

VILLAGE HALL

England & Wales · Charity number 524430

Details

Status Registered

Legal form Trust

Registered 1965-02-26

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

Contact

Address Rhostwarch
Brynberian
Crymych
SA41 3TG

Phone 01239891637

Email alwyn.evans@btconnect.com

Activities

Objects: VILLAGE HALL

Activities: CHARITY'S ACTIVITIES ARE TO MAINTAIN THE YOUTH COMMUNITY CENTRE FOR THE USE OF THE COMMUNITY

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Arts/culture/heritage/science
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** CROSSWELL DISTRICT
- Pembrokeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,794	£2,842	-	-
2023-12-31	£3,328	£2,191	-	-
2022-12-31	£5,185	£4,402	-	-
2021-12-31	£13,553	£17,881	-	-
2020-12-31	£37,407	£31,080	-	-

Trustees

Name	Role	Appointed
ALWYN EVANS		
Eric Lewis		2013-02-26
Llunos Davies		2013-02-26
Rhydian Davies		2013-02-26

VILLAGE HALL

England & Wales - Charity number 524430

Accounts

Trusteed Report 2019-2020

The year started with the news that we had been successful in obtaining a grant of £24,750 from the Welsh Government for the renovation of the toilet block and a further grant from Enhancing Pembrokeshire to help with the integrating of the toilet block into the centre, and the adaption of the stage to allow ground level access from the main hall into the kitchen. This grant was for £4,800. The work on the toilet block was started in late January but came to a halt on the 19th of March as the country came to a halt because of the Covid 19 Pandemic and the subsequent lockdown. This brought to an end all the centre activities and the meeting nights arranged by the user groups.

The fundraising efforts arranged for April in the form of a concert and a Grand Raffle had also to be postponed, fortunately the raffles had not gone to the printers, so no expense was incurred.

Fortunately we were able to secure a Welsh Government Covid Grant through Pembrokeshire county council, of £10,000 and £1,000 during the year to help with the fact that we were unable to open the centre at all.

Work on the toilet block did continue slowly after lockdown ended and was completed over the Summer with the other works completed by mid November. Coming to the end of the financial year we have just entered another lockdown and the Center is currently closed again.

WAE

Alwyn Evans (secretary)

Crosswell Youth Community Centre

Income and Expenditure 1Jan19 to 30 Dec20

Income	
Welsh Government	£224,750.00
Enhancing Pembroshire CC 1st	£1,350.00
Pembrokeshire CC Covid	£10,000.00
Pembrokeshire CC Covid	£1,000.00
Refund Swalec	£116.17
Refund Swalec	£131.12
Llog	£0.01
Tal am fenthyg Neuadd Aelwyd	£60.00
	<u>£37,407.30</u>
mewn llaw 1 120 Cyfredol	£878.80
Cadw	£5.29
credit heb fynd trwyddo 2019	<u>£525.00</u>
income	£37,407.30
expenditure	£31,080.34
mewn llaw 31 12 20	<u>£7,736.05</u>
current account	£10,655.75
deposit	£5.30
Siec heb fynd trwyddo	<u>£3,450.00</u>
credit heb fynd trwyddo 2019	£525.00
	<u>£7,736.05</u>

Expenditure

PCC building Regs	£470.00
D C John	£26,100.00
D C John	£3,450.00
Ysiwran	£594.71
Chubb Fire Erx	£155.96
Swalec 2020	£309.67
	<u>£31,080.34</u>

136.31
40.48
132.88
309.67

Archwiliwyd a chatwyd yn gywir

Stewart Vaughan

Stewart Vaughan

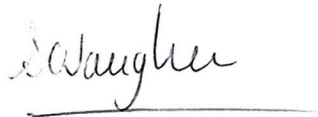
16/11/21

CROSSWELL YOUTH COMMUNITY CENTRE

Checked the accounts and found correct. Very quiet year due to COVID. All income was from grants to do with renovating the hall. All expenditures were to pay Builders to renovate it and hall expenses such as electricity and insurance.

Susan Vaughan

16/11/2021

A handwritten signature in cursive script that reads "Susan Vaughan". The signature is written in black ink and is positioned to the right of the typed name. A horizontal line is drawn underneath the signature.