

ST. COLLEN'S COMMUNITY HALL

ROOM LETTING RATES

2019

SINGLE ROOMS

(Collen Room, Regent Room or Upper Room)

1 hour	£15.00
2 hours	£25.00
2-4 hours	£30.00

MAIN HALL (Collen and Regent Rooms)

Morning Session 08.00-12.30	£30.00
Afternoon Session 12.30-18.00	£30.00
Evening Session 18.00-23.30	£30.00
2 Sessions	£50.00
3 Sessions	£70.00

Use of the Main Hall for a portion of a full session is at a rate of £15 per hour.

COMMITTEE ROOM (First Floor)

£10.00 per hour

SMALL MEETING ROOM (First Floor)

£5.00 per hour

The room hire rates include the use of the kitchen for serving tea and coffee provided by the hirer.

The charge for use of the kitchen for anything other than teas and coffee will be £15.00 in addition to the room charge.

A deposit of £25.00 will be charged in advance in the case of individual or one-off hires.

The "Terms and Conditions of Hire" apply to all users and appear on our website.

COMMUNITY HALL LLANGOLLEN

Balance Sheet for Year - 1/1/2022 to 31/12/2022

Opening Balance on 1/1/22			
Current Account	£4,794.47		
Income			
Catering/Food sales	£4,130.90	Food/Prep	£7,471.84
Donations	£2,356.00	Salary/Exps	£11,270.09
Equip Ama	£267.87	Insurance	£1,056.67
Hall Hire	£2,350.00	Reps/buildg	£2,666.66
Shows	£4,103.39	Shows	£1,515.33
Loan from St Collens	£2,000.00	MC Anderson - Website	£240.00
Donation re phone/inet	£45.00	Phone/inet	£393.28
Grants	£12,840.00	Water	£181.50
Bequests	£650.00	Office	£213.13
		Equipment Refund	£286.98
		Church items purchased	£56.13
		Mission accomodation	£200.00
		Closing Balance on 31/12/22	
		Current Account	£7,986.02
	£33,537.63		£33,537.63

Excess of Inc over Exp for the Year - £3191.55

Signed - Sharon EM Jones
 Dated - 20/7/2023

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