

# FOUR CROSSES VILLAGE CENTRE

England & Wales · Charity number 507165

## Details

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Other names	THE FOUR CROSSES VILLAGE CENTRE COMMITTEE
Status	Registered
Legal form	Other
Registered	1978-02-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** C/o 4 Foxen Manor Road  
Four Crosses  
Llanymynech  
SY22 6ND

**Phone** 01691831418

## Activities

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**Objects:** THE PURPOSE OF A VILLAGE CENTRE FOR THE USE OF THE INHABITANTS OF THE LLANDYSILIO PARISH 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 AND (AS ANCILLARY THERETO) FOR THE ADVANCEMENT OF EDUCATION AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELAFER OF THE SAID INHABITANTS.

**Activities:** Village hall.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** LLADYSILIO PARISH
- Powys

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£15,308	£19,402	-	-
2024-05-31	£8,739	£17,988	-	-
2023-05-31	£11,906	£12,870	-	-
2022-05-31	£5,754	£4,034	-	-
2021-05-31	£32,759	£9,702	-	-

## Trustees

Name	Role	Appointed
Carol Davies		
DAVID MALCOLM FOULKES		
Lilian Eujenie Foulkes		2018-06-06
MR KEN EVANS		

**FOUR CROSSES VILLAGE CENTRE**

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# Accounts

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## **VILLAGE HALL MEETING AGM 9<sup>th</sup> NOVEMBER 2021**

### **PRESENT**

Carol Davies, Anna Harris, Malcolm Foulkes, Viv Holloway, Marion James, Julie & Chris Gilliard

### **APOLOGIES**

Jean Foulkes, Clair Roberts, Nan Mackay

Graham Lewis (submitted his resignation to the committee but willing to stay on the whist rota)

Carol opened the meeting at 7.40pm & a brief AGM was undertaken to allow existing officers to stay until we reconvene next June 2022, when we will hold a full AGM.

Julie alerted the meeting to a healthy bank balance, due to grants etc being issued during the pandemic. It was suggested we hold a separate reserve account (£5,000) that would meet the Hall's running costs. A full Treasurer's Report is to follow.

A meeting followed

### **Matters arising**

- The asbestos survey is completed & Carol is to complete the Risk Assessment.
- Whist Drive, Bowls, Young Farmers & Sequence Dancing are starting up again. Scouts still to remain out of action & will be reviewed next January 2022.
- Chemical cupboard is sorted.
- Young Farmers have been given a new clock for the dining room.
- Still outstanding is the emergency lighting. Chris will ask Richard/ Llanymynech.
- Window still not replaced. Malcolm chasing that & the dining door is still to be adjusted.
- Carol will ask for quotes on fascias for front of hall. Arwel Jones & Guttercrest are to be approached.
- During the holidays there had been a water leak, resulting in the Hall & School now being on separate water meters.
- Powys has taken on responsibility for the school gates (Dawson Engineering approached for task). Entrance during school hours will involve phoning & a padlock combination also suggested for daytime. At present mail is going to Malcolm.

**Next meeting is to be held on 15<sup>th</sup> February 2022 for 7.30pm.**

**AGM to be set for 21<sup>st</sup> June 2022**

**Meeting closed 8.20pm**

Anna

Four Crosses Village Centre  
Year to date 01.06.21 to 15.02.22

Expenditure

Heat and Lighting 877.00  
Maintenance 1216.56  
Clock! 35.98  
Insurance 986.60

Total £3116.14

Income

Hire of Hall 450.00  
Bonus Ball 552.00  
Donations 84.00

Total £1086.00

(Maintenance includes:- Chemical cabinet, liquid dispensers, chair feet, asbestos survey and emergency lighting checks)

Bank Accounts

Statement due any day, so provisionally:-

Current Account: 39104.03

Reserve Account: 990.17

Total Funds: £40094.20

(January statement for witness initialling please)

- Estimate for emergency lighting
- Renewed Insurance and copy of certificate is displayed
- Bowls?
- Audit – Morris Cook
- Envelope for Malcolm
- Chqs to sign Carol
- 2020 year end audit statement will copy after our signatures
- cleaning ?

19  
~~19~~ Apr

Jubilee  
5 June  
3pm

Four Crosses Village Centre

Income and Expenditure

Provisional Year ended 31<sup>st</sup> May 2021

INCOME

Hire of Hall		4635.00
Proceeds of functions		26.00
Grants Received:		
PCC Covid	23,000	
Community council	2,800	
Tirgwynt	1,200	
	<b>Total Grants</b>	<b>27000.00</b>
Bonus Ball		928.00
<b>Total Income</b>		<b><u>32589.00</u></b>

EXPENDITURE

Heat and Light	2269.40	
Less offset	-1556.49	712.91
Maintenance / Refurbishment		6162.11
		1817.40
Cleaning		583.86
Water		340.98
Insurance (884.42-194.00)		690.42
<b>Total Expenditure</b>		<b><u>10307.68</u></b>

Total Excess Income over Expenditure: £22281.32

Signed:

Current Account £41059.49

Reserve Account £990.10