

# LLANGADOG COMMUNITY CENTRE

England & Wales · Charity number 1091163

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-03-15

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

## Contact

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**Address** Llangadog Community Centre  
Llangadog  
Dyfed  
SA19 9BR

**Phone** 07484 057494

**Email** [llangadoghall@yahoo.com](mailto:llangadoghall@yahoo.com)

## Activities

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**Objects:** (A) TO FURTHER THE BENEFIT OF THE INHABITANTS OF LLANGADOG AND DISTRICT WITHOUT DISTINCTION OF SEX OR OF POLITICAL RELIGIOUS OR OTHER OPINIONS BY ASSISTING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR CULTURAL, RECREATION, AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR THE SAID INHABITANTS.(B) TO ESTABLISH A COMMUNITY CENTRE/CANOLFAN CYMDEITHASOL, (HEREINAFTER CALLED THE CENTRE), TO MAINTAIN AND MANAGE THE CENTRE FOR ACTIVITIES PROMOTED BY THE ASSOCIATION AND ITS CONSTITUENT BODIES IN THE FURTHERANCE OF THE ABOVE OBJECTS.

**Activities:** Community Centre/Village Hall

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** THE INHABITANTS OF LLANGADOG AND DISTRICT.
- Carmarthenshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,400	£27,513	-	-
2024-03-31	£21,311	£19,841	-	-
2023-03-31	£12,283	£16,706	-	-
2022-03-31	£17,565	£22,297	-	-
2021-03-31	£34,139	£28,900	-	-

## Trustees

Name	Role	Appointed
<b>Jonathan Charles Wilkins</b>	Chair	2023-07-12
Ann Hughes		2023-07-12
Christine Garrett		2023-07-12
Christine Williams		2026-02-03
Jayne Elizabeth Wood		2023-07-12
June MacGregor Stait		2023-07-12
Richard Neil Willis		2026-02-03
Steven Kendal Brown		2023-07-12
Yvonne Barratt		2023-07-12

**LLANGADOG COMMUNITY CENTRE**

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# Accounts

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**2025**  
**Annual Trustee Report on Behalf of:**

**LLANGADOG COMMUNITY CENTRE**

Charity number: 1091163

Llangadog Community Centre  
LLANGADOG  
Dyfed  
SA19 9BR

**Trustees**

Jonathan Charles Wilkins (Chair)  
June MacGregor Stait (Secretary)  
Steven Kendal Brown (Treasurer)  
Ann Hughes  
Jayne Elizabeth Wood  
Christine Garrett  
Yvonne Barratt

**Structure**

The Charity has three appointed officers; (Chair, Secretary & Treasurer); Meetings are held every 30-60 days; and all Trustees are responsible for the management of the running of the centre.

Trustees are appointed annually at an AGM (by nomination and seconding, with a vote being cast if any objections are received). Applications can be made in writing throughout the year for approval by the current appointed Trustees.

All Trustees are expected to Declare they have no reasons preventing them from being appointed as Trustees prior to official listing (Trustee eligibility declaration form & Automatic Disqualification Declaration Forms shall be kept for all listed Trustees)

**Charity Objectives**

(A) To Further The Benefit Of The Inhabitants Of Llangadog And District Without Distinction Of Sex Or Of Political Religious Or Other Opinions By Assisting The Local Authorities, Voluntary Organisations And Inhabitants In A Common Effort To Provide Facilities In The Interests Of Social Welfare For Cultural, Recreation, And Leisure Time Occupation With The Object Of Improving The Condition Of Life For The Said Inhabitants.

(B) To Establish A Community Centre/Canolfan Cymdeithasol, (Hereinafter Called The Centre), To Maintain And Manage The Centre For Activities Promoted By The Association And Its Constituent Bodies In The Furtherance Of The Above Objects.

## 2024/25 Activities

The Hall continues to be well used for social, sporting and community events. The trustees took on implementing a review of its energy consumption and current suppliers; with a grant from the Brecon Beacon National Park Authority several energy saving projects were carried out: insulating all exposes heating pipe-work; lighting was replaced with energy saving LED options, loft insulation and a false ceiling (with additional insulation was also installed). The committee also switched energy provider after some through investigation of suppliers, to one which best fits its needs; this is estimated to also provide a £1,000 energy bill saving.

The committee manage a well-attended monthly village market; the Snooker room has seen a doubling in its booking and several entertainment nights were hosted. Regular users and events at the hall include:

Brownies Knit and natter Group OAP Group Gardening Club Fishing Club Badminton Karate Yoga YFC Mens Shed Wales Community Christian Group Public Planning Consultations	Language classes Quilting Group Whist Drives Film Nights Merched Y Wawr Bingo Dance Fitness Harpist sessions Table Tennis Local Community Council Meeting Voting Station
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## Finances

The Community Centre is currently in good standing and has been progressing well year on year. as at April 2025 the Account balances were:

Current A/C : £4,762.01

*Main Account*

Designated Account £4,009.98

*This holds 6monthss of our operating expenses for reserves*

Restricted Account £1,021.51

*These funds were donated with restrictions for its use. Almost all the accounts funds are to be used to host family entertainment events at the hall*

The committee operate a 300 club which has had great support and is a great financial contribution to the halls funds

During the year the committee also received £7,690 in grant funding to improve the Halls energy efficiency, this money was received from Brecon Beacons National Park Authority

**LLANGADOG COMMUNITY CENTRE**

Statements of Accounts

Year Ending 5 APRIL 2025

Income	£	Expenditure	£
Balance at 5 APRIL 2024			
Current A/C	4,310.61		
Business A/C (Designated)	4,004.99		
Business A/C (Restricted)	1,321.73		
300 Plus club	1.00		
Petty Cash	25.66		
Hall Hire	16,569.00	Staff Wages	
Donations	1,585.06	Utilities	8,236.67
Grants	7,690.00	Equipment & Cleaning	3,184.85
Interest	69.22	Maintenance	12,309.64
300 club	1,950.00	Insurance	1,563.14
Sub Committees	536.90	Printing, postage and stationery (plus Misc Cash exp)	5.78
		Licences+Charges	299.18
		Accountancy	210.00
		Sub Committees	1,704.51
		Balance at 5 APRIL 2025	
		Current A/C	4,762.01
		Business A/C (Designated)	4,009.98
		Business A/C (Restricted)	1,021.51
		300 Plus club	731.24
		Petty Cash	25.66
	<hr/>		<hr/>
	<u>38,064.17</u>		<u>38,064.17</u>

**Profit / Increase £ 886.41**

*Prepared By :*

*Sign*   
*Print* S C JONES  
*Date* 30 December 2025

*Audited by :*

*Sign* .....  
*Print* .....  
*Date* .....



**2025**  
**Accounts Auditing**

**LLANGADOG COMMUNITY CENTRE**

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Llangadog Community Centre  
LLANGADOG  
Dyfed  
SA19 9BR

**Trustees**

Jonathan Charles Wilkins (Chair)  
June MacGregor Stait (Secretary)  
**Steven Kendal Brown (Treasurer)**  
Ann Hughes  
Jayne Elizabeth Wood  
Christine Garrett  
Yvonne Barratt

**Treasurer/Book-keeping**

The accounts are maintained on a weekly bases by the Charities Treasurer; Steve Brown. The accounts are presented and reviewed at every Trustee meeting; and any transactions of significant value have permission sought prior to being completed. At the end of each financial year these are passed to Damien Davies for checking, before being forwarded to our Accountants SJ Accounts

No Auditing of the accounts has been taken thus far, however this shall be discussed at the next trustees meeting (3<sup>rd</sup> February 2026); where an auditor is to be chosen and agreed upon.

These accounts shall be passed to the chosen auditor with haste following the decision/meeting

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# Accounts

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