

BISHOP MONKTON VILLAGE HALL AND PLAYING FIELDS

England & Wales · Charity number 1080633

Details

Status Registered

Legal form Other

Registered 2000-05-09

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

Contact

Address Little Garth
St. Johns Road
Bishop Monkton
Harrogate
North Yorkshire
HG3 3QU

Phone 07786065276

Email lesley.shervington@sky.com

Website bishopmonktontoday.ik.com

Activities

Objects: TO PROVIDE FOR THE INHABITANTS OF THE PARISH OF BISHOP MONKTON AND NEIGHBOURHOOD FACILITIES IN THE INTERESTS OF SOCIAL WELFARE, FOR RECREATION AND LEISURE, WITH THE AIM OF IMPROVING CONDITIONS OF LIFE FOR THE SAID INHABITANTS WITHOUT EITHER DISTINCTION OF SEX, OR OF POLITICAL, RELIGIOUS OR OTHER OPINION

Activities: The hall and grounds are used by Bishop Monkton cricket, football, bowls and croquet clubs and by local groups for community events, ie. parish plan meetings, entertainments group, the Women's Institute, life-savers group, fitness classes and a school holiday club. The local community are free to use the grounds for their recreation and leisure and the hall may be hired privately.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF BISHOP MONKTON AND NEIGHBOURHOOD
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£51,500	£48,391	-	-
2024-09-30	£30,594	£39,690	-	-
2023-09-30	£30,322	£21,886	-	-
2022-09-30	£21,696	£23,195	-	-
2021-09-30	£52,189	£42,858	-	-

Trustees

Name	Role	Appointed
Bishop Monkton Parish Council		2000-05-09
Dean Culshaw		2022-12-28
Gerald Shervington		2022-12-28

BISHOP MONKTON VILLAGE HALL AND PLAYING FIELDS

England & Wales - Charity number 1080633

Accounts

Bishop Monkton Village Hall & QEII Playing Field

Chairman's Report to AGM, 14th January 2026

Introduction

This is my first Chairman's Report having taken over from Gerald Shervington in January 2025. Having been in the role for a year I have realised two things – the first is how enjoyable it is to be part of a vibrant team of people who make everything happen at the Hall and Playing Fields needed to make it such a wonderful community facility. The second is that there's a lot of work involved for all of us – I now appreciate how much Gerald did in his 13 years as Chair and would like to pass on my sincere thanks on behalf of everyone who uses the Hall and Playing Fields. It's wonderful to have Gerald alongside me still in his new role as Treasurer.

Many thanks also to Lesley Shervington who handed over the essential role of Bookings Secretary to Emma Gough who has done a great job this year, and to Victora Sargeson who resigned as Treasurer last year.

One striking thing about our organisation is that it functions largely as the result of the hard work and dedication of a small number of committed volunteers. Without them we would not be able to afford to operate – their "in kind" support would cost several tens of thousands of pounds a year to replicate commercially. I am sure we all agree that the hall and playing fields continue to look fantastic – a huge amount of work goes into making this happen. So, a big "shout out" to Mick Jackson, Bob Upton, John Binns, Alan Wigby, Chris Higgins and Paul Collinson for their hard work.

I would also like to thank Tony Young our cleaner – he quietly gets on with a difficult job and works incredibly flexible hours to follow the booking pattern and ensure the hall remains in great condition for all users.

We've had a busy year, and my introduction would be incomplete without mentioning the significant event of the Strike (BBC) filming of "Football Fantastics" in March – May 2025. It was an exciting event for the Village and brought in about £20,000 of revenue for the hall – plus benefits for other businesses in the village whose services were used by the Strike team. The series was well received by the BBC, and two more series have been commissioned, to be filmed in 2026 (more of that later!). I do recognise that the filming was disruptive for Clubs and Societies and appreciate their support for allowing the filming to happen.

Looking to the Future

Our Hall was 20 years old in 2025! We still have a facility to be proud of but also need to recognise that the needs of our village change. It saddens me that three of the original purposes of the hall – drama, cricket and football - are no longer supported by active village organisations, although it will be great to see two cricket teams playing in 2026, alongside an active junior cricket club and now two football pitches used by Nidd United, with membership open to our community.

The gap in drama events with the demise of BMEG has been partly filled by visiting theatre groups – something I am keen to see increase in the years ahead.

I would love to see increased use of our facilities by younger people – it's something that we all need to think about and support where possible. With notable exceptions, the demographic of our user-base is skewed towards older people.

We have thriving clubs which were never envisaged when the hall was built – and plans are being developed to take this further as we look to build high quality all-weather cricket nets and explore the ability to host indoor bowls.

With the above facts in mind, the Committee decided to survey the village to understand how they would like to see the facility develop. We received some strong and consistent feedback and as a result have delivered the following improvements in 2025:

1. Installation of high-speed Wi-Fi
2. Installation of a large screen for meetings in the lounge
3. Purchase of four picnic benches
4. Creation of a second football pitch for younger players – this has increased participation and our rental income
5. Renovation of the two boules courts – which were very well used in the summer
6. Installation of CCTV (paid for by commuted sums)
7. Purchase of two new noticeboards
8. Financial support towards the purchase of a high-quality gazebo for village events
9. Purchase of screening for the tennis court / MUGA area, which will provide a welcome wind break and allow more playing hours

We also purchased the following equipment:

1. A new battery-powered mower for use on the three high-quality grass surfaces, including attachments for spiking and scarifying
2. A new petrol mower to be used for winter mowing of high-quality grass surfaces
3. A sanitary bin contract has been put in place for the Ladies' toilets

And undertook the following essential maintenance:

1. Purchase of a replacement water boiler which is also suitable for our future solar installation
2. Repairs to the bowls fence
3. Painting of the car park fences (thanks Paul!)
4. Repairs / fitting of expansion joints to the render on the front elevation
5. Crown lifting of various trees
6. High level "deep clean" of the hall
7. Clearing out of the upstairs store area and bowls room (thanks Bob and Mick!)

The following projects are planned for the future:

1. Construction of an outside toilet with disabled access and baby changing facilities – funding for this is in place, and we are waiting for contractor quotes.
2. Completion of the perimeter path, which should begin in late spring. The project has received a £1,000 grant from Harmony Energy and £8,000 grant from Sport England. The remaining cost will be funded by Commuted Sums, although we will need to provide c. £8,300 of bridge finance until the Commuted Sums from the Church Farm development are received.
3. Installation of solar panels and batteries, to improve the building's sustainability and reduce our (very high!) utilities costs. This will require future commuted sums funding, so will not happen for 2-3 years but planning permission has been granted.
4. Painting of the front elevation of the hall.
5. Installation of picket fencing on the veranda to match what Strike installed.
6. Construction of two all-weather cricket nets – subject to fundraising.
7. Replacement of the internal wall lights with dimmable fittings.

We should receive significant access to commuted sums from the Avant and Church Farm developments and need to plan how best to spend these.

BBC / Strike 2026

Following the success of the 2025 production, Strike will return twice in 2026 to film two more series of Football Fantastics. They will be on site as follows:

Series 2 : Feb 23rd – April 24th ; Series 3 : 29th June – 28th August

I recognise the concern of a number of clubs and societies about the disruption from this – especially to Table Tennis. We have learned some important lessons from 2025 and built in changes to the 2026 agreements as a result.

The 2025 filming resulted in a cash boost of about £20,000 – and in 2026 this will be over £51,000.

The improvement plans listed above could simply not have happened without the Strike money – commuted sums are highly restricted and cannot be used for improvement, maintenance or purchase of non-fixed assets such as mowers. The Strike windfall has enabled us to accelerate many improvements by several years – and leave a long-term legacy for all users of the facilities.

The financial “trickle down” effect of the production to our pub, other businesses and the Methodist Church should not be forgotten.

Clubs & Societies

Note : The following articles have been written by the Chair / Secretary of the various societies and only lightly edited.

Cricket

Bishop Monkton junior cricket club had another successful season. We ran training and matches for all aged between 5 and 11. Indoor training will start in the coming weeks.

Knaresborough 3rds used the ground on Saturdays which kept a good standard of cricket going and ensured that the ground and especially wicket was well looked after. 2026 will see a newly formed club joining Knaresborough on alternate Saturdays so there will be cricket played at the ground every weekend of the season – this will also boost Village Hall income as the ground rentals will increase substantially.

Table Tennis

A fairly straightforward year for our ninety six members, with the exception of our decamping to Markington and North Stainley for eight weeks while Strike was in residence at the Village Hall. Most of the club were happy to go along with the move but as we know you can't please all the people all the time. Going forward it will be interesting to see how many act on their threat of not renewing their membership for 2026 in view of Strike filming series two and three.

We would be happy to welcome new members to the club, interestingly we only have eleven at present who are residents of Bishop Monkton.

If that reads as negative it's not meant to, most of us know we are very fortunate to be playing in such a clean well-maintained hall with excellent facilities and realise the windfall of Strike Productions is too good to miss.

Bowls

It has been a year of many challenges - a new committee at short notice, withdrawal from the Dalesman league due to lack of male players, the green experiencing the effects of severe drought, new team members learning to play together at league level and accommodating having the BBC on site during a busy competition period but we survived them all!

Some of the highlights included the Bridges team winning the Harrogate Ladies league, a number of our county players reaching the semifinals of their competitions, members stepping up to play in league matches, and fulfilling a full match programme whilst the BBC was on site.

The club hosted a full calendar of social bowling, friendly matches and internal competitions, including the new Seniors competition for over 75's.

The social events have continued to be well supported by club members, their families and villagers; for which we are grateful and thank them for their continued support. We introduced two new social events namely a games night and a strawberry tea afternoon, both proving to be so successful it is planned to repeat them in 2026.

Looking forward to 2026 season our aim is to increase our membership - check out our website (<https://www.bishopmonktonbowlingclub.co.uk>) or speak to any bowling club member if you are interested in having a free taster session when the season begins in April.

WI

The WI continues to welcome new members and currently have 45 on the books.

December hosted a fantastic fashion show event with over 50 guests attending. Our Jan meal (2026) is being supplied by the Afghan kitchen

So, you can see we continue to move forward and that is all down to the wonderful residents of Bishop Monkton.

2027 will see us hosting events to celebrate the BMWI Centenary.

Tennis and Pickleball

This has been another successful year for the Tennis and Pickleball club, which continues to thrive.

Summer club sessions continued during 2025 with other games being arranged by members. The number of members has remained healthy and our sessions for the winter season in the hall are in great demand.

We had our annual barbecue and three club pickleball tournaments - all excellent events which were well attended.

The BMT & PC Annual Dinner and Glittering Awards Ceremony was the premier event of the year and included recognition for "Most Talkative Player During a Rally" and "Most Likely to Post First on the WhatsApp Group" as well as an excellent after dinner speech by the former VH chairman, Gerald Shervington.

Supported generously by the village hall committee, we have acquired screening to attach to the outside of the entire facility for next year which will provide protection from the prevailing winds and will greatly enhance the playing of outdoor pickleball and tennis. We would like to reiterate our thanks to the chairman and the committee for this support.

We are very grateful to the Field Marshalls for their care of the courts and the whole of the playing fields, which are a great place to enjoy our sport.

We look forward to the coming year and hope to welcome more villagers as members in 2025.

Croquet

Meeting the challenges of maintaining fine turf, the club lawns continue to improve under the supervision of Chris Higgins.

On the playing front the club continues to offer play for all abilities and the membership remains steady.

A number of members compete nationally with great success. The club has numerous internal and regional competitions and leagues to complement social play."

Football

Nidd United JFC are extremely happy to be located at Bishop Monkton, it's a great facility and one which we hope to continue using for many years.

Teams based at BM:-

Last years U16's won the Harrogate B league, and the U15's finished 3rd in the A league and also reached the semi final of the Barkston Ash U16's Cup.

This year the U16's are currently top of the A league and the new U12's based there are unbeaten in their B league.

We also had our end of season Presentation/BBQ/mini-tournament at BM attended by approximately 300 parents and kids and had an absolutely fantastic afternoon!

Thanks to all the support from your committee and groundsmen and particularly to Bob Upton who have been incredibly helpful throughout my 2 years based at BM

Finance

We have grappled with increased utility costs as a result of global challenges and had to introduce increases to our rental costs after a freeze which had lasted several years.

Affiliation Fees were frozen in 2025 but do need to increase – a 6% increase in the underlying level for 2026 has been agreed but this will be postponed until 2027 to reflect the disruption from Strike this year. Treasurers should note that there is likely to be a further increase as we go into 2027 – so should prepare for a larger total increase at this time.

The accounts show a pleasing increase in cash at bank from just over £60k at the end of September 2024 to £63,300 in September 2025. This was in a year of significant capital expenditure, but also a year in which we received just under £20k in income from Strike Productions – but some of this was spent paying for the relocation of table tennis to Markington (£1638), North Stainley (£312) and other clubs to the Methodist Church (£721).

Our positive net income of £3k reversed a deficit of £9k from the previous year – illustrating the importance of the Strike income and the rental fee increases we have just implemented. But it also illustrates our vulnerability when the Strike series comes to an end.

We have also added to our assets by spending £13,663 on items such as new electric lawnmower £3,830, benches around fields £738, big gazebo £1,036, pickleball wind nets £687 and CCTV £5,407

At the time of writing our cash at bank totals £63,282 an increase of cash reserves of just over £3,000 – but please note this includes £5,116 held on behalf of BMEG. We are committed to paying the Parish Council about £3,500 as a contribution towards the speed warning signs and making a temporary contribution of £8,500 towards the planned perimeter path – this money will be returned from commuted sums in the future when the Church Farm development is complete.

Related Activities

We are pleased to continue to pay for the costs of the **“Bishop Monkton Today” website** and would like to thank Glenda Hunter for her sterling work as Editor – and wish Cerys Gill well as she takes over in January.

A big “thank you” to Stancey Coughlan for her work in events organisation – including the **Fun Day** and **MonktonFest**. Money raised has been put toward the purchase of a very high-quality gazebo, which the Village Hall was able to support financially.

Conclusion

It has been a busy year – we’ve managed to improve the facilities, strengthen our finances and provide an outstanding community asset that is used and loved by our village. Thank you everyone for your continued support.

Phil Gooder



14/1/26

BISHOP MONKTON VILLAGE HALL**&****PLAYING FIELDS FUND****ACCOUNTS FOR THE YEAR TO 30th SEPTEMBER 2025**

Income	2025	2024
	£	£
Hog Roast	2,455	3,627
Ground and Hall Rentals	33,056	24,747
Affiliation fees	7,926	
Equipment hire and sale	130	215
Other	1,028	-
Grant	5,407	
Bank / Building Society Interest	1,497	2,005
Total Income	51,500	30,594
Expenditure		
Water Rates	2,870	1566
Gas & Electricity	4,865	4,279
Domestic Rates	800	502
Telephone	36	229
Stationery	0	22
Hall Expenses	3,924	5,927
Ground/Car Park/Repairs & Maintenance	11,757	4,167
Fees	1,065	600
Website	1,091	1,050
Insurance	2,919	2,880
Cleaning & Laundry	2,746	3,290
Donations/Grant Monies to Clubs	248	3,182
Bank Charges	0	9
Premises Rental	2,407	
Assets	13,663	11,985
Total Expenditure	48,391	39,690
Net Income for the year	3,109	-9,095
Balances at start of year	60,173	69,268
Balances at 30th September	63,282	60,173



14/1/25

BISHOP MONKTON VILLAGE HALL

&

PLAYING FIELDS FUND

STATEMENT OF ASSETS & LIABILITIES AS AT

30th SEPTEMBER 2025

Monetary Assets

	2025	2024
	£	£
Bank Balance	22,417	20,457
Building Society Balance	35,712	34,563
Petty Cash	37	37
BMEG Balance	5,116	5,116
	-----	-----
Total Cash	63,282	60,172
	-----	-----

Liabilities

Total Liabilities	-----	-----
	Nil	Nil
	-----	-----



Phil Goodier, Chairman

**Independent Examiner's Report to the Trustees
of
Bishop Monkton Village Hall and Playing Fields fund**

I report on the accounts of Bishop Monkton Village Hall and Playing Fields fund for the year ended 30th September 2025 together with the Statement of Assets and Liabilities as at 30th September 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act).

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Diane Wellock

Mrs Diane Wellock

Chartered Accountant

Unit 24, Skipton Auction Mart
Gargrave Road
Skipton
North Yorkshire
BD23 1UD

BISHOP MONKTON VILLAGE HALL AND PLAYING FIELDS

England & Wales - Charity number 1080633

Accounts

Bishop Monkton Village Hall & QEII Field Chairman's Report 22nd January 2025

This is my 13th Chairman's Report and LAST!

This being my final Chairman's Report and before I hand over the reins, I thought that I would reflect what we have achieved together over the past 14 years.

I took over from Richard Houseman who was Chair at the time, Mervyn Beecroft was the Treasurer, Emma Oates was secretary and Isobel Wilson the Booking Coordinator and keeping things current, Barack Obama was serving his 1st term as President of the USA.

The management team changed very quickly with Lesley performing a dual role by taking over from Emma as Secretary and Isobel as Bookings coordinator, this team was then left in place for the next 10 or so years.

Over this time, we have witnessed lots of change with the Hall and the sports we offer, continuing to evolve possibly due to an aging population or maybe just going out of fashion.

I suppose if we were to measure success financially via the bank, we could say that 14 years ago we started with approximately £28,000 in the bank and we now have over £60,000 on account, so obviously we must be twice as successful and that would be the end of it.

However, as we know bank balances don't tell the whole story.

Back in 2011 we had an active village football and cricket team, we also had a gardening club and a very active entertainments group, sadly all these have fallen by the wayside, however other clubs have formed and others have evolved to become even stronger, all the time with our new village Hall being at the very centre of things.

We now have Pickleball – and you must ask yourself, was pickleball even invented back then? who knows, however we do have a pickleball club which is part of our Tennis Club and they both continue to flourish.

We also have a Croquet Club, one of the largest in Yorkshire, that play their very competitive games on our fields and a very active Table Tennis club that play most days in the hall.

When I took over from Richard Houseman, I said that we had passed the “building stage” and were now entering the maintenance phase for our facility, well I got that very much wrong as we have continued to grow and evolve.

We have continued to invest time and money into our facility, we now have a pavilion that we have used on numerous occasions to stage bands and other outdoor events, we have just purchased a new triple mover to cut the outfield, a roller to roll the wicket and various other items too numerous to mention, they are all housed in a purpose built external store, all financed by ourselves and at the most recent insurance renewal our insurers put a value of £2.4M on our facility.

The Village Hall over the years has had lots of help along the way, one of those being Trevor and Carol at The Lamb & Flag, it was here that we used to have the autumn auction, weekly meat raffle and our annual hog roast day. Sadly, Trevor is no longer with us and The Lamb & Flag has become residential housing, however, Gary and Lesley of The Mason’s Arms have now taken up the batten and continue the great work that Trevor and Carol started.

The village now has its very own web site and whilst not strictly a village hall initiative, it was agreed by this committee to help fund the web site due to its importance within the community.

We also host the annual Rotary Bike Ride, and this I’m told generates approximately £18,000 each year for various charities throughout the Ripon community, so as you can see our hall’s influence extends outside of Bishop Monkton to Ripon and beyond.

Over the years we have also organised 14 annual hog roasts which keep raising approximately £3,000 each year to help with hall costs and concerts various fun days as well as a couple jubilees along the way.

And looking to the future we now have broadband installed, and thanks go to Phil Goodier, Matt Morrell and Mick Jackson for installing the dish just last week.

And from April this year we have the BBC visiting for 9 weeks in the form of CBBC to film one of their children's football programmes, the income from this one booking alone equates to nearly one years turnover, and it doesn't stop there, the film crew and production teams require accommodation over this period and various B&B's within our village have been booked out including The Mason's Arms, so this one event has become a huge village income stream.

And whilst talking about the BBC, I would like to personally thank all the clubs and organisations that helped make the CBBC booking happen, some by moving their busy calendars and some even moving location to other halls etc – so to all the affected clubs – a big thank you.

Moving on to our clubs

Cricket

Unfortunately, our cricket woes continued into 2024 and ultimately, due to lack of players the Bishop Monkton senior team folded. However, cricket is still to be played on our fields each week as Knaresborough 3rd's will be playing here together with Ripley CC most Saturdays and our thanks must go to Rick Giles and David Way for the organising this.

And whilst we still have cricket playing there is always a chance a Bishop Monkton team will reform in the future.

Table Tennis

Is now in its 15 year and membership is constant at approximately 90 people split into 8 groups and playing most days.

Table Tennis is a fantastic way to exercise and meet people, and there are always positions available.

So, if anyone wants to join or just fancies watching with a coffee, then please speak to Martin or myself

Bowls

Significant improvements were made to the club premises at the start of the season, when all the paving surrounding the green, much of which was loose or uneven, was lifted and re-laid, this, and the purchase of a bespoke access step, improved the safety of the green for all players. Improvements were made to the electrics, members of the club cleaned and painted the shelter and, towards the end of the season, custom-made honours boards were added.

The club enjoyed an outstanding season, with 50 active members contributing to us winning the Bateson League, Harrogate Ladies' League and Division 1 of the York Private Clubs' League. We were runners-up in the Daleman League and fielded the winning pair in the Elsdon Metcalfe competition. In parallel with these fantastic competition results, the club organised a full calendar of social bowling and friendly matches.

2024 was an eventful year for BMBC at County level with Pauline Beecroft completing her year as Ladies' President of the Yorkshire Bowling Association.

We hosted a county match against Durham, the Ladies' County Finals weekend, and were also chosen as the venue for 2 club inter-county matches. The club was well represented by 5 of our ladies being selected to play in the Yorkshire County League teams. Despite a cold, wet spring the weather was generally kind to us and many of our visitors complimented the condition of the green, which was indeed excellent.

Tennis and Pickleball

This has been another successful year for the club, and it continues to thrive.

There are now 3 permanent pickleball courts marked out on the multi-use games area.

Summer sessions continue three times per week with other ad-hoc games being arranged by members. The number of members has remained healthy and our sessions for the winter season in the hall are fully booked again.

They had their annual BBQ and the inaugural club pickleball tournament, both ere fun evenings and well attended, they look forward to the coming year and welcome any villagers as members in 2025 and beyond.

WI

Some excellent talks have taken place throughout the year with possibly the standout one being that of villager John Smith who spoke about running seven marathons on seven continents!

The WI diary for 2025 is already full of talks, visits and games nights already planned, if anyone would like to join this group or indeed any other group, then please speak to me and I will direct you to the right person.

Croquet

The Croquet club lawns were tremendous last year with balls running fair and true, and as a club are looking forward to the new season as always.

One notable achievement was that of Chris Higgins who made it to B level in the national finals at Poole in Dorset in September 2024 and finished a very respectable 6th!

Chris's success and had a positive impact on the club with several players all showing promise which will hopefully lead to more visits to Poole to play in the national finals and raising the profile of the club.

Web site:

Our web site has had a make-over with not only a new operating platform but also new management team consisting of Glenda Hunter, Cheryl Salmon, Paul Wade as reporters and Martin Minett and Steve Oliver as technical advisors under the leadership of Colin Philpott as editor

Its very easy to measure how important the web site is to the village and how much people value it, all we must do is look at the number of daily visits which averages 116 and the 459 pages that are viewed on average each day!

It continues to inform villagers far and wide of what is happening in the village, and I am personally delighted that the Village Hall helps support this very important group of people.

Thank you, Colin and your team, for a fantastic job.

Facebook:

I'm going to take this opportunity to thank Angela Archbold for having the inspiration for setting-up and running the village Facebook page.

Angie set-up the village Facebook page during lockdown to help people who were perhaps lonely or in need of help, it has continued to grow and has new content every day.

Indeed, I understand that one of the first things people do after moving into the village is search out our Facebook page and subscribe to it.

So, Angela, on behalf of our village, thank you.

Hog Roast

I would also like to thank Stancey Coughlin and her team of volunteer's who have taken over the organisation of our annual Hog Roast, it was standing room only last year with crowds flocking to the centre of the village to witness plastic ducks racing down the back and not to mention pig racing!

Not only is this a great fun way of making money for our village hall but like the Burton Leonard Feast it has become an annual tradition and is part of our village DNA, and long may it continue.

Finance: Income and expenditure is broadly in line with expectations, we have once again seen big increases in gas and electric increases, with expenditure at £39,690, however within this figure there are a couple of exceptional items here such as the new lawn spreader at £2,000 and Ransome Triple Mower at £11,985.

This is offset against an increase in income to £30,594 which is just up on the previous year.

The result is a reduction to our reserves of £9,095 and takes our total reserves to a still healthy £60,173

No big-ticket items are anticipated this year, but you never know when you must replace a mover or some other piece of equipment, so our bank balance gives us a degree of comfort.

Thanks

As always I would like to record our appreciation to Alan Wigby who continues to ensure that our cricketers, footballers and croquet players enjoy playing on a surface second to none, to Mick Jackson, Bob Upton, John Binns, Chris Higgins and Paul Collinson for the many hours they spend up there tinkering round the hall and also on the outfield in so doing making our grounds a most beautiful and picturesque facility.

To Lesley Shervington our booking coordinator and secretary for production of our meeting minutes and letter writing and to Victoria Sargesson for running our accounts so well.

I have named but a few of the people who have helped create a most fantastic facility, the list really does go on and on, pretty much every villager has at some point helped in this success story, even if it was just down to attending a function or buying a raffle ticket at the Lamb and Flag or Mason's Arms, however I must make one exception and that is to thank Mervyn Beecroft for without his hard work and vision we would not have the fantastic facility that we all enjoy.

Thank you

Gerald Shervington

Chairman

Bishop Monkton Village Hall & QEII Playing Field

22nd January 2025

BISHOP MONKTON VILLAGE HALL**&****PLAYING FIELDS FUND****ACCOUNTS FOR THE YEAR TO 30th SEPTEMBER 2024**

Income	2024 £	2023 £
Games Night	0	30
Hog Roast	3,627	
Ground and Hall Rentals	24,747	23,806
Equipment hire and sale	215	
Jubilee Celebrations		5,116
BMEG Balance		1,371
Bank / Building Society Interest	2,005	
	-----	-----
Total Income	30,594	30,322
Expenditure		
Water Rates	1,566	627
Gas & Electricity	4,279	3,864
Domestic Rates	502	603
Telephone	229	
Stationery	22	
Hall Expenses	5,927	4,894
Ground/Car Park/Repairs & Maintenance	4,167	5,170
Fees	600	780
Website	1,050	118
Insurance	2,880	2,795
Cleaning & Laundry	3,290	2,035
Donations/Grant Monies to Clubs	3,182	1,000
Bank Charges	9	
New Mower	11,985	
	-----	-----
Total Expenditure	39,690	21,886
Net Income for the year	-9,095	8,436
Balances at start of year	69,268	60,832
	-----	-----
Balances at 30 September	60,173	69,268



BISHOP MONKTON VILLAGE HALL

&

PLAYING FIELDS FUND

STATEMENT OF ASSETS & LIABILITIES AS AT

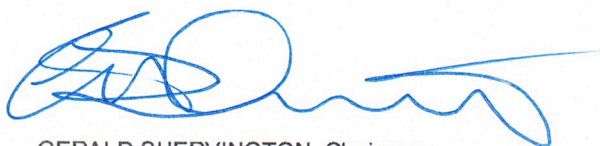
30th SEPTEMBER 2024

Monetary Assets

	2024	2023
	£	£
Bank Balance	20,457	30,452
Building Society Balance	34,563	33,663
Petty Cash	37	37
BMEG Balance	5,116	5,116
	-----	-----
Total Cash	60,173	69,267
	-----	-----

Liabilities

	-----	-----
Total Liabilities	Nil	Nil
	-----	-----



GERALD SHERVINGTON, Chairman

**Independent Examiner's Report to the Trustees
of
Bishop Monkton Village Hall and Playing Fields fund**

I report on the accounts of Bishop Monkton Village Hall and Playing Fields fund for the year ended 30th September 2024 together with the Statement of Assets and Liabilities as at 30th September 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act).

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Diane Wellock

Mrs Diane Wellock

Chartered Accountant

Unit 24, Skipton Auction Mart
Gargrave Road
Skipton
North Yorkshire
BD23 1UD

BISHOP MONKTON VILLAGE HALL AND PLAYING FIELDS

England & Wales - Charity number 1080633

Accounts

Bishop Monkton Village Hall & QEII Field Chairman's Report 17th January 2024

This is my 12th Chairman's Report

As always try to keep my reports upbeat and positive and whilst I mention the lows I tend to concentrate on the highs and expand upon on those and this report is no different. However, we do have to address some serious issues.

In my report last year, I noted that we were concerned about the future of BEMEG, unfortunately our worries did materialise, and the group folded in July of last year. Martin, Katheryn and Frank tried as hard as they could to generate interest from villagers, however there just wasn't the enthusiasm there.

In the end it was agreed by Martin Bethel and myself that all of the assets held by BEMEG, which consisted of £5,115.54 cash in the bank and all of the props, lighting equipment and costumes would transfer to the Village Hall for safekeeping. However, it was also agreed that if ever a group of people wanted to put on a production, then these assets and money would be made available. The exact wording of the agreed resolution is:-

"The Bishop Monkton Entertainments Group having transferred its funds and ownership of its property to the Village Hall, it is resolved that in future if a village organisation is seeking to put on entertainment at the Village Hall, at the discretion of the officers of the Village Hall, have access to those funds and that property."

I would like to thank Martin, Katheryn and Frank for all their endeavours in trying to keep the interest alive.

Moving on to our clubs

Cricket

Our cricket club also found 2023 to be a difficult season, with some of the juniors leaving for a variety of reasons. Following this, it was decided to only field one team. Even after this drastic decision some games had to be conceded and ultimately, we were relegated to Division 6

However, they have arranged to loan 7 players from Harrogate CC for the 2024 season to bolster the numbers and keep the club going, but more members are urgently required.

This lack of players is not just a Bishop Monkton problem as it is quite well widespread throughout the Harrogate League with many clubs finding themselves short of players.

The remainder of the juniors have been playing U15 and U18 cricket as well as for the 1st team. Thanks must go to Phil Alcock who coaches the 5 to 8year-olds and Alex Higham for the U9 coaching, and between them they coach around 40 youngsters, so there's lots of future talent coming through.

Once again, thanks must go to Alan Wigby for his work on the wicket, which has been fantastic and regularly commented upon. however, Alan would now like to take a long-earned rest from his wicket duties, and we are now looking for someone to take over from him. Alan is more than happy to train this person or persons up and anyone interested is asked to speak to Rick or myself.

Bowls

With 53 active members and in their 20th anniversary year our bowling club had a year to remember, we were runners-up in Bateson Dalesman Harrogate Ladies League and also the York Private Clubs Division One.

In the Eldson Metcalfe pairs competitions we had the winning team and also the runners up. Our ladies were also runners-up in the Janet Harrow County competition.

In the Men's Senior Pairs we lost in the semi-final but our ladies were crowned champions in the Yorkshire Ladies Senior Fours competition, which entitled them to represent Yorkshire in the National Ladies Senior Fours competition at Royal Leamington Spa. which I'm assured is the equivalent of playing football at Wembley!

They won their first game but were eventually knocked-out by a strong team from Bedfordshire.

And next year Pauline Beecroft will be elected as Yorkshire Bowling Association Ladies President! And I think we should congratulate her for

that very impressive accolade and for putting Bishop Monkton firmly on the bowling map!

And a note for everyone's diary, over the weekend of 27th and 28th July the Ladies County Finals will be held at Bishop Monkton.

Tennis

This has been a very good year for the BM tennis club, which is fast becoming the BM tennis and pickleball club!

The introduction of pickleball sessions, with coaching, has been extremely popular and membership has increased significantly as a result.

They still have tennis club nights but also run two or three pickleball sessions each week. These have continued into the winter and have proved to very popular with villagers.

I would like to congratulate Jon and his team for the work they have done in turning the Tennis Club round and it just shows what a bit of creative thinking does.

Table Tennis

The Table Tennis club continues playing every day apart from Saturday, with the 90 odd playing members clocking-up some 800 hall hours each year.

However, the club is an aging club and has member's well into their 70's and also 80's, and ideally a few younger members would be most welcome. And anyone wanting to play in this friendly club should contact myself or Martin Minett.

WI

It's also been a good year for the Bishop Monkton WI with more members joining and events and visits taking place each month, and I understand that the visit to Planetarium in Grewlthorpe organised inconjunction with Chris Higgins was most interesting, so well done to Katie and her team for rejuvenating the WI

Croquet

The club welcomed Jill Barraclough as their new chair, taking over from Jack Upsall who we thank for running the club so well to this point.

The club are looking for new members and play from about April through to October each year and pride themselves on being a friendly and inclusive club. Coaching is available for new players and for those who want to improve their skills.

They have club afternoons and, for those who wish, can compete in friendly competitions in the northeast. They are also members of the Yorkshire Federation and in 2023 three of our members were very successful at national level.

I'm sure Jill will do a fantastic job and as always, she will have the full backing and support of the Village Hall management team

Web site: Yet again, on behalf of all villagers near and far I would like to thank Richard and Pat Field, Martin Minett, Roger Parrish and Colin Philpott (amongst others!) who update the web site and keep our village current with what's going on.

Last year I mentioned that we had "amassed a staggering 981,934" hits, and I am delighted to announce that they have now passed the million mark with the count now standing at 1,098,620, which I'm sure you'll agree is some achievement!

Finance: Income and expenditure is broadly in line with expectations, we have seen big increases to gas and electric partially due to more hall hire but also increases to supply costs, however our overall hall expenditure is down 5.65% to £21,886.

This is offset against an increase in income (net of BEMEG funds) to £25,207 which is an increase of just over 16% on the previous year.

The result is an increase to our reserves of £3,300 and takes our total reserves to £64,152 (net of BEMEG funds)

Given the positive results above I would suggest we keep the affiliated costs the same as last year.

Hall:

After many years on the committee, we saw Mervyn Beecroft relinquish his role as treasurer having been replaced by the more than capable Victoria Sargesson, Victoria brings fresh thinking and new ideas to the team, and I can honestly say that's it's been a pleasure working alongside her these past few months.

In my very first year as chairman and in my Chairman's Report of that year back in 2012 I said "What comes across very firmly is the one-for-all, all-for-one mentality" between the clubs, and I still believe this to be the case, by helping each other out we have grown stronger together, a prime example of this was Bowls and Croquet with regard to irrigation.

When I took over from Richard Houseman as Chair, I said that we had passed the "building stage" and were now entering the maintenance phase for our facility, well I got that very much wrong as we have continued to grow and evolve.

Over the past 12 years we have added new clubs such as table Tennis, we gained countrywide recognition with our 'QE field award in 2013' built new buildings, managed a pandemic, held numerous weddings, birthday parties, Jubilee and coronation celebrations, and dare I say wakes! And all the time we have added to our reserves, back in 2012 our cash reserves stood at £28,514 they now stand at over £60,000. The list is endless as to what we have done and achieved together.

However, it's not been all plain sailing, we have seen some lows, the demise of Bishop Monkton Football Club, our Gardening Club and most recently BEMEG, however as we have seen with football and Nidd Utd and to a certain degree with tennis and the Worldwide popularity of pickleball, something will always come around to take its place.

The last 12 years has been a very exciting period for the village, and personally Lesley and I have found it to be very rewarding, however, after much deliberation we have decided to formally stand down. We have been in our respective roles for more than 12 years, far longer than we ever envisaged.

Over the years we have seen the Village Hall evolve into the fantastic facility it is today, it is without doubt a remarkable success story and one that we would like to think we have contributed towards.

We are prepared to stand at the Co-opt meeting and run a last year, however this will most certainly be our swansong and if anyone wants to discuss or take over our respective roles please contact me directly. We are more than happy to give advice and help wherever possible.

Thanks

I would like to record our appreciation as always to Alan Wigby who continues to ensure that our cricketers, footballers and croquet players enjoy playing on a surface second to none, to Mick Jackson, Bob Upton and John Binns for the many hours they spend up there tinkering round the Hall and also on the outfields in so doing making our grounds a most beautiful and picturesque facility, to Lesley Shervington our booking coordinator and secretary for production of our meeting minutes and letter writing.

And to Victoria Sargesson who having taken over Mervyn's calculator is now running our accounts.

Finally

I would like to read again the dedication that I read out last year concerning Mervyn Beecroft, as follows:-

I think it would be remiss of me if I did not formally acknowledge and thank Mervyn for his dedication and sheer determination in getting these fantastic facilities to a point where they are now worth £2.4M and are enjoyed by many, many people in our village.

It was 19 years ago when a 'youngish' Mervyn walked the Chief Planning Officer for Harrogate around the village looking for a site to build a new hall, not only was there a location problem but also financial issues which needed addressing.

Mervyn leading a small team of villagers took it upon themselves to find the location, the money and coerce as many people as possible to volunteer and together they started on the road to build what we have today.

The WI ladies agreed to sell their hall which raised approx. £120k, the Mechanics was sold for £115k and the annual hog roast started, all this money was generated by the people of Bishop Monkton and channelled into the building of our VH which was led by Mervyn Beecroft.

What started out as a farmer's field 19 years ago has grown into a huge hub of village sport and entertainment and who would of dreamed that one day it would be worth £2.4M

Mervyn once said to me that 'building this facility has been one of the most rewarding things in his life' and I agree, it is something to be rightly proud of.

So on behalf of this committee and the many people who use these facilities I would formally like to thank Mervyn for firstly his vision for dreaming up such a hairbrained idea and secondly for all his determination, hard work and endeavours over the past 19 years building a facility that all our village can be proud of.

We really do have the best Village Hall and QEII Field in Yorkshire

Gerald Shervington
Chairman
Bishop Monkton Village Hall & QEII Playing Field
17th January 2024

BISHOP MONKTON VILLAGE HALL

&
PLAYING FIELDS FUND

ACCOUNTS FOR THE YEAR TO 30 SEPTEMBER 2023

Income	2023 £	2022 £
Games Night	30	182
Ground and Hall Rentals	23,806	19,850
Equipment hire and sale		310
Jubilee Celebrations	-	1,157
BMEG Balance	5,116	-
Bank / Building Society Interest	1,371	197
	-----	-----
Total Income	30,322	21,696
	-----	-----
Expenditure		
Water Rates	627	1848
Gas & Electricity	3,864	1,597
Domestic Rates	603	526
Hall Expenses	4,894	3,244
Ground/Car Park/Repairs & Maintenance	5,170	8,582
Fees	780	480
Website	118	725
Insurance	2,795	2,503
Cleaning & Laundry	2,035	1,690
Donations/Grant Monies to Clubs	1,000	2,000
	-----	-----
Total Expenditure	21,886	23,195
	-----	-----
Net Income for the year	8,436	-1,500
Balances at start of year	60,832	62,331
	-----	-----
Balances at 30 September	69,268	60,832
	-----	-----

**Independent Examiner's Report to the Trustees
of
Bishop Monkton Village Hall and Playing Fields fund**

I report on the accounts of Bishop Monkton Village Hall and Playing Fields fund for the year ended 30 September 2023 together with the Statement of Assets and Liabilities as at 30 September 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act).

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Diane E. Wellock

Mrs Diane Wellock

Chartered Accountant

Unit 24, Skipton Auction Mart
Gargrave Road
Skipton
North Yorkshire
BD23 1UD

BISHOP MONKTON VILLAGE HALL AND PLAYING FIELDS

England & Wales - Charity number 1080633

Accounts

Bishop Monkton Village Hall & QEII Field

Chairman's Report 16th February 2022

This is my tenth Chairman's Report, last year I said that 'rather than looking back at the terrible year we had experienced; we would look to the future' and once again I intend to take this approach.

So, Albeit not up to levels last seen in 2019, the hall and playing fields have been used more this year than last. We continue to see our hall bookings increase, indeed we have two weddings already booked this year, so life does go on!

We are also expecting to hold a 4 day party to celebrate the Queens Platinum Jubilee within the village with the VH and playing fields playing a major part, details of which can be found on the various notice boards around the village as well as on our web site.

Highlights and Notable Achievements

Clubs

Bowls: Our bowls club continue to be well supported and enjoyed a very successful season, from the start of Covid reopening they played the whole of the Dalesman League, which they won for an 8th successive year and also played just over half of the Bateson League.

With Harrogate and Ladies Private leagues not playing, the club took the opportunity to 'get to know each other better' by playing more internal triple competitions. These triple competitions matched players of different abilities and experience, resulting in a 'hard fought, competitive but at the same time fun competition.

Looking forward the Bowls Club is intending to update their playing facilities with a new 'pavilion' and new benches around the green, Several current players have already 'bought seats' and we thank them for their generosity.

Cricket: Once again our cricket club had a very successful year both on and off the field. The first team won the division and were promoted. We also came runners-up in our Wednesday night league.

We again fielded a 2nd team made up mainly of juniors who gained a great deal of experience of playing competitive league cricket. Our 2nd team also won the 'Fair Play award' and once again our pitch won the Ground Mark award for the facilities and pitch as voted for by visiting teams.

We played U9, U11, U13, U15 and U18 cricket and credit must go to all the volunteers who looked after and coached these young people. We are now training most Friday evenings in the summer and it is hoped to create a friendly, family atmosphere where all children are encouraged and engaged.

Another initiative was to form the Bishop Monkton All Stars, this is a group of 5-8 year who are new to cricket. In the first year 32 children enjoyed playing alongside their parents and it was an absolute 'sell-out' so successful was the all Stars initiative that our cricket club have already formed the Bishop Monkton Dynamos as a follow-on team of 8-11 year olds for next season.

Off the field, we have been successful in applying for 3 £1,000 separate grants to aid their development.

Sponsorship has come in via Myrings Estate Agents and NSW Electrical and also Jacksons Motor & Agricultural Engineers, and we thank these companies for their very much needed generosity.

Hall: The majority of hall development happened the previous year, however we have taken the opportunity to update our electrical installation and alarm system as well as replacing our old wooded doors with metal ones.

Web site: Once again I would like to thank Richard Field, Martin Minett and Colin Philpott (amongst others!) who update the web site and keep our village current with what's going on, it really is an asset that villages and even towns larger than ours don't possess.

Last year I took the initiative to thank our Web Site reporters for their hard work and endeavours, when reviewing my previous notes, I notice last year the web site had 800,000 hits since it's launch in 2005; this year it stands at over 902,000 hits, that's an increase of 102,000 in a year or 280 per day, every day!

As I said last year and I don't mind repeating myself 'it's just incredible' So once again congratulations to Richard, Martin and Colin for doing such a fantastic and professional job.

Finance: As you can expect it has been a difficult year financially with reduced income from our affiliated groups and pretty much zero income from hall rentals, however our bank account shows an increase to our funds of some £9,330. When we drill down, we can see that £44,068 came from Government Grants, of which £22,104 was Covid related with £21,963 coming from commuted sums.

These Covid related grants will not be around next year, the concern is the reduced income from hall hire and ground rental, which has dropped from £20,775 in 2019, to £16,730 in 2020 to £8,024 in the 2021 accounts. Also when we consider we have not had any income from the annual Hog Roast which was usually £3,000 per annum, it is an area that we need to manage.

So, whilst I may paint a grim picture, I do believe that given our fantastic facility our future is 'rosy and secure', as previously mentioned Lesley our booking co-ordinator has received 2 wedding bookings already this year, she has also received a regular Thursday booking for the NHS, Yoga wants to re-start and private parties are picking up, so we can see lots of activity.

We do expect a lag before people start to socialise again to pre-covid levels, However, we are well placed to ride this out and thanks must go to Mervyn for running the accounts as professionally and 'tight' as he does and not forgetting Bob, Mick and John for repairing machinery that would possibly have had to been replaced.

We have the grand total of £62,331 split between our Building Society and Bank Current accounts, expenditure in 2020-21 was circa £42,858, which was an increase of £17,636 the previous year, this was mainly down to new doors £14,640, and £3,400 spent updating of our alarm and electrical system. This was off-set by income from ground and hall rental, affiliated club income, commuted sums and Covid related grants of £52,189.

As mentioned last year our 'standstill' costs total approximately £18,000 per annum, so dividing one into another we can see that we have time to get 'our show back on the road' but we must all do our bit.

Looking Forward: Plans are well underway for the Queens Platinum Jubilee which takes place over 4 days starting on Thursday 2nd June with the celebrations running through to Sunday 5th June, 2022, anyone who would like to be part of the organising committee can either see Angie Archbold or myself.

Thanks

Lastly, I would like to record our appreciation as always to Alan Wigby who continues to ensure that our cricketers, footballers and croquet players enjoy playing on a surface second to none, to Mick Jackson, Bob Upton and John Binns for the many hours they spend up there tinkering round the Hall and also on the outfields in so doing making our grounds a most beautiful and picturesque facility, to Lesley Shervington our booking coordinator and secretary for production of our meeting minutes and letter writing and lastly to Mervyn Beecroft for being the wise old Yorkshire man that he is with our accounts.

And as last year, to all those too numerous to mention, who help make this VH and QEII Field the best in Yorkshire, Thank you.

Gerald Shervington

Chairman

Bishop Monkton Village Hall & QEII Playing Field

16th February 2022

BISHOP MONKTON VILLAGE HALL**&
PLAYING FIELDS FUND****ACCOUNTS FOR THE YEAR TO 30 SEPTEMBER 2021**1/10/20 -
30/9/21

Income	2021 £	2020 £
Spring Bank Holiday Hog Roast	8,024	16,730
Ground and Hall Rentals	44,068	10,000
Government Grants	2	-
Gift Aid	96	294
Bank / Building Society Interest		
	52,189	27,024
Total Income		
Expenditure		
Water Rates	749	490
Gas & Electricity	775	1,242
Domestic Rates	338	484
Hall Expenses	20,088	9,034
Ground/Car Park/Repairs & Maintenance	16,265	9,263
Fees	900	680
Insurance	2,076	2,394
Cleaning & Laundry	1,668	1,636
	42,858	25,222
Total Expenditure		
Net Income for the year	9,330	1,802
Balances at start of year	53,001	51,198
Balances at 30 September	62,331	53,001

BISHOP MONKTON VILLAGE HALL
&
PLAYING FIELDS FUND
STATEMENT OF ASSETS & LIABILITIES AS AT
30 September 2021

Monetary Assets

	2021	2020
	£	£
Bank Balance	28821	19572
Building Society Balance	33457	33362
Petty Cash	53	68
Total Cash	62,331	53,001

Liabilities

Total Liabilities	Nil	Nil
-------------------	-----------------	-----------------



GERALD SHERVINGTON, Chairman

**Independent Examiner's Report to the Trustees
of
Bishop Monkton Village Hall and Playing Fields fund**

I report on the accounts of Bishop Monkton Village Hall and Playing Fields fund for the year ended 30 September 2021 together with the Statement of Assets and Liabilities as at 30 September 2021.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act).

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Diane Wellock

Mrs Diane Wellock

Chartered Accountant

Unit 24, Skipton Auction Mart
Gargrave Road
Skipton
North Yorkshire
BD23 1UD

**Independent Examiner's Report to the Trustees
of
Bishop Monkton Village Hall and Playing Fields fund**

I report on the accounts of Bishop Monkton Village Hall and Playing Fields fund for the year ended 30 September 2021 together with the Statement of Assets and Liabilities as at 30 September 2021.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act).

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Diane Wellock

Mrs Diane Wellock

Chartered Accountant

Unit 24, Skipton Auction Mart
Gargrave Road
Skipton
North Yorkshire
BD23 1UD