

LLANDOVERY HERITAGE

England & Wales - Charity number 1157752

Details

Status Registered

Legal form CIO

Registered 2014-07-07

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

Contact

Address Y Gannwyll
Kings Road
Llandovery
Dyfed
SA20 0AW

Phone 01550721555

Email secretary@llandoverymuseum.wales

Activities

Objects: THE OBJECTS OF LLANDOVERY HERITAGE ARE TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY OF LLANDOVERY AND WALES, AND THE PRINCES OF WALES, IN PARTICULAR BUT NOT EXCLUSIVELY, BY ALL OR ANY OF THE FOLLOWING MEANS: 1) THE ESTABLISHMENT AND MAINTENANCE OF A HERITAGE CENTRE IN LLANDOVERY, CARMARTHENSHIRE, WHERE WE WILL STORE, MAINTAIN, CONSERVE, ENHANCE AND EXTEND OUR COLLECTION. 2) PROVIDE A LIBRARY RESOURCE CENTRE AND EDUCATIONAL FACILITIES, ORGANIZE LECTURES, WORKSHOPS AND CULTURAL EVENTS, DESIGN TEMPORARY AND TOURING EXHIBITIONS.

Activities: TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY OF LLANDOVERY AND THE PRINCES OF WALES. 1) THE ESTABLISHMENT OF A HERITAGE CENTRE IN LLANDOVERY, 2) PERMANENT, TRAVELLING AND TEMPORARY EXHIBITIONS, TALKS AND OTHER EVENTS; 3) UNDERTAKING RESEARCH PROJECTS AND COLLECTING, PRESERVING AND DISPLAYING ARTEFACTS AND KNOWLEDGE GAINED FOR THE BENEFIT OF THE PUBLIC."

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- Carmarthenshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,365	£10,909	-	-
2024-03-31	£7,908	£9,665	-	-
2023-03-31	£2,993	£6,480	-	-
2022-03-31	£5,073	£8,373	-	-
2021-03-31	£10,300	£5,759	-	-

Trustees

Name	Role	Appointed
Jane Barbara Carter	Chair	2020-08-01
Gary Leslie Strevens		2018-02-01
Gina Jones		2018-02-01
Handel Lewis Davies		2018-02-01
John Hugh Davies		2022-05-16

LLANDOVERY HERITAGE

England & Wales - Charity number 1157752

Accounts

LLANDOVERY HERITAGE CIO TRUSTEES' ANNUAL REPORT 2024 – 2025

Llandovery Heritage CIO Registered Charity Number **1157752**

Date of Constitution - 14th June 2014 (last amended January 2021)

The name of the Charitable Incorporated Organisation (CIO) is **LLANDOVERY HERITAGE**

Address: Y Gannwyll (formerly The Heritage Centre), King's Road,

Llandovery, Carmarthenshire. SA20 0AW

Names of the trustees who manage the Charity;

Jane Barbara Carter - Chair

Gary Leslie Strevens – Secretary

John Hugh Davies

Sarah Georgina Jones – Treasurer

Handel Lewis Davies

Summary of the objects of the Charity set out in the governing document (Constitution).

The objects of Llandovery Heritage are to advance the education of the public in the history of Llandovery and Wales, and the Princes of Wales, in particular but not exclusively, by all or any of the following means:

- 1) The establishment and maintenance of a Heritage Centre in Llandovery Carmarthenshire where we will store, maintain, conserve, enhance and extend our collection.
- 2) Provide a library resource centre and educational facilities, organize lectures, workshops and cultural events, design temporary and touring exhibitions.

Summary of the main activities undertaken for the public benefit in relation to these objectives (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit).

In April 2019 we opened a Heritage and Visitor Centre, 100% volunteer run, with the assistance of the Town and County Councils. This building, now named Y Gannwyll will be used for the Museum facilities and enhance the provision of permanent, travelling and temporary exhibitions, talks and other educational events.



We continue to open to the public from Easter to early November each year. We continue to retain an online presence and look to receive grants to maintain the building and collection and to when possible extend the exhibition by way of loans and donations ready for reopening Easter 2025. We are available to providing private tours and lectures out of hours and during winter closure period if appropriate. This would include media promotion of our collection, Llandovery and outlying communities when requested. We continue to enhance the collection and management of same at this time as well as working towards becoming a museum with national accreditation.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Section G Declaration

The trustees declare that they have approved the Trustees' report above.

Signed on behalf of the Charity's trustees

Signatures		
Full name	Sarah Georgina Jones	Gary Leslie Strevens
Position held	Treasurer	Secretary
Date	3rd January 2026	3rd January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

LLANDOVERY HERITAGE CIO

No (if any)
1157752

Receipts and payments accounts

CC16a

For the period from	Period start date 1st APRIL 2024	To	Period end date 31st MARCH 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	5,392	-	-	5,392	-
Grants	7,000	-	-	7,000	-
Sales	973	-	-	973	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,365	-	-	13,365	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,365	-	-	13,365	-
A3 Payments					
Running Costs	10,909	-	-	10,909	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,909	-	-	10,909	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,909	-	-	10,909	-
Net of receipts/(payments)	2,456	-	-	2,456	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,342	-	-	7,342	-
Cash funds this year end	9,798	-	-	9,798	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	DK	DK



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SARAH GEORGINA JONES	3/1/2026
	GARY LESLIE STREVENSON	3/1/2026

LLANDOVERY HERITAGE

England & Wales - Charity number 1157752

Accounts

LLANDOVERY HERITAGE CIO TRUSTEES' ANNUAL **REPORT 2023 – 2024**

Llandoverly Heritage CIO Registered Charity Number **1157752**

Date of Constitution - 14th June 2014 (last amended January 2021)

The name of the Charitable Incorporated Organisation (CIO) is **LLANDOVERY HERITAGE**

Address: Y Gannwyll (formerly The Heritage Centre), King's Road,

Llandoverly, Carmarthenshire. SA20 0AW

Names of the trustees who manage the Charity;

Jane Barbara Carter - Chair

Gary Leslie Strevens – Secretary

John Hugh Davies

Sarah Georgina Jones – Treasurer

Handel Lewis Davies

Summary of the objects of the Charity set out in the governing document (Constitution).

The objects of Llandoverly Heritage are to advance the education of the public in the history of Llandoverly and Wales, and the Princes of Wales, in particular but not exclusively, by all or any of the following means:

- 1) The establishment and maintenance of a Heritage Centre in Llandoverly Carmarthenshire where we will store, maintain, conserve, enhance and extend our collection.
- 2) Provide a library resource centre and educational facilities, organize lectures, workshops and cultural events, design temporary and touring exhibitions.

Summary of the main activities undertaken for the public benefit in relation to these objectives (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit).

In April 2019 we opened a Heritage and Visitor Centre, 100% volunteer run, with the assistance of the Town and County Councils. This building, now named Y Gannwyll will be used for the Museum facilities and enhance the provision of permanent, travelling and temporary exhibitions, talks and other educational events.


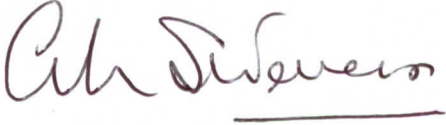
We returned to our full season opening in 2022, after the restrictions caused by the Covid 19 pandemic. We continue since then to open to the public from Easter to late October/early November each year. We continue to retain an online presence and look to receive grants to maintain the building and collection and to when possible extend the exhibition by way of loans and donations ready for reopening Easter 2024. We are available to providing private tours and lectures out of hours and during winter closure period if appropriate. This would include media promotion of our collection, Llandovery and outlying communities when requested. We continue to enhance the collection and management of same at this time as well as working towards becoming a museum with national accreditation.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Section G Declaration

The trustees declare that they have approved the Trustees' report above.

Signed on behalf of the Charity's trustees

Signatures		
Full name	Sarah Georgina Jones	Gary Leslie Stevens
Position held	Treasurer	Secretary
Date	28 th November 2024	28 th November 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name LLANDOVERY HERITAGE CIO	No (if any) 1157752
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CC16a

Receipts and payments accounts

For the period from	Period start date 1st April 2023	To	Period end date 31st March 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,634	-	-	1,634	-
Sales	2,274	-	-	2,274	-
Grant	4,000	-	-	4,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,908	-	-	7,908	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,908	-	-	7,908	-
A3 Payments					
Running Costs	9,665	-	-	9,665	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,665	-	-	9,665	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,665	-	-	9,665	-
Net of receipts/(payments)	- 1,757	-	-	- 1,757	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,099	-	-	9,099	-
Cash funds this year end	7,342	-	-	7,342	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SARAH GEORGINA JONES	28/11/24
	GARY LESLIE STREVENS	28/11/24

LLANDOVERY HERITAGE

England & Wales - Charity number 1157752

Accounts

LLANDOVERY HERITAGE CIO TRUSTEES' ANNUAL

REPORT 2022 – 2023

Llandovery Heritage CIO Registered Charity Number **1157752**

Date of Constitution - 14th June 2014 (last amended January 2021)

The name of the Charitable Incorporated Organisation (CIO) is **LLANDOVERY HERITAGE**

Address: Y Gannwyll (formerly The Heritage Centre), King's Road,
Llandovery, Carmarthenshire. SA20 0AW

Names of the trustees who manage the Charity;

Jane Barbara Carter	Chair
Gary Leslie Strevens	Secretary
Sarah Georgina Jones	Treasurer
John Hugh Davies	
Handel Lewis Davies	

Summary of the objects of the Charity set out in the governing document (Constitution).

The objects of Llandovery Heritage are to advance the education of the public in the history of Llandovery and Wales, and the Princes of Wales, in particular but not exclusively, by all or any of the following means:

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- 2) Provide a library resource centre and educational facilities, organize lectures, workshops and cultural events, design temporary and touring exhibitions.

Summary of the main activities undertaken for the public benefit in relation to these objectives (include within this section the statutory

declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit).



In April 2019 we opened a Heritage and Visitor Centre, 100% volunteer run, with the assistance of the Town and County Councils. This building, now named Y Gannwyll will be used for the Museum facilities and enhance the provision of permanent, travelling and temporary exhibitions, talks and other educational events.

The Covid-19 pandemic and statutory restrictions curtailed our activities between April 2020 and early 2022 but we returned to our full season opening in 2022, namely from Easter to late October/early November. We continue to retain an online presence and look to receive grants to maintain the building and collection and to when possible extend the exhibition by way of loans and donations ready for reopening Easter 2023. We are available to providing private tours and lectures out of hours and during winter closure period if appropriate. This would include media promotion of our collection, Llandovery and outlying communities when requested. We continue to enhance the collection and management of the collection at this time also. **We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.**

Section G Declaration

The trustees declare that they have approved the Trustees' report above.

Signed on behalf of the Charity's trustees

Signatures		
Full name	Sarah Georgina Jones	Gary Leslie Strevens
Position held	Treasurer	Secretary
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

LLANDOVERY HERITAGE CIO

Receipts and payments accounts

CC16a

For the period from	1st April 2022	To	31st March 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,348	-	-	1,348	-
Sales	1,645	-	-	1,645	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,993	-	-	2,993	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,993	-	-	2,993	-
A3 Payments					
Running Costs	6,480	-	-	6,480	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,480	-	-	6,480	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,480	-	-	6,480	-
Net of receipts/(payments)	- 3,487	-	-	- 3,487	-
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	12,586	-	-	12,586	-
Cash funds this year end	9,099	-	-	9,099	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SARAH GEORGINA JONES	
	GARY LESLIE STEVENS	

LLANDOVERY HERITAGE

England & Wales - Charity number 1157752

Accounts

LLANDOVERY HERITAGE CIO TRUSTEES' ANNUAL

REPORT 2021 – 2022

Llandoverly Heritage CIO Registered Charity Number **1157752**

Date of Constitution - 14th June 2014 (last amended January 2021)

The name of the Charitable Incorporated Organisation (CIO) is **LLANDOVERY HERITAGE**

Address: Y Gannwyll (formerly The Heritage Centre), King's Road,

Llandoverly, Carmarthenshire. SA20 0AW

Names of the trustees who manage the Charity;

Jane Barbara Carter	Chair
Gary Leslie Strevens	Secretary
Sarah Georgina Jones	Treasurer
John Hugh Davies	
Handel Lewis Davies	

Summary of the objects of the Charity set out in the governing document (Constitution).

The objects of Llandoverly Heritage are to advance the education of the public in the history of Llandoverly and Wales, and the Princes of Wales, in particular but not exclusively, by all or any of the following means:

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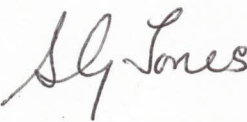
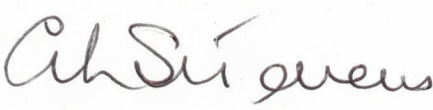
Due to ongoing Covid-19 pandemic and statutory restrictions we were only able to open to the public, during the financial year 21-22, between 1st July and the end of October. However, during this period and the remainder of the year maintained an online presence and received grants to maintain the building and collection and to extend the collection by way of loans, donations ready for reopening Easter 2022.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Section G Declaration

The trustees declare that they have approved the Trustees' report above.

Signed on behalf of the Charity's trustees

Signatures		
Full name	Sarah Georgina Jones	Gary Leslie Strevens
Position held	Treasurer	Secretary
Date	<i>12th January 2023</i>	<i>12th January 2023</i>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Llandoverly Heritage CIO

No (if any)
1157752

CC16a

Receipts and payments accounts

For the period from 1st April 2021 To 31st March 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,711	-	-	3,711	-
sales	1,362	-	-	1,362	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,073	-	-	5,073	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,073	-	-	5,073	-
A3 Payments					
running costs	8,373	-	-	8,373	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,373	-	-	8,373	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,373	-	-	8,373	-
Net of receipts/(payments)	- 3,300	-	-	- 3,300	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,886	-	-	15,886	-
Cash funds this year end	12,586	-	-	12,586	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

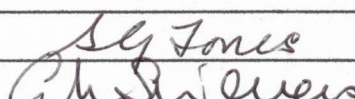

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SARAH GEORGINA JONES	12/1/23
	GARY LESLIE STREVENS	12/1/23

LLANDOVERY HERITAGE

England & Wales - Charity number 1157752

Accounts

LLANDOVERY HERITAGE CIO TRUSTEES' ANNUAL REPORT 2020 – 2021

Llandoverly Heritage CIO Registered Charity Number **1157752**

Date of Constitution - 14th June 2014 (last amended January 2021)

The name of the Charitable Incorporated Organisation (CIO) is LLANDOVERY HERITAGE

Address: The Heritage Centre, King's Road,

Llandoverly, Carmarthenshire. SA20 0AW

Names of the trustees who manage the Charity;

Jane Barbara Carter	Chair
Gary Leslie Strevens	Secretary
Sarah Georgina Jones	Treasurer
Lyn Lewis Richards	
Handel Lewis Davies	

Summary of the objects of the Charity set out in the governing document (Constitution).

The objects of Llandoverly Heritage are to advance the education of the public in the history of Llandoverly and Wales, and the Princes of Wales, in particular but not exclusively, by all or any of the following means:

- 1) The establishment and maintenance of a Heritage Centre in Llandoverly Carmarthenshire where we will store, maintain, conserve, enhance and extend our collection.
- 2) Provide a library resource centre and educational facilities, organize lectures, workshops and cultural events, design temporary and touring exhibitions.

Summary of the main activities undertaken for the public benefit in relation to these objectives (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit).

In April 2019 we opened a Heritage and Visitor Centre with the assistance of the Town and County Councils. This building, now named Y Gannwyll will be used for the Museum facilities and enhance the provision of permanent, travelling and temporary exhibitions, talks and other educational events.



Due to ongoing Covid-19 pandemic and statutory restrictions we were unable to open to the public during this financial year 20-21 but maintained an online presence and received statutory grants to maintain the building and collection ready for reopening in summer 2021.

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Section G Declaration

The trustees declare that they have approved the Trustees' report above.

Signed on behalf of the Charity's trustees

Signatures		
Full name	Sarah Georgina Jones	Gary Leslie Strevens
Position held	Treasurer	Secretary
Date	<i>20 Dec. 2021.</i>	<i>20 Dec. 2021.</i>



CHARITY COMMISSION
FOR ENGLAND AND WALES

LLANDOVERY HERITAGE CIO
LLANDOVERY HERITAGE CIO

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Receipts and payments accounts

For the period from	Period start date 1st April 2020	To	Period end date 31st March 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
donations	300	-	-	300	-
grants	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,300	-	-	10,300	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,300	-	-	10,300	-
A3 Payments					
running costs	5,230	-	-	5,230	-
purchases 15	529	-	-	529	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,759	-	-	5,759	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,759	-	-	5,759	-
Net of receipts/(payments)	4,541	-	-	4,541	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,345	-	-	11,345	-
Cash funds this year end	15,886	-	-	15,886	-

Section B Statement of assets and liabilities at the end of the period

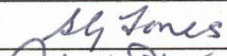
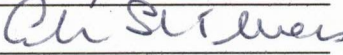
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		SARAH GEORGINA JONES	20/12/2021
		GARY LESLIE STREVENS	20/12/2021