

2 Mainhill Cottages
Morham
Haddington
East Lothian EH41 4LG
Tel: 01620 826151
Mob: 07936 426005
E-mail: morag@mthtax.co.uk
Web: www.mthtax.co.uk

MORHAM VILLAGE HALL

Capital Account

Year to 30th April 2025

Balance as at 1st May 2024	4,479
Profit for Period	1,166
	<hr/>
	<u>5,645</u>

Assets

Treasurer's Account	3,200
National Savings Account	2,365
Cash in Hand	80
	<hr/>
	<u>5,645</u>

I have examined the financial records of Morham Village Hall along with appropriate receipts for the year stated above and certify that the Accounts represent a true and fair view of the transactions of the Village Hall for the year.


mth tax limited

11/1/2026
Date

MORHAM VILLAGE HALL

Profit and Loss Account

Year to 30th April 2025

Income:

Grants:	Garvald & Morham Community Council	1,773.00	
	ELC Council	300.00	
Donations			
	Burns Weekend	1,473.56	
	Logs	0.00	
	Cray Trust	250.00	
	Amazon commission	0.00	1,723.56

Rent:

EL Council		0.00	
General rents	(bank)	855.00	
General rents	(Cash)	0.00	855.00

Total Income **4,651.56**

Expenses:

Insurance		884.77	
Utilities:	Electricity	353.37	
Heating		347.03	
Maintenance:	Electriton	1,238.00	
	Maintenance	100.66	
	Cleaner	255.00	
Accounts Fee		225.00	
Christmas Tree and Decorations		82.00	1,900.66
			3,485.83
			<u>1,165.73</u>

Profit for year

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