

# BETTWS-Y-CRWYN VILLAGE HALL

England & Wales · Charity number 1071707

## Details

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**Other names** BETTWS Y CRWYN PARISH HALL

**Status** Registered

**Legal form** Other

**Registered** 1998-09-25

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

## Contact

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**Address** 12 Agincourt Drive  
Guilsfield  
Welshpool  
SY21 9NA

**Phone** 01398 554 065

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## Activities

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**Objects:** FOR THE PURPOSES OF A VILLAGE HALL FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF BETTWS Y CRWYN, SHROPSHIRE WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE USE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS

**Activities:** To maintain the parish hall & make it available to the people of the parish for meetings & entertainment.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** PARISH OF BETTWS-Y-CRWYN IN THE COUNTY OF SHROPSHIRE
- Shropshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£28,830	£39,131	-	-
2024-06-30	£1,273	£10,327	-	-
2023-06-30	£20,346	£10,327	-	-
2022-06-30	£18,787	£17,509	-	-
2021-06-30	£44,411	£17,394	-	-
2020-06-30	£19,744	£3,193	-	-

## Trustees

Name	Role	Appointed
MEMBERS OF BETTWS Y CRWYN HALL COMMITTEE		2020-02-02

**BETTWS-Y-CRWYN VILLAGE HALL**

England & Wales - Charity number 1071707

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# Accounts

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# **BETTWS Y CRWYN PARISH HALL ACCOUNTS**

**FOR YEAR ENDING 30TH JUNE, 2025**

## **N O T E S T O T H E A C C O U N T S**

- 1 We have managed not to touch the savings account this year. The pub nights have kept us solvent.
- 2 We had a treasure hunt as a new fundraiser which was fun and no one got lost and raised £121. The quiz and the 100 Club were very well supported and generated a total of £625.50 for the church and for the hall.
- 3 We had only one film this year as the hall was closed while it had no flooring! In fact it was a big earthen hole under the old floor boards and was a miracle no one had gone through the old floor as the supports were quite rotten! The film was The Nettle Dress and was an education! And made £78.
- 4 The Pop Up Pubs continue to be a great success as a social gathering and as a regular income for the hall. The net profit for the year is £3414.06 which equates to a profit each 4 weeks of around £300. This is needed as we do spend very regularly too! George Troth has produced some wonderful dishes on the months that he does the cooking. We continue to serve hot dogs and burgers on our months. We are very grateful to the Troth family for their support and hope George continues with his catering. He is very talented.
- 5 We received a Windfarm grant of £19329.62 to cover the cost of a new completely refurbished floor. The old stage was removed was removed and the floor rebuilt to match the old parquet flooring. Jonny and Simon did the most amazing job and our hall now looks so smart - and large.
- 6 We received a donation of £60 in memory of Dorothy Gough and it was decided to honour both Dorothy and Glethlyn Gough. Both ladies had been very involved in the parish hall and therefore we planted two Olivia standard roses in the hall border.
- 7 The electricity bills are all incorrect! From day 1 it was obvious that the meter was not working properly. We have been contacting SSE regularly, sending in readings and eventually on 15th July Andy told us the bills were being sent from our old meter - that is not even on the premises and was disconnected in April 2024. An engineer is to come out and change it but as of 1st September noone has come, except to read the meter and agree it is not working. Our account is on hold as we said we would not pay anything more until the meter was replaced.
- 8

**BETTWS Y CRWYN PARISH HALL ACCOUNTS**

FOR YEAR ENDING 30TH JUNE, 2025

**BALANCE SHEET FOR YEAR 2024/2025**

**OPENING BALANCES AS AT 1ST July, 2024**

CCLA Savings Account	£ 14,366.34
HSBC Current Account	£ 11,311.85
Cash held	£0.00
<b>Total Opening Balance</b>	<b>£ 25,678.19</b>

Total Income HSBC	£ 28,120.29
Total Income CCLA	£ 709.99

**TOTAL INCOME** £ **28,830.28**

Total Expenditure HSBC	£ 39,131.21
Total Expenditure CCLA	£ -

**TOTAL EXPENSES** £ **39,131.21**

**CLOSING BALANCES AS AT 30TH JUNE, 2025**

CCLA Savings Account	£ 15,076.33
HSBC Current Account	£ 300.93
Cash held	£ -

**30.6.25 TOTAL CLOSING BALANCE** £ **15,377.26**

£ **54,508.47**

**BETTWS-Y-CRWYN VILLAGE HALL**

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# Accounts

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		£ 34,402.01			
				1.7.20	OPENING BALA
					INCOME
					EXPENSES
				30.6.21	CLOSING BALA

<b>YEAR ENDING 30TH JUNE, 2021</b>					
FLIX IN	WAY	100	WIND	ELEC	SUNDRY
THE STIX	LEAVE	CLUB	TURBINES	METER	
		QUIZ 'S			
£ 280.20					
					£ 270.00
					£ 1,334.00
					£ 6,001.00
					£ 2,096.00
		£ 200.00			
			£ 16,161.34		
	£ 9.47				
					£ 8,000.00
<b>£ 280.20</b>	<b>£ 9.47</b>	<b>£ 200.00</b>	<b>£ 16,161.34</b>	<b>£ -</b>	<b>£ 17,701.00</b>

NCE	£	17,493.83			
	£	34,402.01			
	£	51,895.84			
	£	17,394.54			
NCE	£	34,501.30			









**BETTWS Y CRWYN PARISH HALL ACCO**

**FOR YEAR ENDING 30TH JUNE, 2021**

**BALANCE SHEET FOR YEAR 2020/202**

**OPENING BALANCES AS AT 1ST July, 2020**

CCLA Savings Account	£ 4,813.94
HSBC Current Account	£ 17,493.83
Cash held	<u>£0.00</u>

Total Opening Balance **£ 22,307.77**

Total Income HSBC	£ 34,402.01
Total Income CCLA	<u>£ 10,009.56</u>

TOTAL INCOME **£ 44,411.57**

**£ 66,719.34**

Total Expenditure HS  
Total Expenditure CC

TOTAL EXP

**CLOSING BALANCES AS**

CCLA Savings Accou  
HSBC Current Accou  
Cash held

**30.6.21 TOTAL CI**

## JNTS

### 1

SBC	£ 17,394.54
CLA	<u>£ -</u>

EXPENSES **£ 17,394.54**

### **AT 30TH JUNE, 2021**

nt	£ 14,823.50
nt	£ 34,501.30
	<u>£ -</u>

**CLOSING BALANCE** **£ 49,324.80**

**£ 66,719.34**

**BETTWS Y CRWYN PARISH HALL ACCOUNTS**  
**OPENING BALANCE 1.7.20**

**YEAR ENDING 30TH JUNE, 2021**  
**ACCOUNT: CCLA 776239001D**

INCOME

DATE	DETAILS	AMOUNT	INTEREST	SUNDRY
30.9.20	Bank interest	4.85	4.85	
31.12.20	Bank interest	2.72	2.72	
31.3.21	Bank interest	1.68	1.68	
30.6.21	Bank interest	0.31	0.31	
2.6.21	Deposit from hall HSBC current acc.	10000.00		10000.00
TOTAL INCOME		10009.56	9.56	10000.00

EXPENSES

DATE	DETAILS	AMOUNT
NIL EXPENSES FROM ACCOUNT		
TOTAL EXPENSES		0

1.7.20	OPENING BALANCE	£	4,813.94
	INCOME	£	10,009.56
		£	14,823.50
	EXPENSES	£	-
30.6.22	CLOSING BALANCE	£	<b>14,823.50</b>

SUNDRY

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## **BETTWS Y CRWYN PARISH HALL ACCOUNTS**

### NOTES TO THE ACCOUNTS FOR YEAR ENDING 30TH JUNE, 2021

- 1            We have received a payment from the Powis Windfarm £16,161.34 which is planned to be used for the kitchen refurbishment and the repairs to the carpark.
  
- 2            We were also successful in obtaining further grants from Shropshire Council of over £17000.
  
- 3            These grants have provided a real nest-egg for the hall accounts and should give us financial security for some time.
  
- 4            As agreed we have placed £10,000 in the CCLA deposit account.
  
- 4            We have no bills outstanding.  
Although no funds from the Quiz income of £200 were transferred to the PCC. We should make this £100 payment.