

# BEMPTON AND BUCKTON COMMUNITY VILLAGE HALL

England & Wales · Charity number 1204951

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-09-27

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

## Contact

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**Address** Bempton & Buckton Village Hall  
High Street  
Bempton  
Yo15 1hs  
YO15 1HS

**Phone** 08445005152

**Email** [info@bemptonandbuckton.co.uk](mailto:info@bemptonandbuckton.co.uk)

**Website** <https://bemptonandbuckton.co.uk/>

## Activities

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**Objects:** THE PROVISION OF A COMMUNITY HALL FOR THE USE OF (IN PARTICULAR, BUT NOT EXCLUSIVELY) THE INHABITANTS OF THE PARISH OF BEMPTON AND BUCKTON VILLAGES AND SURROUNDING OR NEIGHBOURING PARISHES OR NEIGHBOURHOODS, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE, POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING THE USE OF THE VILLAGE HALL AND ANY OTHER PROPERTY FOR THE TIME BEING OR FROM TIME TO TIME OWNED BY OR LEASED TO THE CHARITY FOR MEETINGS, LECTURES, CLASSES AND LEISURE TIME OCCUPATION OR SIMILAR USES IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS INCLUDING ALL THOSE UNDER EIGHTEEN YEARS OF AGE.

**Activities:** Providing a Community Village space for the use of residents and the wider community

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- East Riding Of Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,202	£13,255	-	-
2024-03-31	£8,740	£10,245	-	-

## Trustees

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Name	Role	Appointed
<b>Melvyn Parker</b>	Chair	2024-05-16
Alan Hugh McLean		2024-05-16
Ann Parker		2024-05-16
Catherine June Ann Maycock		2024-05-16
Elaine Dawn Matson		2024-05-16
Gareth Patchett		2024-05-16
Graham Richard Ambler		2024-05-16
Ian Coleman		2024-05-16
Mark Hoyle		2025-05-08
Maureen Burnell		2024-05-16
Nancy Eileen Atkinson		2024-05-16
Rosalind Christina McLean		2024-05-16
Wendy McCaw		2024-05-16

**BEMPTON AND BUCKTON COMMUNITY VILLAGE HALL**

England & Wales - Charity number 1204951

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# Accounts

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TRUSTEES' ANNUAL REPORT for the period 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2024 for  
BEMPTON AND BUCKTON COMMUNITY VILLAGE HALL (Charity Registration Number 1204951)

### Objectives and Activities

Summary – The Provision of a Community Village Hall. Letting out of facilities to a wide variety of groups and running of groups and events for the benefit of members and the wider community. Note that all residents of the two villages are members. The Trustees have had regard to the Charity Commission guidance and will continue to monitor all activities in line with that guidance.

### Achievements and Performance

Summary – The Charity exists to provide a Village Hall for residents of the two villages and the wider community. The Charity continues to provide and maintain this facility and, through careful financial management, is in a good position for this to endure. The Hall is well used for a range of activities both Charity run and privately run. The Pop-inCentre and the Craft Club/Warm Space meetings will continue to offer welcoming safe and cheap opportunities for our more mature users to socialise.

### Financial Review

Summary – The Charity's accounts were submitted and approved at the AGM. A Reserve is held against possible future deficit in income/expenditure and for Capital replacement. The fund stands currently at £32,000

### Structure, Governance and Management

Summary – The Charity is Charitable Incorporated Organisation with a Constitution. The first Trustees are named in the Constitution which provides for subsequent election at AGM following retirement by rotation.

### Reference and Administration details

The Charity name is Bempton and Buckton Community Village Hall. The Registered Charity Number is 1204951 and the Charity's principal address is High Street Bempton YO15 1HS



Names of the Charity Trustees who manage the Charity are set out below

There is no Corporate Trustee. No Trustee holds title to any Charity property and no person or body is entitled to appoint a Trustee

#### List of Trustees

Alan Hugh McLean  
Rosalind Christina McLean  
Nancy Eileen Atkinson  
Graham Richard Ambler  
Catherine June Ann Maycock  
Mark Adrian Hoyle  
Melvyn Parker  
Elaine Dawn Matson  
Wendy McCaw  
Ann Parker  
Gareth Patchett  
Ian Coleman  
Maureen Burnell

Mark Adrian Hoyle joined on 8<sup>th</sup> May 2025 at the Annual General Meeting following the retirement of Annie Oldroyd

Funds held as Custodian Trustees on behalf of others None such  
Declarations

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the Charity's Trustees

Bempton & Buckton Community Village Hall  
High Street, Bempton YO15 1HS  
[www.bemptonandbuckton.co.uk](http://www.bemptonandbuckton.co.uk)  
Registered Charity Number 1204951



Melvyn Parker Chairman and Alan Hugh McLean Secretary  
November 2025



BEMPTON & BUCKTON COMMUNITY VILLAGE HALL

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

**INCOME**

Hire of Hall		11,868.17
Fund Raising		1,778.27
Donations		-
Bingo Nights		1,121.30
Short Mat Bowls		1,147.00
Interest Received		1,287.92
		<hr/>
		17,202.66

**EXPENSES**

Rates & Water	1,031.33	
Light & Heat	2,238.17	
Insurance	1,123.40	
Stationery, printing & Sundry Expenses	592.45	
Licences	230.70	
BT Line Rental for Internet & Mobile	986.51	
Cleaning	1,428.10	
Refuse Collection	378.80	
Bank Charges	123.85	8,133.31
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**OTHER EXPENSES**

Work Done & Maintenance	2,550.70	
Depreciation on Fixed Assets	2,571.00	
		5,121.70
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		13,255.01

**EXCESS OF INCOME OVER EXPENDITURE**

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**3,947.65**

BEMPTON & BUCKTON COMMUNITY VILLAGE HALL

BALANCE SHEET AS AT 31 MARCH 2025

**ASSETS**

Fixtures, Fittings & Equipment	12,858.00	
<u>Less:- Depreciation</u>	<u>2,571.00</u>	
	10,287.00	

Bank Balance	18.50	
Building Society Balance	40,343.75	
HSBC Bank Balance	29,767.36	
	<u>70,129.61</u>	

80,416.61

**REPRESENTED BY**

Accumulated Fund Brought Forward	32,338.25	
<u>Add:- Excess of Income over Expenditure</u>	<u>3,947.65</u>	

36,285.90

Transfer to Reserve Fund

- 36,285.90

Reserve Fund

33,000.00

Less:- Capital Donation

1,000.00 32,000.00

Equipment Fund Brought Forward

10,400.00

Add:- Transfer from Accumulated Fund

-

Youth Club Fund

1,730.71

80,416.61

**BEMPTON AND BUCKTON COMMUNITY VILLAGE HALL**

England & Wales - Charity number 1204951

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# Accounts

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TRUSTEES' ANNUAL REPORT for the period 27<sup>th</sup> September 2023 to 31<sup>st</sup> March 2024 for BEMPTON AND BUCKTON COMMUNITY VILLAGE HALL (Charity Registration Number 1204951)

### Objectives and Activities

Summary – The Provision of a Community Village Hall. Letting out of facilities to a wide variety of groups and running of groups and events for the benefit of members and the wider community. Note that all residents of the two villages are members. The Trustees have had regard to the Charity Commission guidance and will continue to monitor all activities in line with that guidance.

### Achievements and Performance

Summary – The Charity exists to provide a Village Hall for residents of the two villages and the wider community. The Charity continues to provide and maintain this facility and, through careful financial management, is in a good position for this to endure. The Hall is well used for a range of activities both Charity run and privately run. The Pop-in-Centre and the Craft Club/Warm Space meetings will continue to offer welcoming safe and cheap opportunities for our more mature users to socialise.

### Financial Review

Summary – The Charity's accounts were submitted and approved at the AGM. A Reserve is held against possible future deficit in income/expenditure and for Capital replacement. The fund stands currently at £30,000

### Structure, Governance and Management

Summary – The Charity is Charitable Incorporated Organisation with a Constitution. The first Trustees are named in the Constitution which provides for subsequent election at AGM following retirement by rotation.

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#### Reference and Administration details

The Charity name is Bempton and Buckton Community Village Hall. The Registered Charity Number is 1204951 and the Charity's principal address is High Street Bempton YO15 1HS

Names of the Charity Trustees who manage the Charity are set out below

Diane Vivienne Southall served from 27<sup>th</sup> September 2023 to 1<sup>st</sup> July 2024 all others remain in post as of 9<sup>th</sup> January 2025.

There is no Corporate Trustee. No Trustee holds title to any Charity property and no person or body is entitled to appoint a Trustee

#### List of Trustees

Alan Hugh McLean  
Rosalind Christina McLean  
Nancy Eileen Atkinson  
Catherine June Ann Maycock  
Anne Patricia Oldroyd  
Melvyn Parker  
Elaine Dawn Matson  
Wendy McCaw  
Ann Parker  
Gareth Patchett  
Ian Coleman  
Maureen Burnell

Note Graham Richard Ambler joined as a Trustee at the AGM

Funds held as Custodian Trustees on behalf of others  
None such

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### Declarations

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the Charity's Trustees

Melvyn Parker Chairman and Alan Hugh McLean Secretary  
9<sup>th</sup> January 2025

Handwritten signatures in blue ink. The top signature is "A.H. McLean" and the bottom signature is "M Parker".





TRUSTEES' ANNUAL REPORT for the period 27<sup>th</sup> September 2023 to 31<sup>st</sup> March 2024 for BEMPTON AND BUCKTON COMMUNITY VILLAGE HALL (Charity Registration Number 1204951)

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