

LLANBRADACH COMMUNITY CENTRE MANAGEMENT COMMITTEE

England & Wales · Charity number 1100249

Details

Status Registered

Legal form Other

Registered 2003-10-22

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

Contact

Address 95 Glyn Bedw
Llanbradach
Caerphilly
Mid Glamorgan
CF83 3PF

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Website llanbradachcomcentre.com

Activities

Objects: A) TO PROMOTE THE BENEFIT OF THE INHABITANTS OF LLANBRADACH AND THE NEIGHBOURHOOD (HEREINAFTER CALLED THE "AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE THE QUALITY OF LIFE FOR SAID INHABITANTS OF THE AREA OF BENEFIT THE BOUNDARIES OF WHICH SHALL BE SET IN AGREEMENT BETWEEN THE MANAGEMENT COMMITTEE AND THE COUNCIL'S COMMUNITY EDUCATION SERVICE.B) TO MAINTAIN AND MANAGE THE LLANBRADACH COMMUNITY CENTRE (HEREINAFTER CALLED "THE CENTRE") WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY IN FURTHERANCE OF THESE OBJECTS.C) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: As before for the education and amenities of the community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE INHABITANTS OF LLANBRADACH AND THE NEIGHBOURHOOD (SEE MAP ATTACHED TO CONSTITUTION)
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,633	£17,141	-	-
2024-03-31	£14,030	£12,341	-	-
2023-03-31	£6,126	£11,705	-	-
2022-03-31	£18,777	£3,969	-	-
2021-03-31	£27,033	£6,422	-	-

Trustees

Name	Role	Appointed
MR ROB GOUGH	Chair	
MRS ANN REED		
ROBERT CANTELO		2012-01-17

LLANBRADACH COMMUNITY CENTRE MANAGEMENT COMMITTEE

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Accounts

LLANBRADACH COMMUNITY CENTRE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

<u>2020</u>	<u>RECEIPTS</u>		
270	Parties excluding Refunds		30.00
2,451	Hire of Hall		800.00
13	Deposit Account Interest – Gross		3.27
0	CCBC Grants		25000.00
<u>1,000</u>	CCBC Grants re Repairs		<u>1,200.00</u>
3,734			27,033.27
	<u>PAYMENTS</u>		
2,179	Light and Heat	1,248.96	
353	Water Rates	116.03	
231	Caretaker	913.25	
486	Cleaning Materials and Services	586.02	
1,879	Repairs and Renewals	3,410.80	
20	Licences	126.96	
320	Accountancy Fees	0.00	
20	Donations	20.00	
0	Telephone and Web Expenses	0.00	
<u>0</u>	Sundry Expenses	<u>0.00</u>	
5,488			<u>6,422.02</u>
-1,754	EXCESS OF INCOME/(EXPENDITURE) FOR THE YEAR		20,611.25
<u>0</u>	<u>ASSETS PURCHASED</u>		<u>0.00</u>
-1,754			20,611.25
<u>14,354</u>	<u>ACCUMIULATED FUND B/Fwd</u>		<u>12,600.01</u>
<u>12,600</u>	<u>ACCUMIULATED FUND C/Fwd</u>		<u>33,211.26</u>

REPRESENTED BY:

	Cash at Bank		
7,038	Deposit Account		17,040.93
5,562	Current Account		16,170.33
0	Cash In Hand		0.00
<u>12,600</u>			<u>33,211.26</u>

I have prepared the foregoing accounts from the information and records afforded me and hereby certify them to be in accordance therewith.

28th April, 2021
Llanbradach

S. Tavinier
S. Tavinier
Certified Accountant