

CARROG VILLAGE HALL

England & Wales · Charity number 507566

Details

Status Registered

Legal form Other

Registered 1978-05-30

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

Contact

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Carrog
Corwen
LL21 9BH

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Activities

Objects: FOR THE PURPOSE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE PARISHES OF LLANSAINFIELD AND CORWEN (LOWER WARD) GLYNDYFRDWY AND CARROG AFON, PENARTH BONWM AND PARTS OF CORWEN (UPPER WARD) WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATIONS WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE INHABITANTS.

Activities: Provision of Village Hall and maintenance of building for the use of all residents of Carrog

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SEE OBJECTS ABOVE
- Denbighshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,525	£9,936	-	-
2024-03-31	£9,205	£10,358	-	-
2023-03-31	£22,779	£23,223	-	-
2022-03-31	£6,534	£8,598	-	-
2021-03-31	£25,149	£12,499	-	-

Trustees

Name	Role	Appointed
BRONWEN LEBBON		
BRYNLE HUGHES		
COMMANDER JF BRADSHAW		
MORAG Webb de Gonzales		2012-03-10
MRS P EVANS		
PHILIP JONES		

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Accounts

Carrog Village Hall Year End Financial Report 31 March 2021

2020 / 2021

Working Capital Account

Receipts to date:

Fund Raising (001 - Events)	985 ✓
Fund Raising (002 - Lottery)	2000 ✓
Donations (001 - Inc Group Hire)	220 ✓
Donations (002 - Inc Private Hire)	Nil
Donations (003 - Outside Groups)	570 ✓
Corwen CC Grant	Nil
Denbighshire CC	21000 ✓
Solar Pannels Income (12 Months)	374 ✓
Other Grants	Nil
Key Deposits	Nil
Refund (Christmas Lights)	Nil

Payments to date:

Insurance	1111 ✓
Secretary Work	800 ✓
Cleaner (wages)	543
Materials	20
Water	150 ✓
Electricity	672
Heating Oil	726 ✓
Utilities	1548
Capital Items - Cooker	630
Replacement Doors	7163 ✓
Stationary	Nil
Fund Raising Costs	Nil
National Eistedfdd Hosting	Nil
Maintenance	310
Premises + Lottery Licence	90 ✓
Memorial Wreath	17 ✓
Fire Safety Equipment	267 ✓

Income Total 25149 ✓

Payments Total 12499 ✓

Balance

In Hand 31/3/2020	9975 ✓
Income from above	25149 ✓
Total	35124 ✓
Less Payments from above	12499

Current Acc Balance 31/3/21 23566

Plus un-cleared receipts	
- Post Office	170 ✓
Less un-cleared payments	
Insurance	1111 ✓

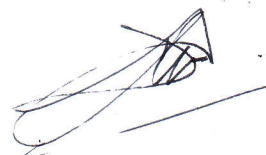
Balance in hand for 2020/2021 **£22,625 ✓**

Balance at Bank **£22,625 ✓**

Note: No 'Ring Fenced' sums remaining.

Aud (2021) DAVID J LMAN

EXAMINED AND FOUND CORRECT



11/5/2021

9975

22285