

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

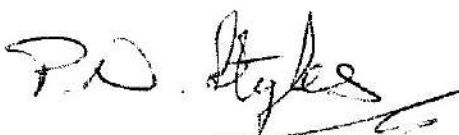
Grants/Donations	28,000.00
Maintenance	4,581.90
Utilities	1,940.96
Insurance/licences	330.84
Publicity	60.00
Events	1,019.94
Equipment	282.06

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