

BYLCHAU PARISH MEMORIAL HALL

England & Wales · Charity number 1135387

Details

Other names	GROES VILLAGE HALL
Status	Registered
Legal form	Trust
Registered	2010-04-07
Register	View on the Charity Commission register

Contact

Address	Fron Felen Fawr Henllan Denbigh LL16 5BU
Phone	07880925166
Email	nwilliamsff@hotmail.com

Activities

Objects: The purpose of the charity as here set out reflects the wording of the Recreational Charities Act 1958 and current best practice.

Activities: Maintain and operate the running of the parish memorial hall which is available to hire by the public for non commercial use.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Conwy

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,282	£6,063	-	-
2024-03-31	£8,731	£6,832	-	-
2023-03-31	£11,819	£9,432	-	-
2022-03-31	£14,185	£18,909	-	-
2021-03-31	£29,010	£8,953	-	-

Trustees

Name	Role	Appointed
BRYN JONES		2017-06-07
Janet Jenkins		2022-10-09
KATE Wright		2022-10-09

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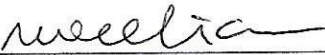
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Accounts

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nan Williams	
Position (eg Secretary, Chair, etc)	Secretary	
Date	29/03/2022	

DERBYNIADAU

Mewn llaw 1/4/20
 Cyfrif Cyfredol 10091.16
 Cyfrif Cadw 306.01
 Arian mewn llaw 95.20
 10492.37

Tocynnau Raffi Fisol 2021 1420.00

Hurio'r Neuadd 238.00
 Arian Parod 785.00

Gymorth Cymuned Llansannan
 Cymorth Blynyddol 2019-20 2500.00

Rhoddlon
 Grwp Cynefin(C Coffi) 200.00

Grantiau
 Cadwyn Clwyd -Mellnau gwyrnt 852.46

Llog Banc 0.17

Covid 19
 Sir Conwy 24000.00

40498.00

Paratowyd y fentolau gan: *Melina H. Jones*

(Tnysoerydd)

TALIADAU

Gwobrau Raffi Fisol 2020-2021 600.00
 Dwr Cymru 110.00
 Trydan 211.49

Yswiriant UAC 864.52
 Gofalwr 230.00
 Rhodd i'r gofalwr 50.00
 Okian Fire Protection 52.80
 Arian Parod 785.00
 Prydles CBSC 65.70
 Printio 15.00

Cyngor Bwrdeisdref Sir Conwy- Trwydded Loteri
 Stampiau ac amlenni 20.00
 Defnyddiau ac offer glanhau 17.11
 42.58

Clwb Coffi 200.00

Adnewyddu
 John Plumb 6400.00

Covid 19 153.60
 Humphrey signs 100.00
 J & V Palmer Cummling 19.94
 Home Bargains -biniau 273.54

Mewn llaw 31/3/2022
 Cyfrif Cyfredol 30173.51
 Cyfrif Cadw 306.18
 Arian mewn llaw 70.57
 30550.26

40498.00

Archwiliwyd y cyfrifon gan:

PETER JONES,

*Archwiliwyd a chlwyd
 yn gywir*

21:4:21
 2 Parc Clwyd,
 D. W. 16
 KBA

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