

CWMLLINAU VILLAGE HALL

England & Wales · Charity number 524402

Details

Status Registered

Legal form Other

Registered 1981-02-27

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

Contact

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Cwmllinau
Machynlleth
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Activities

Objects: A VILLAGE HALL FOR USE OF THE INHABITANTS OF CWMLLINAU AND NEIGHBOURHOOD

Activities: Hold ConcertsPartiesCommunity EventsEisteddfodau

Classification

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

Geography

- **Area of benefit:** CWMLLINAU AND NEIGHBOURHOOD
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£198,170	£191,808	-	-
2024-03-31	£241,567	£210,219	-	-
2023-03-31	£5,467	£3,732	-	-
2022-03-31	£22	£1,724	-	-
2021-03-31	£10,000	£1,829	-	-

Trustees

Name	Role	Appointed
ALED OWEN GRIFFITHS	Chair	
BEVERLEY JONES		2023-05-10
DERYCK LEWIS		2023-05-10
GERAINT LEWIS		2023-05-10
Kelly Louise Richards		2022-11-03
MARGARET MARY JARMAN		2023-05-10
Menna Wyn Blake		2022-11-03
TEGID HUMPHREYS		2023-05-10

CWMLLINAU VILLAGE HALL

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Accounts

	Description	Paid Out	Paid In
Apr-24	Welsh Gov Grant		£110,438.00
	Project Coordinator	£585.00	
	Project Coordinator	£585.00	
	Building Cost	£10,916.09	
May-24	Bank Charges	£5.00	
	Building Cost	£49,483.75	
	Project Coordinator	£585.00	
	Hall Costs	£416.76	
	Project Equipment	£6,431.67	
Jun-24	Project Equipment	£1,436.89	
	Hall Costs	£5.00	
	Lottery Grants		£48,009.57
	Project Coordinator	£585.00	
Jul-24	Cash In		£1,030.00
	Project Equipment	£426.73	
	Building Cost	£59,817.94	
	Project Coordinator	£585.00	
	Hall Costs	£698.66	
	Project Coordinator	£585.00	
Aug-24	Lottery Grants		£8,514.00
	Hall Revenue		£3,190.00
	Project Equipment	£2,989.68	
	Building Cost	£10,472.00	
	Hall Costs	£764.03	
	Project Coordinator	£585.00	
Sep-24	Hall Revenue		£1,239.35
	Hall Costs	£3,393.63	
	Project Equipment	-£179.00	
	Lottery Grants		£6,437.00
	Project Coordinator	£585.00	
	Building Cost	£1,080.00	
Oct-24	Project Equipment	£35.79	
	Project Coordinator	£585.00	
	Hall Revenue		£377.00
	Hall Costs	£444.23	
	Project Equipment	£446.25	
	Building Cost	£15,425.70	
Nov-24	Hall Costs	£72.67	
	Hall Revenue		£871.00
	Project Coordinator	£585.00	
	Project Equipment	£408.79	
	Hall Costs	£714.65	
	Building Cost	£13,708.25	
Dec-24	Hall Costs	£848.34	
	Project Equipment	£869.92	
	Lottery Grants		£6,075.00
	Hall Revenue		£780.42

	Project Coordinator	£585.00	
Jan-25	Hall Revenue		£535.00
	Hall Costs	£946.25	
	Project Coordinator	£585.00	
	Project Equipment	£205.98	
	Lottery Grants		£3,822.51
Feb-25	Hall Costs	£637.33	
	Hall Revenue		£216.00
	Project Equipment	£8.99	
Mar-25	Hall Revenue		£560.00
	Hall Costs	£1,276.26	
	Project Coordinator	£585.00	
	Lottery Grants		£6,075.00
	Project Equipment	£299.20	
		£192,112.43	£198,169.85

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Accounts

Date	Type
7-Mar-23	DR
11-Mar-23	BP
28-Mar-23	CR
31-Mar-23	CR
4-Apr-23	DR
13-Apr-23	CR
18-Apr-23	DD
27-Apr-23	BP
5-May-23	DR
12-May-23	CR
18-May-23	DD
23-May-23	BP
23-May-23	BP
25-May-23	CR
1-Jun-23	CR
4-Jun-23	DR
9-Jun-23	BP
16-Jun-23	DD
19-Jun-23	BP
22-Jun-23	CR
5-Jul-23	DR
7-Jul-23	BP
21-Jul-23	DD
21-Jul-23	BP
3-Aug-23	DD
3-Aug-23	DD
4-Aug-23	DR
8-Aug-23	BP
22-Aug-23	DD
22-Aug-23	BP
25-Aug-23	CR
25-Aug-23	CR
25-Aug-23	CR
25-Aug-23	CR
25-Aug-23	CR
4-Sep-23	DR
21-Sep-23	DD
22-Sep-23	CR
22-Sep-23	CR
22-Sep-23	CR
2-Oct-23	BP
3-Oct-23	CR
5-Oct-23	DR
4-Nov-23	DR
7-Nov-23	BP
14-Nov-23	CR
3-Dec-23	BP
5-Dec-23	DR
8-Dec-23	CR

11-Dec-23 CR
15-Dec-23 BP
15-Dec-23 BP
23-Dec-23 BP
4-Jan-24 DR
5-Jan-24 CR
9-Jan-24 BP
11-Jan-24 BP
13-Jan-24 BP
23-Jan-24 DD
25-Jan-24 DD
25-Jan-24 DD
4-Feb-24 DR
8-Feb-24 CR
14-Feb-24 BP
27-Feb-24 BP
27-Feb-24 BP
6-Mar-24 DR
8-Mar-24 CR
19-Mar-24 BP
22-Mar-24 CR

Description
Bank Charges
EON ENERGY LTD
CASH IN
CASH IN
Bank Charges
CASH IN
EON ENERGY LTD
POWYS Planning Fees
Bank Charges
DWR CYMRU WELSH WATER (Flowers Grant)
EON ENERGY LTD
Rhydian Meilir Pug Cwmllinau Village (Piano Tuning)
NFU MUTUAL 000536667 (Insurance)
CASH IN
CHQ IN AT 407080
Bank Charges
Cambrian Ecology L 1946 cwmllinau (Bat Survey)
EON ENERGY LTD
COR MEIBION Cmm (Hall Hire x5)
CHQ IN AT 407080
TOTAL CHARGES TO 13JUN2023
George a Tomos CwmllinauVillageH (Architect Fees)
EON ENERGY LTD
Playsafety Limited 72542(Park Inspection)
HAFREN DYFRDWY
HAFREN DYFRDWY
Bank Charges
Mrs K L Richards (Cleaning Supplies)
EON ENERGY LTD
COR MEIBION Cmm (Hall Hire x 6)
CASH IN
CASH IN
CASH IN
CASH IN
CASH IN
Bank Charges
EON ENERGY LTD
CASH IN
CASH IN
CASH IN
NFU MUTUAL 000536667 (Insurance)
CHQ in via Mobile
Bank Charges
Bank Charges
SP Manweb PLC (New Electricity point Refurb)
CHQ in via Mobile
Dragon Energy 1811-2023 (Hall Energy Survey)
Bank Charges
MAIN GRANTS (Lottery Revenue)

WELSH GOVERNMENT (For Refurbshment)
DJ Surveying DJ231130B (Asbestos Survey)
Mrs K L Richards PC Dec 23 (Project Co-Ordinator)
Mr T Humphreys Caretaker
Bank Charges
CASH IN
Philip Brown Cwmllinau NYE 24
Davies and Evans Cwm Val 1
Mrs K L Richards PC Jan 2024 (Project Co-Ordinator)
EON ENERGY LTD
HAFREN DYFRDWY
HAFREN DYFRDWY
Bank Charges
MID WALES COMMUNIT Windfall
Davies and Evans Cwm Val 2
Mrs K L Richards PC Feb (Project Co-Ordinator)
George a Tomos CwmllinauVillageH (Architect Fees)
Bank Charges
MAIN GRANTS (Lottery Revenue)
Davies and Evans Cwm Val 3
MAIN GRANTS (Lottery Capital)

Paid Out	Paid In
£8.58	
£45.50	
	£199.88
	£1,763.71
£5.00	
	£250.00
£65.56	
£230.00	
£15.05	
	£250.00
£74.75	
£85.00	
£748.16	
	£130.00
	£20.00
£5.00	
£815.64	
£44.73	
	£100.00
	£20.00
£6.72	
£907.20	
£192.83	
£94.20	
£17.41	
£91.29	
£5.80	
£10.80	
£164.19	
	£120.00
	£86.40
	£40.00
	£70.00
	£749.73
	£48.00
£5.00	
£164.94	
	£40.00
	£60.00
	£100.00
£1,005.65	
	£320.00
£10.98	
£7.40	
£1,347.57	
	£55.00
£225.00	
£5.00	
	£6,439.00

	£165,500.00
£300.00	
£585.00	
£200.00	
£5.40	
	£95.00
£50.00	
£75,945.14	
£585.00	
£35.51	
£17.74	
£81.53	
£5.78	
	£30,000.00
£60,591.29	
£585.00	
£4,821.84	
£5.00	
	£6,437.00
£60,000.00	
	£28,673.00
£210,219.18	£241,566.72