

THE MITCHEL TROY VILLAGE HALL

England & Wales · Charity number 243095

Details

Status Registered

Legal form Other

Registered 1965-11-03

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

Contact

Address Garrow House
Mitchel Troy
Monmouth
NP25 4JQ

Phone 01600713783

Email roger_hartwell@btinternet.com

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF MITCHEL TROY AND THE NEIGHBOURHOOD THEREOF.

Activities: PROVIDING A VENUE FOR A NUMBER OF NON PROFIT MAKING ORGANISATIONS

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** MITCHELL-TROY AND NEIGHBOURHOOD
- Monmouthshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,870	£29,261	-	-
2024-03-31	£26,838	£9,004	-	-
2023-03-31	£9,566	£9,082	-	-
2022-03-31	£4,063	£7,171	-	-
2021-03-31	£10,736	£8,492	-	-

Trustees

Name	Role	Appointed
Claire Fiona Knight		2025-07-01
ISOBEL HARDING		2026-05-12
JEANNE-MARIE DE LARRAZABAL		2025-06-01
MARK LEWIS		2024-05-18
PHILIP DAVID HANNANT		2026-05-12
ROGER ANTHONY HARDY HARTWELL		2013-06-17

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Accounts


Mitchel Troy Village Hall
Statement of Receipts & Payments for the year ended 31 March 2024

	2023/24	2022/23
	£	£
Receipts		
Hall hire	6,981	7,654
Donations/Grants	17,620	67
Pub	504	534
Other events	1,345	522
Gym	110	197
Utility credit	0	361
Refunds	36	0
Solar panels	242	231
Total Receipts	£26,838	£9,564
Payments		
Water	778	499
Gas	1,048	182
Electricity	943	348
Insurance	2,642	2,536
Cleaning	1,492	784
Building & repairs	1,498	3,626
Sundries	340	614
Covid	0	7
Licences	263	341
Rates	0	145
Total Payments	£9,004	£9,081
Surplus/(Deficit) for the year	£17,834	£484

Independent examiner's statement

I have completed my examination and confirm that:

- the accounting records are kept in accordance with section 130 of the Charities Act 2011, and
- the accounts accord with the accounting records.

Signed: 

Name: Dorothy Joanne Ballantine, MSc ACA