

VILLAGE HALL OTHERWISE KNOWN AS THE MORCHARD BISHOP MEMORIAL HALL

England & Wales · Charity number 201849

Details

Status Registered

Legal form Other

Registered 1962-02-28

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

Contact

Address Rixey Cottage
Morchard Bishop
Crediton
Devon
EX17 6PL

Phone 01363 877454

Email rixeycottage@gmail.com

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF MOCHARD BISHOP WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR THE SAID INHABITANTS.

Activities: General charitable events, providing meeting space for various local organisations, space for local entertainment events.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** MORCHARD BISHOP
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£30,998	£29,275	-	-
2024-04-30	£21,420	£12,925	-	-
2023-04-30	£8,535	£8,502	-	-
2022-04-30	£16,190	£15,785	-	-
2021-04-30	£19,544	£25,529	-	-

Trustees

Name	Role	Appointed
MORCHARD BISHOP PARISH COUNCIL		

VILLAGE HALL OTHERWISE KNOWN AS THE MORCHARD BISHOP MEMORIAL HALL

England & Wales - Charity number 201849

Accounts



Trustees' Annual Report for the period

From 1st May 2024 Period start date To 30th April 2025 Period end date

Charity name: Village Hall otherwise known as the Morchard Bishop Memorial Hall

Charity registration number: 201849

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision and maintenance of a village hall for use of the inhabitants of the parish of Morchard Bishop.
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	Hire of hall for these purposes: <ul style="list-style-type: none">- Coffee mornings- Dance classes- Pilates classes- Pickleball- Brownies meeting- Various meetings
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not offer grants
Policy on social investment including program related investment	Para 1.38	None
Contribution made by volunteers	Para 1.38	Preparing annual accounts and associated reports and filings Hall cleaning

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	<p>The hall has had a successful year with multiple hirings which have benefited the population of Morchard Bishop as well as the surrounding area.</p> <p>Meetings and events are often repeated indicating how well the facility is viewed by those using it.</p> <p>Notable in the year was the award of a lottery grant for £12,000 for the installation of solar panels on the hall roof.</p>

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	The charity recorded income of £30,998 and an expenditure of £29,275.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds reserves in a bank account.
Amount of reserves held	Para 1.22	£29,192
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	None

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	Hire of hall
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:		Morchard Bishop Parish Council is the Trustee
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and Articles of Association
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
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 are represented by the members of Morchard Bishop Parish Council.

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	Morchard Bishop Memorial Hall
Other name the charity uses	Morchard Bishop Village Hall
Registered charity number	201849
Charity's principal address	Church Street, Morchard Bishop, Crediton, EX17 6 PJ.

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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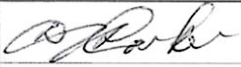

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Parker	Simon Baker
Position (eg Secretary, Chair, etc)	Clerk Parish Council	Chair Parish Council

Date 26 February 2026

**MORCHARD BISHOP MEMORIAL HALL
TREASURERS REPORT 30th April 2025**

Position as at 30th April 2024	£	26,505.87
Plus Income	£	30,998.05
Less expenditure	£	29,275.46
New Balance 30 April 2025	£	28,228.46

Income	Hall Hire	£ 5,408.25
	Cash receipts	£ 3,697.60
	Sundry	£ 21,892.20
Total		£ 30,998.05

Sundry Income

Tozers LLP	£	6,000.00
MDDC Charity r	£	3,892.20
Lottery Grant	£	12,000.00

Expenses	Hall maintenance	£ 10,180.63
	Security	£ 923.92
	Cleaner	£ 1,058.20
	SWEB OIL Gas EDF	£ 2,325.26
	SWW	£ 236.59
	Cleaning Materials	£ 220.35
	Zurich	£ 1,108.54
	Sundry	£ 13,221.97
Total		£ 29,275.46

Sundry Expenses

Brooks Tarmac	£	8,304.59
MDDC Rates	£	3,892.20
H Jones Bookca	£	447.16

Maintenance

Doors	£	4,804.62
Heating	£	2,422.48
Solar deposit	£	1,571.35
Joinery	£	1,009.45
AlarmTec	£	813.48

Bank Accounts @ 30/04/2025		
Current	£	8,228.46
Reserve	£	20,518.85
Cash in hand	£	444.84
Total available	£	29,192.15

S. J. Hesse
TREASURER.

07562 258875

Morchard Bishop Memorial Hall

Accounts for the period 1st May 2024 to 30th April 2025

"I hereby certify that these accounts, as presented to me, represent a true and complete record of the financial activity for The Morchard Bishop Memorial Hall for the period ending 30th April 2025."

Signed: 

Name: TERRY . NOTT

Profession: RETIRED INSURANCE INSPECTOR

Date: 23/02/2026.