

DYFFRYN ARDUDWY AND TALYBONT VILLAGE HALL

England & Wales · Charity number 525602

Details

Other names	OLD BRITISH SCHOOL AT DYFFRYN, NEUADD Y PENTREF DYFFRYN ARDUDWY A THALYBONT
Status	Registered
Legal form	Other
Registered	1965-11-04
Register	View on the Charity Commission register

Contact

Address	Neuadd Bentref Village Hall Dyffryn Ardudwy & Talybont Ffordd y Neuadd Dyffryn Ardudwy LL44 2BE
Phone	07824098272
Email	neuaddyffryn@gmail.com
Website	https://neuadd-dyffrynardudwy-talybont.co.uk/

Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR USE BY THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING THE USE FOR: (A) MEETINGS, LECTURES AND CLASSES, AND (B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS

Activities: Provision of building, facilities and open space for community use.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** DYFFRYN ARDUDWY AND ITS NEIGHBOURHOOD
- Gwynedd

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,722	£21,691	-	-
2024-03-31	£18,179	£37,197	-	-
2023-03-31	£17,304	£24,597	-	-
2022-03-31	£20,234	£14,038	-	-
2021-03-31	£34,781	£13,560	-	-

Trustees

Name	Role	Appointed
Bethan Angharad Bailey		2025-06-03
Deilwen Mai Anderson		2025-06-03
Edward Morgan Griffiths		2023-03-07
Ellis Edward Williams		2025-06-03
Jennifer Pugh Yuill		2025-06-03
John Ceri Evans		2025-06-03
Nia Heledd Rees		2025-06-03
Sian Edwards		2025-06-03
Sion Ifor Williams		2025-06-03
William Gwynfor Evans		2025-09-02

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Accounts

DYFFRYN ARDUDWY VILLAGE HALL

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

	<u>2021</u>
	£
INCOME	2643.00
CAFÉ RENT	1977.50
CYNGOR GWYNEDD GRANTS	23000.00
COMMUNITY COUNCIL GRANTS	6000.00
TOILET GRANT	500.00
OTHER INCOME - SALE OF FURNITURE	660.00
	<u>34780.50</u>

LESS EXPENDITURE


INSURANCE	845.94
WATER RATES	285.01
COMMERCIAL WASTE	322.00
HEAT & LIGHT	1990.36
TELEPHONE	598.41
POSTAGE & STATIONERY	162.30
CLEANING MATERIALS	10.27
REPAIRS & RENEWALS	7672.40
COMPUTER COSTS	49.34
MANTELL GWYNEDD MEMBERSHIP	10.00
VOLUNTEERS' FOOD & DRINK	87.85
PROFESSIONAL FEES	1430.00
ACCOUNTANCY	96.00
	<u>13559.88</u>
EXCESS EXPENDITURE OVER INCOME	<u><u>21220.62</u></u>

WE APPROVE THE ABOVE INCOME AND EXPENDITURE ACCOUNT AND CONFIRM THAT WE HAVE MADE AVAILABLE ALL RELEVANT RECORDS AND INFORMATION FOR ITS PREPARATION.



DATE: 6/7/2021

IN ACCORDANCE WITH INSTRUCTIONS GIVEN TO US WE HAVE PREPARED WITHOUT CARRYING OUT AN AUDIT THE ABOVE INCOME AND EXPENDITURE ACCOUNT FROM THE ACCOUNTING RECORDS OF DYFFRYN ARDUDWY VILLAGE HALL AND FROM INFORMATION AND EXPLANATIONS SUPPLIED TO US.


E.W. OWEN & CO
GLYNDWR BUILDINGS
GLYNDWR STREET
DOLGELLAU
GWYNEDD
LL40 1BB