

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

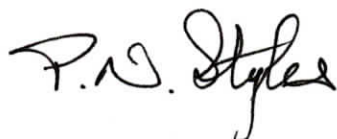
Profit/loss -9187.58

P. 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.

A handwritten signature in black ink, appearing to read 'P. Styles'.

Paul Styles
(Associate of the Chartered Institute of Bankers)

15 April 2024

Riseborough Cottage
Marton