

Income	Y/E 31 <sup>st</sup> March 2025	£	£
Hall lettings	General lettings	2,590.15	
	Womens Institute	859.00	
	Young Farmers	258.00	
	Snariton All Together	751.20	
	Sn School (Inc £572 store)	1,778.00	
	Woodturners	602.00	
	Speed Awareness	1,080.00	
	Post Office	1,137.50	
	Community Cafe	1,887.00	
	A Blackburn keep fit	140.00	
	Scar Tirratna	222.00	
	Calderdale Council	58.25	
			11,361.10
Cricknet Club		1,219.00	
Football Club		629.00	
Snariton Bowls	(Inc Ins'ce & service pay't)	230.51	2,078.51
Fund raising	Race Night	-	
	Mikron	255.33	
	Afternoon teas	-	
	Bingo	553.66	
	Jumble sale	2,202.50	
	Winter Lectures	749.83	3,761.32
Bank Interest	(Inc Wayleave £1.15 )	1,498.71	
Grants/Donations		6,536.17	
Other		200.00	8,234.88
<b>Total</b>			<b>26,435.91</b>

Y/E 31 Mar '24	£	£
	1,324.35	
(Inc Boiler & Wall)	3,462.12	
(Inc £82.84 Old Pav)	1,603.49	
	983.88	
(£84.41 Old Pav)	981.95	
	1,348.87	
	941.40	
	316.17	
(Inc £154.80PRS/PPL Lic	535.51	
		11,497.74
(Inc £453.75Mower Insure	2,029.90	
	422.38	2,452.28
Total Expenses		13,950.02
		5,268.65
		19,218.67

[illegible]

Shirley

Bfwd 01/04/24		Balance sheet		Clfwd 31/03/25	
	£	£		£	£
Current A/c – Barclays	5,037.78		Current A/c – Barclays	4,453.39	
	5,037.78			4,453.39	
Contingency A/c – Skipton	48,483.50		Contingency A/c – Skipton	48,981.06	
	53,521.28			54,434.45	
Less unrepresented items	0.00	53,521.28	Less unrepresented items	0.00	54,434.45
Cash		0.00	Cash		0.00
Cheques		0.00	Cheques		0.00
Debtors		0.00	Debtors		0.00
			Sub total		54,434.45
		53,521.28			
Creditors		0.00	Creditors		0.00
Surplus/Deficit 31/03/24		913.17			
Grand total		54,434.45	Grand total		54,434.45

Address:		STONE GABLES FOULBRIDGE	
		LANE, SNAINTON, SCARBOROUGH	
		YO13 9AY	
<p>Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).</p>			
<p>Give here brief details of any items that the examiner wishes to disclose.</p>			
Report to the trustees		On accounts for the year ended	
Charity no (if any)		Set out on pages	
<p>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).</p> <p>I report in respect of my examination of the charity'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.</p>		<p>Responsibilities and basis of report</p>	
<p>(The charity's gross income exceeded £250,000 and I am required to undertake the examination by giving a qualified opinion or, if not applicable, of applicable listed body) Details [ ] if not applicable</p> <p>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 rise to a doubt that in any material respect:</p> <ul style="list-style-type: none"> <li>the accounting records were not kept in accordance with section 130 of the Charities Act 2011</li> <li>the accounts did not accord with the accounting records or</li> <li>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).</li> </ul> <p>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.</p> <p>Please delete the words in the brackets if they do not apply.</p>		<p>Independent examiner's statement</p>	
Signed:		Date:	
Name:			
Relevant professional qualification(s) or body (if any):			





CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

Report to the trustees

Charity Name

SNAINTON PLAYING FIELD AND VILLAGE HALL

On accounts for the year  
ended

Charity no  
(if any)

233149

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis  
of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 03 2025

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:

Date:

16.4.25.

Name:

Vanerie Bowen.

Relevant professional  
qualification(s) or body (if  
any):