

MARTON, NORMANBY AND DISTRICT VILLAGE HALL

England & Wales · Charity number 1200331

Details

Status Registered

Legal form CIO

Registered 2022-09-12

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

Contact

Address Marton and District village hall
Marton Road
Marton
York
YO62 6RG

Phone 01751430746

Email martonandnormanbyvillagehall@gmail.com

Website www.martonvillageinfo.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ESTABLISH AND RUN A VILLAGE HALL AND TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF THE PARISHES OF MARTON AND NORMANBY ("AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR POLITICAL, RELIGIOUS OR OTHER OPINIONS THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.

Activities: Local village hall providing a venue for community event

Classification

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

Geography

- **Area of benefit:** HE PARISHES OF MARTON AND NORMANBY
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£33,697	£36,215	-	-
2024-04-30	£6,918	£16,106	-	-
2023-04-30	£6,918	£16,106	-	-

Trustees

Name	Role	Appointed
Alison Crofts-Smith		2024-04-30
Andrew Fredrick Ridley		2024-04-30
Christine Illingworth		2024-04-30
Lauren Turnbull		2025-07-16
Lynda Ann Norris		2024-04-30
Nicholas Carl Crofts-Smith		2024-04-30
Nigel Richard Edwards		2025-07-16
Peter Illingworth		2025-07-15
Shirley Heather Child		2024-04-30

MARTON, NORMANBY AND DISTRICT VILLAGE HALL

England & Wales - Charity number 1200331

Accounts

Marton and Normanby and District Village Hall
Charity Number 1200331

Accounts 2024-2025

INCOME

Grants/Donations	28,800.00
Hall Hire	1,724.00
Events	3,016.51
Interest	156.85

TOTAL **33,697.36**

EXPENDITURE

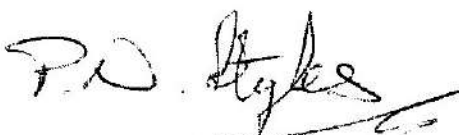
Grants/Donations	28,000.00
Maintenance	4,581.90
Utilities	1,940.96
Insurance/licences	330.84
Publicity	60.00
Events	1,019.94
Equipment	282.06

TOTAL **36,215.70**

Opening balance 01/04/2024	5,514.82
Closing balance 31/03/2025	2,996.39

Profit/loss **-2518.34**

I have completed my examination of the Marton and Normanby District Village Hall accounts for the year ended 31 March 2024. I confirm that no material matters have come to my attention which would prevent a proper understanding of the accounts to be reached.

Signed 
Date 16 APRIL 2025

Paul Styles
(Associate of the Chartered Institute of Bankers)

Riseborough Cottage, Marton, North Yorkshire

MARTON, NORMANBY AND DISTRICT VILLAGE HALL

England & Wales - Charity number 1200331

Accounts

Marton and Normanby District Village Hall

Accounts 2023-2024

INCOME

Events	3,213.21
Grants/Donations	1,460.00
Hall Hire	1,852.00
Apple Juice	117.50
Bank Interest	158.38
Utilities	82.42
Insurance	35.00

TOTAL **6,918.51**

EXPENDITURE

Equipment	2,340.00
Events	1,166.18
Maintenance	7,778.06
Utilities	1,760.84
Insurance/Licences	1,381.59
Grants/Donations	1,024.71
Publicity	159.21
William Fundraising	463.50
Hire Refund	32.00

TOTAL **16106.09**

Opening balance 01/04/2023	14,702.40
Closing balance 31/03/2024	5,514.82
Profit/loss	-9187.58

F. D. Styles

15.04.24

R.T.O

I have completed my examination of the Marton and Normanby District Village Hall accounts for the year ended 31 March 2023. I confirm that no material matters have come to my attention, which would prevent a proper understanding of the accounts to be reached.



Paul Styles
(Associate of the Chartered Institute of Bankers)

15 April 2024

Riseborough Cottage
Marton

MARTON, NORMANBY AND DISTRICT VILLAGE HALL

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Accounts

Marton & District Village Hall AGM

Minutes: Tuesday 30th April 2024

Attendees Nick Crofts-Smith (NC-S), Alison Croft-Smith (AC-S), Andrew Ridley (AR), Christine Ridley (CR), Heather Leggett (HL), Alison Turnbull (AT), Lynda Norris (LN), Shirley Child (SC), Christine Illingworth (CI), Terry Collins, Heather Collins, Mike Askham, John Brooks

Apologies Guy Kennedy, Celia Kennedy, Dave Mulholland

PREVIOUS MINUTES

The minutes from the AGM on Tuesday 25th April 2024 were read out, proposed and seconded.

MATTERS ARISING

There were no matters arising.

CHAIRMAN'S REPORT

NC-S thanked the Committee.

Lynda was greatly thanked for her huge amount of work in obtaining the Grants.

Thanks also to Heather for her previous work as Treasurer and Committee member as she now stands down.

Paul Styles thanked for auditing the accounts.

Needing more people to get involved.

£300 donation given from Pilates. Hall used also for Line Dancing, Short Mat Bowls who have had extra sessions, Private party events.

Quiz night attendance down by about 20. Poppy Barrow leaving the village meaning a loss of Slippery Whippet events.

Purchase of storage container, new kitchen equipment, work carried out on lights, Jerry Turnbull has repaired the entrance door free of charge. Many thanks to Jerry Turnbull.

It was decided not to pursue planning for a new hall and purchase of land as no large grants are available. Now have a grant to keep the hall going.

Outdoor events seem to be more popular than inside events.

Ben Hurst's environment group work reported the Giant Hogweed. Yorkshire Wildlife Trust have treated four plants. Sara Hall has been badly scarred by the sap. YWT returning to inspect area at no cost to the village. Thanks given to Ben.

Summer Show is successful. 24th August 2024 date for this year.

Website is running well.

Merger with Mission Room not going ahead.

No apple juicing done this year as lack of apples.

November Christmas Fair was successful, Wreath making was well attended and Christmas light switch on is to continue.

TREASURER'S REPORT

See attached report.

The hall needs the back wall underpinning. To provide new toilets including Disabled toilet and Baby changing unit. Heating to be changed by lowering ceiling, adding insulation, putting in new wall heaters, LED Lighting and new fire doors.

Underpinning £14,000

Toilets 3,800

Fire doors 3,200

Heating/lighting 16,500

Total £37,500 including vat which he will reduce to £35,000 if all works done in one go.
£7000 deposit has now been paid. Hall will be closed for 3 weeks. Some private party bookings could not be taken as they would require use of the kitchen.

Making sure we keep £5000 on account to cover costs.

Looking for any charitable donations, lynda happy to write to anyone.

We can look at putting up rent after improvements have been made.

AOB

There was no other business.

COMMITTEE MEMBERS

At the end of the meeting all committee members stood down.

DATE OF NEXT AGM

To be decided at a future meeting.

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