

LLANDRINIO VILLAGE INSTITUTE

England & Wales · Charity number 218156

Details

Other names LLANDRINIO & DISTRICT RECREATION COMMITTEE, LLANDRINIO AND DISTRICT RECREATION ASSOCIATION, LLANDRINIO VILLAGE HALL, LLANDRINIO VILLAGE HALL COMMITTEE, LLANDRINIO VILLAGE HALL COMMITTEE - LLANDRINIO AND DISTRICT RECREATION ASSOCIATION

Status Registered

Legal form Trust

Registered 1964-11-06

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

Contact

Address Llandrinio Village Hall
Llandrinio
SY22 6SB

Phone 07985417096

Email admin@llandriniovillagehall.uk

Website www.llandriniovillagehall.uk

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF LLANDRINIO AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX, OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, AND IN PARTICULAR, FOR USE OF MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provision of Village Hall and playing field for the use of the inhabitants of Llandrinio and the neighbourhood

Classification

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

Geography

- **Area of benefit:** LLANDRINIO AND THE NEIGHBOURHOOD
- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£67,220	£53,624	-	-
2023-11-30	£21,220	£23,540	-	-
2022-11-30	£11,655	£15,865	-	-
2021-11-30	£7,118	£14,313	-	-
2020-11-30	£33,155	£17,710	-	-

Trustees

Name	Role	Appointed
Brian Clifford Foulkes		2023-03-02
Leigh Rosemary O'Connor		2023-03-02
Peter Castell		2018-02-01

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Accounts

Chairman's Annual Report 2025

As Chairman of the Llandrinio Village Hall Committee, I would like to extend my thanks to everyone who has contributed their time, energy, and commitment over the past year.

I especially like to thank all the committee members for their dedication and hard work throughout the year. Your continued combined efforts have been vital to the smooth running and development of the Village Hall.

A special thank you must go to Leigh, whose tireless work in securing the grants we needed has made a real difference. Thanks to her persistence and organisational skills, we've been able to carry out significant improvements that will benefit the entire community.

I'd also like to give a sincere thank you to Mandy for her incredible commitment to the charity shop. Her hard work and coordination have not only raised valuable funds but also brought people together in support of a great cause.

Finally, I want to express my appreciation to all the volunteers who have supported the Soup Club. It's been a great success this year, providing warmth, food, and friendship for many in our community.

I hope we can now continue building on this progress together and start introducing more community events over the coming year..

Thank you all once again for your invaluable support.

Peter Castell
Chairman

Profit and Loss

Llandrinio Village Hall

December 1, 2023-November 30, 2024

DISTRIBUTION ACCOUNT	TOTAL
Income	
INCOME	0
Charity Shop Takings	6,341.16
Donation to Village Hall	275.00
Grant Income	0
Community Council	5,500.00
PAVO Grants	0
Hall Ceiling Grant	11,216.60
Hall Windows and Fire Doors	4,999.00
Other PAVO Grants	1,000.00
Solar Installation Grant	18,762.50
Total for PAVO Grants	£35,978.10
Total for Grant Income	£41,478.10
Hall and Field Rental Income	0
Adhoc Hire Income	1,735.50
Council Meetings Income	60.00
Cricket Hire Income	44.00
Exercise Classes	1,075.50
Football Income	797.00
Judo Income	1,166.00
Model Railway Club Income	1,204.00
Pop Up Market	1,500.00
Rock School Income	1,712.00
Rounders Hire Income	30.00
Short Mat Bowls Club Income	400.00
Toddler Group Income	450.00
Women's Institute Hall Hire	258.00
Total for Hall and Field Rental Income	£10,432.00
In House Events	0
Fashion Show	309.80
Total for In House Events	£309.80
Total for INCOME	£58,836.06
Sale of Items	839.78
Total for Income	£59,675.84
Cost of Sales	
Gross Profit	£59,675.84
Expenses	
ADMINISTRATION COSTS	0
Accountancy Costs	40.00
I T Costs	0
Broadband	-29.93
Software	185.00
Website Domain	9.59
Total for I T Costs	£164.66

Daphne Jeffreys
Rochelle
Four Crosses
Llanymynech
Powys
SY22 6RG

31st December 2024

To Whom It May Concern

I have Independently examined the financial statements of Llandrinio Village Hall for the year ended 30 November 2024.

These financial statements are in agreement with the books and records that were made available to me.



Daphne Jeffreys
Chartered Accountant

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Accounts



Claire Vaughan

Active 35 minutes ago

EDIT

VILLAGE HALL
INCOME AND EXPENDITURE
YEAR TO 31 SEPTEMBER 2021

	Income	Expense	2021	2020
	£	£	£	£
Income				
Hire fees-hall and field			3494.75	2778.50
Community Council- Grant			2400.00	6600.00
Tir Gwynt			0.00	900.00
Powys CC Covid 2*£10000			0.00	20000.00
Scot Power			44.18	44.18
Xmas Lunch- donations 2018			0.00	162.00
Produce Show-bank closed			34.73	0.00
Halloween	326.00	129.65	196.35	0.00
Car Boots		21.60	-21.60	0.00
Bingo	500.00	377.33	122.67	0.00
Xmas Fair-2019			0.00	150.14
Xmas Fair-2021	150.00		150.00	435.50
50/50 shop			0.00	0.00
The Bridge			641.00	850.00
Recycling			55.70	725.00
Total Income			<u>£7,117.78</u>	<u>510.26</u>
Expenditure				<u>£33,155.18</u>



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