

# APPLETON FIELDS ASSOCIATION

England & Wales · Charity number 1199589

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-07-08

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

## Contact

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**Address** Appleton Fields Association  
c/o CHURCHVIEW  
Back Lane  
Newburgh  
Wigan  
WN8 7XB

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## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT AND TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT OF THE APPLETON FIELDS MEADOW AND WOOD WITHIN THE PARISH OF NEWBURGH.TO PROVIDE AND MAINTAIN AN OUTDOOR RECREATIONAL SPACE FOR THE GENERAL PUBLIC IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS OF NEWBURGH AND THE NEIGHBOURHOOD.

**Activities:** To promote for the benefit of the public the conservation protection and improvement of the physical and natural environment and to advance the education of the public in the conservation, protection and improvement of the physical and natural environment of the Appleton Fields meadow and wood within the parish of Newburgh.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Environment/conservation/heritage, Recreation
- **Who:** The General Public/mankind

## Geography

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- Lancashire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£24,965	£26,537	-	-
2024-06-30	£5,750	£2,192	-	-
2023-06-30	£1,527	£375	-	-

## Trustees

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Name	Role	Appointed
Alexander John Beswick		2022-07-08
Christopher Alan Hayes		2022-07-08
Christopher David Moore		2022-07-08
Ian Charles Edwards		2022-07-08
Jane Warner		2022-07-08
Jenny Taylor		2022-07-08
Philip David Corfield		2022-07-08
Philip John Atty		2022-07-08

**APPLETON FIELDS ASSOCIATION**

England & Wales - Charity number 1199589

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# Accounts

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**APPLETON FIELDS ASSOCIATION**

**CHARITABLE INCORPORATED ORGANISATION**

**CHARITY NUMBER: 1199589**

**ANNUAL ACCOUNTS FOR YEAR END 30/06/2025**

CHAIR'S ANNUAL REPORT FOR YEAR ENDING 30 JUNE 2025

The Association has made further progress implementing it's Masterplan, with continued focus on the objectives of environmental improvement and providing a recreational area for the village.

A major development has been the construction of a 480m path circling the meadow which will allow all-year round, all-weather access to residents and visitors including those with limited mobility. Constructed by Matthews and Leigh Engineering the path replaces an original grass track which became impassable following heavy rain. The Trust welcomed grants from the National Lottery Community Fund and the Duchy of Lancaster Benevolent Fund, supplemented by successful Crowdfunding.

Further improvements have been made to the entrance to the meadow including a new Notice Board to report Association activities. It also alerts visitors to wildflowers visible in the meadow with the changing seasons. Alongside the entrance a new hedgerow has been planted and a wildflower bed sown. Both are flourishing.

Elsewhere in the meadow more species of wildflowers are spreading, with more sown and planted. Plants raised by Applecast Farm have been successfully added. The practice of strimming and raking off some areas has helped the spread. Strenuous efforts have been made to take out Ragwort and Himalayan Balsam.

At the Association's request Lancashire Wildlife Trust conducted a desk survey of the wood based on photographic evidence. The findings have been interpreted by Newburgh company, Small Planet Assessors, which is proposing actions to open up three areas of the wood to allow more understorey, field and ground layers to grow.

The woodland path has remained passable with the prolonged drought. At other times however it becomes boggy and very difficult to navigate. Plans have been prepared for a permanent weatherproof path and funding is being sought.

Young people have continued to use the meadow and wood for group activities and have contributed to wildflower planting and placing bird boxes. The area is much enjoyed by Newburgh residents and visitors. Trustees and volunteers have put much effort into its maintenance and improvement.

Signed on behalf of Appleton Fields Association by the Chair, Christopher Hayes, on the 16th September 2025.



	Notes	Period 01/07/24 to 30/06/25	Period 01/07/23 to 30/06/24
<b>Fixed Assets</b>			
Tangible Assets	2	-	-
<b>Current Assets</b>			
Stocks	7	-	-
Debtors	8	-	-
Cash at bank and in hand	6	3,137.38	4,709.74
<b>Creditors: amounts falling due within one year</b>	9	-	-
<b>NET CURRENT ASSETS</b>		3,137.38	4,709.74
<b>NET ASSETS</b>		3,137.38	4,709.74
<b>CAPITAL AND RESERVES</b>			
General Funds (including MBPTC designated)		1,637.38	1,570.32
Restricted Funds		1,500.00	3,139.42
		<u>3,137.38</u>	<u>4,709.74</u>
Rounding Error		-	-

	Period 01/07/24 to 30/06/25			Period 01/07/23 to 30/06/24	
	Notes	Unrestricted	Restricted	Total	
<b>INCOMING RESOURCES</b>					
Donations, Legacies and Similar Incoming Resources	3a	2,968.93	-	2,968.93	1,600.00
Income from Activities in Furtherance of the Charitable Objects	3b	-	-	-	-
Investment Income	3c	-	-	-	-
Other Incoming Resources	3d	-	-	-	-
Earmarked Income	5	-	21,996.00	21,996.00	4,150.00
<b>TOTAL INCOMING RESOURCES</b>		<b>2,968.93</b>	<b>21,996.00</b>	<b>24,964.93</b>	<b>5,750.00</b>
<b>RESOURCES EXPENDED</b>					
Grants Payable in Furtherance of the Charitable Objects	4a	-	-	-	-
Costs of Activities in Furtherance of the Charitable Objects	4b	2,830.08	-	2,830.08	990.41
Resources Expended on Managing and Administering the Charity	4c	221.79	-	221.79	190.59
Other Expenditure	4d	-	-	-	-
Earmarked Expenditure	5	-	23,485.42	23,485.42	1,010.58
<b>TOTAL RESOURCES EXPENDED</b>		<b>3,051.87</b>	<b>23,485.42</b>	<b>26,537.29</b>	<b>2,191.58</b>
<b>NET INCOMING RESOURCES</b>					
Total Funds Brought Forward		-	1,489.42	1,572.36	3,558.42
		1,720.32	2,989.42	4,709.74	1,151.32
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,637.38</b>	<b>1,500.00</b>	<b>3,137.38</b>	<b>4,709.74</b>

		Unrestricted	Restricted	Total
Cost	01-Jul-25	-	-	-
Additions		-	-	-
Cost	30-Jun-25	-	-	-
Depreciation Charge	01-Jul-25	-	-	-
Depreciation	30-Jun-25	-	-	-
Net Book Value	30-Jun-25	-	-	-
Net Book Value	01-Jul-25	-	-	-







**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Period 01/07/24 to 30/06/25

Period 01/07/23 to 30/06/24

Earmarked Money received but not yet paid out	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

**10. STAFF COSTS**

The Charity has no direct employees, the charitable work is carried out by a team of volunteers.

**11. TRUSTEES EXPENSES**

Fees	-	-
Travel - Car	-	-
Travel - Other	-	-
Travel - Miscellaneous Expenses	-	-
Training	-	-
Accommodation/Hospitality	-	-
Telephone	-	-
Subscriptions	-	-
Other Reimbursements	-	-
	-	-
	-	-
	-	-

**APPLETON FIELDS ASSOCIATION**

England & Wales - Charity number 1199589

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# Accounts

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## **APPLETON FIELDS ASSOCIATION**

### **CHAIR'S ANNUAL REPORT FOR YEAR ENDING 30 JUNE 2024**

During the year the Association made further progress implementing its masterplan, with continued focus on the objectives of environmental improvement and providing a recreational area for the village.

The next phase of thinning the wood was completed. More saplings were planted to create under-storey and a dead hedge built to improve habitat. Work began on the creation of a circular path around the wood. A central area was cleared for uniformed groups to hold small camp fires.

In the meadow improvements have been made to the entrance to make it more inviting and accessible. A new machinery gate and pedestrian access were installed and a new hedgerow and flower bed will be planted.

The wild flower population has been enhanced by further seed sowing and by planting of plugs grown by residents and Applecast Farm. Following good meadow management practice some areas of the meadow were strimmed and raked off to spread mature seeds. The boundary hedge supplied by the Woodland Trust has flourished.

The Association's plans have been much supported by grants from Parish, Borough and County Councils, the Crane Educational Trust, Newburgh Fair Association, The Rainford Trust, and by donations. At the end of the year the Association was delighted to be awarded £20,000 by the National Lottery Community Fund for the creation of an all-weather path around the meadow.

The whole area continued to be much used by residents and young people's groups both for simple enjoyment of the space and for the development of outdoor skills and environmental experience. Trustees and volunteers have worked hard on many aspects of meadow and wood improvement and maintenance.

## **APPLETON FIELDS ASSOCIATION**

### **TREASURER'S ANNUAL REPORT FOR YEAR ENDING 30<sup>th</sup> JUNE 2024**

The end of year annual accounts has been circulated with the agenda for the AGM.

The accounts show an income for the financial year of £5750.00 which is made up of grant funding of £4150.00 and donations of £1600.00

The accounts show an expenditure for the financial year of £2191.58 leaving a balance in the AFA bank account of £4709.74

After the year end, we had the great news that a grant of £20,000 had been secured from the National Lottery Awards For All towards the costs of the proposed meadow pathway.


**APPLETON FIELDS ASSOCIATION**

**CHARITABLE INCORPORATED ORGANISATION**

**CHARITY NUMBER: 1199589**

**ANNUAL ACCOUNTS FOR YEAR END 30/06/2024**

	Notes	Period 01/07/23 to 30/06/24	Period 01/07/22 to 30/06/23
<b>Fixed Assets</b>			
Tangible Assets	2	-	-
<b>Current Assets</b>			
Stocks	7	-	-
Debtors	8	-	-
Cash at bank and in hand	6	4,709.74	1,151.32
<b>Creditors: amounts falling due within one year</b>	9	-	-
<b>NET CURRENT ASSETS</b>		4,709.74	1,151.32
<b>NET ASSETS</b>		4,709.74	1,151.32
<b>CAPITAL AND RESERVES</b>			
General Funds (including MBPTC designated)		1,570.32	1,151.32
Restricted Funds		3,139.42	-
		4,709.74	1,151.32
Rounding Error		-	-

Agreed on 24/9/24  
  
 CHAIRMAN MARK

		Period 01/07/23 to 30/06/24		Period 01/07/22 to 30/06/23
	Notes	Unrestricted	Restricted	Total
<b>INCOMING RESOURCES</b>				
Donations, Legacies and Similar Incoming Resources	3a	1,600.00	-	1,600.00
Income from Activities in Furtherance of the Charitable Objects	3b	-	-	-
Investment Income	3c	-	-	-
Other incoming Resources	3d	-	-	-
Earmarked Income	5	-	4,150.00	4,150.00
<b>TOTAL INCOMING RESOURCES</b>		<b>1,600.00</b>	<b>4,150.00</b>	<b>5,750.00</b>
<b>RESOURCES EXPENDED</b>				
Grants Payable in Furtherance of the Charitable Objects	4a	-	-	-
Costs of Activities in Furtherance of the Charitable Objects	4b	990.41	-	990.41
Resources Expended on Managing and Administering the Charity	4c	190.59	-	190.59
Other Expenditure	4d	-	-	-
Earmarked Expenditure	5	-	1,010.58	1,010.58
<b>TOTAL RESOURCES EXPENDED</b>		<b>1,181.00</b>	<b>1,010.58</b>	<b>2,191.58</b>
<b>NET INCOMING RESOURCES</b>		<b>419.00</b>	<b>3,139.42</b>	<b>3,558.42</b>
Total Funds Brought Forward		1,151.32	-	1,151.32
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,570.32</b>	<b>3,139.42</b>	<b>4,709.74</b>
				<b>1,151.32</b>

		Unrestricted	Restricted	Total
Cost	01-Jul-24	-	-	-
Additions		-	-	-
Cost	30-Jun-24	-	-	-
Depreciation	01-Jul-24	-	-	-
Charge		-	-	-
Depreciation	30-Jun-24	-	-	-
Net Book Value	30-Jun-24	-	-	-
Net Book Value	01-Jul-24	-	-	-







Period 01/07/23 to 30/06/24

Period 01/07/22 to 30/06/23

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	-	-
	-	-
	-	-
	-	-
Earmarked Money received but not yet paid out	-	-
	<u>-</u>	<u>-</u>

**10. STAFF COSTS**

The Charity has no direct employees, the charitable work is carried out by a team of volunteers.

**11. TRUSTEES EXPENSES**

Fees	-	-
Travel - Car	-	-
Travel - Other	-	-
Travel - Miscellaneous Expenses	-	-
Training	-	110.00
Accommodation/Hospitality	-	-
Telephone	-	-
Subscriptions	-	-
Other Reimbursements	-	-
	<u>-</u>	<u>110.00</u>

**APPLETON FIELDS ASSOCIATION**

England & Wales - Charity number 1199589

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# Accounts

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**APPLETON FIELDS ASSOCIATION**

**CHARITABLE INCORPORATED ORGANISATION**

**CHARITY NUMBER: 1199589**

**ANNUAL ACCOUNTS FOR YEAR END 30/06/2023**

	Notes	Period 01/07/22 to 30/06/23	Period 01/07/21 to 30/06/22
<b>Fixed Assets</b>			
Tangible Assets	2	-	-
<b>Current Assets</b>			
Stocks	7	-	-
Debtors	8	-	-
Cash at bank and in hand	6	1,151.32	-
<b>Creditors: amounts falling due within one year</b>	9	-	-
<b>NET CURRENT ASSETS</b>		1,151.32	-
<b>NET ASSETS</b>		1,151.32	-
<b>CAPITAL AND RESERVES</b>			
General Funds (including MBPTC designated)		1,151.32	-
Restricted Funds		-	-
		<u>1,151.32</u>	<u>-</u>
Rounding Error		-	-

		Period 01/07/22 to 30/06/23				Period 01/07/21 to 30/06/22
	Notes	Unrestricted	Designated	Restricted	Total	
<b>INCOMING RESOURCES</b>						
Donations, Legacies and Similar Incoming Resources	3a	1,526.70	-	-	1,526.70	-
Income from Activities in Furtherance of the Charitable Objects	3b	-	-	-	-	-
Investment Income	3c	-	-	-	-	-
Other incoming Resources	3d	-	-	-	-	-
Earmarked Income	5	-	-	-	-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>1,526.70</b>	<b>-</b>	<b>-</b>	<b>1,526.70</b>	<b>-</b>
<b>RESOURCES EXPENDED</b>						
Grants Payable in Furtherance of the Charitable Objects	4a	-	-	-	-	-
Costs of Activities in Furtherance of the Charitable Objects	4b	243.80	-	-	243.80	-
Resources Expended on Managing and Administering the Charity	4c	131.58	-	-	131.58	-
Other Expenditure	4d	-	-	-	-	-
Earmarked Expenditure	5	-	-	-	-	-
<b>TOTAL RESOURCES EXPENDED</b>		<b>375.38</b>	<b>-</b>	<b>-</b>	<b>375.38</b>	<b>-</b>
<b>NET INCOMING RESOURCES</b>		<b>1,151.32</b>	<b>-</b>	<b>-</b>	<b>1,151.32</b>	<b>-</b>
Total Funds Brought Forward		-	-	-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,151.32</b>	<b>-</b>	<b>-</b>	<b>1,151.32</b>	<b>-</b>

		<b>Unrestricted</b>		<b>Restricted</b>		<b>Total</b>
Cost	1-Jul-23	-	-	-	-	-
Additions		-	-	-	-	-
Cost	30-Jun-23	<hr/>		<hr/>		<hr/>
		-	-	-	-	-
Depreciation Charge	1-Jul-23	-	-	-	-	-
Depreciation	30-Jun-23	<hr/>		<hr/>		<hr/>
		-	-	-	-	-
Net Book Value	30-Jun-23	<hr/>		<hr/>		<hr/>
		-	-	-	-	-
Net Book Value	1-Jul-23	<hr/>		<hr/>		<hr/>
		-	-	-	-	-

**Note 3 Incoming resources**

**Period 01/07/22 to 30/06/23**

**Period 01/07/21 to 30/06/22**

	Unrestricted		Restricted		Total	
a)						
Fundraising Events	1,076.70	-	-	-	-	-
Grants and Trusts	450.00	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Other Income	-	-	-	-	-	-
	<b>1,526.70</b>	-	-	-	-	-
b)						
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
c)						
Bank Interest	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
d)						
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-

Note 4 Resources Expended

Period 01/07/22 to 30/06/23

Period 01/07/21 to 30/06/22

	Unrestricted	Restricted	Total	
<b>a) Grants Payable in Furtherance of the Charitable Objects</b>				
Gifts made	-	-	-	-
	-	-	-	-
<b>b) Costs of Activities in Furtherance of the Charitable Objects</b>				
Accommodation	-	-	-	-
Hospitality	-	-	-	-
Room Hire	-	-	-	-
Travel	-	-	-	-
Equipment Hire and Maintenance	-	-	-	-
Equipment Purchase	-	-	-	-
Grass Cutting	-	-	-	-
Purchase of Seeds	243.80	-	-	-
Tree Felling and Maintenance	-	-	-	-
	-	-	-	-
	-	-	-	-
Conference Fees	-	-	-	-
Event Expenses	-	-	-	-
	<b>243.80</b>	-	-	-
<b>c) Resources Expended on Managing and Administering the Charity</b>				
Bank and Card Charges	-	-	-	-
Insurance	-	-	-	-
Legal and Accountancy Fees	-	-	-	-
Computer and Software	-	-	-	-
Internet Expenses	21.58	-	-	-
Telephones	-	-	-	-
Postage and Stationery	-	-	-	-
Printing and Photocopying	-	-	-	-
Subscriptions	-	-	-	-
Training	110.00	-	-	-
	-	-	-	-
	-	-	-	-
Other Expenses	-	-	-	-
	<b>131.58</b>	-	-	-
<b>d) Other Expenditure</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

**5. RESTRICTED FUNDS**

Balance 1-Jul-22	Income	Expenditure	Transferred to debtors	Transferred to creditors	Balance 30-Jun-23
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Earmarked Funds	-	-	-	-	-
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**Period 01/07/22 to 30/06/23**

**Period 01/07/21 to 30/06/22**

**6. CASH AT BANK AND IN HAND**

Current Account	1,151.32			-	
Savings Account	-			-	
Restricted Funds Account	-			-	
Petty Cash	-			-	
	<b>1,151.32</b>			-	

**7. STOCKS**

Stocks	-			-	
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**8. DEBTORS AND PREPAYMENTS**

	-			-	
	-			-	
	-			-	
	-			-	
	-			-	
	-			-	
	-			-	

Period 01/07/22 to 30/06/23

Period 01/07/21 to 30/06/22

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	-	-
	-	-
	-	-
	-	-
Earmarked Money received but not yet paid out	-	-
	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

**10. STAFF COSTS**

The Charity has no direct employees, the charitable work is carried out by a team of volunteers.

**11. TRUSTEES EXPENSES**

Fees	-	-
Travel - Car	-	-
Travel - Other	-	-
Travel - Miscellaneous Expenses	-	-
Training	110.00	-
Accommodation/Hospitality	-	-
Telephone	-	-
Subscriptions	-	-
Other Reimbursements	-	-
	<u>110.00</u>	<u>-</u>
	<u>110.00</u>	<u>-</u>