

LLANDOUGH AND LECKWITH WAR MEMORIAL INSTITUTE

England & Wales · Charity number 213965

Details

Status Registered

Legal form Other

Registered 1963-09-12

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

Contact

Address 63 Woodham Park
Barry
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Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR USE BY THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS. THE HALL REPRESENTS A MEMORIAL HALL TO THOSE INHABITANTS OF THE AREA OF BENEFIT WHO DIED IN THE 1914-1918 WAR.

Activities: To manage a local village hall facility for the benefit of the general public

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** LLANDOUGH AND LECKWITH AND THE SURROUNDING NEIGHBOURHOOD
- Vale Of Glamorgan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,371	£15,545	-	-
2024-03-31	£39,825	£49,612	-	-
2023-03-31	£13,689	£13,778	-	-
2022-03-31	£7,813	£14,903	-	-
2021-03-31	£21,660	£8,209	-	-

Trustees

Name	Role	Appointed
COUNCILLOR PATRICIA ANNE CARREYETT		2016-07-28
Catherine Gibson		2024-10-24
Councillor Dean Robert Mears		2022-05-18
Councillor Mohan Charles Misra Dr		2015-05-06
Councillor Peter Graham King		2022-05-18

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Accounts

LLANDOUGH AND LECKWITH WAR MEMORIAL INSTITUTE

Income and Expenditure Summary 2023/24

<u>INCOME</u>	<u>£</u>	<u>EXPENDITURE</u>	<u>£</u>
Zumba (TR)	192.00	Gas	1,804.58
LCC Hall Hire	809.02	Water	422.00
Roof Grants/Loans	28,149.42	Electricity	1,746.75
Tang Soo	2,317.00	Cleaning Materials	407.87
The Mount Church	576.00	Insurance	816.12
Quilt Makers	2,112.00	Miscellaneous	10,046.41
Elderfit	-	Keyholding	300.00
Liberty Dance Group	2,649.00	Maintenance	30,492.19
E. Floarea	450.00	Wages and Tax	3,576.29
Miscellaneous Income	2,471.00		
Victory Fellowship	100.00		
TOTAL INCOME	39,825.44		
Income	39,825.44	TOTAL EXPENDITURE	49,612.21
Less Expenditure	49,612.21		
<u>BALANCE C/FWD</u>	- 9,786.77		

Signed :
Chairman

Signed:
Secretary

LLANDOUGH AND LECKWITH WAR MEMORIAL INSTITUTE

BALANCE SHEET 2023/24

Opening Balance	13,004.31	(As at 01/04/23)
Income Less	39,825.44	
Expenditure	49,612.21	- 9,786.77
TOTAL	3,217.54	
<u>Balance at Bank</u>		
<u>as at 31 March 2024</u>	<u>3,217.54</u>	

Less Cheques Not Presented

Reconciled Bal **3,217.54**

Signed
Secretary

Date:

Signed
Chairman

Date:

I have examined the above Balance Sheet and Receipts and Payments Account from the books and information given to me by the Secretary and certify them to be correct and in accordance therewith.

Signed
Name

Date:

Address: