52nd meeting of Barmby Moor Playing Field Association
28 May 2026, 7pm
Held in person at Barmby Moor Playing Field Association, Flat Lane, Barmby Moor, YO42 4DW

Item	Description	Meeting note
1.	Attendance and apologies	**Attendees:** Sarah Frow, Charlie Cameron, Sally Appleton, Kim Brown, Paul Reed, Oli Brown **Apologies:** John Cooper, Andrew Mudd, Louise Nesbitt
2.	Chairman's report	**Successes this year:** - Successful Feast Year, with great contribution from a new team. Raised a lot of money and great effort from the Feast Committee. Recommend putting in the schedule for the Feast Day to promote attendance. - As a result of the Feast we have managed to upgrade the boiler and replace showers. - Successes in grant bids resulting in automatic lighting support the efficiency of the pavilion. - Volunteering success for the upkeep of the field. The Trustees share and express their thanks to John Cooper in particular for keeping the upkeep of the field and pavilion in top shape. - Trustees have seen a wide variety of use at the field which is positive. In particular children using the playpark after school. **Vision for the future** - The Trustees want to progress improvements for the playpark either by local repairs or through additional funding to replace. - Want to keep working on improvements with the pavilion to ensure it is desirable and people want to use it. - Trustees want to support and encourage the development of a girls football team(s). Progress is happening with BMFC Junior Clubs.

3.	Treasurer's Report	- 2025 finance summary:
		  - Total turnover: £31,047.41
		  - Cost of sales: £11,635.03

		- Admin costs: £15,485.49 - Operating profit: £3,926.89 - Bank accounts as at Jan 2026: £34,322.17 - 100 club - had 93 contributors in 2025, now has 97 as of 2026. The 100 Club raised £2,121.50 for the Playing Fields in 2025. - Tenancy of the second field: £976.50 for 25/26, due to be contractually reviewed, still awaiting copies of contract. - Confirmed field hire rents for 26/27: **Team fees:** - Football: - £500 seniors, reserves £500 - Under 19's £500 - 9 a side: £350 - 7 a side: £250 - 5 a side: £150 - Non-playing team: No charge - Cricket: £200 **Other hire**: - £75 for football hire - £50 for weekday cricket hire - £85 for weekend cricket hire - Pavilion rate: £20 per hour (flexible and subject to agreement of committee)
	Reports from Clubs and hiring fees	**Reports from Clubs** - Football Teams: - **First Team** A tough season for the 1st team got off to a great start with a Pock cup trophy for the second year in a row. Started the season strongly unbeaten in the first 5 league games then a mixture of bad weather and the league postponing games led to a stop/start couple of months where we totally lost our rhythm and just couldn't get back to winning ways and finding ourselves slipping

		further and further down the league although quite a few results went against the team by just the odd goal. A good ER cup run saw us to the semi final but again losing 2-1 in a game where we were probably the better team. - **Reserves** Reserves were crowned Reserve C Division Champions - York FA. Massive achievement considering the young age of the squad with the majority playing their junior football at Barmby. Anybody that has watched them play have been treated to great football from a majority of players being teenagers with an added blend of experienced players. The team reached the Quarter Final of the East Riding Cup narrowly losing 3-2. - **Junior Football U13's** From a coaching perspective, the 25/26 campaign was a season of real progress and momentum for Barmby Moor JFC U13s, defined by development, resilience, and a fantastic second-half turnaround. At the start of the season, the players were adapting to the demands of U13 and the step up to full 11 a side matches. The first half of the campaign was competitive and challenging, with the team recording 5 wins and 6 losses from the opening 11 games, scoring 40 goals and conceding 28. While results were mixed, this period was crucial for learning and development, and we could see week by week improvements in confidence, fitness, and understanding of roles and responsibilities. The response in the second half of the season was outstanding and really told the story of the year. Across the final 11 games, the team produced a brilliant run of 8 wins and only 3 defeats, scoring 51 goals and conceding just 20. As coaches, it was incredibly

rewarding to see the players apply what they had been working on in training - showing greater consistency, improved decision making, and a real belief in their ability.
Across the full season, the team scored 91 league goals, reflecting the squad's commitment to positive, attacking football, alongside a defence that became more organised and resilient as the season progressed.
We were especially pleased with how the goals were shared across the squad. Seeing so many players contribute in the final third was a real highlight and a testament to the team's attacking mindset and teamwork.
Above all, we want to say how incredibly proud the coaching team are of every single player. The attitude, effort, commitment, and willingness to learn shown week after week has been outstanding. Every player has contributed to the progress made this season, and it has been a privilege to work with such a positive, hardworking group.
The progress made this year gives us a strong foundation moving forward, and we are excited to see the squad continue to develop and enjoy their football together in the seasons ahead.

- **Junior Football U12**

U12s continue to deliver a strong season in the Selby & District Junior Gootball League Division 4. With 10 wins from 16 matches, the team sits 4th in the table, reflecting a consistent level of performance throughout the season. The players have shown a good work ethic, played some high quality football, and developed well as a group.
The season will continue into early June, with the squad taking part in a mini summer league against other teams in the Division. This provides a valuable opportunity to maintain momentum and build further consistency. The team will then finish with a

		tournament, offering another competitive test and a good way to round off the season. We are also in a strong position looking ahead, with a healthy number of players committed for next season as the team continues at 9-a-side. - **Junior Football U8's** U8's have been a surprised package and have been successful, picking up a Trophy and been promoted from the Autumn league. They have held their own in next Division and finished runners up in the Spring Cup Tournament held over 2 weekends. With the Goal Keeper picking up the player of the tournament. Players themselves have progressed in their development to become a good team guided by Laura & Rick who are very new to coaching/managing. With a strong squad of 13, they will continue to progress in September 2026. - **Junior U7s** A great first season for our newly formed team. After a tough pre-season the expectations were low as other teams were streets ahead, losing heavily in friendlies. However, the addition of a couple of new players combined with lots of enthusiasm and hard work from the boys led to the team win the Autumn 'Champions League'. The team continued with lots more successes along the way and attracting new players to the group. A great first year! - **Junior U5s/U6s** Training going well and will continue, some very good players, 20 players approximately with the majority being U6s from September 2026. 4 experienced Barmby Moor players helping, and are a fabulous asset.

		It is hoped to enter an U7 team in September or early winter depending on numbers and a coach. Potentially there could be 3 U7s Teams including a girls team entering the league in September 2027. - **Sunday open age Team** Sunday open age side finished 2nd in their 1st season in Division 2 and narrowly missing out on winning the league. The team reached the semi-final of the league cup. - **Cricket** - Team have approximately 19 players. They came runners up in both village cup and division 3. In 25/26 season, currently not lost a game in Division 2 and won the first game off village knock out which is going very well, hoping this year ends the same, with promotion.
5.	Election of Officers	- Charlie Cameron: **Chairman** (nominated by Sarah Frow, Seconded by Kim Brown) - Sally Appleton: **Treasurer** (nominated by Charlie Cameron, Seconded by Sarah Frow) - Sarah Frow: **Secretary** (nominated by Charlie Cameron, Seconded by Sally Appleton) - Remaining Trustees: - Kim Brown (social media lead) - Louise Nesbitt - Non-Trustee Committee Members - Ollie Brown - Sam Appleton - John Cooper

		- Club representatives
		  - Football: John Cooper (Senior), Paul Reed (Junior)
		  - Cricket: Dan Simpson

6.	Any Other Business	- The Committee expressed its thanks to outgoing Trustees Andrew Mudd and John Cooper.

Barmby Moor Playing Fields Association

Accounts

For the year ended 31 December 2025

Playing fields Association

Income

Feast		17721.30
Golf		2170.66
Field Hire		3290.00
Memorial		2988.03
Other Income		639.51
100 Club Income		3948.00
		30757.50

Bank Account

Brought Forward		38340.74
Receipts		30757.50
Expenses		-36025.57
		33072.67

Per Bank Statement 31/12/25			34322.17
Add	Uncredited		
	Field		120.00
Less	Unpresented		
	1688	45.00	
	1723	98.00	
	1744	976.50	
	1753	250.00	-1369.50
			33072.67

Expenses

Machinery:		
Fridge	508.99	
Aerator	1500.00	2008.99
Clubhou D Brent		4290.00
Cleaning		554.45
Electric		1885.17
Feast		6114.58
Fuel		885.66
Golf		1369.00
Grant Cost		8564.71
Health & Safety		761.98
Insurance		1432.40
Leaflets		45.00
Licences		20.00
Maintenance		2304.77
Memorial		2035.04
Postage		39.40
Rates		262.30
Rent		976.50
Subscriptions		38.87
100 Club Prizes & Costs		2436.75
		36025.57

Accountants Report

In accordance with instructions given to us we have prepared the school fund accounts from the records of Barmby Moor Playing Fields Association We have examined the information and explanations supplied to us on an independent basis. We can confirm they are in accordance with the books and records provided.

Signed .....

Dated: 4/11/2026.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: BARMBY MOOR PLAYING FIELD ASSOCIATION

On accounts for the year ended: 31 DECEMBER 2025

Charity no (if any): 502344

Set out on pages: (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- ~~the accounting records were not kept in accordance with section 130 of the Charities Act;~~ or
- ~~the accounts did not accord with the accounting records; or~~
- ~~the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination~~.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed: M A Plews **Date:** 4/11/26.

Name: MARTIN ALAN PLEWES FCCA.

Relevant professional qualification(s) or body: ACCA.

Barmby Moor Playing Fields Association

Accounts

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* *Please delete the words in the brackets if they do not apply.*

Signed: M A Plews **Date:** 4/11/26.

Name: MARTIN ALAN PLEWES FCCA.

Relevant professional qualification(s) or body: ACCA.