestricted	-	-
Misc kitchen accessories	Unrestricted	-	-
Chairs	Unrestricted	-	-
Notice board and hygiene	Unrestricted	-	-
Massage table	Unrestricted	-	-
Lockable office cupboard	Unrestricted	-	-
Blinds - main hall	Unrestricted	-	-
Hygiene and kitchen equipment	Unrestricted	-	-
Baby change table	Unrestricted	-	-
Karcher window cleaner	Unrestricted	-	-
Hall - Acoustics tiles	Unrestricted	-	-
Fridge & freezer	Unrestricted	-	-
WIFI router	Unrestricted	-	-
Noitce boards	Unrestricted	-	-
Audio visual kit	Unrestricted	-	-
Motorised screen	Unrestricted	-	-
Defibrualator & cabinet	Unrestricted	-	-
Closures, mirrors & bins	Unrestricted	-	-
CCTV and screens	Unrestricted	-	-
Microwave	Unrestricted	-	-
Washing machine	Unrestricted	-	-
Leaf blower	Unrestricted	-	-
Pressure washer	Unrestricted	-	-
Carpet cleaner	Unrestricted	-	-
Ladder and bins	Unrestricted	-	-
Hand driers	Unrestricted	-	-
Boot cleaner	Unrestricted	-	-

	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
	Paul Hurst	24/01/2024
	Michael Scrowston	24/01/2024

**WIGGINTON COMMUNITY PAVILION TRUST**  
**Income & Expenditure Account for the 12 Months Ended 31 March 2023**

		31 March 2023		31 March 2022	
		£	£	£	£
<b>INCOME</b>					
Room Hire	Meeting Room		15,537		11,998
	Changing Rooms		10,543		6,340
	Food & Drink				
	Sales	1,540		-	
	Costs	(392)		-	
			1,148		-
			27,228		18,338
Donations & Grants			-		24,467
Interest			44		-
<b>Total income</b>			27,272		42,805
<b>EXPENDITURE</b>					
Operating Costs					
	Electricity, Gas & Water	(2,610)		(2,296)	
	Rates	(553)		(519)	
	Insurance	(1,784)		(1,565)	
	Communications	(777)		(686)	
	Honarium	(2,000)		(750)	
	Cleaning	(5,770)		(4,133)	
	Security	(712)		(712)	
	Repairs & Maintenance	(258)		(1,329)	
			(14,464)		(11,990)
<b>Surplus on Operations</b>			12,808		30,815
Sundry					
	Miscellaneous	(443)		(598)	
	Fixtures & Fittings	(3,065)		(11,487)	
			(3,508)		(12,085)
<b>Net Surplus/(Deficit)</b>			9,300		18,730

**WIGGINTON COMMUNITY PAVILION TRUST**  
**Balance Sheet as at 31 March 2023**

		£	£
<b>ASSETS</b>			
Bank Accounts			
	Barclays Community	20,080	10,824
	Barclays Business Premium	20,044	20,000
		40,124	30,824
<b>LIABILITIES</b>			
Income & Expenditure			
	Opening balance	30,824	12,094
	Surplus	9,300	18,730
		40,124	30,824

Michael Scrowston, Vice Chair & Treasurer



26 April 2023

Paul Hurst, Chair



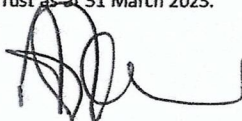
26 April 2023

**Auditor's Statement**

I have examined the Income & Expenditure Account for the 12 months ended 31 March 2023, and have received satisfactory answers to questions I have asked.

Therefore, I am able to report without any reservation that, in my opinion, they represent a true and fair record of the financial affairs of the Wigginton Community Pavilion Trust as at 31 March 2023.

Andrew Forshaw, Honorary Auditor



26 April 2023



Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name Wigginton Community Pavilion Trust

On accounts for the year ended 31 March 2023 Charity no (if any) 1195613

Set out on pages 1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2023.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement 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:

- accounting records were not kept in accordance with section 130 of the Act or
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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 24.4.2024

Name: Andrew R Forshaw

Relevant professional qualification(s) or body (if any): Association of the Institute of Chartered Accountants in England and Wales (ACA)

Address: 82 Almsford Road
Acomb, York, North Yorkshire
YO26 5NT

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the text above.

**WIGGINTON COMMUNITY PAVILION TRUST**

England & Wales - Charity number 1195613

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Wigginton Community Pavilion Trust

Receipts and payments accounts

CC16a

For the period from	01-Apr-21	To	31-Mar-22
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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>					
Meeting Room	11,998	-	-	11,998	2,823
Changing Rooms	6,340	-	-	6,340	3,520
Kitchen	-	-	-	-	20
Food & Drink Sales	-	-	-	-	702
Donations and Grants	24,467	-	-	24,467	28,089
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>42,806</b>	<b>-</b>	<b>-</b>	<b>42,806</b>	<b>35,153</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>42,806</b>	<b>-</b>	<b>-</b>	<b>42,806</b>	<b>35,153</b>
<b>A3 Payments</b>					
Electricity , Gas & Water	2,296	-	-	2,296	798
Rates	519	-	-	519	-
Insurance	1,565	-	-	1,565	984
Communications	686	-	-	686	306
Honorarium	750	-	-	750	750
Cleaning	4,133	-	-	4,133	936
Security	712	-	-	712	598
Repairs & Maintenance	1,330	-	-	1,330	464
Misecellaneous	598	-	-	598	718
Fixtures and Fittings	11,487	-	-	11,487	17,506
	-	-	-	-	-
<b>Sub total</b>	<b>24,076</b>	<b>-</b>	<b>-</b>	<b>24,076</b>	<b>23,060</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>24,076</b>	<b>-</b>	<b>-</b>	<b>24,076</b>	<b>23,060</b>
<b>Net of receipts/(payments)</b>	<b>18,730</b>	<b>-</b>	<b>-</b>	<b>18,730</b>	<b>12,094</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,094	-	-	12,094	-
<b>Cash funds this year end</b>	<b>30,824</b>	<b>-</b>	<b>-</b>	<b>30,824</b>	<b>12,094</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 £
B1 Cash funds	Barclays Bank plc	30,824	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,824</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

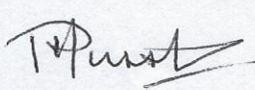
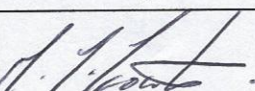
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Extractor canopy	Unrestricted	-	-
	Toilet roll dispenser	Unrestricted	-	-
	Giddle	Unrestricted	-	-
	Kitchen - boards & crockery	Unrestricted	-	-
	Vacuum cleaner	Unrestricted	-	-
	Tables & rack	Unrestricted	-	-
	Oven	Unrestricted	-	-
	Misc kitchen accessories	Unrestricted	-	-
	Chairs	Unrestricted	-	-
	Notice board and hygiene	Unrestricted	-	-
	Massage table	Unrestricted	-	-
	Lockable office cupboard	Unrestricted	-	-
	Blinds - main hall	Unrestricted	-	-
	Hygiene and kitchen equipment	Unrestricted	-	-
	Baby change table	Unrestricted	-	-
	Karchar window cleaner	Unrestricted	-	-
	Hall - Acoustics tiles	Unrestricted	-	-
	Fridge & freezer	Unrestricted	-	-
	WIFI router	Unrestricted	-	-
	Noitce boards	Unrestricted	-	-
	Audio visual kit	Unrestricted	-	-
	Motorised screen	Unrestricted	-	-
	Defibrualator & cabinet	Unrestricted	-	-
	Closures, mirrors & bins	Unrestricted	-	-
	CCTV and screens	Unrestricted	-	-
	Microwave	Unrestricted	-	-
	Washing machine	Unrestricted	-	-
	Leaf blower	Unrestricted	-	-
	Pressure washer	Unrestricted	-	-
	Carpet cleaner	Unrestricted	-	-

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

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

Signature	Print Name	Date of approval
	Paul Hurst, Chair	27 July 2022
	Michael Scrowston, Vice Chair & Treasurer	27 July 2022

**WIGGINTON COMMUNITY PAVILION TRUST**  
**Income & Expenditure Account for the 12 months ended 31 March 2022**

		31 March 2022		31 March 2021*	
		£	£	£	£
<b>INCOME</b>					
Room Hire	Meeting Room		11,998		2,823
	Changing Rooms		6,340		3,520
	Kitchen		-		20
	Food & Drink Sales		-		702
			18,338		7,064
Donations & Grants			24,467		28,089
<b>Total income</b>			42,806		35,153
<b>EXPENDITURE</b>					
Operating Costs	Electricity, Gas & Water	(2,296)		(798)	
	Rates	(519)		-	
	Insurance	(1,565)		(984)	
	Communications	(686)		(306)	
	Honorarium	(750)		(750)	
	Cleaning	(4,133)		(936)	
	Security	(712)		(588)	
	Repairs & Maintenance	(1,330)		(464)	
			(11,990)		(4,835)
Surplus/(Deficit) on Operations			30,815		30,318
Sundry	Miscellaneous	(598)		(718)	
	Fixtures & Fittings	(11,487)		(17,506)	
			(12,085)		(18,224)
<b>Net Surplus/(Deficit)</b>			18,730		12,094

\* 13 month period

**WIGGINTON COMMUNITY PAVILION TRUST**  
**Balance Sheet as at 31 March 2022**

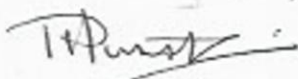
		£	£
<b>ASSETS</b>			
Bank Accounts	Barclays Community	10,824	12,094
	Barclays Business Premium	20,000	-
		30,824	12,094
<b>LIABILITIES</b>			
Income & Expenditure	Opening balance	12,094	-
	Years to date	18,730	12,094
		30,824	12,094

Michael Scowston, Vice Chair & Acting Treasurer



17 April 2022

Paul Hurst, Chair



17 April 2022

**Auditor's Statement**

I have examined the Income & Expenditure Account for the 12 months ended 31 March 2022, and have received satisfactory answers to questions I have asked.

Therefore, I am able to report without any reservation that, in my opinion, they represent a true and fair record of the financial affairs of the Wigginton Community Pavilion Trust as at 31 March 2022.

Andrew Forshaw, Honorary Auditor



17 April 2022

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/ members of	Wigginton Community Pavilion Trust		
On accounts for the year ended	31 March 2022	Charity no	1195613
	Set out on pages 1		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

### Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

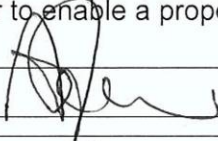
### Independent examiner's statement

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 accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:



Date:

17. 4. 2022.

Name:

ANDREW R FORSHAW

Relevant professional qualification(s) or body (if any):

ASSOCIATE OF THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES (ACA)

Address:

82, ALMSTORF ROAD,

AZOMB, YORK, NORTH YORKSHIRE

YO26 5NT