

MIDDLETOWN VILLAGE HALL

England & Wales · Charity number 524420

Details

Status Registered

Legal form Other

Registered 1962-08-17

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

Contact

Address Highfield
Middletown
Welshpool
SY21 8EL

Phone 07751041350

Email judyevanswales@yahoo.co.uk

Website www.middletownvillagehall.co.uk

Activities

Objects: VILLAGE HALL

Activities: To provide community facilities for the use of the inhabitants of Middletown, both educational and entertainment.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** MIDDLETOWN AND THE NEIGHBOURHOOD.
- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£31,953	£34,396	-	-
2024-06-30	£5,228	£8,291	-	-
2023-06-30	£9,288	£11,945	-	-
2022-06-30	£3,778	£4,418	-	-
2021-06-30	£25,893	£5,675	-	-

Trustees

Name	Role	Appointed
STUART HUGHES	Chair	
GILL CORFIELD		
JUDY EVANS		
Janet Foster		2024-05-08
THELMA HUGHES		

MIDDLETOWN VILLAGE HALL

England & Wales - Charity number 524420

Accounts

Middletown Village Hall			
Income & Expenditure Accounts year ending 30 June 2025			
<i>30/06/2024</i>	Income		
2220.00	Hire of hall	1500.00	
2300.00	Trewern CC donation	2300.00	
100.00	Donations	100.00	
10.66	Wayleave	10.66	
55.00	Electric meters	49.50	
75.24	Paper bank	0.00	
0.00	PAVO Grant	27571.20	
0.00	History of Middletown book	25.00	
273.48	Sundries	273.18	
5034.38		31829.54	
193.79	Deposit Account Interest	124.32	
4000.00	Transfers from Deposit	0.00	
5228.17	Total Income	31953.86	
	Expenditure		
1027.53	Insurance	1032.71	
313.73	Water	356.36	
499.90	Electricity	695.11	
54.98	Renewals & supplies	97.74	
738.00	Repairs & Maintenance	984.00	
134.82	Fire Extinguishers & Alarm	135.84	
761.25	Heating Fuel	1270.50	
334.80	Licences	342.00	
99.00	Boiler Service	0.00	
410.20	Elec Test & repairs	723.00	
0.00	Floor replacement	27655.01	
554.54	BT Broadband	555.82	
0.00	History Of Middletown	0.00	
1623.94	CCTV Cameras	0.00	
1738.70	Other inc Legal work	547.98	
8291.39	Total Expenditure	34396.07	
-3063.22	Excess Income over Expenditure	-£2,442.21	
	Balance Sheet		
6055.88	CURRENT ACCOUNT 1/7/2024	£ 6,798.87	
16143.92	DEPOSIT ACCOUNT 1/7/2024	12337.71	
22199.80		£ 19,136.58	
5228.17	Income	31953.86	
8291.39	Expenditure	34396.07	
£ 19,136.58		£ 16,694.37	
£ 19,136.58			16694.37
	Represent by balances		
6798.87	CURRENT ACCOUNT	4232.34	
12337.71	DEPOSIT ACCOUNT	12462.03	
19136.58			16694.37

Middletown Village Hall

Report for year end 30 June 2025

The charity was established by trust deed on 11 September 1961.

Charity Number 524420

The charity was established to provide a community hall and facilities for the benefit of the local community.

Bank - Lloyds TSB, Welshpool

Correspondence address - The Treasurer, Highfields, Middletown, Welshpool SY21 8EL

Trustees at the year-end 30 June 2025

Stuart Hughes - Chairman

Gill Corfield - Vice chairman

Judy Evans - Treasurer

Thelma Hughes

Janet Foster

Financial Report for year end 30 June 2025

The Treasurer reported that the income from hall hire was £1500 with use mainly being from private parties, christenings, funeral teas and several new bookings for business meetings and trainings, the old regular groups using the hall before covid not returning.

The reduction in all unnecessary expenditure (cleaners, gardener or window cleaner) had continued. The committee were very grateful to all who have done cleaning, repairs, gardening and maintenance on a voluntary basis.

During the year the weekly fire alarm system tests, the monthly emergency lighting checks, the fire extinguishers have been inspected regularly and all electrical appliances tested. Water drawn off and recorded in line with Legionella guidelines if not in regular use.

Guidance had been received from PAVO and regular PAVO Zoom meetings for village halls attended.

This year the issue with the right of way exit to the car park had caused problems and a ROSPA report had not showed up any issues we needed to implement.

The committee had been successful in obtaining £27,571.20 grant from PAVO to replace the floor in the main hall, which was damaged and infected with wood boring weevil. A completely new floor had been fitted by D Jones Carpentry & Building Ltd. Extra work not included in the grant for the new floor, temporary repairs, new skirtings, door treads and fire door fittings.

Donations were most gratefully received from Trewern Community Council and an individual.

The committee were enormously grateful to Jane Shaw who had audited the accounts. The auditor reported that she was happy with all the accounting procedures and that the necessary safeguards were in place.

MIDDLETOWN VILLAGE HALL

England & Wales - Charity number 524420

Accounts

Middletown Village Hall

Report for year end 30 June 2021

The charity was established by trust deed on 11 September 1961.
Charity Number 524420

The charity was established to provide a community hall and facilities for the benefit of the local community.

Bank - Lloyds TSB, Welshpool
Correspondence address - The Treasurer, Highfields, Middletown,
Welshpool SY21 8EL

Trustees at the year-end 30 June 2021

Stuart Hughes - Chairman
Gill Corfield - Vice chairman
Judy Evans - Treasurer
Thelma Hughes

Financial Report

The Treasurer reported that there had been no use of the hall apart from as a Polling Station - in line with Government Covid guidelines and restrictions. The Treasurer had been successful in applying for grants totalling £23,000. Advice re village hall use had been received from PAVO and regular PAVO Zoom meetings for village halls attended.

The reduction in all unnecessary expenditure (cleaners, gardener or window cleaner) needed to be continued. The committee were very grateful to all who have done cleaning, repairs, gardening and maintenance on a voluntary basis.

During the year, even though the hall was not in use the fire alarm system, the emergency lighting and fire extinguishers have been inspected regularly. Water drawn off and recorded in line with Legionella guidelines.

This year painting of the meeting room, entrance, toilet, chair store, stage and cupboards had been completed. The carpet in the meeting room professionally cleaned. A new radiator had been fitted on the stage and connected to the radiator in the cupboard. A new Fire risk assessment had been obtained and some fire precautions updated including new 30 minute fire glass, door fittings & signs. New controls had been fitted to the boiler to allow timed use and prevent the heating being left on.

Donations were gratefully received from Trewern Community Council and individuals.

The committee were enormously grateful to Jane Shaw who had audited the accounts. The auditor reported that she was happy with all the accounting procedures and that the necessary safeguards were in place.

Middletown Village Hall
Income & Expenditure Accounts year ending 30 June 2021


30/06/2020	Income	
1785.00	Hire of hall	166.00
2300.00	Trewern CC donation	2300.00
2607.90	Donations	100.00
83.16	Paper Bank	157.52
10.66	Wayleave	10.66
31.00	Electric meters	0.00
	PCC - Lockdown	23000.00
54.00	Sundries	159.30
		25893.48
0.56	Deposit Account Interest	0.21
6872.28	Total Income	25893.69

	Expenditure	
1127.15	Insurance	1031.97
182.14	Water	208.47
491.66	Electricity	293.31
480.00	Booking Secretary	480.00
100.80	Renewals & supplies	105.68
4263.61	Repairs & Maintenance	780.00
115.80	Fire Extinguishers & Alarm	415.14
751.43	Heating Fuel	0.00
194.80	Licences	70.00
140.94	Boiler Service	1901.41
280.80	Elec Test & repairs	332.10
245.93	Other	57.55
8375.06	Total Expenditure	5675.63
-1502.78	Excess Income over Expenditure	£20,218.06

Balance Sheet			
5699.47	CURRENT ACCOUNT 1/7/2020	£	4,196.13
1082.97	DEPOSIT ACCOUNT 1/7/2020		1083.53
6782.44		£	5,279.66
6872.28	Income		25893.69
8375.06	Expenditure		5675.63
£ 5,279.66		£	25,497.72
	Outstanding cheques		
	Outstanding receipts		
£ 5,279.66			25497.72

Represent by balances			
4196.13	CURRENT ACCOUNT		24413.98
1083.53	DEPOSIT ACCOUNT		1083.74
£ 5,279.66			25497.72

Prepared & checked from the books
& records supplied



10/1/22