

FELINDRE VILLAGE HALL

England & Wales · Charity number 524458

Details

Other names FELINDRE VILLAGE HALL COMMITTEE

Status Registered

Legal form Other

Registered 1964-03-23

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

Contact

Address The Nest
Felindre
Knighton
LD7 1YR

Phone 01547510380

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Activities

Objects: VILLAGE HALL

Activities: The charity is responsible for managing the village hall to provide a place for recreation, educational or/and social purposes for the local communities of Felindre, Beguildy and the surrounding rural hamlets and villages. It provides a valuable resource to the local community supporting Teme Valley YFC, Felindre W.I, Beguildy Community Council, Keep Fit Club, Art club and short mat bowls club.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF BEGUILDY AND NEIGHBOURHOOD.
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£28,615	£14,901	-	-
2023-10-31	£11,915	£10,915	-	-
2022-10-31	£19,382	£17,177	-	-
2021-10-31	£6,866	£5,910	-	-
2020-10-31	£21,264	£10,080	-	-

Trustees

Name	Role	Appointed
Brian Richard Thomas		2017-03-06
Edward John Harris		2017-03-06
Edward Lewis		2017-03-06
Helen Julia Barrett		2017-03-06
Helen Louisa Reynolds		2017-03-06
JAYNE BRIGHT		2012-06-12
Mr Rob thomas		2017-03-06
Mrs Jayne Harris		2017-03-06
Mrs Lin Jones		2017-03-06
Paul Jeremy Barrett		2017-03-06

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Accounts

Felindre Village Hall Committee
Statement of Accounts
Year Ending 31st October 2024
(with last year's figures for comparison)

Prepared by Brian Thomas (Treasurer)

	2022-23	2023-24	
INCOME			
Receipts From Lettings - Annual	330.00	320.00 ✓	
Receipts From Lettings - One Off	625.00	1,092.00 ✓	
Electric Meters	223.00	234.00 ✓	
Fundraising - Jubilee profits from day	1,737.36	0.00 ✓	
Other Fundraising	0.00	1,706.81 ✓	
Quiz	0.00	354.29 ✓	
RES Grant Printer, Laminator, ceiling insulation	1,611.45	0.00 ✓	
Beguily CC Grant	0.00	850.00 ✓	
Donations	0.00	101.50 ✓	
Whist Drive	0.00	167.52 ✓	
Rockn Roll Bingo	0.00	277.33 ✓	
Comm Heater - Blower/sprayer - gazebo's - scanner - BBQ	0.00	5,924.67 ✓	
Honesty Box	52.25	85.09 ✓	
Defibrillator Income	136.00	101.50 ✓	
Crafting Companions Income	7,000.00	17,400.00 ✓	
Beguily CC Grant re Jubilee & Coronation	200.00	0.00 ✓	
TOTAL INCOME	11,915.06	28,614.71 ✓	
EXPENDITURE			
Electricity	279.53	768.87 ✓	
Water	28.62	347.89 ✓	
Fire & Electrical Maint	1,054.61	535.38 ✓	
Insurance	766.45	857.94 ✓	
Consumables	0.00	0.00 ✓	
Equipment	167.59	40.44 ✓	
Repairs & Materials	389.74	110.00 ✓	
Coronation Expenses	592.83	0.00 ✓	
Quiz expenses	0.00	36.63 ✓	
Other Fundraising Expenses	107.27	0.00 ✓	
Ceiling Insulation / Printer / Laminator etc	1,516.27	149.95 ✓	
Licence	180.00	180.00 ✓	
Comm Heater - Blower/sprayer - gazebo's - scanner - BBQ	0.00	4,682.43 ✓	
Ceiling Works (Turbine Grant)	3,000.00	0.00 ✓	
Bingo Expenses	0.00	50.50 ✓	
Broadband Costs	420.17	449.85 ✓	
Defib Costs	226.98	46.31 ✓	
Crafting Companion Expenses	1,807.44	5,585.22 ✓	
Other Expenses	371.44	1,059.44 ✓	
Queens 70th Jubilee Expenses	6.50	0.00 ✓	
TOTAL EXPENDITURE	10,915.44	14,900.85 ✓	
For Info Only - Net Electricity Costs	56.53	534.87 ✓	
For Info Only - Net Cost of Turbine Grant Schemes 21/22	3,000.00	4,277.14 ✓	
For Info Only - Net Cost of Turbine Grant Schemes 22/23	95.18	(149.95) ✓	
For Info Only - Net Cost of Turbine Grant Schemes 23/24	0.00	1,242.24 ✓	
For Info Only - Net Cost of Queen's 70th Jubilee Party	1,930.86	0.00 ✓	
Income Less Expenditure	999.62	13,713.86 ✓	
Defibrillator Fund Movement	(90.98)	55.19	
Crafting Companions Fund Movements	5,192.56	11,814.78	
Represented By:			
	31/10/2020	31/10/2023	31/10/2024
HSBC - VH Bal	26,164.84	22,611.62	25,662.64
HSBC - Defib Balance	0.00	583.80	638.99
HSBC - Crafting Companions Balance	0.00	5,192.56	17,007.34
West Brom	0.00	0.00	0.00
Cash Held	0.00	1,943.37	736.24
Total Bank and Cash	26,164.84	30,331.35	44,045.21 ✓
Movement	999.62	13,713.86	
Mvmt v Income Less Exp	0.00	0.00	

*As seen and agreed with all vouchers
as necessary 8/November 2024*