PICKHILL 24

England & Wales · Charity number 1205719

Details

Status	Registered
Legal form	CIO
Registered	2023-11-14
Register	View on the Charity Commission register

Contact

Address	Beechwood Pickhill Thirsk YO7 4JG
Phone	07531390443
Email	ANGELA.DIXON5000@GMAIL.COM

Activities

Objects: FOR THE PUBLIC BENEFIT, TO PROVIDE GRANTS TO THE PAROCHIAL CHURCH COUNCIL OF ALL SAINT'S CHURCH, PICKHILL FOR THE PURPOSE OF MAINTAINING PROPERTY WITHIN THE CURTILAGE OF THE CHURCH GROUNDS INCLUDING THE FABRIC AND CONTENTS OF THE BUILDING TO ENABLE ITS CONTINUED USE AS A PLACE OF PUBLIC CHRISTIAN WORSHIP.

Classification

- **How:** Makes Grants To Organisations
- **What:** Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- North Yorkshire

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Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£12,414	£1,010	-	-

Trustees

Name	Role	Appointed
Rev James Gwyn-Thomas	Chair	
Angela Dixon		
Chris Robson		
DAVID BARLEY		
Frances Bainbridge		2026-02-21
GARY FISHWICK		
GRAHAM CLARKE		
GRAHAM WINTERBOTTOM		
Glynis Hopper		
Gordon Wilson		
Jane Greensit		
Lord Thomas Michael Jopling		
MARION STONEHOUSE		
NIGEL JEFFERSON		
Philip Wadsworth		
ROBIN STEAD		
Ron Barker		
Stephen Charles Fall		
Tom Stead		
Wayne Jefferson		
William Harvey		

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PICKHILL 24

England & Wales - Charity number 1205719

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Pickhill 24	1205719

Receipts and payments accounts

CC16a

For the period from	14.11.23	To	31.10.24

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 £
A1 Receipts					
	3,193	-	-	3,193	
	9,221	-	-	9,221	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	12,414	-	-	12,414	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,414	-	-	12,414	-
A3 Payments					
Insurance	377	-	-	377	-
Bank charges	233	-	-	233	-
Professional fees	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,010	-	-	1,010	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	1,010	-	-	1,010	-
Net of receipts/(payments)	11,404	-	-	11,404	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	117,315	-	-	117,315	-
Cash funds this year end	128,719	-	-	128,719	-

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		57,056	39,555	-
		20,126	-	-
		11,982	-	-
	Total cash funds	89,164	39,555	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Land - 20.25 acres		-	-
			-	-
			-	-
			-	-
			-	-

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

	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
	A. Dixon	ANGELA DIXON	28.08.25

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 14.11.23 Period end date 31.10.24

Charity name: Pickhill 24

Charity registration number: 1205719

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**For the public benefit, to provide grants to the Parochial Church Council, of All Saints Church, Pickhill**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Grants would be available to Pickhill PCC For the purpose of maintaining the fabric of the building as a place of public Christian worship. The Pickhill PCC did not require any grants during the accounting period.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**Guidance has been provided during the accounting period.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**Pickhill 24 has ensured that the income and investments they oversee have achieved good results and are available to be considered for any grant that Pickhill 24 feels would be a benefit to the wider community.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Pickhill 24 has had a full report of the financial position as at 31 October 24, and the finances have been independently Examined.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves are held inorder to fulfil the constitution of Pickhill 24**
Amount of reserves held	Para 1.22	**£128,719**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Trust Deed**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Trustees hold office for a three year term, Apart from the incumbent resident vicar. Trustees are appointed by a majority vote.**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Pickhill 24
Other name the charity uses	
Registered charity number	1205719
Charity's principal address	Beechwood House Pickhill Thirsk N Yorks YO7 4JG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entit to appoint trustee (if any)
1	RON BARKER			
2	DAVID BARLEY			
3	JEFFREY BARNINGHAM			
4	CHARLES BROADWITH			
5	GRAHAM CLARKE	VICE CHAIRPERSON		
6	JOHN CLARKE			
7	PHILIP COLES			
8	ANGELA DIXON	TREASURER		
9	STEPHEN FALL			
10	GARY FISHWICK			
11	JAYNE GREENSIT			
12	WILLIAM HARVEY			
13	GLYN HOPPER	SECRETARY		
14	NIGEL JEFFERSON			
15	WAYNE JEFFERSON			
16	LORD MICHAEL JOPLING			
17	CHRIS ROBSON			
18	TOM STEAD			
19	ROBIN STEAD			
20	MARION STONEHOUSE			
21	PHILIP WASWORTH			
22	GORDON WILSON			
23	GRAHAM WINTERBOTTOM	INVESTMENTS		
24.	REV JAMES GWYN - THOMAS	CHAIRPERSON		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	A. Dixon.	
Full name(s)	ANGELA DIXON	
Position (eg Secretary, Chair, etc)	TREASURER	

Date	27/08/25.