

MARKINGTON MEMORIAL INSTITUTE

England & Wales · Charity number 1082034

Details

Status Registered

Legal form Other

Registered 2000-08-15

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

Contact

Address High Mill Farm
High Street
Markington
Harrogate
North Yorkshire
HG3 3NR

Phone 01765 676448

Email lstirk@icloud.com

Activities

Objects: FOR THE PURPOSES OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISH OF MARKINGTON IN THE COUNTY OF YORK 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 CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: Village Hall available for hire. Contains snooker room, kitchen, hall and stage, all weather outside recreation court and fully equiped childrens play area.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF MARKINGTON IN THE COUNTY OF YORK
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,714	£16,510	-	-
2024-03-31	£13,922	£14,231	-	-
2023-03-31	£25,378	£37,759	-	-
2022-03-31	£16,390	£8,942	-	-
2021-03-31	£22,376	£7,582	-	-

Trustees

Name	Role	Appointed
Helen Diane Snuggs	Chair	2021-02-01
Jane Petty Dr		2023-05-03
MICHAEL ROBERT WATKINSON GREEN		

MARKINGTON MEMORIAL INSTITUTE

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Accounts

MARKINGTON MEMORIAL INSTITUTE - Year to 31/3/2023
No. 1082034

At the end of year to 31/3/22 we had accumulated just over £31,600 in the bank account. This sum is made up of grants. During this current year we have received further grants of just under £18,000. This money has been used to refurbish the Hall and upgrade the facilities at a cost of just over £29,450.

Our letting income is now recovering from the Covid closures and we are in a good financial position.

We have retained just over £19,000 in the bank account for the year to 31/3/2023.

M.R.W.Green
Hon. Treasurer

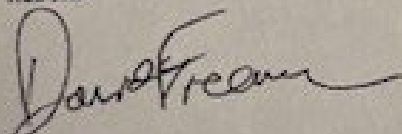
**MARRINGTON MEMORIAL INSTITUTE
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023**

	2023		2022	
	£	£	£	£
Income				
Lettings and Hire		6,773.61		3,740.72
Snooker		600.00		300.00
Local Lotto		48.00		122.50
Donations		25.00		50.00
Sundry				10.00
Grants		<u>17,501.85</u>		<u>12,167.00</u>
		<u>25,378.46</u>		<u>16,990.22</u>
Expenditure				
Repairs	206.58		1,722.05	
Refurbishment	29,450.00			
Rates, Water, Light & Heat	3,320.57		3,638.40	
Insurance	2,813.40		2,149.54	
Events	559.64			
Sport	1,060.00			
Cleaning	740.50		1,238.59	
Accountancy	95.00		96.00	
Sundries	12.50		100.00	
	<u>37,759.19</u>	<u>(37,759.19)</u>	<u>8,942.67</u>	<u>(8,942.67)</u>
Surplus/(Deficit) for the year		<u>(12,380.73)</u>		<u>7,447.55</u>
Surplus Brought Forward		31,729.44		24,281.89
Surplus Carried Forward		<u>19,348.71</u>		<u>31,729.44</u>
Represented by:-				
Barclays Bank		19,262.71		31,643.44
Cash in hand		182.00		182.00
Accrued expense		<u>(96.00)</u>		<u>(96.00)</u>
		<u>19,348.71</u>		<u>31,729.44</u>

Accountants Report

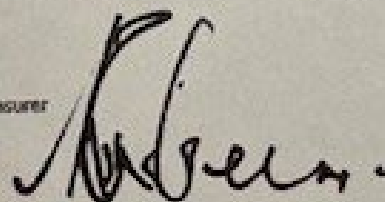
We certify that the above accounts were prepared from books, vouchers and information supplied by the Treasurer and they are in accordance therewith.

T P Jones & Co LLP
Chartered Certified Accountants
23 Victoria Avenue
Harrogate
HG1 5RD



7th August 2023

Treasurer


MR W. GREEN.